

**COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION**

In the Matter of:

AN EXAMINATION OF THE APPLICATION)	
OF THE FUEL ADJUSTMENT CLAUSE OF)	CASE NO.
KENTUCKY UTILITIES COMPANY FROM)	2016-00232
NOVEMBER 1, 2015 THROUGH APRIL 30, 2016)	

**RESPONSE OF
KENTUCKY UTILITIES COMPANY
TO
INFORMATION REQUESTED IN
COMMISSION STAFF'S THIRD REQUEST
DATED OCTOBER 18, 2016**

FILED: OCTOBER 25, 2016

VERIFICATION

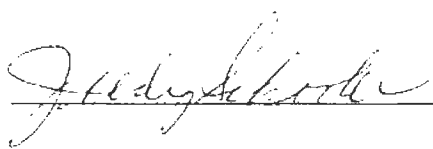
COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)

The undersigned, **Mike Dotson**, being duly sworn, deposes and says that he is Manager - LG&E and KU Fuels for LG&E and KU Services Company, and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.



Mike Dotson

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 25th day of October 2016.

 (SEAL)

Notary Public

My Commission Expires:
JUDY SCHOOLER
Notary Public, State at Large, KY
My commission expires July 11, 2018
Notary ID # 512743

VERIFICATION

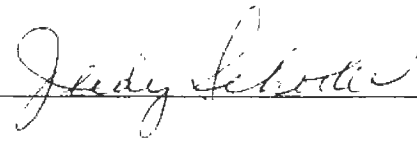
COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)

The undersigned, **Charles R. Schram**, being duly sworn, deposes and says that he is Director — Power Supply, for LG&E and KU Services Company, and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.



Charles R. Schram

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 15th day of October 2016.

 (SEAL)

Notary Public

My Commission Expires:
JUDY SCHOOLER
Notary Public, State at Large, KY
My commission expires July 11, 2018
Notary ID # 512743

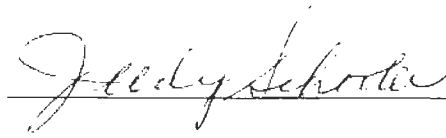
VERIFICATION

COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)

The undersigned, **Derek Rahn**, being duly sworn, deposes and says that he is Manager - Revenue Requirement for LG&E and KU Services Company, and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.


Derek Rahn

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 25th day of October 2016.


Judy Schogler (SEAL)
Notary Public

JUDY SCHOGLER Expires:
Notary Public, State at Large, KY
My commission expires July 11, 2018
Notary ID # 512743

KENTUCKY UTILITIES COMPANY

**Response to Information Requested in Commission Staff's Third Request
Dated October 18, 2016**

Case No. 2016-00232

Question No. 1

Witness: Mike Dotson / Derek Rahn

- Q-1. Refer to KU's response to Commission Staffs Second Request for Information ("Staffs Second Request"), Item 1.d.
- a. Confirm that the response as it relates to fuel oil indicates that KU does not provide individual transaction detail for fuel oil purchases. If this can be confirmed, provide the information for each month of the review period.
 - b. On a going forward basis, state whether KU plans to file individual transaction detail for fuel oil purchases with its fuel contract filings. If not, explain.
- A-1.
- a. While monthly purchases in aggregate by vendor are listed on page 4 of the Form B filings under Analysis of Other Fuel Purchases, KU has not provided the individual fuel oil transaction details. See attachment 1 for the individual fuel oil transaction details.
 - b. On a going forward basis, KU plans to file individual transaction details for fuel oil purchases with its fuel contract filings.

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 206609
SHIP DATE: 2015-11-29 INVOICE DATE: 2015-11-30
SHIPPED BY: USHER 00411 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 34998 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
185990	1403 N2 MV15 DSL DYED 0-5% B	7703	7718*	1.37900	10,643.12
	FED ENVIRONMENTAL FEE RECOVERY		7718*	.00190	14.66
	FEDERAL LUST TAX - DIESEL		7718*	.00100	7.72
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 12-09-15				10,665.50

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

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MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 206608
SHIP DATE: 2015-11-28 INVOICE DATE: 2015-11-30
SHIPPED BY: USHER 00411 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 34998 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
185887	1355 N2 MV15 DSL DYED 0-5% B	7704	7715*	1.37900	10,638.99
	FED ENVIRONMENTAL FEE RECOVERY		7715*	.00190	14.66
	FEDERAL LUST TAX - DIESEL		7715*	.00100	7.72
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY	12-08-15			10,661.37

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Tuesday, December 01, 2015 8:25 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 11-30-2015: 206607 - 206609

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 206607
SHIP DATE: 2015-11-25 INVOICE DATE: 2015-11-30
SHIPPED BY: USHER 00411 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 34998 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
185460	1916 N2 MV15 DSL DYED 0-5% B	7703	7716*	1.38300	10,671.23
	FED ENVIRONMENTAL FEE RECOVERY		7716*	.00190	14.66
	FEDERAL LUST TAX - DIESEL		7716*	.00100	7.72
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 12-08-15				10,693.61

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

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MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 169754
SHIP DATE: 2015-11-25 INVOICE DATE: 2015-11-25
SHIPPED BY: USHER 00247 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 52778 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE--	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
434933	0502 N2 MV15 DSL DYED 0-5% B	7598	7612*	1.41250	10,751.95
	FED ENVIRONMENTAL FEE RECOVERY		7612*	.00190	14.46
	FEDERAL LUST TAX - DIESEL		7612*	.00100	7.61
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 12-07-15				10,774.02

* INDICATES BILLED QUANTITY

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Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Thursday, November 26, 2015 8:26 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 11-25-2015: 169753 - 169754

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST., FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 169753
SHIP DATE: 2015-11-25 INVOICE DATE: 2015-11-25
SHIPPED BY: USHER 00209 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 61323 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

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LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
434919	0130 N2 MV15 DSL DYED 0-5% B	7496	7515*	1.41250	10,614.94
	FED ENVIRONMENTAL FEE RECOVERY		7515*	.00190	14.28
	FEDERAL LUST TAX - DIESEL		7515*	.00100	7.52
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 12-07-15				10,636.74

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Tuesday, November 24, 2015 8:26 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 11-23-2015: 146191 - 146191

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 550011 INVOICE NO: 146191
SHIP DATE: 2015-11-21 INVOICE DATE: 2015-11-23
SHIPPED BY: USHER 00261 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 63381 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----	DESCRIPTION	-----	-GROSS-	--NET--	--PRICE-	---\$	AMOUNT ---
		QTY	QTY					
BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO								
414151 0904 N2 MV15 DSL DYED 0-5% B	7501	7533*	1.36350	10,271.25				
FED ENVIRONMENTAL FEE RECOVERY		7533*	.00190	14.31				
FEDERAL LUST TAX - DIESEL		7533*	.00100	7.53				
KY STATE FUEL TAX LICENSE C-610264150								
TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268								
DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE								
AMOUNT DUE BY	12-01-15			10,293.09				

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
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MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 112831
SHIP DATE: 2015-11-19 INVOICE DATE: 2015-11-19
SHIPPED BY: USHER 00432 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 61376 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
433981	0754 N2 MV15 DSL DYED 0-5% B	7498	7498	1.39300	10,444.71
	FED ENVIRONMENTAL FEE RECOVERY		7498*	.00190	14.25
	FEDERAL LUST TAX - DIESEL		7498*	.00100	7.50
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 11-30-15				10,466.46

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

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Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Friday, November 20, 2015 8:31 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 11-19-2015: 112830 - 112831

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 112830
SHIP DATE: 2015-11-19 INVOICE DATE: 2015-11-19
SHIPPED BY: USHER 00472 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 6306 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE--	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
433972 0721	N2 MV15 DSL DYED 0-5% B	7622	7623*	1.39300	10,618.84
	FED ENVIRONMENTAL FEE RECOVERY		7623*	.00190	14.48
	FEDERAL LUST TAX - DIESEL		7623*	.00100	7.62
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 11-30-15				10,640.94

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

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MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 102161
SHIP DATE: 2015-11-18 INVOICE DATE: 2015-11-18
SHIPPED BY: USHER 00247 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 52778 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
433820 0923 N2 MV15 DSL DYED 0-5% B		7597	7597	1.42350	10,814.33
FED ENVIRONMENTAL FEE RECOVERY		7597*	.00190		14.43
FEDERAL LUST TAX - DIESEL		7597*	.00100		7.60
KY STATE FUEL TAX LICENSE C-610264150					
TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268					
DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE					
AMOUNT DUE BY	11-30-15				10,836.36

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

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MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 102160
SHIP DATE: 2015-11-18 INVOICE DATE: 2015-11-18
SHIPPED BY: USHER 00454 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 44637 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
433787 0630 N2 MV15 DSL DYED 0-5% B		7499	7499	1.42350	10,674.83
FED ENVIRONMENTAL FEE RECOVERY		7499*	.00190		14.25
FEDERAL LUST TAX - DIESEL		7499*	.00100		7.50
KY STATE FUEL TAX LICENSE C-610264150					
TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268					
DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE					
AMOUNT DUE BY	11-30-15				10,696.58

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

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MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 550011 INVOICE NO: 102159
SHIP DATE: 2015-11-18 INVOICE DATE: 2015-11-18
SHIPPED BY: USHER 00247 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 52778 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
413753	1345 N2 MV15 DYED 0-5% B	7600	7599*	1.41350	10,741.19
	FED ENVIRONMENTAL FEE RECOVERY		7599*	.00190	14.44
	FEDERAL LUST TAX - DIESEL		7599*	.00100	7.60
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 11-30-15				10,763.23

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
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INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 102158
SHIP DATE: 2015-11-18 INVOICE DATE: 2015-11-18
SHIPPED BY: USHER 00265 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 58441 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	---PRICE---	---\$ AMOUNT---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
184034	0933 N2 MV15 DSL DYED 0-5% B	7503	7507*	1.41350	10,611.14
	FED ENVIRONMENTAL FEE RECOVERY		7507*	.00190	14.26
	FEDERAL LUST TAX - DIESEL		7507*	.00100	7.51
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 11-30-15				10,632.91

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Thursday, November 19, 2015 8:24 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 11-18-2015: 102157 - 102161

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 102157
SHIP DATE: 2015-11-18 INVOICE DATE: 2015-11-18
SHIPPED BY: USHER 00447 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 101602 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	---NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #324 N2 MV15 DYED DSL 0-.5% BIO				
184024	0845 N2 MV15 DSL DYED 0-5% B	7503	7507*	1.41350	10,611.14
	FED ENVIRONMENTAL FEE RECOVERY		7507*	.00190	14.26
	FEDERAL LUST TAX - DIESEL		7507*	.00100	7.51
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 11-30-15				10,632.91

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 991586
SHIP DATE: 2015-11-17 INVOICE DATE: 2015-11-17
SHIPPED BY: USHER 00432 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 61376 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	-NET--	PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
433680	1106 N2 MV15 DSL DYED 0-5% B	7497	7503*	1.46500	10,991.90
	FED ENVIRONMENTAL FEE RECOVERY		7503*	.00190	14.26
	FEDERAL LUST TAX - DIESEL	7503*	.00100	7.50	
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 11-27-15				11,013.66

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

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Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Wednesday, November 18, 2015 8:20 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 11-17-2015: 991585 - 991586

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST., FINDLAY, OH

SOURCE: LOUISVILLE KY 550011 INVOICE NO: 991585
SHIP DATE: 2015-11-17 INVOICE DATE: 2015-11-17
SHIPPED BY: USHER 00261 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 63381 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE--	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
413587	1203 N2 MV15 DSL DYED 0-5% B	7500	7506*	1.45350	10,909.97
	FED ENVIRONMENTAL FEE RECOVERY		7506*	.00190	14.26
	FEDERAL LUST TAX - DIESEL		7506*	.00100	7.51
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 11-27-15				10,931.74

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Saturday, November 14, 2015 8:20 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 11-13-2015: 956535 - 956535

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 550011 INVOICE NO: 956535
SHIP DATE: 2015-11-13 INVOICE DATE: 2015-11-13
SHIPPED BY: USHER 00261 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 63381 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
413069 0837	N2 MV15 DSL DYED 0-5% B	7503	7524*	1.47250	11,079.09
	FED ENVIRONMENTAL FEE RECOVERY		7524*	.00190	14.30
	FEDERAL LUST TAX - DIESEL		7524*	.00100	7.52
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 11-23-15				11,100.91

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

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Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Friday, November 13, 2015 8:19 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 11-12-2015: 945644 - 945644

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 550011 INVOICE NO: 945644
SHIP DATE: 2015-11-12 INVOICE DATE: 2015-11-12
SHIPPED BY: USHER 00261 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 63381 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	---PRICE---	---\$ AMOUNT---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
412884 0559	N2 MV15 DSL DYED 0-5% B	7502	7505*	1.51000	11,332.55
	FED ENVIRONMENTAL FEE RECOVERY		7505*	.00190	14.26
	FEDERAL LUST TAX - DIESEL		7505*	.00100	7.51
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 11-23-15				11,354.32

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

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MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 924748
SHIP DATE: 2015-11-10 INVOICE DATE: 2015-11-10
SHIPPED BY: USHER 00432 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 61376 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
432863	0902 N2 MV15 DSL DYED 0-5% B	7499	7499	1.56400	11,728.44
	FED ENVIRONMENTAL FEE RECOVERY		7499*	.00190	14.25
	FEDERAL LUST TAX - DIESEL		7499*	.00100	7.50
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 11-20-15				11,750.19

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

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MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 924747
SHIP DATE: 2015-11-10 INVOICE DATE: 2015-11-10
SHIPPED BY: USHER 00472 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 6306 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	---NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
432845 0646	N2 MV15 DSL DYED 0-5% B	7624	7623*	1.56400	11,922.37
	FED ENVIRONMENTAL FEE RECOVERY		7623*	.00190	14.48
	FEDERAL LUST TAX - DIESEL	7623*	.00100	7.62	
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 11-20-15				11,944.47

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 924746
SHIP DATE: 2015-11-10 INVOICE DATE: 2015-11-10
SHIPPED BY: USHER 00209 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 61323 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
432825	0232 N2 MV15 DSL DYED 0-5% B	7396	7399*	1.56400	11,572.04
	FED ENVIRONMENTAL FEE RECOVERY		7399*	.00190	14.06
	FEDERAL LUST TAX - DIESEL		7399*	.00100	7.40
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 11-20-15				11,593.50

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 550011 INVOICE NO: 924745
SHIP DATE: 2015-11-10 INVOICE DATE: 2015-11-10
SHIPPED BY: USHER 00246 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 58435 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
412650	1133 N2 MV15 DSL DYED 0-5% B	7502	7508*	1.54900	11,629.89
	FED ENVIRONMENTAL FEE RECOVERY		7508*	.00190	14.27
	FEDERAL LUST TAX - DIESEL		7508*	.00100	7.51
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 11-20-15				11,651.67

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 550011 INVOICE NO: 924744
SHIP DATE: 2015-11-10 INVOICE DATE: 2015-11-10
SHIPPED BY: USHER 00261 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 56899 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
412641 0957 N2 MV15 DSL DYED 0-5% B		7502	7507*	1.54900	11,628.34
FED ENVIRONMENTAL FEE RECOVERY			7507*	.00190	14.26
FEDERAL LUST TAX - DIESEL			7507*	.00100	7.51
KY STATE FUEL TAX LICENSE C-610264150					
TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268					
DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE					
AMOUNT DUE BY	11-20-15				11,650.11

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 550011 INVOICE NO: 924743
SHIP DATE: 2015-11-10 INVOICE DATE: 2015-11-10
SHIPPED BY: USHER 00261 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 56899 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
412596 0609 N2 MV15 DSL DYED 0-5% B		7500	7506*	1.54900	11,626.79
FED ENVIRONMENTAL FEE RECOVERY			7506*	.00190	14.26
FEDERAL LUST TAX - DIESEL			7506*	.00100	7.51
KY STATE FUEL TAX LICENSE C-610264150					
TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268					
DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE					
AMOUNT DUE BY	11-20-15				11,648.56

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Wednesday, November 11, 2015 8:26 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 11-10-2015: 924742 - 924748

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 924742
SHIP DATE: 2015-11-10 INVOICE DATE: 2015-11-10
SHIPPED BY: USHER 00217 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 58441 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
182559 0515 N2 MV15 DSL DYED 0-5% B		7529	7530*	1.54900	11,663.97
FED ENVIRONMENTAL FEE RECOVERY			7530*	.00190	14.31
FEDERAL LUST TAX - DIESEL			7530*	.00100	7.53
KY STATE FUEL TAX LICENSE C-610264150					
TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268					
DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE					
AMOUNT DUE BY	11-20-15				11,685.81

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 912963
SHIP DATE: 2015-11-09 INVOICE DATE: 2015-11-09
SHIPPED BY: USHER 00432 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 61376 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE---	-\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
432729 0813	N2 MV15 DSL DYED 0-5% B	7498	7497*	1.61150	12,081.42
	FED ENVIRONMENTAL FEE RECOVERY		7497*	.00190	14.24
	FEDERAL LUST TAX - DIESEL		7497*	.00100	7.50
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 11-19-15				12,103.16

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

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MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 912962
SHIP DATE: 2015-11-09 INVOICE DATE: 2015-11-09
SHIPPED BY: USHER 00247 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 52778 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	---PRICE---	---\$ AMOUNT---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
432708 0512	N2 MV15 DSL DYED 0-5% B	7597	7597	1.61150	12,242.57
	FED ENVIRONMENTAL FEE RECOVERY	7597*	.00190		14.43
	FEDERAL LUST TAX - DIESEL	7597*	.00100		7.60
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 11-19-15				12,264.60

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 912961
SHIP DATE: 2015-11-09 INVOICE DATE: 2015-11-09
SHIPPED BY: USHER 00209 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 61323 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
432691	0135 N2 MV15 DSL DYED 0-5% B	7397	7396*	1.61150	11,918.65
	FED ENVIRONMENTAL FEE RECOVERY		7396*	.00190	14.05
	FEDERAL LUST TAX - DIESEL		7396*	.00100	7.40
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 11-19-15				11,940.10

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 550011 INVOICE NO: 912960
SHIP DATE: 2015-11-09 INVOICE DATE: 2015-11-09
SHIPPED BY: USHER 00261 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 56899 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #324 N2 MV15 DYED DSL 0-.5% BIO				
412514	1205 N2 MV15 DSL DYED 0-5% B	7501	7511*	1.59650	11,991.31
	FED ENVIRONMENTAL FEE RECOVERY		7511*	.00190	14.27
	FEDERAL LUST TAX - DIESEL		7511*	.00100	7.51
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 11-19-15				12,013.09

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 550011 INVOICE NO: 912959
SHIP DATE: 2015-11-09 INVOICE DATE: 2015-11-09
SHIPPED BY: USHER 00261 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 56899 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	---PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
412469 0742	N2 MV15 DSL DYED 0-5% B	7500	7513*	1.59650	11,994.50
	FED ENVIRONMENTAL FEE RECOVERY		7513*	.00190	14.27
	FEDERAL LUST TAX - DIESEL		7513*	.00100	7.51
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 11-19-15				12,016.28

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 550011 INVOICE NO: 912958
SHIP DATE: 2015-11-09 INVOICE DATE: 2015-11-09
SHIPPED BY: USHER 00209 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 61323 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE---	-\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
412462	0655 N2 MV15 DSL DYED 0-5% B	7400	7440*	1.59650	11,877.96
	FED ENVIRONMENTAL FEE RECOVERY		7440*	.00190	14.14
	FEDERAL LUST TAX - DIESEL		7440*	.00100	7.44
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 11-19-15				11,899.54

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

Dowdell, Richard

From: techsupport@amadorvalleysoft.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Tuesday, November 10, 2015 8:19 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 11-09-2015: 912957 - 912963

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 912957
SHIP DATE: 2015-11-07 INVOICE DATE: 2015-11-09
SHIPPED BY: USHER 00373 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 58418 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
182058 0003	N2 MV15 DSL DYED 0-5% B	7523	7512*	1.59650	11,992.91
	FED ENVIRONMENTAL FEE RECOVERY		7512*	.00190	14.27
	FEDERAL LUST TAX - DIESEL		7512*	.00100	7.51
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 11-17-15				12,014.69

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Thursday, November 12, 2015 8:20 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 11-11-2015: 934955 - 934955

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 550011 INVOICE NO: 934955
SHIP DATE: 2015-11-11 INVOICE DATE: 2015-11-11
SHIPPED BY: USHER 00261 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 52778 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
412754 0608 N2 MV15 DSL DYED 0-5% B		7502	7519*	1.54150	11,590.54
FED ENVIRONMENTAL FEE RECOVERY			7519*	.00190	14.29
FEDERAL LUST TAX - DIESEL		7519*	.00100	7.52	
KY STATE FUEL TAX LICENSE C-610264150					
TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268					
DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE					
AMOUNT DUE BY	11-23-15				11,612.35

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

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MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 888999
SHIP DATE: 2015-11-06 INVOICE DATE: 2015-11-06
SHIPPED BY: USHER 00246 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 58435 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
181960	1238 N2 MV15 DSL DYED 0-5% B	7503	7491*	1.61650	12,109.20
	FED ENVIRONMENTAL FEE RECOVERY		7491*	.00190	14.23
	FEDERAL LUST TAX - DIESEL		7491*	.00100	7.49
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 11-16-15				12,130.92

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

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Dowdell, Richard

From: techsupport@amadorvalleysoft.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Saturday, November 07, 2015 8:27 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 11-06-2015: 888998 - 888999

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 888998
SHIP DATE: 2015-11-05 INVOICE DATE: 2015-11-06
SHIPPED BY: USHER 00411 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 34998 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
181845	2000 N2 MV15 DYED 0-5% B	7703	7691*	1.61650	12,432.50
	FED ENVIRONMENTAL FEE RECOVERY		7691*	.00190	14.61
	FEDERAL LUST TAX - DIESEL		7691*	.00100	7.69
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 11-16-15				12,454.80

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 857970
SHIP DATE: 2015-11-03 INVOICE DATE: 2015-11-03
SHIPPED BY: USHER 00411 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 34998 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
181447	1609 N2 MV15 DSL DYED 0-5% B	7703	7695*	1.75450	13,500.88
	FED ENVIRONMENTAL FEE RECOVERY		7695*	.00190	14.62
	FEDERAL LUST TAX - DIESEL		7695*	.00100	7.70
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 11-13-15				13,523.20

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

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Dowdell, Richard

From: techsupport@amadorvalleysoft.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Wednesday, November 04, 2015 8:23 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 11-03-2015: 857969 - 857970

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 857969
SHIP DATE: 2015-11-02 INVOICE DATE: 2015-11-03
SHIPPED BY: USHER 00373 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 58418 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
181299	2322 N2 MV15 DSL DYED 0-5% B	7523	7516*	1.75450	13,186.82
	FED ENVIRONMENTAL FEE RECOVERY		7516*	.00190	14.28
	FEDERAL LUST TAX - DIESEL		7516*	.00100	7.52
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 11-12-15				13,208.62

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

Dowdell, Richard

From: techsupport@amadorvalleysoft.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Tuesday, November 03, 2015 8:20 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 11-02-2015: 845704 - 845704

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 845704
SHIP DATE: 2015-11-02 INVOICE DATE: 2015-11-02
SHIPPED BY: USHER 00373 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 58418 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
181265	1714 N2 MV15 DSL DYED 0-5% B	7523	7513*	1.76150	13,234.15
	FED ENVIRONMENTAL FEE RECOVERY		7513*	.00190	14.27
	FEDERAL LUST TAX - DIESEL		7513*	.00100	7.51
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 11-12-15				13,255.93

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

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REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0128394
Invoice Date: 12/10/2015
Invoice Due Date: 12/20/15
Order Number: 0128394
Ship Date: 12/10/15
Customer Number: 00-0070188
Invoice Total: 8,660.38

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Burgin Deliveries
1565 Curdsville Rd
Burgin, KY 40310

Customer P.O. J15009 Ship VIA OUTSIDE F.O.B. Terms 10 Days from invoice date BOL# 128394

Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	7,053.00	7,053.00	1.2250	8,639.93
DYED LS #2 DIESEL FUEL - COMBU					
Federal LUST Tax					7.05
Federal Environmental Fee					13.40
				1.22790	8,660.38

Net Invoice: 8,660.38
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 8,660.38



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0128396
Invoice Date: 12/10/2015
Invoice Due Date: 12/20/15
Order Number: 0128396
Ship Date: 12/10/15
Customer Number: 00-0070188
Invoice Total: 8,654.24

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Burgin Deliveries
1565 Curdsville Rd
Burgin, KY 40310

Customer P.O. J15009 Ship VIA OUTSIDE F.O.B. Terms 10 Days from invoice date BOL# 128396

Item Number	Unit	Ordered	Shipped	Price	Amount
05 DYED LS #2 DIESEL FUEL - COMBU	GAL	7,048.00	7,048.00	1.2250	8,633.80
Federal LUST Tax				0.00100	7.05
Federal Environmental Fee				0.00190	13.39
				1.22790	8,654.24

Net Invoice: 8,654.24
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 8,654.24



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0128405
Invoice Date: 12/10/2015
Invoice Due Date: 12/20/15
Order Number: 0128405
Ship Date: 12/10/15
Customer Number: 00-0070188
Invoice Total: 8,670.21

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accountng
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Burgin Deliveries
1565 Curdsville Rd
Burgin, KY 40310

Customer P.O. J15009 Ship VIA OUTSIDE F.O.B. Terms 10 Days from invoice date BOL# 128405

Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	7,061.00	7,061.00	1.2250	8,649.73
DYED LS #2 DIESEL FUEL - COMBU					
Federal LUST Tax					7.06
Federal Environmental Fee					13.42
				1.22790	8,670.21

Net Invoice: 8,670.21
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 8,670.21



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0128334
Invoice Date: 12/9/2015
Invoice Due Date: 12/19/15
Order Number: 0128334
Ship Date: 12/09/15
Customer Number: 00-0070188
Invoice Total: 8,668.97

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Burgin Deliveries
1565 Curdsville Rd
Burgin, KY 40310

Customer P.O.	Ship VIA	F.O.B.	Terms		BOL# 128334	
J15009	OUTSIDE		10 Days from invoice date			
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,060.00	7,060.00	1.2250	8,648.50	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.06	
Federal Environmental Fee				0.00190	13.41	
				1.22790	8,668.97	

Net Invoice:	8,668.97
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	8,668.97



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0128336
Invoice Date: 12/9/2015
Invoice Due Date: 12/19/15
Order Number: 0128336
Ship Date: 12/09/15
Customer Number: 00-0070188
Invoice Total: 8,659.15

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accountng
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Burgin Deliveries
1565 Curdsville Rd
Burgin, KY 40310

Customer P.O. J15009 Ship VIA OUTSIDE F.O.B. Terms 10 Days from invoice date BOL# 128336

Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	7,052.00	7,052.00	1.2250	8,638.70
DYED LS #2 DIESEL FUEL - COMBU					
Federal LUST Tax					
Federal Environmental Fee					
				0.00100	7.05
				0.00190	13.40
				1.22790	8,659.15

Net Invoice: 8,659.15
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 8,659.15



P O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0128350
Invoice Date: 12/9/2015
Invoice Due Date: 12/19/15
Order Number: 0128350
Ship Date: 12/09/15
Customer Number: 00-0070188
Invoice Total: 8,779.49

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Burgin Deliveries
1565 Curdsville Rd
Burgin, KY 40310

Customer P.O. J15009 Ship VIA OUTSIDE F.O.B. Terms 10 Days from invoice date BOL# 128350

Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	7,150.00	7,150.00	1.2250	8,758.75
DYED LS #2 DIESEL FUEL - COMBU					
Federal LUST Tax				0.00100	7.15
Federal Environmental Fee				0.00190	13.59
				1.22790	8,779.49

Net Invoice: 8,779.49
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 8,779.49



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0128386
Invoice Date: 12/9/2015
Invoice Due Date: 12/19/15
Order Number: 0128386
Ship Date: 12/09/15
Customer Number: 00-0070188
Invoice Total: 8,651.79

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accountng
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Burgin Deliveries
1565 Curdsville Rd
Burgin, KY 40310

Customer P.O.	Ship VIA	F.O.B.	Terms			
J15009	OUTSIDE		10 Days from invoice date			BOL# 128386
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,046.00	7,046.00	1.2250	8,631.35	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.05	
Federal Environmental Fee				0.00190	13.39	
				1.22790	8,651.79	

Net Invoice: 8,651.79
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 8,651.79



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0128280
Invoice Date: 12/8/2015
Invoice Due Date: 12/18/15
Order Number: 0128280
Ship Date: 12/08/15
Customer Number: 00-0070188
Invoice Total: 8,796.67

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Burgin Deliveries
1565 Curdsville Rd
Burgin, KY 40310

Customer P.O.	Ship VIA	F.O.B.	Terms			
J15009	OUTSIDE		10 Days from invoice date			BOL# 128280
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,164.00	7,164.00	1.2250	8,775.90	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.16	
Federal Environmental Fee				0.00190	13.61	
				1.22790	8,796.67	

Net Invoice: 8,796.67
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 8,796.67



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0128281
Invoice Date: 12/8/2015
Invoice Due Date: 12/18/15
Order Number: 0128281
Ship Date: 12/08/15
Customer Number: 00-0070188
Invoice Total: 8,656.70

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accountng
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Burgin Deliveries
1565 Curdsville Rd
Burgin, KY 40310

Customer P.O.	Ship VIA	F.O.B.	Terms	BOL#
J15009	OUTSIDE		10 Days from invoice date	128281

Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	7,050.00	7,050.00	1.2250	8,636.25 ✓
DYED LS #2 DIESEL FUEL - COMBU					
Federal LUST Tax				0.00100 ✓	7.05 ✓
Federal Environmental Fee				0.00190 ✓	13.40 ✓
				<u>1.22790</u>	<u>8,656.70</u> ✓

Net Invoice:	8,656.70
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	8,656.70



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0128294
Invoice Date: 12/8/2015
Invoice Due Date: 12/18/15
Order Number: 0128294
Ship Date: 12/08/15
Customer Number: 00-0070188
Invoice Total: 8,795.45

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accountng
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Burgin Deliveries
1565 Curdsville Rd
Burgin, KY 40310

Customer P.O. J15009 Ship VIA OUTSIDE F.O.B. Terms 10 Days from invoice date BOL# 128294

Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	7,163.00	7,163.00	1.2250	8,774.68
DYED LS #2 DIESEL FUEL - COMBU					
Federal LUST Tax				0.00100	7.16
Federal Environmental Fee				0.00190	13.61
				1.22790	8,795.45

Net Invoice: 8,795.45
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 8,795.45



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0128296
Invoice Date: 12/8/2015
Invoice Due Date: 12/18/15
Order Number: 0128296
Ship Date: 12/08/15
Customer Number: 00-0070188
Invoice Total: 8,785.63

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accountng
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Burgin Deliveries
1565 Curdsville Rd
Burgin, KY 40310

Customer P.O. J15009 Ship VIA OUTSIDE F.O.B. Terms 10 Days from invoice date BOL# 128296

Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	7,155.00	7,155.00	1.2250	8,764.88
DYED LS #2 DIESEL FUEL - COMBU					
Federal LUST Tax				0.00100	7.16
Federal Environmental Fee				0.00190	13.59
				1.22790	8,785.63

Net Invoice: 8,785.63
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 8,785.63



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0128324
Invoice Date: 12/8/2015
Invoice Due Date: 12/18/15
Order Number: 0128324
Ship Date: 12/08/15
Customer Number: 00-0070188
Invoice Total: 8,649.32

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Burgin Deliveries
1565 Curdsville Rd
Burgin, KY 40310

Customer P.O.	Ship VIA	F.O.B.	Terms			BOL#
J15009	OUTSIDE		10 Days from invoice date			128324
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,044.00	7,044.00	1.2250	8,628.90	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.04	
Federal Environmental Fee				0.00190	13.38	
				1.22790	8,649.32	

Net Invoice:	8,649.32
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	8,649.32



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0128236
Invoice Date: 12/7/2015
Invoice Due Date: 12/17/15
Order Number: 0128236
Ship Date: 12/07/15
Customer Number: 00-0070188
Invoice Total: 8,827.38

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Burgin Deliveries
1565 Curdsville Rd
Burgin, KY 40310

Customer P.O. J15009 **Ship VIA** OUTSIDE **F.O.B.** **Terms** 10 Days from invoice date **BOL#** 128236

Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	7,189.00	7,189.00	1.2250	8,806.53
DYED LS #2 DIESEL FUEL - COMBU					
Federal LUST Tax				0.00100	7.19
Federal Environmental Fee				0.00190	13.66
				1.22790	8,827.38

Net Invoice: 8,827.38
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 8,827.38



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

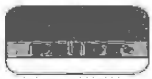
Invoice Number: 0128240
Invoice Date: 12/7/2015
Invoice Due Date: 12/17/15
Order Number: 0128240
Ship Date: 12/07/15
Customer Number: 00-0070188
Invoice Total: 8,801.59

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Burgin Deliveries
1565 Curdsville Rd
Burgin, KY 40310

Customer P.O.	Ship VIA	F.O.B.	Terms			
J15009	OUTSIDE		10 Days from invoice date			BOL# 128240
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,168.00	7,168.00	1.2250	8,780.80	
DYED LS #2 DIESEL FUEL - COMBU						
				0.00100	7.17	
Federal LUST Tax				0.00190	13.62	
Federal Environmental Fee				1.22790	8,801.59	

Net Invoice:	8,801.59
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	8,801.59



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0128243
Invoice Date: 12/7/2015
Invoice Due Date: 12/17/15
Order Number: 0128243
Ship Date: 12/07/15
Customer Number: 00-0070188
Invoice Total: 8,791.76

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accountng
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Burgin Deliveries
1565 Curdsville Rd
Burgin, KY 40310

Customer P.O. J15009 Ship VIA OUTSIDE F.O.B. Terms 10 Days from invoice date BOL# 128243

Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	7,160.00	7,160.00	1.2250	8,771.00
DYED LS #2 DIESEL FUEL - COMBU					
Federal LUST Tax					
Federal Environmental Fee					
				0.00100	7.16
				0.00190	13.60
				1.22790	8,791.76

Net Invoice: 8,791.76
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 8,791.76



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0128254
Invoice Date: 12/7/2015
Invoice Due Date: 12/17/15
Order Number: 0128254
Ship Date: 12/07/15
Customer Number: 00-0070188
Invoice Total: 8,940.34

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Burgin Deliveries
1565 Curdsville Rd
Burgin, KY 40310

Customer P.O.	Ship VIA	F.O.B.	Terms			
J15009	OUTSIDE		10 Days from invoice date			BOL# 128254
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,281.00	7,281.00	1.2250	8,919.23	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.28	
Federal Environmental Fee				0.00190	13.83	
				1.22790	8,940.34	

Net Invoice:	8,940.34
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	8,940.34



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0128271
Invoice Date: 12/7/2015
Invoice Due Date: 12/17/15
Order Number: 0128271
Ship Date: 12/07/15
Customer Number: 00-0070188
Invoice Total: 8,672.66

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accountng
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Burgin Deliveries
1565 Curdsville Rd
Burgin, KY 40310

Customer P.O. J15009 Ship VIA OUTSIDE F.O.B. Terms 10 Days from invoice date BOL# 128271

Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	7,063.00	7,063.00	1.2250	8,652.18
DYED LS #2 DIESEL FUEL - COMBU					
Federal LUST Tax				0.00100	7.06
Federal Environmental Fee				0.00190	13.42
				1.22790	8,672.66

Net Invoice: 8,672.66
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 8,672.66



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0128234
Invoice Date: 12/6/2015
Invoice Due Date: 12/16/15
Order Number: 0128234
Ship Date: 12/06/15
Customer Number: 00-0070188
Invoice Total: 8,649.32

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Burgin Deliveries
1565 Curdsville Rd
Burgin, KY 40310

Customer P.O.	Ship VIA	F.O.B.	Terms		BOL# 128234	
J15009	OUTSIDE		10 Days from invoice date			
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,044.00	7,044.00	1.2250	8,628.90	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax					0.00100	7.04
Federal Environmental Fee					0.00190	13.38
				1.22790	8,649.32	

Net Invoice:	8,649.32
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	8,649.32



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0128138
Invoice Date: 12/3/2015
Invoice Due Date: 12/13/15
Order Number: 0128138
Ship Date: 12/03/15
Customer Number: 00-0070188
Invoice Total: 8,851.94

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Burgin Deliveries
1565 Curdsville Rd
Burgin, KY 40310

Customer P.O. J15009 **Ship VIA** OUTSIDE **F.O.B.** **Terms** 10 Days from invoice date **BOL#** 128138

Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	7,209.00	7,209.00	1.2250	8,831.03 ✓
DYED LS #2 DIESEL FUEL - COMBU					
				Federal LUST Tax	7.21 ✓
				Federal Environmental Fee	13.70 ✓
				<u>1.22790</u>	<u>8,851.94</u>

Net Invoice: 8,851.94
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 8,851.94 ✓



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0128139
Invoice Date: 12/3/2015
Invoice Due Date: 12/13/15
Order Number: 0128139
Ship Date: 12/03/15
Customer Number: 00-0070188
Invoice Total: 8,913.33

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Burgin Deliveries
1565 Curdsville Rd
Burgin, KY 40310

Customer P.O. J15009 **Ship VIA** OUTSIDE **F.O.B.** **Terms** 10 Days from invoice date **BOL#** 128139

Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	7,259.00	7,259.00	1.2250	8,892.28 ✓
DYED LS #2 DIESEL FUEL - COMBU					
Federal LUST Tax					7.26 ✓
Federal Environmental Fee					13.79 ✓
				1.22790	8,913.33 ✓

Net Invoice: 8,913.33
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 8,913.33 ✓



P.O. Box 6850, Evansville, IN 47719,



Invoice

REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0128142
Invoice Date: 12/3/2015
Invoice Due Date: 12/13/15
Order Number: 0128142
Ship Date: 12/03/15
Customer Number: 00-0070188
Invoice Total: 8,794.22

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accountng
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Burgin Deliveries
1565 Curdsville Rd
Burgin, KY 40310

Customer P.O. J15009 Ship VIA OUTSIDE F.O.B. Terms 10 Days from invoice date BOL# 128142

Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	7,162.00	7,162.00	1.2250	8,773.45 ✓
DYED LS #2 DIESEL FUEL - COMBU					
Federal LUST Tax					0.00100 7.16 ✓
Federal Environmental Fee					0.00190 13.61 ✓
				1.22790	8,794.22 ✓

Net Invoice: 8,794.22
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 8,794.22 ✓



P.O. Box 6850, Evansville, IN 47719,



Invoice

REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0128143
Invoice Date: 12/3/2015
Invoice Due Date: 12/13/15
Order Number: 0128143
Ship Date: 12/03/15
Customer Number: 00-0070188
Invoice Total: 8,919.46

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Burgin Deliveries
1565 Curdsville Rd
Burgin, KY 40310

Customer P.O. J15009 Ship VIA OUTSIDE F.O.B. Terms 10 Days from invoice date BOL# 128143

Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	7,264.00	7,264.00	1.2250	8,898.40 ✓
DYED LS #2 DIESEL FUEL - COMBU					
Federal LUST Tax				0.00100	7.26 ✓
Federal Environmental Fee				0.00190	13.80 ✓
				1.22790	8,919.46

Net Invoice: 8,919.46
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 8,919.46 ✓



P.O. Box 6850, Evansville, IN 47719,

Invoice



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0128146
Invoice Date: 12/3/2015
Invoice Due Date: 12/13/15
Order Number: 0128146
Ship Date: 12/03/15
Customer Number: 00-0070188
Invoice Total: 8,799.14

Sold To:
 LG&E and KU Services Company
 220 West Main Street
 Attn: Manager, Fuels Accounting
 and Administration
 Louisville, KY 40202
 (502) 627-3240

Ship To:
 Burgin Deliveries
 1565 Curdsville Rd
 Burgin, KY 40310

Customer P.O.	Ship VIA	F.O.B.	Terms	BOL# 128146	
J15009	OUTSIDE		10 Days from invoice date		
Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	7,166.00	7,166.00	1.2250	8,778.35
DYED LS #2 DIESEL FUEL - COMBU					
Federal LUST Tax				0.00100	7.17
Federal Environmental Fee				0.00190	13.62
				<u>1.22790</u>	<u>8,799.14</u>

Net Invoice: 8,799.14
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 8,799.14



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 128177R
Invoice Date: 12/4/2015
Invoice Due Date:
Order Number: 0110680
Ship Date: 12/04/15
Customer Number: 00-0070188
Invoice Total: 8,838.43

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Burgin Deliveries
1565 Curdsville Rd
Burgin, KY 40310

Customer P.O.	Ship VIA	F.O.B.	Terms	BOL# 128177	
J15009	OUTSIDE		10 Days from invoice date		
Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	7,198.00	7,198.00	1.2250	8,817.55
DYED LS #2 DIESEL FUEL - COMBU					
Federal LUST Tax				0.00100	7.20
Federal Environmental Fee				0.00190	13.68
				<u>1.22790</u>	<u>8,838.43</u>

Net Invoice: 8,838.43
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 8,838.43



P.O. Box 6850, Evansville, IN 47719,

Invoice



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0128180
Invoice Date: 12/4/2015
Invoice Due Date: 12/14/15
Order Number: 0128180
Ship Date: 12/04/15
Customer Number: 00-0070188
Invoice Total: 8,808.95

Sold To:
 LG&E and KU Services Company
 220 West Main Street
 Attn: Manager, Fuels Accounting
 and Administration
 Louisville, KY 40202
 (502) 627-3240

Ship To:
 Burgin Deliveries
 1565 Curdsville Rd
 Burgin, KY 40310

Customer P.O.	Ship VIA	F.O.B.	Terms	BOL# 128180		
J15009	OUTSIDE		10 Days from invoice date			
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,174.00	7,174.00	1.2250	8,788.15	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.17	
Federal Environmental Fee				0.00190	13.63	
				1.22790	8,808.95	

Net Invoice: 8,808.95
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 8,808.95



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0128181
Invoice Date: 12/4/2015
Invoice Due Date: 12/14/15
Order Number: 0128181
Ship Date: 12/04/15
Customer Number: 00-0070188
Invoice Total: 8,795.45

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Burgin Deliveries
1565 Curdsville Rd
Burgin, KY 40310

Customer P.O. J15009 **Ship VIA** OUTSIDE **F.O.B.** **Terms** 10 Days from invoice date **BOL#** 128181

Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	7,163.00	7,163.00	1.2250	8,774.68
DYED LS #2 DIESEL FUEL - COMBU					
Federal LUST Tax				0.00100	7.16
Federal Environmental Fee				0.00190	13.61
				1.22790	8,795.45

Net Invoice: 8,795.45
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 8,795.45



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0128183
Invoice Date: 12/4/2015
Invoice Due Date: 12/14/15
Order Number: 0128183
Ship Date: 12/04/15
Customer Number: 00-0070188
Invoice Total: 8,795.45

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Burgin Deliveries
1565 Curdsville Rd
Burgin, KY 40310

Customer P.O.	Ship VIA	F.O.B.	Terms			
J15009	OUTSIDE		10 Days from invoice date			
						BOL# 128183
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,163.00	7,163.00	1.2250	8,774.68	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.16	
Federal Environmental Fee				0.00190	13.61	
				1.22790	8,795.45	

Net Invoice:	8,795.45
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	8,795.45



P.O. Box 6850, Evansville, IN 47719,

Invoice



REMIT TO:
 Heritage Petroleum LLC
 P.O. Box 6850
 Evansville, IN 47719
 (812) 422-3251

Invoice Number: 0128184
 Invoice Date: 12/4/2015
 Invoice Due Date: 12/14/15
 Order Number: 0128184
 Ship Date: 12/04/15
 Customer Number: 00-0070188
 Invoice Total: 8,783.17

Sold To:
 LG&E and KU Services Company
 220 West Main Street
 Attn: Manager, Fuels Accounting
 and Administration
 Louisville, KY 40202
 (502) 627-3240

Ship To:
 Burgin Deliveries
 1565 Curdsville Rd
 Burgin, KY 40310

Customer P.O.	Ship VIA	F.O.B.	Terms	BOL#
J15009	OUTSIDE		10 Days from invoice date	128184

Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	7,153.00	7,153.00	1.2250	8,762.43
DYED LS #2 DIESEL FUEL - COMBU					
Federal LUST Tax				0.00100	7.15
Federal Environmental Fee				0.00190	13.59
				<u>1.22790</u>	<u>8,783.17</u>

Net Invoice: 8,783.17
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 8,783.17



P.O. Box 6850, Evansville, IN 47719,

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 472825
SHIP DATE: 2015-12-29 INVOICE DATE: 2015-12-29
SHIPPED BY: USHER 00472 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 6306 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #324 N2 MV15 DYED DSL 0-.5% BIO				
439426	0759 N2 MV15 DSL DYED 0-5% B	7625	7639*	1.18050	9,017.84
	FED ENVIRONMENTAL FEE RECOVERY		7639*	.00190	14.51
	FEDERAL LUST TAX - DIESEL		7639*	.00100	7.64
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 01-08-16				9,039.99

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

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Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Wednesday, December 30, 2015 8:51 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 12-29-2015: 472824 - 472825

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 550011 INVOICE NO: 472824
SHIP DATE: 2015-12-29 INVOICE DATE: 2015-12-29
SHIPPED BY: USHER 00472 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 6306 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE--	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
418940	1220 N2 MV15 DSL DYED 0-5% B	7627	7658*	1.16450	8,917.74
	FED ENVIRONMENTAL FEE RECOVERY		7658*	.00190	14.55
	FEDERAL LUST TAX - DIESEL		7658*	.00100	7.66
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 01-08-16				8,939.95

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 405298
SHIP DATE: 2015-12-21 INVOICE DATE: 2015-12-21
SHIPPED BY: USHER 00432 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 61376 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
	438515 0603 N2 MV15 DSL DYED 0-5% B	7496	7525*	1.12350	8,454.34
	FED ENVIRONMENTAL FEE RECOVERY		7525*	.00190	14.30
	FEDERAL LUST TAX - DIESEL		7525*	.00100	7.53
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 12-31-15				8,476.17

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

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MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 405297
SHIP DATE: 2015-12-20 INVOICE DATE: 2015-12-21
SHIPPED BY: USHER 00470 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 52610 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
189970	1122 N2 MV15 DSL DYED 0-5% B	7529	7557*	1.11350	8,414.72
	FED ENVIRONMENTAL FEE RECOVERY		7557*	.00190	14.36
	FEDERAL LUST TAX - DIESEL		7557*	.00100	7.56
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 12-30-15				8,436.64

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Tuesday, December 22, 2015 8:27 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 12-21-2015: 405296 - 405298

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 405296
SHIP DATE: 2015-12-19 INVOICE DATE: 2015-12-21
SHIPPED BY: USHER 00432 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 61376 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	---PRICE---	---\$ AMOUNT---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
189837	1132 N2 MV15 DSL DYED 0-5% B	7504	7529*	1.11350	8,383.54
	FED ENVIRONMENTAL FEE RECOVERY		7529*	.00190	14.31
	FEDERAL LUST TAX - DIESEL		7529*	.00100	7.53
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 12-29-15				8,405.38

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Monday, December 21, 2015 8:30 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 12-20-2015: 389439 - 389439

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 389439
SHIP DATE: 2015-12-19 INVOICE DATE: 2015-12-20
SHIPPED BY: USHER 00432 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 61376 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	-NET-	-PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
438307 0708 N2 MV15 DSL DYED 0-5% B		7496	7521*	1.12350	8,449.84
FED ENVIRONMENTAL FEE RECOVERY			7521*	.00190	14.29
FEDERAL LUST TAX - DIESEL			7521*	.00100	7.52
KY STATE FUEL TAX LICENSE C-610264150					
TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268					
DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE					
AMOUNT DUE BY	12-29-15				8,471.65

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

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Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Saturday, December 19, 2015 8:24 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 12-18-2015: 382240 - 382240

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 382240
SHIP DATE: 2015-12-18 INVOICE DATE: 2015-12-18
SHIPPED BY: USHER 00247 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 52778 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
438174	0909 N2 MV15 DSL DYED 0-5% B	7599	7619*	1.08900	8,297.09
	FED ENVIRONMENTAL FEE RECOVERY		7619*	.00190	14.48
	FEDERAL LUST TAX - DIESEL	7619*	.00100	7.62	
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 12-28-15			8,319.19	

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

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Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Wednesday, December 23, 2015 8:30 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 12-22-2015: 417635 - 417635

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 417635
SHIP DATE: 2015-12-22 INVOICE DATE: 2015-12-22
SHIPPED BY: USHER 00432 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 61376 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	---PRICE---	---\$ AMOUNT---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
438688 0827	N2 MV15 DSL DYED 0-5% B	7497	7526*	1.10550	8,319.99
	FED ENVIRONMENTAL FEE RECOVERY		7526*	.00190	14.30
	FEDERAL LUST TAX - DIESEL		7526*	.00100	7.53
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 01-04-16				8,341.82

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

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Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Thursday, December 17, 2015 8:28 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 12-16-2015: 361206 - 361206

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 361206
SHIP DATE: 2015-12-16 INVOICE DATE: 2015-12-16
SHIPPED BY: USHER 00432 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 61376 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	-NET-	-PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
437863 0518 N2 MV15 DSL DYED 0-5% B		7496	7510*	1.11300	8,358.63
FED ENVIRONMENTAL FEE RECOVERY			7510*	.00190	14.27
FEDERAL LUST TAX - DIESEL			7510*	.00100	7.51
KY STATE FUEL TAX LICENSE C-610264150					
TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268					
DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE					
AMOUNT DUE BY	12-28-15				8,380.41

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

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Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Wednesday, December 16, 2015 7:38 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 12-15-2015: 350939 - 350939

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 350939
SHIP DATE: 2015-12-15 INVOICE DATE: 2015-12-15
SHIPPED BY: USHER 00432 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 61376 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
437748	0954 N2 MV15 DSL DYED 0-5% B	7497	7507*	1.09050	8,186.38
	FED ENVIRONMENTAL FEE RECOVERY		7507*	.00190	14.26
	FEDERAL LUST TAX - DIESEL		7507*	.00100	7.51
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 12-28-15				8,208.15

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

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MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 338542
SHIP DATE: 2015-12-14 INVOICE DATE: 2015-12-14
SHIPPED BY: USHER 00247 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 52778 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	-NET-	-PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #324 N2 MV15 DYED DSL 0-.5% BIO				
437563	0450 N2 MV15 DSL DYED 0-5% B	7697	7704*	1.12600	8,674.70
	FED ENVIRONMENTAL FEE RECOVERY		7704*	.00190	14.64
	FEDERAL LUST TAX - DIESEL		7704*	.00100	7.70
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 12-24-15				8,697.04

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

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MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 338541
SHIP DATE: 2015-12-13 INVOICE DATE: 2015-12-14
SHIPPED BY: USHER 00447 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 101602 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
188685	1122 N2 MV15 DSL DYED 0-5% B	7503	7513*	1.11850	8,403.29
	FED ENVIRONMENTAL FEE RECOVERY		7513*	.00190	14.27
	FEDERAL LUST TAX - DIESEL		7513*	.00100	7.51
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 12-23-15				8,425.07

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 338540
SHIP DATE: 2015-12-13 INVOICE DATE: 2015-12-14
SHIPPED BY: USHER 00447 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 101602 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
188670	0803 N2 MV15 DSL DYED 0-5% B	7503	7515*	1.11850	8,405.53
	FED ENVIRONMENTAL FEE RECOVERY		7515*	.00190	14.28
	FEDERAL LUST TAX - DIESEL		7515*	.00100	7.52
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 12-23-15				8,427.33

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

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MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 338539
SHIP DATE: 2015-12-12 INVOICE DATE: 2015-12-14
SHIPPED BY: USHER 00373 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 58418 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	-NET--	---PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
188625	2121 N2 MV15 DSL DYED 0-5% B	7523	7535*	1.11850	8,427.90
	FED ENVIRONMENTAL FEE RECOVERY		7535*	.00190	14.32
	FEDERAL LUST TAX - DIESEL		7535*	.00100	7.54
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 12-22-15				8,449.76

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 338538
SHIP DATE: 2015-12-12 INVOICE DATE: 2015-12-14
SHIPPED BY: USHER 00411 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 34998 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #324 N2 MV15 DYED DSL 0-.5% BIO				
188595	1537 N2 MV15 DSL DYED 0-5% B	7704	7714*	1.11850	8,628.11
	FED ENVIRONMENTAL FEE RECOVERY		7714*	.00190	14.66
	FEDERAL LUST TAX - DIESEL		7714*	.00100	7.71
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 12-22-15				8,650.48

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Wednesday, December 16, 2015 12:19 AM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 12-14-2015: 338537 - 338542

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 338537
SHIP DATE: 2015-12-11 INVOICE DATE: 2015-12-14
SHIPPED BY: USHER 00411 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 34998 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----	DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$	AMOUNT ---
		QTY QTY					
		BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO					
188479	2127	N2 MV15 DSL DYED 0-5% B	7703	7717*	1.11850		8,631.46
		FED ENVIRONMENTAL FEE RECOVERY		7717*	.00190		14.66
		FEDERAL LUST TAX - DIESEL		7717*	.00100		7.72
		KY STATE FUEL TAX LICENSE C-610264150					
		TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268					
		DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE					
		AMOUNT DUE BY 12-22-15					8,653.84

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Monday, December 14, 2015 8:27 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 12-13-2015: 323318 - 323318

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 323318
SHIP DATE: 2015-12-12 INVOICE DATE: 2015-12-13
SHIPPED BY: USHER 00432 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 61376 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
437400	0730 N2 MV15 DSL DYED 0-5% B	7497	7508*	1.12600	8,454.01
	FED ENVIRONMENTAL FEE RECOVERY		7508*	.00190	14.27
	FEDERAL LUST TAX - DIESEL		7508*	.00100	7.51
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 12-22-15				8,475.79

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

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MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 316202
SHIP DATE: 2015-12-11 INVOICE DATE: 2015-12-11
SHIPPED BY: USHER 00472 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 6306 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
437219 0519 N2 MV15 DSL DYED 0-5% B		7623	7637*	1.20950	9,236.95
FED ENVIRONMENTAL FEE RECOVERY			7637*	.00190	14.51
FEDERAL LUST TAX - DIESEL			7637*	.00100	7.64
KY STATE FUEL TAX LICENSE C-610264150					
TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268					
DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE					
AMOUNT DUE BY	12-21-15				9,259.10

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

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MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 316201
SHIP DATE: 2015-12-11 INVOICE DATE: 2015-12-11
SHIPPED BY: USHER 00454 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 44637 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
437217 0502 N2 MV15 DSL DYED 0-5% B	7498	7512*	1.20950	9,085.76	
FED ENVIRONMENTAL FEE RECOVERY		7512*	.00190	14.27	
FEDERAL LUST TAX - DIESEL		7512*	.00100	7.51	
KY STATE FUEL TAX LICENSE C-610264150					
TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268					
DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE					
AMOUNT DUE BY	12-21-15			9,107.54	

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 550011 INVOICE NO: 316200
SHIP DATE: 2015-12-11 INVOICE DATE: 2015-12-11
SHIPPED BY: USHER 00454 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 44637 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
416714	1015 N2 MV15 DSL DYED 0-5% B	7501	7525*	1.19950	9,026.24
	FED ENVIRONMENTAL FEE RECOVERY		7525*	.00190	14.30
	FEDERAL LUST TAX - DIESEL		7525*	.00100	7.53
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 12-21-15				9,048.07

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 550011 INVOICE NO: 316199
SHIP DATE: 2015-12-11 INVOICE DATE: 2015-12-11
SHIPPED BY: USHER 00472 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 6306 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
416704 0942 N2 MV15 DSL DYED 0-5% B	7626	7650*	1.19950		9,176.18
FED ENVIRONMENTAL FEE RECOVERY		7650*	.00190		14.54
FEDERAL LUST TAX - DIESEL		7650*	.00100		7.65
KY STATE FUEL TAX LICENSE C-610264150					
TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268					
DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE					
AMOUNT DUE BY	12-21-15				9,198.37

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Saturday, December 12, 2015 8:25 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 12-11-2015: 316198 - 316202

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 316198
SHIP DATE: 2015-12-10 INVOICE DATE: 2015-12-11
SHIPPED BY: USHER 00411 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 34998 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
188194	1810 N2 MV15 DSL DYED 0-5% B	7703	7724*	1.19950	9,264.94
	FED ENVIRONMENTAL FEE RECOVERY		7724*	.00190	14.68
	FEDERAL LUST TAX - DIESEL		7724*	.00100	7.72
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 12-21-15				9,287.34

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 305337
SHIP DATE: 2015-12-10 INVOICE DATE: 2015-12-10
SHIPPED BY: USHER 00432 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 61376 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	---NET---	PRICE-	---\$ AMOUNT---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
437078 0729 N2 MV15 DYED DSL 0-5% B		7497	7513*	1.21650	9,139.56
FED ENVIRONMENTAL FEE RECOVERY			7513*	.00190	14.27
FEDERAL LUST TAX - DIESEL			7513*	.00100	7.51
KY STATE FUEL TAX LICENSE C-610264150					
TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268					
DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE					
AMOUNT DUE BY	12-21-15				9,161.34

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314
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MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 305336
SHIP DATE: 2015-12-10 INVOICE DATE: 2015-12-10
SHIPPED BY: USHER 00472 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 6306 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
437076 0718	N2 MV15 DSL DYED 0-5% B	7623	7643*	1.21650	9,297.71
	FED ENVIRONMENTAL FEE RECOVERY		7643*	.00190	14.52
	FEDERAL LUST TAX - DIESEL		7643*	.00100	7.64
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 12-21-15				9,319.87

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Friday, December 11, 2015 8:25 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 12-10-2015: 305335 - 305337

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 305335
SHIP DATE: 2015-12-10 INVOICE DATE: 2015-12-10
SHIPPED BY: USHER 00432 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 61376 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
188127	1257 N2 MV15 DSL DYED 0-5% B	7507	7527*	1.19850	9,021.11
	FED ENVIRONMENTAL FEE RECOVERY		7527*	.00190	14.30
	FEDERAL LUST TAX - DIESEL		7527*	.00100	7.53
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 12-21-15				9,042.94

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Thursday, December 10, 2015 8:26 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 12-09-2015: 294283 - 294283

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 294283
SHIP DATE: 2015-12-09 INVOICE DATE: 2015-12-09
SHIPPED BY: USHER 00411 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 34998 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	---PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
187931	1654 N2 MV15 DSL DYED 0-5% B	7705	7722*	1.17900	9,104.24
	FED ENVIRONMENTAL FEE RECOVERY		7722*	.00190	14.67
	FEDERAL LUST TAX - DIESEL		7722*	.00100	7.72
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 12-21-15				9,126.63

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

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MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 283491
SHIP DATE: 2015-12-08 INVOICE DATE: 2015-12-08
SHIPPED BY: USHER 00472 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 6306 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----	DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$	AMOUNT ---
	QTY	QTY					
BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO							
436760 1241 N2 MV15 DSL DYED 0-5% B	7622	7651*	1.22200				9,349.52
FED ENVIRONMENTAL FEE RECOVERY		7651*	.00190				14.54
FEDERAL LUST TAX - DIESEL		7651*	.00100				7.65
KY STATE FUEL TAX LICENSE C-610264150							
TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268							
DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE							
AMOUNT DUE BY	12-18-15						9,371.71

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

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Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Wednesday, December 09, 2015 8:32 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 12-08-2015: 283490 - 283491

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 283490
SHIP DATE: 2015-12-08 INVOICE DATE: 2015-12-08
SHIPPED BY: USHER 00335 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 58399 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
187687 0624 N2 MV15 DSL DYED 0-5% B	7519	7545*	1.17650		8,876.69
FED ENVIRONMENTAL FEE RECOVERY		7545*	.00190		14.34
FEDERAL LUST TAX - DIESEL		7545*	.00100		7.55
KY STATE FUEL TAX LICENSE C-610264150					
TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268					
DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE					
AMOUNT DUE BY	12-18-15				8,898.58

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 239121
SHIP DATE: 2015-12-03 INVOICE DATE: 2015-12-03
SHIPPED BY: USHER 00432 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 61376 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
436011	0742 N2 MV15 DSL DYED 0-5% B	7497	7519*	1.21800	9,158.14
	FED ENVIRONMENTAL FEE RECOVERY		7519*	.00190	14.29
	FEDERAL LUST TAX - DIESEL		7519*	.00100	7.52
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 12-14-15				9,179.95

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

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Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Friday, December 04, 2015 8:28 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 12-03-2015: 239120 - 239121

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 239120
SHIP DATE: 2015-12-03 INVOICE DATE: 2015-12-03
SHIPPED BY: USHER 00432 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 61376 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
186805	1228 N2 MV15 DSL DYED 0-5% B	7504	7525*	1.18850	8,943.46
	FED ENVIRONMENTAL FEE RECOVERY		7525*	.00190	14.30
	FEDERAL LUST TAX - DIESEL		7525*	.00100	7.53
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 12-14-15				8,965.29

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 228807
SHIP DATE: 2015-12-02 INVOICE DATE: 2015-12-02
SHIPPED BY: USHER 00454 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 44637 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
435884	0502 N2 MV15 DSL DYED 0-5% B	7498	7511*	1.27800	9,599.06
	FED ENVIRONMENTAL FEE RECOVERY		7511*	.00190	14.27
	FEDERAL LUST TAX - DIESEL		7511*	.00100	7.51
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 12-14-15				9,620.84

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

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MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 228806
SHIP DATE: 2015-12-02 INVOICE DATE: 2015-12-02
SHIPPED BY: USHER 00247 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 52778 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
435882 0445	N2 MV15 DSL DYED 0-5% B	7597	7607*	1.27800	9,721.75
	FED ENVIRONMENTAL FEE RECOVERY		7607*	.00190	14.45
	FEDERAL LUST TAX - DIESEL		7607*	.00100	7.61
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 12-14-15				9,743.81

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 228805
SHIP DATE: 2015-12-02 INVOICE DATE: 2015-12-02
SHIPPED BY: USHER 00407 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 7154 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
	435878 0352 N2 MV15 DSL DYED 0-5% B	7796	7806*	1.27800	9,976.07
	FED ENVIRONMENTAL FEE RECOVERY		7806*	.00190	14.83
	FEDERAL LUST TAX - DIESEL		7806*	.00100	7.81
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 12-14-15				9,998.71

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 228804
SHIP DATE: 2015-12-01 INVOICE DATE: 2015-12-02
SHIPPED BY: USHER 00209 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 61323 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
435861	2336 N2 MV15 DSL DYED 0-5% B	7497	7510*	1.27800	9,597.78
	FED ENVIRONMENTAL FEE RECOVERY		7510*	.00190	14.27
	FEDERAL LUST TAX - DIESEL		7510*	.00100	7.51
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 12-11-15				9,619.56

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 550011 INVOICE NO: 228803
SHIP DATE: 2015-12-02 INVOICE DATE: 2015-12-02
SHIPPED BY: USHER 00454 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 44637 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #324 N2 MV15 DYED DSL 0-.5% BIO				
415457 0939 N2 MV15 DSL DYED 0-5% B		7501	7535*	1.25800	9,479.03
FED ENVIRONMENTAL FEE RECOVERY			7535*	.00190	14.32
FEDERAL LUST TAX - DIESEL			7535*	.00100	7.54
KY STATE FUEL TAX LICENSE C-610264150					
TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268					
DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE					
AMOUNT DUE BY	12-14-15				9,500.89

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 550011 INVOICE NO: 228802
SHIP DATE: 2015-12-02 INVOICE DATE: 2015-12-02
SHIPPED BY: USHER 00247 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 52778 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE--	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
415448	0856 N2 MV15 DSL DYED 0-5% B	7601	7639*	1.25800	9,609.86
	FED ENVIRONMENTAL FEE RECOVERY		7639*	.00190	14.51
	FEDERAL LUST TAX - DIESEL		7639*	.00100	7.64
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 12-14-15				9,632.01

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Thursday, December 03, 2015 8:31 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 12-02-2015: 228801 - 228807

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 550011 INVOICE NO: 228801
SHIP DATE: 2015-12-02 INVOICE DATE: 2015-12-02
SHIPPED BY: USHER 00209 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 61323 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
415406	0330 N2 MV15 DSL DYED 0-5% B	7502	7539*	1.25800	9,484.06
	FED ENVIRONMENTAL FEE RECOVERY		7539*	.00190	14.32
	FEDERAL LUST TAX - DIESEL		7539*	.00100	7.54
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 12-14-15				9,505.92

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314



THE R.W. EARHART COMPANY
Post Office Box 39
Troy, Ohio 45373-0039
800-686-2928 (Phone)
866-629-0379 (Fax)

INVOICE NUMBER: 1694803-IN
 INVOICE DATE: 1/13/2016
 ORDER NUMBER: 1202788
 ORDER DATE: 1/12/2016
 SALESPERSON: MARK
 CUSTOMER NO: 22-9864926

SOLD TO:
 Louisville Gas & Electric Co.
 220 West Main St
 Louisville, KY 40202

SHIP TO:
 LG&E KU- EW Brown
 815 Dix Dam Rd
 Harrodsburg, KY 40330

CONFIRM TO: Mike Dotson/MB

CUSTOMER P.O.	MANIFEST NUMBER			TERMS	
	BOL# 431111			Net 15	
ITEM NO.	UNIT	SHIPPED	BACKORDERED	PRICE	AMOUNT
75	GAL	7,570.0	0.0	1.0206	7,725.94 ✓
#2 Dyed ULSD-15ppm Sulfur(max) May contain up to 5% Biodiesel. Dyed Ultra-Low Sulfur Diesel Fuel Non-road or tax exempt use only. KY EXCISE		Whse:	005		
FEDERAL LUST				0.23000	1,741.10
FEDERAL OIL SPILL				0.00100	7.57 ✓
				0.00190	14.38 ✓
				1.25350	9,488.99 ✓

Handwritten: <1,741.10>

Remit payments to:
The R.W. Earhart Company
PO Box 39
Troy, OH 45373-0039

Handwritten: 7,747.89

Net Invoice:	9,488.99
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	9,488.99

Payments made by credit card will include a 3% convenience fee.



THE R.W. EARHART COMPANY
Post Office Box 39
Troy, Ohio 45373-0039
800-686-2928 (Phone)
866-629-0379 (Fax)

INVOICE NUMBER: 1694805-IN
INVOICE DATE: 1/13/2016
ORDER NUMBER: 1203549
ORDER DATE: 1/13/2016
SALESPERSON: MARK
CUSTOMER NO: 22-9864926

SOLD TO:

Louisville Gas & Electric Co.
220 West Main St
Louisville, KY 40202

SHIP TO:

LG&E KU- EW Brown
815 Dix Dam Rd
Harrodsburg, KY 40330

CONFIRM TO: Mike Dotson/MB

CUSTOMER P.O.	MANIFEST NUMBER			TERMS		
	BOL# 92719			Net 15		
ITEM NO.	UNIT	SHIPPED	BACKORDERED	PRICE	AMOUNT	
75	GAL	7,565.0	0.0	1.0206	7,720.84 ✓	
#2 Dyed ULSD-15ppm Sulfur(max)		Whse:	005			
May contain up to 5% Biodiesel.						
Dyed Ultra-Low Sulfur Diesel Fuel						
Non-road or tax exempt use only.						
KY EXCISE				0.23000	1,739.95	
FEDERAL LUST				0.00100	7.57 ✓	
FEDERAL OIL SPILL				0.00190	14.37 ✓	
				<u>1.25350</u>	<u>9,482.73</u>	

<1,739.95>

7,742.78

Remit payments to:
The R.W. Earhart Company
PO Box 39
Troy, OH 45373-0039

Net Invoice:	9,482.73
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	9,482.73

Payments made by credit card will include a 3% convenience fee.



THE R.W. EARHART COMPANY
Post Office Box 39
Troy, Ohio 45373-0039
800-686-2928 (Phone)
866-629-0379 (Fax)

INVOICE NUMBER: 1695906-IN

INVOICE DATE: 1/13/2016
 ORDER NUMBER: 1202784
 ORDER DATE: 1/12/2016
 SALESPERSON: MARK
 CUSTOMER NO: 22-9864926

SOLD TO:

Louisville Gas & Electric Co.
 220 West Main St
 Louisville, KY 40202

SHIP TO:

LG&E KU- EW Brown
 815 Dix Dam Rd
 Harrodsburg, KY 40330

CONFIRM TO: Mike Dotson/MB

117567 -1-13-16

CUSTOMER P.O.

MANIFEST NUMBER

TERMS

BOL# 162683

Net 15

ITEM NO.	UNIT	SHIPPED	BACKORDERED	PRICE	AMOUNT
75	GAL	7,505.0	0.0	1.0206	7,659.61
#2 Dyed ULSD-15ppm Sulfur(max)		Whse: 005			
May contain up to 5% Biodiesel.					
Dyed Ultra-Low Sulfur Diesel Fuel					
Non-road or tax exempt use only.					
KY EXCISE				0.23000	1,726.15
FEDERAL LUST				0.00100	7.51
FEDERAL OIL SPILL				0.00190	14.26
				1.25350	9,407.53

Adj. 82 gal

83.68

Adj. LUST
Adj. oil sp. 11

.08
.16

< 1,726.15 >

7,765.30

Remit payments to:
 The R.W. Earhart Company
 PO Box 39
 Troy, OH 45373-0039

Net Invoice:	9,407.53
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	9,407.53

Payments made by credit card will include a 3% convenience fee.



THE R.W. EARHART COMPANY
Post Office Box 39
Troy, Ohio 45373-0039
800-686-2928 (Phone)
866-629-0379 (Fax)

INVOICE NUMBER: 1694800-IN
 INVOICE DATE: 1/13/2016
 ORDER NUMBER: 1202787
 ORDER DATE: 1/12/2016
 SALESPERSON: MARK
 CUSTOMER NO: 22-9864926

SOLD TO:
 Louisville Gas & Electric Co.
 220 West Main St
 Louisville, KY 40202

SHIP TO:
 LG&E KU- EW Brown
 815 Dix Dam Rd
 Harrodsburg, KY 40330

CONFIRM TO: Mike Dotson/MB

117568 1-13-16

CUSTOMER P.O.	MANIFEST NUMBER		TERMS		
	BOL# 162731		Net 15		
ITEM NO.	UNIT	SHIPPED	BACKORDERED	PRICE	AMOUNT
75	GAL	7,569.0	0.0	1.0206	7,724.92 ✓
#2 Dyed ULSD-15ppm Sulfur(max) May contain up to 5% Biodiesel. Dyed Ultra-Low Sulfur Diesel Fuel Non-road or tax exempt use only. KY EXCISE		Whse: 005			
FEDERAL LUST				0.23000	1,740.87 ✓
FEDERAL OIL SPILL				0.00100	7.57 ✓
				0.00190	14.38 ✓
				1.25350	9,487.74

Adj Ex. Tax (1,740.87)

Remit payments to:
The R.W. Earhart Company
PO Box 39
Troy, OH 45373-0039

	7,746.87
Net Invoice:	9,487.74
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	9,487.74

Payments made by credit card will include a 3% convenience fee.



THE R.W. EARHART COMPANY
Post Office Box 39
Troy, Ohio 45373-0039
800-686-2928 (Phone)
866-629-0379 (Fax)

INVOICE NUMBER: 1694799-IN
 INVOICE DATE: 1/13/2016
 ORDER NUMBER: 1202786
 ORDER DATE: 1/12/2016
 SALESPERSON: MARK
 CUSTOMER NO: 22-9864926

SOLD TO:
 Louisville Gas & Electric Co.
 220 West Main St
 Louisville, KY 40202

SHIP TO:
 LG&E KU- EW Brown
 815 Dix Dam Rd
 Harrodsburg, KY 40330

CONFIRM TO: Mike Dotson/MB

117570 1-13-16

CUSTOMER P.O. MANIFEST NUMBER TERMS
 BOL# 162709 Net 15

ITEM NO.	UNIT	SHIPPED	BACKORDERED	PRICE	AMOUNT
75	GAL	7,377.0	0.0	1.0206	7,528.96 ✓
#2 Dyed ULSD-15ppm Sulfur(max) May contain up to 5% Biodiesel. Dyed Ultra-Low Sulfur Diesel Fuel Non-road or tax exempt use only. KY EXCISE		Whse: 005		0.23000	1,696.71 ✓
FEDERAL LUST				0.00100	7.38 ✓
FEDERAL OIL SPILL				0.00190	14.02 ✓
				1.25350	9,247.07

*Adj Exc. Tax (1,696.71)
 Rndg. to,*

Remit payments to:
 The R.W. Earhart Company
 PO Box 39
 Troy, OH 45373-0039

7,550.37

Net Invoice:	9,247.07
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	9,247.07

Payments made by credit card will include a 3% convenience fee.

Continental Refining Company
 KY 42501
 300 Refinery Road
 Somerset, KY 42501



Invoice

Date	Invoice #
16/2016	LGE-127

Grant STATION
1-14-16

1/21/16

any

Bill To

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

www.pghealthsamples.com

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
522	Net 10		1/16/2016			
Quantity	Item Code	Description	U/M	Price Each	Amount	
7,671	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.8505	6,524.19	
7,671	Freight Out	Product Freight Out		0.045	345.20	
		SUBTOTAL PRODUCT			6,869.39	
7,671	Federal Oil Spill	Federal Oil Spill Fee		0.0019	14.57	
7,671	Federal Lust Tax	Federal Lust Tax		0.001	7.67	
		SUBTOTAL TAXES			22.24	
					<i>Rndy. (.01)</i>	
					Total	\$6,891.65 <i>6.2</i>

Continental Refining Company LLC

Invoice

KY 42501
300 Refinery Road
Somerset, KY 42501

Date	Invoice #
1/17/2016	LGE-128

**Received 1/21/16*

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
525	Net 10		1/17/2016			
Quantity	Item Code	Description		U/M	Price Each	Amount
7,671	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III		gal	0.8505	6,524.19
7,671	Freight Out	Product Freight Out			0.045	345.20
		SUBTOTAL PRODUCT				6,869.39
7,671	Federal Oil Spill	Federal Oil Spill Fee			0.0019	14.57
7,671	Federal Lust Tax	Federal Lust Tax			0.001	7.67
		SUBTOTAL TAXES				22.24
					<i>Rndg.</i>	<i>(.01)</i>
					Total	\$6,891.63 <i>1/42</i>

Continental Refining Company LLC

KY 42501
 300 Refinery Road
 Somerset, KY 42501

Invoice

Date	Invoice #
1/17/2016	LGE-129

** Received 1/21/16*

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
528	Net 10		1/17/2016				
Quantity	Item Code	Description			U/M	Price Each	Amount
7,671	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III			gal	0.8505	6,524.19
7,671	Freight Out	Product Freight Out				0.045	345.20
		SUBTOTAL PRODUCT					6,869.39
7,671	Federal Oil Spill	Federal Oil Spill Fee				0.0019	14.57
7,671	Federal Lust Tax	Federal Lust Tax				0.001	7.67
		SUBTOTAL TAXES					22.24
<i>Rndis (0.01)</i>							
Total							\$6,891.63

Continental Refining Company LLC

Invoice

KY 42501
 300 Refinery Road
 Somerset, KY 42501

Date	Invoice #
1/15/2016	LGE-123

Received 1/21/16

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
501	Net 10		1/15/2016			
Quantity	Item Code	Description		U/M	Price Each	Amount
7,671	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III		gal	0.8505	6,524.19
7,671	Freight Out	Product Freight Out			0.045	345.20
		SUBTOTAL PRODUCT				6,869.39
7,671	Federal Oil Spill	Federal Oil Spill Fee			0.0019	14.57
7,671	Federal Lust Tax	Federal Lust Tax			0.001	7.67
		SUBTOTAL TAXES				22.24
					<i>Rndz</i>	<i>(.01)</i>
					Total	\$6,891.61 <i>62</i>

Continental Refining Company LLC

Invoice

KY 42501
 300 Refinery Road
 Somerset, KY 42501

Date	Invoice #
1/15/2016	LGE-124

**Received 1/21/16*

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
502	Net 10		1/15/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
7,671	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.8505	6,524.19
7,671	Freight Out	Product Freight Out		0.045	345.20
		SUBTOTAL PRODUCT			6,869.39
7,671	Federal Oil Spill	Federal Oil Spill Fee		0.0019	14.57
7,671	Federal Lust Tax	Federal Lust Tax		0.001	7.67
		SUBTOTAL TAXES			22.24
				<i>Rndg. <.01></i>	
Total					\$6,891.63

Continental Refining Company LLC

KY 42501
 300 Refinery Road
 Somerset, KY 42501

Invoice

Date	Invoice #
1/15/2016	LGE-125

**Received 1/21/16*

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
506	Net 10		1/15/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
7,671	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.8505	6,524.19
7,671	Freight Out	Product Freight Out		0.045	345.20
		SUBTOTAL PRODUCT			6,869.39
7,671	Federal Oil Spill	Federal Oil Spill Fee		0.0019	14.57
7,671	Federal Lust Tax	Federal Lust Tax		0.001	7.67
		SUBTOTAL TAXES			22.24

Rnds. (.01)

				Total	\$6,891.63
--	--	--	--	--------------	------------

62

Continental Refining Company LLC

KY 42501
 300 Refinery Road
 Somerset, KY 42501

Invoice

Date	Invoice #
1/16/2016	LGE-126

**Received 1/21/16*

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
520	Net 10		1/16/2016			
Quantity	Item Code	Description	U/M	Price Each	Amount	
7,671	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.8505	6,524.19	
7,671	Freight Out	Product Freight Out		0.045	345.20	
		SUBTOTAL PRODUCT			6,869.39	
7,671	Federal Oil Spill	Federal Oil Spill Fee		0.0019	14.57	
7,671	Federal Lust Tax	Federal Lust Tax		0.001	7.67	
		SUBTOTAL TAXES			22.24	
					<i>Rndg (.01)</i>	
Total					\$6,891.63	<i>62</i>



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

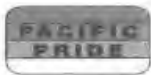
Invoice Number: 0130091
Invoice Date: 1/28/2016
Invoice Due Date: 02/07/16
Order Number: 0130091
Ship Date: 01/28/16
Customer Number: 00-0070188
Invoice Total: 7,682.69

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms		BOL# 130091	
J16023	OUTSIDE		10 Days from invoice date			
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,296.00	7,296.00	1.0501	7,661.56	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.30	
Federal Environmental Fee				0.00190	13.86	
				1.05300	7,682.69	

Net Invoice:	7,682.69
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,682.69



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130094
Invoice Date: 1/28/2016
Invoice Due Date: 02/07/16
Order Number: 0130094
Ship Date: 01/28/16
Customer Number: 00-0070188
Invoice Total: 7,452.09

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms		
J16023	OUTSIDE		10 Days from invoice date	BOL# 130094	
Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	7,077.00	7,077.00	1.0501	7,431.56
DYED LS #2 DIESEL FUEL - COMBU					
Federal LUST Tax				0.00100	7.08
Federal Environmental Fee				0.00190	13.45
				1.05300	7,452.09

Net Invoice:	7,452.09
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,452.09



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130095
Invoice Date: 1/28/2016
Invoice Due Date: 02/07/16
Order Number: 0130095
Ship Date: 01/28/16
Customer Number: 00-0070188
Invoice Total: 7,555.28

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accountng
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms			
J16023	OUTSIDE		10 Days from invoice date			BOL# 130095
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,175.00	7,175.00	1.0501	7,534.47	
DYED LS #2 DIESEL FUEL - COMBU						
				0.00100	7.18	
Federal LUST Tax				0.00190	13.63	
Federal Environmental Fee				1.05300	7,555.28	

Net Invoice:	7,555.28
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,555.28



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130097
Invoice Date: 1/28/2016
Invoice Due Date: 02/07/16
Order Number: 0130097
Ship Date: 01/28/16
Customer Number: 00-0070188
Invoice Total: 7,554.22

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms		
J16023	OUTSIDE		10 Days from invoice date		BOL# 130097
Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	7,174.00	7,174.00	1.0501	7,533.42
DYED LS #2 DIESEL FUEL - COMBU					
Federal LUST Tax				0.00100	7.17
Federal Environmental Fee				0.00190	13.63
				1.05300	7,554.22

Net Invoice:	7,554.22
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,554.22



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130098
Invoice Date: 1/28/2016
Invoice Due Date: 02/07/16
Order Number: 0130098
Ship Date: 01/28/16
Customer Number: 00-0070188
Invoice Total: 7,555.28

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms	BOL# 130098		
J16023	OUTSIDE		10 Days from invoice date			
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,175.00	7,175.00	1.0501	7,534.47	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.18	
Federal Environmental Fee				0.00190	13.63	
				1.05300	7,555.28	

Net Invoice:	7,555.28
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,555.28



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130064
Invoice Date: 1/28/2016
Invoice Due Date: 02/07/16
Order Number: 0130064
Ship Date: 01/28/16
Customer Number: 00-0070188
Invoice Total: 7,665.84

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms		BOL# 130064	
J16023	OUTSIDE		10 Days from invoice date			
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,280.00	7,280.00	1.0501	7,644.73	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.28	
Federal Environmental Fee				0.00190	13.83	
				1.05300	7,665.84	

Net Invoice:	7,665.84
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,665.84



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130067
Invoice Date: 1/28/2016
Invoice Due Date: 02/07/16
Order Number: 0130067
Ship Date: 01/28/16
Customer Number: 00-0070188
Invoice Total: 7,666.89

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms			
J16023	OUTSIDE		10 Days from invoice date			BOL# 130067
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,281.00	7,281.00	1.0501	7,645.78	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax					7.28	
Federal Environmental Fee					13.83	
				1.05300	7,666.89	

Net Invoice:	7,666.89
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,666.89



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130068
Invoice Date: 1/28/2016
Invoice Due Date: 02/07/16
Order Number: 0130068
Ship Date: 01/28/16
Customer Number: 00-0070188
Invoice Total: 7,665.84

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms		BOL# 130068	
J16023	OUTSIDE		10 Days from invoice date			
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,280.00	7,280.00	1.0501	7,644.73	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax					0.00100	7.28
Federal Environmental Fee					0.00190	13.83
				1.05300	7,665.84	

Net Invoice: 7,665.84
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 7,665.84



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130073
Invoice Date: 1/28/2016
Invoice Due Date: 02/07/16
Order Number: 0130073
Ship Date: 01/28/16
Customer Number: 00-0070188
Invoice Total: 6,590.73

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms	BOL# 130073		
J16023	OUTSIDE		10 Days from invoice date			
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	6,259.00	6,259.00	1.0501	6,572.58	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	6.26	
Federal Environmental Fee				0.00190	11.89	
				1.05300	6,590.73	

Net Invoice:	6,590.73
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6,590.73



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130109
Invoice Date: 1/29/2016
Invoice Due Date: 02/08/16
Order Number: 0130109
Ship Date: 01/29/16
Customer Number: 00-0070188
Invoice Total: 7,650.05

Sold To:
 LG&E and KU Services Company
 220 West Main Street
 Attn: Manager, Fuels Accounting
 and Administration
 Louisville, KY 40202
 (502) 627-3240

Ship To:
 Ghent Deliveries
 9485 HIGHWAY 42 EAST
 Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms			
J16023	OUTSIDE		10 Days from invoice date	BOL# 130109		
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,265.00	7,265.00	1.0501	7,628.98	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.27	
Federal Environmental Fee				0.00190	13.80	
				1.05300	7,650.05	

Net Invoice: 7,650.05
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 7,650.05



P O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130111
Invoice Date: 1/29/2016
Invoice Due Date: 02/08/16
Order Number: 0130111
Ship Date: 01/29/16
Customer Number: 00-0070188
Invoice Total: 7,657.42

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms		
J16023	OUTSIDE		10 Days from invoice date		BOL# 130111
Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	7,272.00	7,272.00	1.0501	7,636.33
DYED LS #2 DIESEL FUEL - COMBU					
					7.27
Federal LUST Tax				0.00100	7.27
Federal Environmental Fee				0.00190	13.82
				1.05300	7,657.42

Net Invoice:	7,657.42
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,657.42



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130112
Invoice Date: 1/29/2016
Invoice Due Date: 02/08/16
Order Number: 0130112
Ship Date: 01/29/16
Customer Number: 00-0070188
Invoice Total: 7,660.58

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms		BOL# 130112	
J16023	OUTSIDE		10 Days from Invoice date			
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,275.00	7,275.00	1.0501	7,639.48	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.28	
Federal Environmental Fee				0.00190	13.82	
				1.05300	7,660.58	

Net Invoice:	7,660.58
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,660.58



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130117
Invoice Date: 1/29/2016
Invoice Due Date: 02/08/16
Order Number: 0130117
Ship Date: 01/29/16
Customer Number: 00-0070188
Invoice Total: 7,590.03

Sold To:
 LG&E and KU Services Company
 220 West Main Street
 Attn: Manager, Fuels Accounting
 and Administration
 Louisville, KY 40202
 (502) 627-3240

Ship To:
 Ghent Deliveries
 9485 HIGHWAY 42 EAST
 Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms		BOL# 130117	
J16023	OUTSIDE		10 Days from invoice date			
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,208.00	7,208.00	1.0501	7,569.12	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.21	
Federal Environmental Fee				0.00190	13.70	
				1.05300	7,590.03	

Net Invoice: 7,590.03
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 7,590.03



P O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130126
Invoice Date: 1/29/2016
Invoice Due Date: 02/08/16
Order Number: 0130126
Ship Date: 01/29/16
Customer Number: 00-0070188
Invoice Total: 7,634.26

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms			
J16023	OUTSIDE		10 Days from invoice date			
						BOL# 130126
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,250.00	7,250.00	1.0501	7,613.23	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax					0.00100	7.25
Federal Environmental Fee					0.00190	13.78
				1.05300	7,634.26	

Net Invoice:	7,634.26
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,634.26



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130050
Invoice Date: 1/27/2016
Invoice Due Date: 02/06/16
Order Number: 0130050
Ship Date: 01/27/16
Customer Number: 00-0070188
Invoice Total: 7,583.70

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accountng
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O. J16023 **Ship VIA** OUTSIDE **F.O.B.** **Terms** 10 Days from invoice date **BOL#** 130050

Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	7,202.00	7,202.00	1.0501	7,562.82
DYED LS #2 DIESEL FUEL - COMBU					
Federal LUST Tax					7.20
Federal Environmental Fee					13.68
				1.05300	7,583.70

Net Invoice: 7,583.70
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 7,583.70 ✓



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130053
Invoice Date: 1/27/2016
Invoice Due Date: 02/06/16
Order Number: 0130053
Ship Date: 01/27/16
Customer Number: 00-0070188
Invoice Total: 7,559.49

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms		BOL# 130053	
J16023	OUTSIDE		10 Days from invoice date			
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,179.00	7,179.00	1.0501	7,538.67	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.18	
Federal Environmental Fee				0.00190	13.64	
				1.05300	7,559.49	

Net Invoice:	7,559.49
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,559.49



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130063
Invoice Date: 1/27/2016
Invoice Due Date: 02/06/16
Order Number: 0130063
Ship Date: 01/27/16
Customer Number: 00-0070188
Invoice Total: 7,681.64

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms			BOL#
J16023	OUTSIDE		10 Days from invoice date			130063
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,295.00	7,295.00	1.0501	7,660.48	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.30	
Federal Environmental Fee				0.00190	13.86	
				1.05300	7,681.64	

Net Invoice:	7,681.64
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,681.64



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130056
Invoice Date: 1/27/2016
Invoice Due Date: 02/06/16
Order Number: 0130056
Ship Date: 01/27/16
Customer Number: 00-0070188
Invoice Total: 7,669.00

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accountng
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms		BOL# 130056	
J16023	OUTSIDE		10 Days from invoice date			
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,283.00	7,283.00	1.0501	7,647.88	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.28	
Federal Environmental Fee				0.00190	13.84	
				1.05300	7,669.00	

Net Invoice:	7,669.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,669.00



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130059
Invoice Date: 1/27/2016
Invoice Due Date: 02/06/16
Order Number: 0130059
Ship Date: 01/27/16
Customer Number: 00-0070188
Invoice Total: 7,452.09

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms		BOL# 130059	
J16023	OUTSIDE		10 Days from invoice date			
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,077.00	7,077.00	1.0501	7,431.56	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.08	
Federal Environmental Fee				0.00190	13.45	
				1.05300	7,452.09	

Net Invoice:	7,452.09
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,452.09



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130136
Invoice Date: 1/29/2016
Invoice Due Date: 02/08/16
Order Number: 0130136
Ship Date: 01/29/16
Customer Number: 00-0070188
Invoice Total: 7,676.37

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O. J16023 Ship VIA OUTSIDE F.O.B. Terms 10 Days from invoice date BOL# 130136

Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	7,290.00	7,290.00	1.0501	7,655.23
DYED LS #2 DIESEL FUEL - COMBU					
Federal LUST Tax					7.29
Federal Environmental Fee					13.85
				1.05300	7,676.37

Net Invoice: 7,676.37
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 7,676.37



P.O. Box 6850, Evansville, IN 47719,

Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Wednesday, January 27, 2016 8:18 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 01-26-2016: 721702 - 721702

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 721702
SHIP DATE: 2016-01-25 INVOICE DATE: 2016-01-26
SHIPPED BY: USHER 00411 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 34998 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
186002	2116 N2 MV15 DSL DYED 0-5% B	7703	7757*	.99850	7,745.36
	FED ENVIRONMENTAL FEE RECOVERY		7757*	.00190	14.74
	FEDERAL LUST TAX - DIESEL		7757*	.00100	7.76
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 02-04-16				7,767.86

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314
Business Confidential

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Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Wednesday, January 20, 2016 8:25 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 01-19-2016: 659173 - 659173

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 659173
SHIP DATE: 2016-01-18 INVOICE DATE: 2016-01-19
SHIPPED BY: USHER 00411 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 34998 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
184811	1802 N2 MV15 DSL DYED 0-5% B	7703	7768*	.96300	7,480.58
	FED ENVIRONMENTAL FEE RECOVERY		7768*	.00190	14.76
	FEDERAL LUST TAX - DIESEL		7768*	.00100	7.77
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 01-28-16				7,503.11

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

Business Confidential

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Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Tuesday, January 12, 2016 8:24 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 01-11-2016: 580364 - 580364

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 580364
SHIP DATE: 2016-01-11 INVOICE DATE: 2016-01-11
SHIPPED BY: USHER 00411 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 34998 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE---	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
183564	1709 N2 MV15 DSL DYED 0-5% B	7704	7750*	1.05050	8,141.38
	FED ENVIRONMENTAL FEE RECOVERY		7750*	.00190	14.73
	FEDERAL LUST TAX - DIESEL		7750*	.00100	7.75
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 01-21-16				8,163.86

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

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117323

Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Tuesday, January 05, 2016 8:27 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 01-04-2016: 517438 - 517438

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 517438
SHIP DATE: 2016-01-04 INVOICE DATE: 2016-01-04
SHIPPED BY: USHER 00420 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 41825 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----	DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$	AMOUNT ---
	QTY	QTY					
BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO							
182346 1338 N2 MV15 DSL DYED 0-5% B	7605	7632*	1.16800				8,914.18
FED ENVIRONMENTAL FEE RECOVERY		7632*	.00190				14.50
FEDERAL LUST TAX - DIESEL		7632*	.00100				7.63
KY STATE FUEL TAX LICENSE C-610264150							
TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268							
DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE							
AMOUNT DUE BY	01-14-16						8,936.31

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

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REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130386
Invoice Date: 2/9/2016
Invoice Due Date: 02/19/16
Order Number: 0130386
Ship Date: 02/09/16
Customer Number: 00-0070188
Invoice Total: 7,693.22

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms		BOL# 130386	
J16023	OUTSIDE		10 Days from invoice date			
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,306.00	7,306.00	1.0501	7,672.03	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.31	
Federal Environmental Fee				0.00190	13.88	
				1.05300	7,693.22	

Net Invoice:	7,693.22
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,693.22 ✓



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130390
Invoice Date: 2/9/2016
Invoice Due Date: 02/19/16
Order Number: 0130390
Ship Date: 02/09/16
Customer Number: 00-0070188
Invoice Total: 7,477.35

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms			BOL#
J16023	OUTSIDE		10 Days from invoice date			130390
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,101.00	7,101.00	1.0501	7,456.76	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.10	
Federal Environmental Fee				0.00190	13.49	
				1.05300	7,477.35	

Net Invoice:	7,477.35
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,477.35 ✓



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130395
Invoice Date: 2/9/2016
Invoice Due Date: 02/19/16
Order Number: 0130395
Ship Date: 02/09/16
Customer Number: 00-0070188
Invoice Total: 7,590.03

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms		BOL# 130395	
J16023	OUTSIDE		10 Days from invoice date			
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,208.00	7,208.00	1.0501	7,569.12	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.21	
Federal Environmental Fee				0.00190	13.70	
				1.05300	7,590.03	

Net Invoice:	7,590.03
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,590.03 ✓



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 130232X
Invoice Date: 2/3/2016
Invoice Due Date: 02/13/16
Order Number: 130232X
Ship Date: 02/03/16
Customer Number: 00-0070188
Invoice Total: 7,726.91

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms		BOL# 130232	
J16023	OUTSIDE		10 Days from invoice date			
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,338.00	7,338.00	1.0501	7,705.63	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.34	
Federal Environmental Fee				0.00190	13.94	
				1.05300	7,726.91	

Net Invoice:	7,726.91
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,726.91



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130320
Invoice Date: 2/5/2016
Invoice Due Date: 02/15/16
Order Number: 0130320
Ship Date: 02/05/16
Customer Number: 00-0070188
Invoice Total: 7,561.59

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O. J16023 Ship VIA OUTSIDE F.O.B. Terms 10 Days from invoice date BOL# 130320

Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	7,181.00	7,181.00	1.0501	7,540.77
DYED LS #2 DIESEL FUEL - COMBU					
Federal LUST Tax				0.00100	7.18
Federal Environmental Fee				0.00190	13.64
				1.05300	7,561.59

Net Invoice:	7,561.59
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,561.59



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130356
Invoice Date: 2/8/2016
Invoice Due Date: 02/18/16
Order Number: 0130356
Ship Date: 02/08/16
Customer Number: 00-0070188
Invoice Total: 7,552.12

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O. J16023 **Ship VIA** OUTSIDE **F.O.B.** **Terms** 10 Days from invoice date **BOL#** 130356

Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	7,172.00	7,172.00	1.0501	7,531.32
DYED LS #2 DIESEL FUEL - COMBU					
Federal LUST Tax				0.00100	7.17
Federal Environmental Fee				0.00190	13.63
				1.05300	7,552.12

Net Invoice: 7,552.12
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 7,552.12



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130366
Invoice Date: 2/8/2016
Invoice Due Date: 02/18/16
Order Number: 0130366
Ship Date: 02/08/16
Customer Number: 00-0070188
Invoice Total: 7,570.02

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms	BOL# 130366		
J16023	OUTSIDE		10 Days from invoice date			
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,189.00	7,189.00	1.0501	7,549.17	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.19	
Federal Environmental Fee				0.00190	13.66	
				1.05300	7,570.02	

Net Invoice: 7,570.02
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 7,570.02



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130376
Invoice Date: 2/8/2016
Invoice Due Date: 02/18/16
Order Number: 0130376
Ship Date: 02/08/16
Customer Number: 00-0070188
Invoice Total: 7,657.42

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms	BOL# 130376		
J16023	OUTSIDE		10 Days from invoice date			
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,272.00	7,272.00	1.0501	7,636.33	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.27	
Federal Environmental Fee				0.00190	13.82	
				1.05300	7,657.42	

Net Invoice:	7,657.42
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,657.42



P O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130312
Invoice Date: 2/5/2016
Invoice Due Date: 02/15/16
Order Number: 0130312
Ship Date: 02/05/16
Customer Number: 00-0070188
Invoice Total: 7,496.31

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms		BOL# 130312	
J16023	OUTSIDE		10 Days from invoice date			
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,119.00	7,119.00	1.0501	7,475.66	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.12	
Federal Environmental Fee				0.00190	13.53	
				1.05300	7,496.31	

Net Invoice:	7,496.31
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,496.31



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130317
Invoice Date: 2/5/2016
Invoice Due Date: 02/15/16
Order Number: 0130317
Ship Date: 02/05/16
Customer Number: 00-0070188
Invoice Total: 7,642.68

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accountng
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O. J16023 **Ship VIA** OUTSIDE **F.O.B.** **Terms** 10 Days from invoice date **BOL#** 130317

Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	7,258.00	7,258.00	1.0501	7,621.63
DYED LS #2 DIESEL FUEL - COMBU					
Federal LUST Tax					
Federal Environmental Fee					
				0.00100	7.26
				0.00190	13.79
				1.05300	7,642.68

Net Invoice: 7,642.68
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 7,642.68



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130326
Invoice Date: 2/5/2016
Invoice Due Date: 02/15/16
Order Number: 0130326
Ship Date: 02/05/16
Customer Number: 00-0070188
Invoice Total: 7,572.12

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms			
J16023	OUTSIDE		10 Days from invoice date			
						BOL# 130326
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,191.00	7,191.00	1.0501	7,551.27	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax					0.00100	7.19
Federal Environmental Fee					0.00190	13.66
				1.05300	7,572.12	

Net Invoice: 7,572.12
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 7,572.12



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 130335X
Invoice Date: 2/5/2016
Invoice Due Date: 02/15/16
Order Number: 130335X
Ship Date: 02/05/16
Customer Number: 00-0070188
Invoice Total: 7,661.63

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accountng
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms			
J16023	OUTSIDE		10 Days from invoice date			BOL# 130335
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,276.00	7,276.00	1.0501	7,640.53	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.28	
Federal Environmental Fee				0.00190	13.82	
				1.05300	7,661.63	

Net Invoice: 7,661.63
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 7,661.63



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130156
Invoice Date: 2/1/2016
Invoice Due Date: 02/11/16
Order Number: 0130156
Ship Date: 02/01/16
Customer Number: 00-0070188
Invoice Total: 7,622.66

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O. J16023 Ship VIA OUTSIDE F.O.B. Terms 10 Days from invoice date BOL# 130156

Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	7,239.00	7,239.00	1.0501	7,601.67
DYED LS #2 DIESEL FUEL - COMBU					
Federal LUST Tax				0.00100	7.24
Federal Environmental Fee				0.00190	13.75
				1.05300	7,622.66

Net Invoice: 7,622.66
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 7,622.66



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130160
Invoice Date: 2/1/2016
Invoice Due Date: 02/11/16
Order Number: 0130160
Ship Date: 02/01/16
Customer Number: 00-0070188
Invoice Total: 7,550.01

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms			
J16023	OUTSIDE		10 Days from invoice date			BOL# 130160
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,170.00	7,170.00	1.0501	7,529.22	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.17	
Federal Environmental Fee				0.00190	13.62	
				1.05300	7,550.01	

Net Invoice:	7,550.01
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,550.01



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 130168X
Invoice Date: 2/1/2016
Invoice Due Date: 02/11/16
Order Number: 130168X
Ship Date: 02/01/16
Customer Number: 00-0070188
Invoice Total: 7,665.84

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms			
J16023	OUTSIDE		10 Days from invoice date			
						BOL# 130168
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,280.00	7,280.00	1.0501	7,644.73	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.28	
Federal Environmental Fee				0.00190	13.83	
				1.05300	7,665.84	

Net Invoice:	7,665.84
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,665.84



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130173
Invoice Date: 2/1/2016
Invoice Due Date: 02/11/16
Order Number: 0130173
Ship Date: 02/01/16
Customer Number: 00-0070188
Invoice Total: 7,559.49

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms		BOL# 130173	
J16023	OUTSIDE		10 Days from invoice date			
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,179.00	7,179.00	1.0501	7,538.67	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.18	
Federal Environmental Fee				0.00190	13.64	
				1.05300	7,559.49	

Net Invoice:	7,559.49
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,559.49



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130188
Invoice Date: 2/2/2016
Invoice Due Date: 02/12/16
Order Number: 0130188
Ship Date: 02/02/16
Customer Number: 00-0070188
Invoice Total: 7,671.11

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms		
J16023	OUTSIDE		10 Days from invoice date	BOL# 130188	
Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	7,285.00	7,285.00	1.0501	7,649.98
DYED LS #2 DIESEL FUEL - COMBU					
Federal LUST Tax				0.00100	7.29
Federal Environmental Fee				0.00190	13.84
				<u>1.05300</u>	<u>7,671.11</u>

Net Invoice: 7,671.11
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 7,671.11



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130193
Invoice Date: 2/2/2016
Invoice Due Date: 02/12/16
Order Number: 0130193
Ship Date: 02/02/16
Customer Number: 00-0070188
Invoice Total: 7,686.90

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms		BOL# 130193	
J16023	OUTSIDE		10 Days from invoice date			
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,300.00	7,300.00	1.0501	7,665.73	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.30	
Federal Environmental Fee				0.00190	13.87	
				1.05300	7,686.90	

Net Invoice:	7,686.90
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,686.90



P O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130197
Invoice Date: 2/2/2016
Invoice Due Date: 02/12/16
Order Number: 0130197
Ship Date: 02/02/16
Customer Number: 00-0070188
Invoice Total: 7,679.53

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms		
J16023	OUTSIDE		10 Days from invoice date	BOL# 130197	
Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	7,293.00	7,293.00	1.0501	7,658.38
DYED LS #2 DIESEL FUEL - COMBU					
Federal LUST Tax				0.00100	7.29
Federal Environmental Fee				0.00190	13.86
				1.05300	7,679.53

Net Invoice:	7,679.53
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,679.53



P.O. Box 6850, Evansville, IN 47719,

Invoice



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130204
Invoice Date: 2/2/2016
Invoice Due Date: 02/12/16
Order Number: 0130204
Ship Date: 02/02/16
Customer Number: 00-0070188
Invoice Total: 7,250.96

Sold To:
 LG&E and KU Services Company
 220 West Main Street
 Attn: Manager, Fuels Accounting
 and Administration
 Louisville, KY 40202
 (502) 627-3240

Ship To:
 Ghent Deliveries
 9485 HIGHWAY 42 EAST
 Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms	BOL#
J16023	OUTSIDE		10 Days from invoice date	130204

Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	6,886.00	6,886.00	1.0501	7,230.99
DYED LS #2 DIESEL FUEL - COMBU					
Federal LUST Tax				0.00100	6.89
Federal Environmental Fee				0.00190	13.08
				<u>1.05300</u>	<u>7,250.96</u>

Net Invoice: 7,250.96
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 7,250.96



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130207
Invoice Date: 2/2/2016
Invoice Due Date: 02/12/16
Order Number: 0130207
Ship Date: 02/02/16
Customer Number: 00-0070188
Invoice Total: 7,670.05

Sold To:
 LG&E and KU Services Company
 220 West Main Street
 Attn: Manager, Fuels Accountng
 and Administration
 Louisville, KY 40202
 (502) 627-3240

Ship To:
 Ghent Deliveries
 9485 HIGHWAY 42 EAST
 Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms		BOL# 130207	
J16023	OUTSIDE		10 Days from invoice date			
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,284.00	7,284.00	1.0501	7,648.93	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.28	
Federal Environmental Fee				0.00190	13.84	
				1.05300	7,670.05	

Net Invoice: 7,670.05
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 7,670.05



P O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130151
Invoice Date: 2/1/2016
Invoice Due Date: 02/11/16
Order Number: 0130151
Ship Date: 02/01/16
Customer Number: 00-0070188
Invoice Total: 7,636.36

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms		BOL# 130151	
J16023	OUTSIDE		10 Days from invoice date			
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,252.00	7,252.00	1.0501	7,615.33	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.25	
Federal Environmental Fee				0.00190	13.78	
				1.05300	7,636.36	

Net Invoice:	7,636.36
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,636.36



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130279
Invoice Date: 2/4/2016
Invoice Due Date: 02/14/16
Order Number: 0130279
Ship Date: 02/04/16
Customer Number: 00-0070188
Invoice Total: 7,555.28

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O. J16023 Ship VIA OUTSIDE F.O.B. Terms 10 Days from invoice date BOL# 130279

Item Number	Unit	Ordered	Shipped	Price	Amount
05	GAL	7,175.00	7,175.00	1.0501	7,534.47
DYED LS #2 DIESEL FUEL - COMBU					
Federal LUST Tax					7.18
Federal Environmental Fee					13.63
				1.05300	7,555.28

Net Invoice: 7,555.28
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 7,555.28



P.O. Box 6850, Evansville, IN 47719,



Invoice

REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 130277X
Invoice Date: 2/4/2016
Invoice Due Date: 02/14/16
Order Number: 130277X
Ship Date: 02/04/16
Customer Number: 00-0070188
Invoice Total: 7,257.27

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms		BOL# 130277	
J16023	OUTSIDE		10 Days from invoice date			
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	6,892.00	6,892.00	1.0501	7,237.29	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	6.89	
Federal Environmental Fee				0.00190	13.09	
				1.05300	7,257.27	

Net Invoice:	7,257.27
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,257.27



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130270
Invoice Date: 2/4/2016
Invoice Due Date: 02/14/16
Order Number: 0130270
Ship Date: 02/04/16
Customer Number: 00-0070188
Invoice Total: 7,676.37

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms			
J16023	OUTSIDE		10 Days from invoice date			BOL# 130270
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,290.00	7,290.00	1.0501	7,655.23	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.29	
Federal Environmental Fee				0.00190	13.85	
				1.05300	7,676.37	

Net Invoice:	7,676.37
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,676.37



P O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130228
Invoice Date: 2/3/2016
Invoice Due Date: 02/13/16
Order Number: 0130228
Ship Date: 02/03/16
Customer Number: 00-0070188
Invoice Total: 7,499.46

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms		BOL# 130228	
J16023	OUTSIDE		10 Days from invoice date			
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,122.00	7,122.00 ✓	1.0501 ✓	7,478.81 ✓	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.12 ✓	
Federal Environmental Fee				0.00190	13.53 ✓	
				1.05300	7,499.46 ✓	

Net Invoice: 7,499.46
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 7,499.46



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130238
Invoice Date: 2/3/2016
Invoice Due Date: 02/13/16
Order Number: 0130238
Ship Date: 02/03/16
Customer Number: 00-0070188
Invoice Total: 7,640.58

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms		BOL# 130238	
J16023	OUTSIDE		10 Days from invoice date			
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,256.00	7,256.00	1.0501	7,619.53	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.26	
Federal Environmental Fee				0.00190	13.79	
				1.05300	7,640.58	

Net Invoice:	7,640.58
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,640.58



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130263
Invoice Date: 2/3/2016
Invoice Due Date: 02/13/16
Order Number: 0130263
Ship Date: 02/03/16
Customer Number: 00-0070188
Invoice Total: 7,662.69

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accountng
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms			
J16023	OUTSIDE		10 Days from invoice date			BOL# 130263
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,277.00	7,277.00	1.0501	7,641.58	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.28	
Federal Environmental Fee				0.00190	13.83	
				1.05300	7,662.69	

Net Invoice:	7,662.69
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,662.69



P.O. Box 6850, Evansville, IN 47719,



REMIT TO:
Heritage Petroleum LLC
P.O. Box 6850
Evansville, IN 47719
(812) 422-3251

Invoice Number: 0130265
Invoice Date: 2/3/2016
Invoice Due Date: 02/13/16
Order Number: 0130265
Ship Date: 02/03/16
Customer Number: 00-0070188
Invoice Total: 7,583.70

Sold To:
LG&E and KU Services Company
220 West Main Street
Attn: Manager, Fuels Accounting
and Administration
Louisville, KY 40202
(502) 627-3240

Ship To:
Ghent Deliveries
9485 HIGHWAY 42 EAST
Ghent, KY 41045

Customer P.O.	Ship VIA	F.O.B.	Terms			
J16023	OUTSIDE		10 Days from invoice date			
						BOL# 130265
Item Number	Unit	Ordered	Shipped	Price	Amount	
05	GAL	7,202.00	7,202.00	1.0501	7,562.82	
DYED LS #2 DIESEL FUEL - COMBU						
Federal LUST Tax				0.00100	7.20	
Federal Environmental Fee				0.00190	13.68	
				1 05300	7,583.70	

Net Invoice:	7,583.70
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,583.70



P.O. Box 6850, Evansville, IN 47719,

Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Wednesday, February 24, 2016 8:24 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 02-23-2016: 987687 - 987687

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 987687
SHIP DATE: 2016-02-23 INVOICE DATE: 2016-02-23
SHIPPED BY: USHER 00411 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 34998 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE--	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
181029	1503 N2 MV15 DSL DYED 0-5% B	7703	7749*	1.09000	8,446.41
	FED ENVIRONMENTAL FEE RECOVERY		7749*	.00190	14.72
	FEDERAL LUST TAX - DIESEL		7749*	.00100	7.75
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 03-04-16				8,468.88

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

Business Confidential

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MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 877094
SHIP DATE: 2016-02-11 INVOICE DATE: 2016-02-11
SHIPPED BY: USHER 00205 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 56880 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	---NET---	PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
188923	1240 N2 MV15 DSL DYED 0-5% B	7604	7665*	1.04100	7,979.27
	FED ENVIRONMENTAL FEE RECOVERY		7665*	.00190	14.56
	FEDERAL LUST TAX - DIESEL		7665*	.00100	7.67
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 02-22-16			8,001.50	✓

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314
Business Confidential

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MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 877093
SHIP DATE: 2016-02-11 INVOICE DATE: 2016-02-11
SHIPPED BY: USHER 00205 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 56880 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
188886	0751 N2 MV15 DSL DYED 0-5% B	7804	7867*	1.04100	8,189.55
	FED ENVIRONMENTAL FEE RECOVERY		7867*	.00190	14.95
	FEDERAL LUST TAX - DIESEL		7867*	.00100	7.87
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 02-22-16			8,212.37	✓

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Friday, February 12, 2016 8:28 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 02-11-2016: 877092 - 877094

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 877092
SHIP DATE: 2016-02-11 INVOICE DATE: 2016-02-11
SHIPPED BY: USHER 00412 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 6589 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
188871	0615 N2 MV15 DSL DYED 0-5% B	7504	7566*	1.04100	7,876.21
	FED ENVIRONMENTAL FEE RECOVERY		7566*	.00190	14.38
	FEDERAL LUST TAX - DIESEL		7566*	.00100	7.57
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 02-22-16			7,898.16	✓

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 550011 INVOICE NO: 865303
SHIP DATE: 2016-02-10 INVOICE DATE: 2016-02-10
SHIPPED BY: USHER 00260 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 52778 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
404509 1410	N2 MV15 DSL DYED 0-5% B	7602	7665*	1.04100	7,979.27
	FED ENVIRONMENTAL FEE RECOVERY		7665*	.00190	14.56
	FEDERAL LUST TAX - DIESEL		7665*	.00100	7.67
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 02-22-16			8,001.50	✓

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 550011 INVOICE NO: 865302
SHIP DATE: 2016-02-10 INVOICE DATE: 2016-02-10
SHIPPED BY: USHER 00472 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 102496 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
404473	1131 N2 MV15 DSL DYED 0-5% B	7626	7690*	1.04100	8,005.29
	FED ENVIRONMENTAL FEE RECOVERY		7690*	.00190	14.61
	FEDERAL LUST TAX - DIESEL		7690*	.00100	7.69
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 02-22-16		8,027.59		✓

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Thursday, February 11, 2016 8:28 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 02-10-2016: 865301 - 865304

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 865301
SHIP DATE: 2016-02-09 INVOICE DATE: 2016-02-10
SHIPPED BY: USHER 00422 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 6438 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-5% BIO				
188665	2306 N2 MV15 DSL DYED 0-5% B	7583	7655*	1.04100	7,968.86
	FED ENVIRONMENTAL FEE RECOVERY		7655*	.00190	14.54
	FEDERAL LUST TAX - DIESEL		7655*	.00100	7.66
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 02-19-16			7,991.06	✓

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 865304
SHIP DATE: 2016-02-10 INVOICE DATE: 2016-02-10
SHIPPED BY: USHER 00472 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 102496 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
434957	0557 N2 MV15 DSL DYED 0-5% B	7624	7674*	1.04900 /	8,050.03
	FED ENVIRONMENTAL FEE RECOVERY		7674*	.00190	14.58
	FEDERAL LUST TAX - DIESEL	7674*	.00100		7.67
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 02-22-16				8,072.28

1,655

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314
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Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Wednesday, February 10, 2016 8:27 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 02-09-2016: 854061 - 854061

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 854061
SHIP DATE: 2016-02-09 INVOICE DATE: 2016-02-09
SHIPPED BY: USHER 00260 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 52778 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	---PRICE---	---\$ AMOUNT---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
434801	0518 N2 MV15 DSL DYED 0-5% B	7596	7653*	1.11000	8,494.83
	FED ENVIRONMENTAL FEE RECOVERY		7653*	.00190	14.54
	FEDERAL LUST TAX - DIESEL		7653*	.00100	7.65
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 02-19-16				8,517.02

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REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

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Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Saturday, February 06, 2016 8:24 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 02-05-2016: 818413 - 818413

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 818413
SHIP DATE: 2016-02-05 INVOICE DATE: 2016-02-05
SHIPPED BY: USHER 00209 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 61323 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
434303	0042 N2 MV15 DSL DYED 0-5% B	7498	7539*	1.13300	8,541.69
	FED ENVIRONMENTAL FEE RECOVERY		7539*	.00190	14.32
	FEDERAL LUST TAX - DIESEL		7539*	.00100	7.54
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 02-16-16				8,563.55

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

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Invoice

Remit To :

R.W. Earhart Company
 PO Box 39
 Troy, OH 45373 USA

Invoice Date	Invoice #	Customer PO #	Account #	Carrier	Sales Person
03/04/16	15729-1	J16021	52935	Usher Transport	Dawn Barnette

Billing Address

LG&E
 220 West Main Street
 Louisville, KY 40202

Shipping Address

Louisville Gas & Electric Co. 500K
 Kentucky Utilites E.W. Brown Generation Station
 Curdsvill Road
 Adairville, KY 40310

Terms : Net 10 Days

Date	BOL/Ticket	Description	Gross	Delivered	Per Unit	Extended
03/04/2016	6247	5% Bio Dyed ULSD 15ppm Sulfur (r	7,500.00	7,559.00	\$1.2015	\$9,082.14
03/04/2016		Taxes	7,500.00	7,559.00	\$0.0029	\$21.92
Total :					\$1.2044	\$9,104.06

Taxes	Per Unit	Amount	Product Total :	\$9,082.14
Fed Excise LUST	\$0.001000	\$7.56	Taxes Total :	\$21.92
Fed Oil Spill Dsl	\$0.001900	\$14.36		
KY Exc Dsl	\$0.216000	\$0.00		
KY Salestax	\$0.060000	\$0.00		
KY Environmental Fee - Dsl	\$0.014000	\$0.00		
Pay This Amount --->				\$9,104.06



Invoice

Remit To :

R.W. Earhart Company
 PO Box 39
 Troy, OH 45373 USA

Invoice Date	Invoice #	Customer PO #	Account #	Carrier	Sales Person
03/02/16	14461-1	J16021	52935	Usher Transport	Dawn Barnette

Billing Address

Louisville Gas & Electric Co.
 220 W Main St
 Louisville, KY 40202

Shipping Address

Louisville Gas & Electric Co. 500K
 Kentucky Utilites E.W. Brown Generation Station
 Curdsvill Road
 Adairville, KY 40310

Terms : Net 10 Days

Date	BOL/Ticket	Description	Gross	Delivered	Per Unit	Extended
03/02/2016	6089	5% Bio Dyed ULSD 15ppm Sulfur (7,500.00	7,549.00	\$1.2015	\$9,070.12
03/02/2016		Taxes	7,500.00	7,549.00	\$0.0029	\$21.89
Total :					\$1.2044	\$9,092.01

Taxes	Per Unit	Amount	Product Total :	\$9,070.12
Fed Excise LUST	\$0.001000	\$7.55	Taxes Total :	\$21.89
Fed Oil Spill Dsl	\$0.001900	\$14.34		
KY Exc Dsl	\$0.216000	\$0.00		
KY Salestax	\$0.060000	\$0.00		
KY Environmental Fee - Dsl	\$0.014000	\$0.00		
Pay This Amount --->				<u>\$9,092.01</u>



Invoice

Remit To :

R.W. Earhart Company
 PO Box 39
 Troy, OH 45373 USA

Invoice Date	Invoice #	Customer PO #	Account #	Carrier	Sales Person
03/01/16	13998-1	J16021	52935	Usher Transport	Dawn Barnette

Billing Address

Louisville Gas & Electric Co.
 220 W Main St
 Louisville, KY 40202

Shipping Address

Louisville Gas & Electric Co. 500K
 Kentucky Utilites E.W. Brown Generation Station
 Curdsвилл Road
 Adairville, KY 40310

Terms : Net 10 Days

Date	BOL/Ticket	Description	Gross	Delivered	Per Unit	Extended
03/01/2016	437585	#2 Dyed ULSD 15ppm Sulfur (max)	7,499.00	7,538.00	\$1.2015	\$9,056.91
03/01/2016		Taxes	7,499.00	7,538.00	\$0.0029	\$21.86
Total :					\$1.2044	\$9,078.77

Taxes	Per Unit	Amount	Product Total :	\$9,056.91
Fed Excise LUST	\$0.001000	\$7.54	Taxes Total :	\$21.86
Fed Oil Spill Dsl	\$0.001900	\$14.32		
KY Exc Dsl	\$0.216000	\$0.00		
KY Salestax	\$0.060000	\$0.00		
KY Environmental Fee - Dsl	\$0.014000	\$0.00		
			Pay This Amount ---->	<u>\$9,078.77</u>



Invoice

Remit To :

R.W. Earhart Company
 PO Box 39
 Troy, OH 45373 USA

Invoice Date	Invoice #	Customer PO #	Account #	Carrier	Sales Person
03/01/16	13995-1	J16021	52935	Usher Transport	Dawn Barnette

Billing Address

Louisville Gas & Electric Co.
 220 W Main St
 Louisville, KY 40202

Shipping Address

Louisville Gas & Electric Co. 500K
 Kentucky Utilites E.W. Brown Generation Station
 Curdsbill Road
 Adairville, KY 40310

Terms : Net 10 Days

Date	BOL/Ticket	Description	Gross	Delivered	Per Unit	Extended
03/01/2016	5983	5% Bio Dyed ULSD 15ppm Sulfur (r	7,490.00	7,534.00	\$1.2015	\$9,052.10
03/01/2016		Taxes	7,490.00	7,534.00	\$0.0029	\$21.84
Total :					\$1.2044	\$9,073.94

Taxes	Per Unit	Amount	Product Total :	\$9,052.10
Fed Excise LUST	\$0.001000	\$7.53	Taxes Total :	\$21.84
Fed Oil Spill Dsl	\$0.001900	\$14.31		
KY Exc Dsl	\$0.216000	\$0.00		
KY Salestax	\$0.060000	\$0.00		
KY Environmental Fee - Dsl	\$0.014000	\$0.00		
Pay This Amount --->				<u>\$9,073.94</u>



Invoice

Remit To :

R.W. Earhart Company
 PO Box 39
 Troy, OH 45373 USA

Invoice Date	Invoice #	Customer PO #	Account #	Carrier	Sales Person
03/01/16	13996-1	J16021	52935	Usher Transport	Dawn Barnette

Billing Address

Louisville Gas & Electric Co.
 220 W Main St
 Louisville, KY 40202

Shipping Address

Louisville Gas & Electric Co. 500K
 Kentucky Utilites E.W. Brown Generation Station
 Curdsvill Road
 Adairville, KY 40310

Terms : Net 10 Days

Date	BOL/Ticket	Description	Gross	Delivered	Per Unit	Extended
03/01/2016	6008	5% Bio Dyed ULSD 15ppm Sulfur (r	7,500.00	7,532.00	\$1.2015	\$9,049.70
03/01/2016		Taxes	7,500.00	7,532.00	\$0.0029	\$21.84
Total :					\$1.2044	\$9,071.54

Taxes	Per Unit	Amount	Product Total :	\$9,049.70
Fed Excise LUST	\$0.001000	\$7.53	Taxes Total :	\$21.84
Fed Oil Spill Dsl	\$0.001900	\$14.31		
KY Exc Dsl	\$0.216000	\$0.00		
KY Salestax	\$0.060000	\$0.00		
KY Environmental Fee - Dsl	\$0.014000	\$0.00		
Pay This Amount --->				<u>\$9,071.54</u>



Invoice

Remit To :

R.W. Earhart Company
 PO Box 39
 Troy, OH 45373 USA

Invoice Date	Invoice #	Customer PO #	Account #	Carrier	Sales Person
03/02/16	14465-1	J16021	52935	Usher Transport	Dawn Barnette

Billing Address

Louisville Gas & Electric Co.
 220 W Main St
 Louisville, KY 40202

Shipping Address

Louisville Gas & Electric Co. 500K
 Kentucky Utilites E.W. Brown Generation Station
 Curdsvill Road
 Adairville, KY 40310

Terms : Net 10 Days

Date	BOL/Ticket	Description	Gross	Delivered	Per Unit	Extended
03/02/2016	6064	5% Bio Dyed ULSD 15ppm Sulfur (r	7,625.00	7,681.00	\$1.2015	\$9,228.72
03/02/2016		Taxes	7,625.00	7,681.00	\$0.0029	\$22.27
Total :					\$1.2044	\$9,250.99

Taxes	Per Unit	Amount	Product Total :	\$9,228.72
Fed Excise LUST	\$0.001000	\$7.68	Taxes Total :	\$22.27
Fed Oil Spill Dsl	\$0.001900	\$14.59		
KY Exc Dsl	\$0.216000	\$0.00		
KY Salestax	\$0.060000	\$0.00		
KY Environmental Fee - Dsl	\$0.014000	\$0.00		
Pay This Amount --->				<u>\$9,250.99</u> ✓



Invoice

Remit To :

R.W. Earhart Company
 PO Box 39
 Troy, OH 45373 USA

Invoice Date	Invoice #	Customer PO #	Account #	Carrier	Sales Person
03/02/16	13994-1	J16021	52935	Usher Transport	Dawn Barnette

Billing Address

Louisville Gas & Electric Co.
 220 W Main St
 Louisville, KY 40202

Shipping Address

Louisville Gas & Electric Co. 500K
 Kentucky Utilites E.W. Brown Generation Station
 Curdsvill Road
 Adairville, KY 40310

Terms : Net 10 Days

Date	BOL/Ticket	Description	Gross	Delivered	Per Unit	Extended
03/02/2016	6072	5% Bio Dyed ULSD 15ppm Sulfur (t	7,500.00	7,552.00	\$1.2015	\$9,073.73
03/02/2016		Taxes	7,500.00	7,552.00	\$0.0029	\$21.90
		Total :			\$1.2044	\$9,095.63

Taxes	Per Unit	Amount	Product Total :	\$9,073.73
Fed Excise LUST	\$0.001000	\$7.55	Taxes Total :	\$21.90
Fed Oil Spill Dsl	\$0.001900	\$14.35		
KY Exc Dsl	\$0.216000	\$0.00		
KY Salestax	\$0.060000	\$0.00		
KY Environmental Fee - Dsl	\$0.014000	\$0.00		
			Pay This Amount --->	<u>\$9,095.63</u>



Invoice

Remit To :

R.W. Earhart Company
 PO Box 39
 Troy, OH 45373 USA

Invoice Date	Invoice #	Customer PO #	Account #	Carrier	Sales Person
03/02/16	14459-1	J16021	52935	Usher Transport	Dawn Barnette

Billing Address

Louisville Gas & Electric Co.
 220 W Main St
 Louisville, KY 40202

Shipping Address

Louisville Gas & Electric Co. 500K
 Kentucky Utilites E.W. Brown Generation Station
 Curdsbill Road
 Adairville, KY 40310

Terms : Net 10 Days

Date	BOL/Ticket	Description	Gross	Delivered	Per Unit	Extended
03/02/2016	6079	5% Bio Dyed ULSD 15ppm Sulfur (r	7,625.00	7,677.00	\$1.2015	\$9,223.92
03/02/2016		Taxes	7,625.00	7,677.00	\$0.0029	\$22.27
Total :					\$1.2044	\$9,246.19

Taxes	Per Unit	Amount	Product Total	\$9,223.92
Fed Excise LUST	\$0.001000	\$7.68	Taxes Total	\$22.27
Fed Oil Spill Dsl	\$0.001900	\$14.59		
KY Exc Dsl	\$0.216000	\$0.00		
KY Salestax	\$0.060000	\$0.00		
KY Environmental Fee - Dsl	\$0.014000	\$0.00		
			Pay This Amount --->	<u>\$9,246.19</u>



Invoice

Remit To :

R.W. Earhart Company
 PO Box 39
 Troy, OH 45373 USA

Invoice Date	Invoice #	Customer PO #	Account #	Carrier	Sales Person
03/02/16	14457-1	J16021	52935	Usher Transport	Dawn Barnette

Billing Address

Louisville Gas & Electric Co.
 220 W Main St
 Louisville, KY 40202

Shipping Address

Louisville Gas & Electric Co. 500K
 Kentucky Utilites E.W. Brown Generation Station
 Curdsvill Road
 Adairville, KY 40310

Terms : Net 10 Days

Date	BOL/Ticket	Description	Gross	Delivered	Per Unit	Extended
03/02/2016	6087	5% Bio Dyed ULSD 15ppm Sulfur (t	7,500.00	7,552.00	\$1.2015	\$9,073.73
03/02/2016		Taxes	7,500.00	7,552.00	\$0.0029	\$21.90
		Total :			\$1.2044	\$9,095.63

Taxes	Per Unit	Amount	Product Total :	\$9,073.73
Fed Excise LUST	\$0.001000	\$7.55	Taxes Total :	\$21.90
Fed Oil Spill Dsl	\$0.001900	\$14.35		
KY Exc Dsl	\$0.216000	\$0.00		
KY Salestax	\$0.060000	\$0.00		
KY Environmental Fee - Dsl	\$0.014000	\$0.00		
			Pay This Amount --->	<u>\$9,095.63</u>



Invoice

Remit To :

R.W. Earhart Company
 PO Box 39
 Troy, OH 45373 USA

Invoice Date	Invoice #	Customer PO #	Account #	Carrier	Sales Person
03/02/16	14458-1	J16021	52935	Usher Transport	Dawn Barnette

Billing Address

Louisville Gas & Electric Co.
 220 W Main St
 Louisville, KY 40202

Shipping Address

Louisville Gas & Electric Co. 500K
 Kentucky Utilites E.W. Brown Generation Station
 Curdsvill Road
 Adairville, KY 40310

Terms : Net 10 Days

Date	BOL/Ticket	Description	Gross	Delivered	Per Unit	Extended
03/02/2016	6100	5% Bio Dyed ULSD 15ppm Sulfur (r	7,625.00	7,673.00	\$1.2015	\$9,219.11
03/02/2016		Taxes	7,625.00	7,673.00	\$0.0029	\$22.25
Total :					\$1.2044	\$9,241.36

Taxes	Per Unit	Amount	Product Total :	\$9,219.11
Fed Excise LUST	\$0.001000	\$7.67	Taxes Total :	\$22.25
Fed Oil Spill Dsl	\$0.001900	\$14.58		
KY Exc Dsl	\$0.216000	\$0.00		
KY Salestax	\$0.060000	\$0.00		
KY Environmental Fee - Dsl	\$0.014000	\$0.00		
Pay This Amount --->				<u>\$9,241.36</u>



Invoice

Remit To :

R.W. Earhart Company
 PO Box 39
 Troy, OH 45373 USA

Invoice Date	Invoice #	Customer PO #	Account #	Carrier	Sales Person
03/03/16	15592-1	J16021	52935	Usher Transport	Dawn Barnette

Billing Address

Louisville Gas & Electric Co.
 220 W Main St
 Louisville, KY 40202

Shipping Address

Louisville Gas & Electric Co. 500K
 Kentucky Utilites E.W. Brown Generation Station
 Curdsвилл Road
 Adairville, KY 40310

Terms : Net 10 Days

Date	BOL/Ticket	Description	Gross	Delivered	Per Unit	Extended
03/03/2016	6145	5% Bio Dyed ULSD 15ppm Sulfur (r	7,500.00	7,558.00	\$1.2015	\$9,080.94
03/03/2016		Taxes	7,500.00	7,558.00	\$0.0029	\$21.92
Total :					\$1.2044	\$9,102.86

Taxes	Per Unit	Amount	Product Total :	\$9,080.94
Fed Excise LUST	\$0.001000	\$7.56	Taxes Total :	\$21.92
Fed Oil Spill Dsl	\$0.001900	\$14.36		
KY Exc Dsl	\$0.216000	\$0.00		
KY Salestax	\$0.060000	\$0.00		
KY Environmental Fee - Dsl	\$0.014000	\$0.00		
			Pay This Amount --->	<u>\$9,102.86</u>



Invoice

Remit To :

R.W. Earhart Company
 PO Box 39
 Troy, OH 45373 USA

Invoice Date	Invoice #	Customer PO #	Account #	Carrier	Sales Person
03/03/16	15020-1	J16021	52935	Usher Transport	Dawn Barnette

Billing Address

Louisville Gas & Electric Co.
 220 W Main St
 Louisville, KY 40202

Shipping Address

Louisville Gas & Electric Co. 500K
 Kentucky Utilites E.W. Brown Generation Station
 Curdsvill Road
 Adairville, KY 40310

Terms : Net 10 Days

Date	BOL/Ticket	Description	Gross	Delivered	Per Unit	Extended
03/03/2016	6146	5% Bio Dyed ULSD 15ppm Sulfur (r	7,500.00	7,554.00	\$1.2015	\$9,076.13
03/03/2016		Taxes	7,500.00	7,554.00	\$0.0029	\$21.90
		Total :			\$1.2044	\$9,098.03

Taxes	Per Unit	Amount	Product Total .	\$9,076.13
Fed Excise LUST	\$0.001000	\$7.55	Taxes Total :	\$21.90
Fed Oil Spill Dsl	\$0.001900	\$14.35		
KY Exc Dsl	\$0.216000	\$0.00		
KY Salestax	\$0.060000	\$0.00		
KY Environmental Fee - Dsl	\$0.014000	\$0.00		
			Pay This Amount --->	<u>\$9,098.03</u>



Invoice

Remit To :

R.W. Earhart Company
 PO Box 39
 Troy, OH 45373 USA

Invoice Date	Invoice #	Customer PO #	Account #	Carrier	Sales Person
03/03/16	15023-1	J16021	52935	Usher Transport	Dawn Barnette

Billing Address

Louisville Gas & Electric Co.
 220 W Main St
 Louisville, KY 40202

Shipping Address

Louisville Gas & Electric Co. 500K
 Kentucky Utilites E.W. Brown Generation Station
 Curdsbill Road
 Adairville, KY 40310

Terms : Net 10 Days

Date	BOL/Ticket	Description	Gross	Delivered	Per Unit	Extended
03/03/2016	6174	5% Bio Dyed ULSD 15ppm Sulfur (i	7,500.00	7,556.00	\$1.2015	\$9,078.53
03/03/2016		Taxes	7,500.00	7,556.00	\$0.0029	\$21.92
Total :					\$1.2044	\$9,100.45

Taxes	Per Unit	Amount	Product Total :	\$9,078.53
Fed Excise LUST	\$0.001000	\$7.56	Taxes Total :	\$21.92
Fed Oil Spill Dsl	\$0.001900	\$14.36		
KY Exc Dsl	\$0.216000	\$0.00		
KY Salestax	\$0.060000	\$0.00		
KY Environmental Fee Dsl	\$0.014000	\$0.00		
Pay This Amount --->				<u><u>\$9,100.45</u></u>



Invoice

Remit To :

R.W. Earhart Company
 PO Box 39
 Troy, OH 45373 USA

Invoice Date	Invoice #	Customer PO #	Account #	Carrier	Sales Person
03/03/16	15589-1	J16021	52935	Usher Transport	Dawn Barnette

Billing Address

Louisville Gas & Electric Co.
 220 W Main St
 Louisville, KY 40202

Shipping Address

Louisville Gas & Electric Co. 500K
 Kentucky Utilites E.W. Brown Generation Station
 Curdsvill Road
 Adairville, KY 40310

Terms : Net 10 Days

Date	BOL/Ticket	Description	Gross	Delivered	Per Unit	Extended
03/03/2016	6178	5% Bio Dyed ULSD 15ppm Sulfur (t	7,500.00	7,553.00	\$1.2015	\$9,074.93
03/03/2016		Taxes	7,500.00	7,553.00	\$0.0029	\$21.90
Total :					\$1.2044	\$9,096.83

Taxes	Per Unit	Amount	Product Total :	\$9,074.93
Fed Excise LUST	\$0.001000	\$7.55	Taxes Total :	\$21.90
Fed Oil Spill Dsl	\$0.001900	\$14.35		
KY Exc Dsl	\$0.216000	\$0.00		
KY Salestax	\$0.060000	\$0.00		
KY Environmental Fee Dsl	\$0.014000	\$0.00		
Pay This Amount --->				<u>\$9,096.83</u>



Invoice

Remit To :

R.W. Earhart Company
 PO Box 39
 Troy, OH 45373 USA

Invoice Date	Invoice #	Customer PO #	Account #	Carrier	Sales Person
03/03/16	15024-1	J16021	52935	Usher Transport	Dawn Barnette

Billing Address

Louisville Gas & Electric Co.
 220 W Main St
 Louisville, KY 40202

Shipping Address

Louisville Gas & Electric Co. 500K
 Kentucky Utilites E.W. Brown Generation Station
 Curdsvill Road
 Adairville, KY 40310

Terms : Net 10 Days

Date	BOL/Ticket	Description	Gross	Delivered	Per Unit	Extended
03/03/2016	6188	5% Bio Dyed ULSD 15ppm Sulfur (r	7,625.00	7,684.00	\$1.2015	\$9,232.33
03/03/2016		Taxes	7,625.00	7,684.00	\$0.0029	\$22.28
		Total :			\$1.2044	\$9,254.61

Taxes	Per Unit	Amount	Product Total :	\$9,232.33
Fed Excise LUST	\$0.001000	\$7.68	Taxes Total :	\$22.28
Fed Oil Spill Dsl	\$0.001900	\$14.60		
KY Exc Dsl	\$0.216000	\$0.00		
KY Salestax	\$0.060000	\$0.00		
KY Environmental Fee - Dsl	\$0.014000	\$0.00		
			Pay This Amount --->	<u>\$9,254.61</u>



Invoice

Remit To :

R.W. Earhart Company
 PO Box 39
 Troy, OH 45373 USA

Invoice Date	Invoice #	Customer PO #	Account #	Carrier	Sales Person
03/03/16	14558-1	J16021	52935	Usher Transport	Dawn Barnette

Billing Address

Louisville Gas & Electric Co.
 220 W Main St
 Louisville, KY 40202

Shipping Address

Louisville Gas & Electric Co. 500K
 Kentucky Utilites E.W. Brown Generation Station
 Curdsvill Road
 Adairville, KY 40310

Terms : Net 10 Days

Date	BOL/Ticket	Description	Gross	Delivered	Per Unit	Extended
03/03/2016	6196,6197	5% Bio Dyed ULSD 15ppm Sulfur (r	7,700.00	7,759.00	\$1.2015	\$9,322.44
03/03/2016		Taxes	7,700.00	7,759.00	\$0.0029	\$22.50
		Total :			\$1.2044	\$9,344.94

Taxes	Per Unit	Amount	Product Total	\$9,322.44
Fed Excise LUST	\$0.001000	\$7.76	Taxes Total	\$22.50
Fed Oil Spill Dsl	\$0.001900	\$14.74		
KY Exc Dsl	\$0.216000	\$0.00		
KY Salestax	\$0.060000	\$0.00		
KY Environmental Fee - Dsl	\$0.014000	\$0.00		
			Pay This Amount --->	<u>\$9,344.94</u>



Invoice

Remit To :

R.W. Earhart Company
 PO Box 39
 Troy, OH 45373 USA

Invoice Date	Invoice #	Customer PO #	Account #	Carrier	Sales Person
03/03/16	15019-1	J16021	52935	Usher Transport	Dawn Barnette

Billing Address

Louisville Gas & Electric Co.
 220 W Main St
 Louisville, KY 40202

Shipping Address

Louisville Gas & Electric Co. 500K
 Kentucky Utilites E.W. Brown Generation Station
 Curdsvill Road
 Adairville, KY 40310

Terms : Net 10 Days

Date	BOL/Ticket	Description	Gross	Delivered	Per Unit	Extended
03/03/2016	6201	5% Bio Dyed ULSD 15ppm Sulfur (r	7,500.00	7,557.00	\$1.2015	\$9,079.74
03/03/2016		Taxes	7,500.00	7,557.00	\$0.0029	\$21.92
		Total :			\$1.2044	\$9,101.66

Taxes	Per Unit	Amount	Product Total	\$9,079.74
Fed Excise LUST	\$0.001000	\$7.56	Taxes Total	\$21.92
Fed Oil Spill Dsl	\$0.001900	\$14.36		
KY Exc Dsl	\$0.216000	\$0.00		
KY Salestax	\$0.060000	\$0.00		
KY Environmental Fee - Dsl	\$0.014000	\$0.00		
			Pay This Amount --->	<u>\$9,101.66</u>



Invoice

Remit To :

R.W. Earhart Company
 PO Box 39
 Troy, OH 45373 USA

Invoice Date	Invoice #	Customer PO #	Account #	Carrier	Sales Person
03/03/16	15590-1	J16021	52935	Usher Transport	Dawn Barnette

Billing Address

Louisville Gas & Electric Co.
 220 W Main St
 Louisville, KY 40202

Shipping Address

Louisville Gas & Electric Co. 500K
 Kentucky Utilites E.W. Brown Generation Station
 Curdsvill Road
 Adairville, KY 40310

Terms : Net 10 Days

Date	BOL/Ticket	Description	Gross	Delivered	Per Unit	Extended
03/03/2016	6205	5% Bio Dyed ULSD 15ppm Sulfur (r	7,500.00	7,556.00	\$1.2015	\$9,078.53
03/03/2016		Taxes	7,500.00	7,556.00	\$0.0029	\$21.92
Total :					\$1.2044	\$9,100.45

Taxes	Per Unit	Amount	Product Total :	\$9,078.53
Fed Excise LUST	\$0.001000	\$7.56	Taxes Total :	\$21.92
Fed Oil Spill Dsl	\$0.001900	\$14.36		
KY Exc Dsl	\$0.216000	\$0.00		
KY Salestax	\$0.060000	\$0.00		
KY Environmental Fee - Dsl	\$0.014000	\$0.00		
			Pay This Amount --->	<u>\$9,100.45</u>



Invoice

Remit To :
 R.W. Earhart Company
 PO Box 39
 Troy, OH 45373 USA

Invoice Date	Invoice #	Customer PO #	Account #	Carrier	Sales Person
03/04/16	15731-1	J16021	52935	Usher Transport	Dawn Barnette

Billing Address
 Louisville Gas & Electric Co.
 220 W Main St
 Louisville, KY 40202

Shipping Address
 Louisville Gas & Electric Co. 500K
 Kentucky Utilities E.W. Brown Generation Station
 Curdsvill Road
 Adairville, KY 40310

Terms : Net 10 Days

Date	BOL/Ticket	Description	Gross	Delivered	Per Unit	Extended
03/04/2016	6244	5% Bio Dyed ULSD 15ppm Sulfur (r	7,500.00	7,565.00	\$1.2015	\$9,089.35
03/04/2016		Taxes	7,500.00	7,565.00	\$0.0029	\$21.94
		Total :			\$1.2044	\$9,111.29

Taxes	Per Unit	Amount	Product Total :	\$9,089.35
Fed Excise LUST	\$0.001000	\$7.57	Taxes Total :	\$21.94
Fed Oil Spill Dsl	\$0.001900	\$14.37		
KY Exc Dsl	\$0.216000	\$0.00		
KY Salestax	\$0.060000	\$0.00		
KY Environmental Fee - Dsl	\$0.014000	\$0.00		
			Pay This Amount --->	<u>\$9,111.29</u>



Invoice

Remit To :

R.W. Earhart Company
 PO Box 39
 Troy, OH 45373 USA

Invoice Date	Invoice #	Customer PO #	Account #	Carrier	Sales Person
03/04/16	15724-1	J16021	52935	Usher Transport	Dawn Barnette

Billing Address

Louisville Gas & Electric Co.
 220 W Main St
 Louisville, KY 40202

Shipping Address

Louisville Gas & Electric Co. 500K
 Kentucky Utilites E.W. Brown Generation Station
 Curdsvill Road
 Adairville, KY 40310

Terms : Net 10 Days

Date	BOL/Ticket	Description	Gross	Delivered	Per Unit	Extended
03/04/2016	6260	5% Bio Dyed ULSD 15ppm Sulfur (t	7,500.00	7,559.00	\$1.2015	\$9,082.14
03/04/2016		Taxes	7,500.00	7,559.00	\$0.0029	\$21.92
		Total :			\$1.2044	\$9,104.06

Taxes	Per Unit	Amount	Product Total :	\$9,082.14
Fed Excise LUST	\$0.001000	\$7.56	Taxes Total	\$21.92
Fed Oil Spill Dsl	\$0.001900	\$14.36		
KY Exc Dsl	\$0.216000	\$0.00		
KY Salestax	\$0.060000	\$0.00		
KY Environmental Fee - Dsl	\$0.014000	\$0.00		
			Pay This Amount --->	<u>\$9,104.06</u>



Invoice

Remit To :
 R.W. Earhart Company
 PO Box 39
 Troy, OH 45373 USA

Invoice Date	Invoice #	Customer PO #	Account #	Carrier	Sales Person
03/04/16	15728-1	J16021	52935	Usher Transport	Dawn Barnette

Billing Address
 Louisville Gas & Electric Co.
 220 W Main St
 Louisville, KY 40202

Shipping Address
 Louisville Gas & Electric Co. 500K
 Kentucky Utilities E.W. Brown Generation Station
 Curdsbill Road
 Adairville, KY 40310

Terms : Net 10 Days

Date	BOL/Ticket	Description	Gross	Delivered	Per Unit	Extended
03/04/2016	6261	5% Bio Dyed ULSD 15ppm Sulfur (t	7,500.00	7,559.00	\$1.2015	\$9,082.14
03/04/2016		Taxes	7,500.00	7,559.00	\$0.0029	\$21.92
Total :					\$1.2044	\$9,104.06

Taxes	Per Unit	Amount	Product Total :	\$9,082.14
Fed Excise LUST	\$0.001000	\$7.56	Taxes Total :	\$21.92
Fed Oil Spill Dsl	\$0.001900	\$14.36		
KY Exc Dsl	\$0.216000	\$0.00		
KY Salestax	\$0.060000	\$0.00		
KY Environmental Fee - Dsl	\$0.014000	\$0.00		
Pay This Amount --->				\$9,104.06



Invoice

Remit To :
 R.W. Earhart Company
 PO Box 39
 Troy, OH 45373 USA

Invoice Date	Invoice #	Customer PO #	Account #	Carrier	Sales Person
03/04/16	15727-1	J16021	52935	Usher Transport	Dawn Barnette

Billing Address
 Louisville Gas & Electric Co.
 220 W Main St
 Louisville, KY 40202

Shipping Address
 Louisville Gas & Electric Co. 500K
 Kentucky Utilities E.W. Brown Generation Station
 Curdsвилл Road
 Adairville, KY 40310

Terms : Net 10 Days

Date	BOL/Ticket	Description	Gross	Delivered	Per Unit	Extended
03/04/2016	6266	5% Bio Dyed ULSD 15ppm Sulfur (t	7,500.00	7,558.00	\$1.2015	\$9,080.94
03/04/2016		Taxes	7,500.00	7,558.00	\$0.0029	\$21.92
Total :					\$1.2044	\$9,102.86

Taxes	Per Unit	Amount	Product Total :	\$9,080.94
Fed Excise LUST	\$0.001000	\$7.56	Taxes Total :	\$21.92
Fed Oil Spill Dsl	\$0.001900	\$14.36		
KY Exc Dsl	\$0.216000	\$0.00		
KY Salestax	\$0.060000	\$0.00		
KY Environmental Fee - Dsl	\$0.014000	\$0.00		
Pay This Amount --->				\$9,102.86



Invoice

Remit To :

R.W. Earhart Company
 PO Box 39
 Troy, OH 45373 USA

Invoice Date	Invoice #	Customer PO #	Account #	Carrier	Sales Person
03/04/16	15725-1	J16021	52935	Usher Transport	Dawn Barnette

Billing Address

Louisville Gas & Electric Co.
 220 W Main St
 Louisville, KY 40202

Shipping Address

Louisville Gas & Electric Co. 500K
 Kentucky Utilites E.W. Brown Generation Station
 Curdsvill Road
 Adairville, KY 40310

Terms : Net 10 Days

Date	BOL/Ticket	Description	Gross	Delivered	Per Unit	Extended
03/04/2016	6277	5% Bio Dyed ULSD 15ppm Sulfur (t	7,500.00	7,561.00	\$1.2015	\$9,084.54
03/04/2016		Taxes	7,500.00	7,561.00	\$0.0029	\$21.93
Total :					\$1.2044	\$9,106.47

Taxes	Per Unit	Amount	Product Total :	\$9,084.54
Fed Excise LUST	\$0.001000	\$7.56	Taxes Total :	\$21.93
Fed Oil Spill Dsl	\$0.001900	\$14.37		
KY Exc Dsl	\$0.216000	\$0.00		
KY Salestax	\$0.060000	\$0.00		
KY Environmental Fee - Dsl	\$0.014000	\$0.00		
			Pay This Amount ---->	<u>\$9,106.47</u>



Invoice

Remit To :

R.W. Earhart Company
 PO Box 39
 Troy, OH 45373 USA

Invoice Date	Invoice #	Customer PO #	Account #	Carrier	Sales Person
03/04/16	15733-1	J16021	52935	Usher Transport	Dawn Barnette

Billing Address

Louisville Gas & Electric Co.
 220 W Main St
 Louisville, KY 40202

Shipping Address

Louisville Gas & Electric Co. 500K
 Kentucky Utilities E.W. Brown Generation Station
 Curdsvill Road
 Adairville, KY 40310

Terms : Net 10 Days

Date	BOL/Ticket	Description	Gross	Delivered	Per Unit	Extended
03/04/2016	6281	5% Bio Dyed ULSD 15ppm Sulfur (r	7,500.00	7,558.00	\$1.2015	\$9,080.94
03/04/2016		Taxes	7,500.00	7,558.00	\$0.0029	\$21.92
		Total :			\$1.2044	\$9,102.86

Taxes	Per Unit	Amount	Product Total :	\$9,080.94
Fed Excise LUST	\$0.001000	\$7.56	Taxes Total :	\$21.92
Fed Oil Spill Dsl	\$0.001900	\$14.36		
KY Exc Dsl	\$0.216000	\$0.00		
KY Salestax	\$0.060000	\$0.00		
KY Environmental Fee - Dsl	\$0.014000	\$0.00		
			Pay This Amount --->	<u>\$9,102.86</u>



Invoice

Remit To :
 R.W. Earhart Company
 PO Box 39
 Troy, OH 45373 USA

Invoice Date	Invoice #	Customer PO #	Account #	Carrier	Sales Person
03/02/16	13999-1	J16021	52935	Usher Transport	Dawn Barnette

Billing Address
 Louisville Gas & Electric Co.
 220 W Main St
 Louisville, KY 40202

Shipping Address
 Louisville Gas & Electric Co. 500K
 Kentucky Utilites E.W. Brown Generation Station
 Curdsvill Road
 Adairville, KY 40310

Terms : Net 10 Days

Date	BOL/Ticket	Description	Gross	Delivered	Per Unit	Extended
03/02/2016	6081	5% Bio Dyed ULSD 15ppm Sulfur (r	7,501.00	7,551.00	\$1.2015	\$9,072.53
03/02/2016		Taxes	7,501.00	7,551.00	\$0.0029	\$21.90
Total :					\$1.2044	\$9,094.43

Taxes	Per Unit	Amount	Product Total :	\$9,072.53
Fed Excise LUST	\$0.001000	\$7.55	Taxes Total :	\$21.90
Fed Oil Spill Dsl	\$0.001900	\$14.35		
KY Exc Dsl	\$0.216000	\$0.00		
KY Salestax	\$0.060000	\$0.00		
KY Environmental Fee - Dsl	\$0.014000	\$0.00		
			Pay This Amount --->	\$9,094.43



Invoice

Remit To :

R.W. Earhart Company
 PO Box 39
 Troy, OH 45373 USA

Invoice Date	Invoice #	Customer PO #	Account #	Carrier	Sales Person
03/03/16	15109-1	J16021	52935	Usher Transport	Dawn Barnette

Billing Address

Louisville Gas & Electric Co.
 220 W Main St
 Louisville, KY 40202

Shipping Address

Louisville Gas & Electric Co. 500K
 Kentucky Utilites E.W. Brown Generation Station
 Curdsvill Road
 Adairville, KY 40310

Terms : Net 10 Days

Date	BOL/Ticket	Description	Gross	Delivered	Per Unit	Extended
03/03/2016	6203	5% Bio Dyed ULSD 15ppm Sulfur (r	7,500.00	7,556.00	\$1.2015	\$9,078.53
03/03/2016		Taxes	7,500.00	7,556.00	\$0.0029	\$21.92
Total :					\$1.2044	\$9,100.45

Taxes	Per Unit	Amount	Product Total :	\$9,078.53
Fed Excise LUST	\$0.001000	\$7.56	Taxes Total :	\$21.92
Fed Oil Spill Dsl	\$0.001900	\$14.36		
KY Exc Dsl	\$0.216000	\$0.00		
KY Salestax	\$0.060000	\$0.00		
KY Environmental Fee - Dsl	\$0.014000	\$0.00		
			Pay This Amount ---->	<u>\$9,100.45</u> ✓



Invoice

Remit To :

R.W. Earhart Company
 PO Box 39
 Troy, OH 45373 USA

Invoice Date	Invoice #	Customer PO #	Account #	Carrier	Sales Person
03/04/16	15732-1	j16021	52935	Usher Transport	Dawn Barnette

Billing Address

Louisville Gas & Electric Co.
 220 W Main St
 Louisville, KY 40202

Shipping Address

Louisville Gas & Electric Co. 500K
 Kentucky Utilites E.W. Brown Generation Station
 Curdsvill Road
 Adairville, KY 40310

Terms : Net 10 Days

Date	BOL/Ticket	Description	Gross	Delivered	Per Unit	Extended
03/04/2016	6282	5% Bio Dyed ULSD 15ppm Sulfur (r	7,500.00	7,559.00	\$1.2015	\$9,082.14
03/04/2016		Taxes	7,500.00	7,559.00	\$0.0029	\$21.92
Total :					\$1.2044	\$9,104.06

Taxes	Per Unit	Amount	Product Total :	\$9,082.14
Fed Excise LUST	\$0.001000	\$7.56	Taxes Total :	\$21.92
Fed Oil Spill Dsl	\$0.001900	\$14.36		
KY Exc Dsl	\$0.216000	\$0.00		
KY Salestax	\$0.060000	\$0.00		
KY Environmental Fee - Dsl	\$0.014000	\$0.00		
			Pay This Amount ---->	<u>\$9,104.06</u> ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
3/30/2016	LGE-130

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1542	Net 10		3/30/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
995	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	0.9925	987.54
995	Freight Out	Product Freight Out		0.04	39.80
		SUBTOTAL PRODUCT			1,027.34
995	Federal Oil Spill	Federal Oil Spill Fee		0.0019	1.89
995	Federal Lust Tax	Federal Lust Tax		0.001	1.00
		SUBTOTAL TAXES			2.89
<div data-bbox="613 1357 932 1591" data-label="Text" style="border: 1px solid black; padding: 5px;"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
Total					\$1,030.23



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
3/31/2016	LGE-131

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1543	Net 10		3/31/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,500	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.9925	6,451.25
6,500	Freight Out	Product Freight Out		0.04	260.00
		SUBTOTAL PRODUCT			6,711.25
6,500	Federal Oil Spill	Federal Oil Spill Fee		0.0019	12.35
6,500	Federal Lust Tax	Federal Lust Tax		0.001	6.50
		SUBTOTAL TAXES			18.85
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
				Total	\$6,730.10



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
3/31/2016	LGE-132

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1544	Net 10		3/31/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
996	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	0.9925	988.53
996	Freight Out	Product Freight Out		0.04	39.84
		SUBTOTAL PRODUCT			1,028.37
996	Federal Oil Spill	Federal Oil Spill Fee		0.0019	1.89
996	Federal Lust Tax	Federal Lust Tax		0.001	1.00
		SUBTOTAL TAXES			2.89
		<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>			
				Total	\$1,031.26 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
3/31/2016	LGE-133

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1545	Net 10		3/31/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,500	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.9925	6,451.25
6,500	Freight Out	Product Freight Out		0.04	260.00
		SUBTOTAL PRODUCT			6,711.25
6,500	Federal Oil Spill	Federal Oil Spill Fee		0.0019	12.35
6,500	Federal Lust Tax	Federal Lust Tax		0.001	6.50
		SUBTOTAL TAXES			18.85
<div data-bbox="609 1333 925 1564" data-label="Text" style="border: 1px solid black; padding: 5px;"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
Total					\$6,730.10 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
3/31/2016	LGE-134

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1551	Net 10					

Quantity	Item Code	Description	U/M	Price Each	Amount
7,000	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.9925	6,947.50
7,000	Freight Out	Product Freight Out		0.04	280.00
		SUBTOTAL PRODUCT			7,227.50
7,000	Federal Oil Spill	Federal Oil Spill Fee		0.0019	13.30
7,000	Federal Lust Tax	Federal Lust Tax		0.001	7.00
		SUBTOTAL TAXES			20.30
<div data-bbox="609 1357 922 1596" data-label="Text" style="border: 1px solid black; padding: 5px;"> <p>If you have any questions concerning this invoice contact 606-679-6301</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
Total					\$7,247.80 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
3/31/2016	LGE-135

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1557	Net 10					

Quantity	Item Code	Description	U/M	Price Each	Amount
996	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	0.9925	988.53
996	Freight Out	Product Freight Out		0.04	39.84
		SUBTOTAL PRODUCT			1,028.37
996	Federal Oil Spill	Federal Oil Spill Fee		0.0019	1.89
996	Federal Lust Tax	Federal Lust Tax		0.001	1.00
		SUBTOTAL TAXES			2.89
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
				Total	\$1,031.26 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
3/31/2016	LGE-136

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1558	Net 10		3/31/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,500	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.9925	6,451.25
6,500	Freight Out	Product Freight Out		0.04	260.00
		SUBTOTAL PRODUCT			6,711.25 ✓
6,500	Federal Oil Spill	Federal Oil Spill Fee		0.0019	12.35
6,500	Federal Lust Tax	Federal Lust Tax		0.001	6.50
		SUBTOTAL TAXES			18.85 ✓
<div data-bbox="646 1398 951 1619" data-label="Text" style="border: 1px solid black; padding: 5px;"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
Total					\$6,730.10 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
3/31/2016	LGE-137

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1559	Net 10		3/31/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount	
6,500	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.9925	6,451.25	
6,500	Freight Out	Product Freight Out		0.04	260.00	
		SUBTOTAL PRODUCT			6,711.25 ✓	
6,500	Federal Oil Spill	Federal Oil Spill Fee		0.0019	12.35	
6,500	Federal Lust Tax	Federal Lust Tax		0.001	6.50	
		SUBTOTAL TAXES			18.85 ✓	
<table border="1" style="margin: auto;"> <tr> <td> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </td> </tr> </table>					<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>	
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>						
Total					6,730.10 ✓	



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
3/31/2016	LGE-138

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1560	Net 10		3/31/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
975	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	0.9925	967.69
975	Freight Out	Product Freight Out		0.04	39.00
		SUBTOTAL PRODUCT			1,006.69 ✓
975	Federal Oil Spill	Federal Oil Spill Fee		0.0019	1.85
975	Federal Lust Tax	Federal Lust Tax		0.001	0.98
		SUBTOTAL TAXES			2.83 ✓
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
				Total	\$1,009.52 ✓



CONTINENTAL REFINING COMPANY.

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
3/31/2016	LGE-139

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1563	Net 10		3/31/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount	
6,500	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.9925	6,451.25	
6,500	Freight Out	Product Freight Out		0.04	260.00	
SUBTOTAL PRODUCT					6,711.25 ✓	
6,500	Federal Oil Spill	Federal Oil Spill Fee		0.0019	12.35	
6,500	Federal Lust Tax	Federal Lust Tax		0.001	6.50	
SUBTOTAL TAXES					18.85 ✓	
<table border="1"> <tr> <td> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </td> </tr> </table>					<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>	
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>						
Total					\$6,730.10 ✓	



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
3/31/2016	LGE-140

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1565	Net 10		3/31/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
991	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	0.9925	983.57
991	Freight Out	Product Freight Out		0.04	39.64
		SUBTOTAL PRODUCT			1,023.21 ✓
991	Federal Oil Spill	Federal Oil Spill Fee		0.0019	1.88
991	Federal Lust Tax	Federal Lust Tax		0.001	0.99
		SUBTOTAL TAXES			2.87 ✓
				Total	\$1,026.08 ✓

If you have any questions concerning this invoice contact 606-679-6301.

Citizens National Bank
Operating Account
Wire ABA # 042101446
Account # 75118134



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
3/31/2016	LGE-141

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1567	Net 10		3/31/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
990	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	0.9925	982.58
990	Freight Out	Product Freight Out		0.04	39.60
		SUBTOTAL PRODUCT			1,022.18 ✓
990	Federal Oil Spill	Federal Oil Spill Fee		0.0019	1.88
990	Federal Lust Tax	Federal Lust Tax		0.001	0.99
		SUBTOTAL TAXES			2.87 ✓
<div data-bbox="646 1413 948 1633" data-label="Text" style="border: 1px solid black; padding: 5px;"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
Total					\$1,025.05 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
3/31/2016	LGE-142

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1568	Net 10		3/31/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,202	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.9925	6,155.49
6,202	Freight Out	Product Freight Out		0.04	248.08
SUBTOTAL PRODUCT					6,403.57 ✓
6,202	Federal Oil Spill	Federal Oil Spill Fee		0.0019	11.78
6,202	Federal Lust Tax	Federal Lust Tax		0.001	6.20
SUBTOTAL TAXES					17.98 ✓
<div data-bbox="649 1407 950 1627" data-label="Text"> <p>If you have any questions concerning this invoice contact 606-679-6301</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
Total					6,421.55 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
3/31/2016	LGE-143

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1569	Net 10		3/31/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,200	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.9925	6,153.50
6,200	Freight Out	Product Freight Out		0.04	248.00
		SUBTOTAL PRODUCT			6,401.50 ✓
6,200	Federal Oil Spill	Federal Oil Spill Fee		0.0019	11.78
6,200	Federal Lust Tax	Federal Lust Tax		0.001	6.20
		SUBTOTAL TAXES			17.98 ✓
				Total	\$6,419.48 ✓

If you have any questions concerning this invoice contact 606-679-6301.

Citizens National Bank
Operating Account
Wire ABA # 042101446
Account # 75118134



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
3/31/2016	LGE-144

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1570	Net 10		3/31/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount	
995	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	0.9925	987.54	
995	Freight Out	Product Freight Out		0.04	39.80	
SUBTOTAL PRODUCT					1,027.34 ✓	
995	Federal Oil Spill	Federal Oil Spill Fee		0.0019	1.89	
995	Federal Lust Tax	Federal Lust Tax		0.001	1.00	
SUBTOTAL TAXES					2.89 ✓	
<table border="1"> <tr> <td> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </td> </tr> </table>					<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>	
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>						
Total					\$1,030.23 ✓	



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
3/31/2016	LGE-145

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1571	Net 10		3/31/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,500	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.9925	6,451.25
6,500	Freight Out	Product Freight Out		0.04	260.00
		SUBTOTAL PRODUCT			6,711.25 ✓
6,500	Federal Oil Spill	Federal Oil Spill Fee		0.0019	12.35
6,500	Federal Lust Tax	Federal Lust Tax		0.001	6.50
		SUBTOTAL TAXES			18.85 ✓
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
Total					\$6,730.10 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
3/31/2016	LGE-146

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1572	Net 10		3/31/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
996	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	0.9925	988.53
996	Freight Out	Product Freight Out		0.04	39.84
		SUBTOTAL PRODUCT			1,028.37 ✓
996	Federal Oil Spill	Federal Oil Spill Fee		0.0019	1.89
996	Federal Lust Tax	Federal Lust Tax		0.001	1.00
		SUBTOTAL TAXES			2.89 ✓
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
Total					\$1,031.26 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
3/31/2016	LGE-147

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1573	Net 10		3/31/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount	
997	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	0.9925	989.52	
997	Freight Out	Product Freight Out		0.04	39.88	
		SUBTOTAL PRODUCT			1,029.40 ✓	
997	Federal Oil Spill	Federal Oil Spill Fee		0.0019	1.89	
997	Federal Lust Tax	Federal Lust Tax		0.001	1.00	
		SUBTOTAL TAXES			2.89 ✓	
<table border="1"> <tr> <td> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </td> </tr> </table>					<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>	
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>						
Total					\$1,032.29 ✓	

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 407693
SHIP DATE: 2016-03-28 INVOICE DATE: 2016-03-29
SHIPPED BY: USHER 00209 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 , CUSTOMER ORDER NO: J13029
DRIVER NO: 61323 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	---PRICE---	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
430553	2026 N2 MV15 DSL DYED 0-5% B	7500	7517*	1.28550	9,663.10
	FED ENVIRONMENTAL FEE RECOVERY		7517*	.00190	14.28
	FEDERAL LUST TAX - DIESEL		7517*	.00100	7.52
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 04-07-16				9,684.90

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

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MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 407692
SHIP DATE: 2016-03-29 INVOICE DATE: 2016-03-29
SHIPPED BY: USHER 00411 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 34998 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	---PRICE---	-\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
186916	1615 N2 MV15 DSL DYED 0-5% B	7704	7699*	1.28950	9,927.86
	FED ENVIRONMENTAL FEE RECOVERY		7699*	.00190	14.63
	FEDERAL LUST TAX - DIESEL		7699*	.00100	7.70
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 04-08-16				9,950.19

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 407691
SHIP DATE: 2016-03-29 INVOICE DATE: 2016-03-29
SHIPPED BY: USHER 00411 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 34998 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
186883	1205 N2 MV15 DSL DYED 0-5% B	7703	7701*	1.28950	9,930.44
	FED ENVIRONMENTAL FEE RECOVERY		7701*	.00190	14.63
	FEDERAL LUST TAX - DIESEL		7701*	.00100	7.70
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 04-08-16				9,952.77

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Wednesday, March 30, 2016 8:25 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 03-29-2016: 407690 - 407693

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 407690
SHIP DATE: 2016-03-29 INVOICE DATE: 2016-03-29
SHIPPED BY: USHER 00422 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 6438 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

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LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
186796	0038 N2 MV15 DSL DYED 0-5% B	7588	7584*	1.28950	9,779.57
	FED ENVIRONMENTAL FEE RECOVERY		7584*	.00190	14.41
	FEDERAL LUST TAX - DIESEL		7584*	.00100	7.58
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 04-08-16				9,801.56

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Tuesday, March 29, 2016 8:25 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 03-28-2016: 396527 - 396527

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 396527
SHIP DATE: 2016-03-24 INVOICE DATE: 2016-03-28
SHIPPED BY: USHER 00411 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 34998 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
186170	1851 N2 MV15 DSL DYED 0-5% B	7703	7688*	1.31450	10,105.88
	FED ENVIRONMENTAL FEE RECOVERY		7688*	.00190	14.61
	FEDERAL LUST TAX - DIESEL		7688*	.00100	7.69
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 04-05-16				10,128.18

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

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Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Friday, March 25, 2016 8:26 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 03-24-2016: 364732 - 364732

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 364732
SHIP DATE: 2016-03-24 INVOICE DATE: 2016-03-24
SHIPPED BY: USHER 00411 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 34998 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	---PRICE---	---\$ AMOUNT---
	QTY QTY				
	BLEND #324 N2 MV15 DYED DSL 0-.5% BIO				
186134	1450 N2 MV15 DSL DYED 0-5% B	7704	7688*	1.32850	10,213.51
	FED ENVIRONMENTAL FEE RECOVERY		7688*	.00190	14.61
	FEDERAL LUST TAX - DIESEL		7688*	.00100	7.69
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 04-04-16				10,235.81

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

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MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 550011 INVOICE NO: 354125
SHIP DATE: 2016-03-23 INVOICE DATE: 2016-03-23
SHIPPED BY: USHER 00261 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 63381 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
409999	1028 N2 MV15 DSL DYED 0-5% B	7501	7498*	1.38950	10,418.47
	FED ENVIRONMENTAL FEE RECOVERY		7498*	.00190	14.25
	FEDERAL LUST TAX - DIESEL		7498*	.00100	7.50
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 04-04-16				10,440.22

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

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MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 354124
SHIP DATE: 2016-03-23 INVOICE DATE: 2016-03-23
SHIPPED BY: USHER 00205 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 56880 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
185916	1219 N2 MV15 DSL DYED 0-5% B	7504	7488*	1.38950	10,404.58
	FED ENVIRONMENTAL FEE RECOVERY		7488*	.00190	14.23
	FEDERAL LUST TAX - DIESEL		7488*	.00100	7.49
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 04-04-16				10,426.30

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 354123
SHIP DATE: 2016-03-23 INVOICE DATE: 2016-03-23
SHIPPED BY: USHER 00205 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 56880 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
185866	0746 N2 MV15 DSL DYED 0-5% B	7504	7487*	1.38950	10,403.19
	FED ENVIRONMENTAL FEE RECOVERY		7487*	.00190	14.23
	FEDERAL LUST TAX - DIESEL		7487*	.00100	7.49
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 04-04-16				10,424.91

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 354122
SHIP DATE: 2016-03-23 INVOICE DATE: 2016-03-23
SHIPPED BY: USHER 00422 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 6438 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
185839	0402 N2 MV15 DSL DYED 0-5% B	7599	7581*	1.38950	10,533.80
	FED ENVIRONMENTAL FEE RECOVERY		7581*	.00190	14.40
	FEDERAL LUST TAX - DIESEL		7581*	.00100	7.58
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 04-04-16				10,555.78

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Thursday, March 24, 2016 8:28 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 03-23-2016: 354121 - 354125

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 354121
SHIP DATE: 2016-03-22 INVOICE DATE: 2016-03-23
SHIPPED BY: USHER 00411 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 34998 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
185769 1810	N2 MV15 DSL DYED 0-5% B	7703	7683*	1.38950	10,675.53
	FED ENVIRONMENTAL FEE RECOVERY		7683*	.00190	14.60
	FEDERAL LUST TAX - DIESEL		7683*	.00100	7.68
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 04-01-16				10,697.81

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 550011 INVOICE NO: 344088
SHIP DATE: 2016-03-22 INVOICE DATE: 2016-03-22
SHIPPED BY: USHER 00261 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 63381 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
409898	1225 N2 MV15 DSL DYED 0-5% B	7502	7505*	1.37400	10,311.87
	FED ENVIRONMENTAL FEE RECOVERY		7505*	.00190	14.26
	FEDERAL LUST TAX - DIESEL		7505*	.00100	7.51
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 04-01-16				10,333.64

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

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MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 550011 INVOICE NO: 344087
SHIP DATE: 2016-03-22 INVOICE DATE: 2016-03-22
SHIPPED BY: USHER 00261 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 63381 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
409853	0842 N2 MV15 DSL DYED 0-5% B	7503	7522*	1.37400	10,335.23
	FED ENVIRONMENTAL FEE RECOVERY		7522*	.00190	14.29
	FEDERAL LUST TAX - DIESEL		7522*	.00100	7.52
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 04-01-16				10,357.04

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INDIANAPOLIS, IN 46255

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MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 344086
SHIP DATE: 2016-03-22 INVOICE DATE: 2016-03-22
SHIPPED BY: USHER 00265 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 7628 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE--	---\$ AMOUNT ---
	QTY QTY				
	BLEND #324 N2 MV15 DYED DSL 0-.5% BIO				
185640	0414 N2 MV15 DSL DYED 0-5% B	7504	7495*	1.37400	10,298.13
	FED ENVIRONMENTAL FEE RECOVERY		7495*	.00190	14.24
	FEDERAL LUST TAX - DIESEL		7495*	.00100	7.50
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 04-01-16				10,319.87

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Wednesday, March 23, 2016 8:29 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 03-22-2016: 344085 - 344088

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 344085
SHIP DATE: 2016-03-21 INVOICE DATE: 2016-03-22
SHIPPED BY: USHER 00411 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 34998 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	---PRICE---	\$ AMOUNT ---
	QTY QTY				
	BLEND #324 N2 MV15 DYED DSL 0-.5% BIO				
185586	1854 N2 MV15 DSL DYED 0-5% B	7704	7690*	1.37400	10,566.06
	FED ENVIRONMENTAL FEE RECOVERY		7690*	.00190	14.61
	FEDERAL LUST TAX - DIESEL		7690*	.00100	7.69
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 03-31-16				10,588.36

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Friday, March 18, 2016 8:33 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 03-17-2016: 299812 - 299812

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 299812
SHIP DATE: 2016-03-17 INVOICE DATE: 2016-03-17
SHIPPED BY: USHER 00411 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 34998 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----	DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$	AMOUNT ---
	QTY	QTY					
BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO							
184941 1520 N2 MV15 DSL DYED 0-5% B	7704	7683*	1.36100				10,456.56
FED ENVIRONMENTAL FEE RECOVERY		7683*	.00190				14.60
FEDERAL LUST TAX - DIESEL		7683*	.00100				7.68
KY STATE FUEL TAX LICENSE C-610264150							
TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268							
DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE							
AMOUNT DUE BY	03-28-16						10,478.84

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314
Business Confidential

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Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Tuesday, March 15, 2016 8:25 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 03-14-2016: 268211 - 268211

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 268211
SHIP DATE: 2016-03-14 INVOICE DATE: 2016-03-14
SHIPPED BY: USHER 00411 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 34998 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
184367	1654 N2 MV15 DSL DYED 0-5% B	7704	7693*	1.33250	10,250.92
	FED ENVIRONMENTAL FEE RECOVERY		7693*	.00190	14.62
	FEDERAL LUST TAX - DIESEL		7693*	.00100	7.69
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 03-24-16				10,273.23

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

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Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Monday, February 15, 2016 8:28 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 02-14-2016: 895681 - 895681

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LEXINGTON KY 550014 INVOICE NO: 895681
SHIP DATE: 2016-02-13 INVOICE DATE: 2016-02-14
SHIPPED BY: USHER 00407 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 7154 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	---PRICE---	-\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
435401	0654 N2 MV15 DSL DYED 0-5% B	7698	7767*	1.11800	8,683.51
	FED ENVIRONMENTAL FEE RECOVERY		7767*	.00190	14.76
	FEDERAL LUST TAX - DIESEL		7767*	.00100	7.77
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 02-23-16				8,706.04

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

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Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Wednesday, March 02, 2016 8:28 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 03-01-2016: 152524 - 152524

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 152524
SHIP DATE: 2016-03-01 INVOICE DATE: 2016-03-01
SHIPPED BY: USHER 00411 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 34998 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	---PRICE---	-\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
182170	1353 N2 MV15 DSL DYED 0-5% B	7704	7737*	1.18200	9,145.13
	FED ENVIRONMENTAL FEE RECOVERY		7737*	.00190	14.70
	FEDERAL LUST TAX - DIESEL		7737*	.00100	7.74
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 03-11-16				9,167.57

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

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CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/27/2016	LGE-230

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2085	Net 10		4/27/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,900	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.16	8,004.00
6,900	Freight Out	Product Freight Out		0.04	276.00
		SUBTOTAL PRODUCT			8,280.00
6,900	Federal Oil Spill	Federal Oil Spill Fee		0.0019	13.11
6,900	Federal Lust Tax	Federal Lust Tax		0.001	6.90
		SUBTOTAL TAXES			20.01
<div data-bbox="609 1333 925 1564" data-label="Text"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
Total					8,300.01



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/27/2016	LGE-231

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2086	Net 10		4/27/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
396	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.16	459.36
396	Freight Out	Product Freight Out		0.04	15.84
		SUBTOTAL PRODUCT			475.20
396	Federal Oil Spill	Federal Oil Spill Fee		0.0019	0.75
396	Federal Lust Tax	Federal Lust Tax		0.001	0.40
		SUBTOTAL TAXES			1.15
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
Total					\$476.35



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/27/2016	LGE-232

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2094	Net 10		4/27/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
397	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.16	460.52
397	Freight Out	Product Freight Out		0.04	15.88
		SUBTOTAL PRODUCT			476.40
397	Federal Oil Spill	Federal Oil Spill Fee		0.0019	0.75
397	Federal Lust Tax	Federal Lust Tax		0.001	0.40
		SUBTOTAL TAXES			1.15
				Total	\$477.55

If you have any questions concerning this invoice contact 606-679-6301.

Citizens National Bank
Operating Account
Wire ABA # 042101446
Account # 75118134



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/27/2016	LGE-233

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2095	Net 10		4/27/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,900	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.16	8,004.00
6,900	Freight Out	Product Freight Out		0.04	276.00
		SUBTOTAL PRODUCT			8,280.00 ✓
6,900	Federal Oil Spill	Federal Oil Spill Fee		0.0019	13.11
6,900	Federal Lust Tax	Federal Lust Tax		0.001	6.90
		SUBTOTAL TAXES			20.01 ✓
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
Total					8,300.01 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/24/2016	LGE-221

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2001	Net 10		4/24/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount				
6,900	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.16	8,004.00				
6,900	Freight Out	Product Freight Out		0.04	276.00				
		SUBTOTAL PRODUCT			8,280.00				
6,900	Federal Oil Spill	Federal Oil Spill Fee		0.0019	13.11				
6,900	Federal Lust Tax	Federal Lust Tax		0.001	6.90				
		SUBTOTAL TAXES			20.01				
<table border="1" style="margin: auto;"> <tr> <td colspan="2">If you have any questions concerning this invoice contact 606-679-6301.</td> </tr> <tr> <td colspan="2">Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</td> </tr> </table>					If you have any questions concerning this invoice contact 606-679-6301.		Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134		
If you have any questions concerning this invoice contact 606-679-6301.									
Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134									
Total					\$8,300.01				



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/24/2016	LGE-222

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2002	Net 10		4/24/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
401	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.16	465.16
401	Freight Out	Product Freight Out		0.04	16.04
		SUBTOTAL PRODUCT			481.20
401	Federal Oil Spill	Federal Oil Spill Fee		0.0019	0.76
401	Federal Lust Tax	Federal Lust Tax		0.001	0.40
		SUBTOTAL TAXES			1.16
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
Total					\$482.36



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/24/2016	LGE-223

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2003	Net 10		4/24/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,900	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.16	8,004.00
6,900	Freight Out	Product Freight Out		0.04	276.00
		SUBTOTAL PRODUCT			8,280.00 ✓
6,900	Federal Oil Spill	Federal Oil Spill Fee		0.0019	13.11
6,900	Federal Lust Tax	Federal Lust Tax		0.001	6.90
		SUBTOTAL TAXES			20.01 ✓
<div data-bbox="602 1325 922 1560" data-label="Text"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
Total					8,300.01 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/24/2016	LGE-224

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2004	Net 10		4/24/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
396	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.16	459.36
396	Freight Out	Product Freight Out		0.04	15.84
		SUBTOTAL PRODUCT			475.20
396	Federal Oil Spill	Federal Oil Spill Fee		0.0019	0.75
396	Federal Lust Tax	Federal Lust Tax		0.001	0.40
		SUBTOTAL TAXES			1.15
				Total	\$476.35

If you have any questions concerning this invoice contact 606-679-6301.

Citizens National Bank
Operating Account
Wire ABA # 042101446
Account # 75118134



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/24/2016	LGE-225

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2005	Net 10		4/24/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
396	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.16	459.36
396	Freight Out	Product Freight Out		0.04	15.84
SUBTOTAL PRODUCT					475.20
396	Federal Oil Spill	Federal Oil Spill Fee		0.0019	0.75
396	Federal Lust Tax	Federal Lust Tax		0.001	0.40
SUBTOTAL TAXES					1.15
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
				Total	\$476.35



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/24/2016	LGE-226

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2006	Net 10		4/24/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,900	#2 Fuel Oil Dyed	NA 1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.16	8,004.00
6,900	Freight Out	Product Freight Out		0.04	276.00
		SUBTOTAL PRODUCT			8,280.00 ✓
6,900	Federal Oil Spill	Federal Oil Spill Fee		0.0019	13.11
6,900	Federal Lust Tax	Federal Lust Tax		0.001	6.90
		SUBTOTAL TAXES			20.01 ✓
				Total	\$8,300.01 ✓

If you have any questions concerning this invoice contact 606-679-6301.

Citizens National Bank
Operating Account
Wire ABA # 042101446
Account # 75118134



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/23/2016	LGE-227

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1993	Net 10		4/23/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
399	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.16	462.84
399	Freight Out	Product Freight Out		0.04	15.96
		SUBTOTAL PRODUCT			478.80 ✓
399	Federal Oil Spill	Federal Oil Spill Fee		0.0019	0.76
399	Federal Lust Tax	Federal Lust Tax		0.001	0.40
		SUBTOTAL TAXES			1.16 ✓
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
Total					\$479.96 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/25/2016	LGE-228

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2031	Net 10		4/25/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
393	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.16	455.88
393	Freight Out	Product Freight Out		0.04	15.72
SUBTOTAL PRODUCT					471.60
393	Federal Oil Spill	Federal Oil Spill Fee		0.0019	0.75
393	Federal Lust Tax	Federal Lust Tax		0.001	0.39
SUBTOTAL TAXES					1.14
<div data-bbox="609 1339 922 1570" data-label="Text"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
Total					\$472.74

Adj. LGE-228



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/25/2016	LGE-229

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2032	Net 10		4/25/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,900	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.16	8,004.00
6,900	Freight Out	Product Freight Out		0.04	276.00
		SUBTOTAL PRODUCT			8,280.00
6,900	Federal Lust Tax	Federal Lust Tax		0.001	6.90
6,900	Federal Lust Tax	Federal Lust Tax		0.001	6.90
		SUBTOTAL TAXES			13.80
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
Total					\$8,293.80

Adj. Lust Tax (6.90)
Adj. En. Tax 13.11

8300 01



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/28/2016	LGE-234

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2104	Net 10		4/28/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
398	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.16	461.68
398	Freight Out	Product Freight Out		0.04	15.92
		SUBTOTAL PRODUCT			477.60 ✓
398	Federal Oil Spill	Federal Oil Spill Fee		0.0019	0.76
398	Federal Lust Tax	Federal Lust Tax		0.001	0.40
		SUBTOTAL TAXES			1.16 ✓
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
Total					\$478.76 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/28/2016	LGE-235

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2105	Net 10		4/28/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount	
6,900	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.16	8,004.00	
6,900	Freight Out	Product Freight Out		0.04	276.00	
		SUBTOTAL PRODUCT			8,280.00 ✓	
6,900	Federal Oil Spill	Federal Oil Spill Fee		0.0019	13.11	
6,900	Federal Lust Tax	Federal Lust Tax		0.001	6.90	
		SUBTOTAL TAXES			20.01 ✓	
<table border="1"> <tr> <td> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </td> </tr> </table>					<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>	
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>						
Total					8,300.01 ✓	



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/28/2016	LGE-236

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2110	Net 10		4/28/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
396	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.16	459.36
396	Freight Out	Product Freight Out		0.04	15.84
		SUBTOTAL PRODUCT			475.20
396	Federal Oil Spill	Federal Oil Spill Fee		0.0019	0.75
396	Federal Lust Tax	Federal Lust Tax		0.001	0.40
		SUBTOTAL TAXES			1.15
				Total	\$476.35

If you have any questions concerning this invoice contact 606-679-6301.

Citizens National Bank
Operating Account
Wire ABA # 042101446
Account # 75118134



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/28/2016	LGE-237

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2111	Net 10		4/28/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,900	#2 ULSD	Fuel Oil No. 2, Undyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.16	8,004.00
6,900	Freight Out	Product Freight Out		0.04	276.00
SUBTOTAL PRODUCT					8,280.00 ✓
6,900	Federal Oil Spill	Federal Oil Spill Fee		0.0019	13.11
6,900	Federal Lust Tax	Federal Lust Tax		0.001	6.90
SUBTOTAL TAXES					20.01 ✓
<div data-bbox="609 1339 927 1570" data-label="Text" style="border: 1px solid black; padding: 5px;"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
				Total	\$8,300.01 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/28/2016	LGE-238

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2112	Net 10		4/28/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount	
395	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.16	458.20	
395	Freight Out	Product Freight Out		0.04	15.80	
SUBTOTAL PRODUCT					474.00 ✓	
395	Federal Oil Spill	Federal Oil Spill Fee		0.0019	0.75	
395	Federal Lust Tax	Federal Lust Tax		0.001	0.40	
SUBTOTAL TAXES					1.15 ✓	
<table border="1"> <tr> <td> <p>If you have any questions concerning this invoice contact 606-679-6301</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </td> </tr> </table>					<p>If you have any questions concerning this invoice contact 606-679-6301</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>	
<p>If you have any questions concerning this invoice contact 606-679-6301</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>						
Total					\$475.15 ✓	



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/28/2016	LGE-239

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2113	Net 10		4/28/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,900	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3. PG III	gal	1.16	8,004.00
6,900	Freight Out	Product Freight Out		0.04	276.00
		SUBTOTAL PRODUCT			8,280.00
6,900	Federal Oil Spill	Federal Oil Spill Fee		0.0019	13.11
6,900	Federal Lust Tax	Federal Lust Tax		0.001	6.90
		SUBTOTAL TAXES			20.01
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
Total					8,300.01



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/28/2016	LGE-240

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2117	Net 10		4/28/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
396	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.16	459.36
396	Freight Out	Product Freight Out		0.04	15.84
		SUBTOTAL PRODUCT			475.20
396	Federal Oil Spill	Federal Oil Spill Fee		0.0019	0.75
396	Federal Lust Tax	Federal Lust Tax		0.001	0.40
		SUBTOTAL TAXES			1.15
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
				Total	\$476.35



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/28/2016	LGE-241

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2118	Net 10		4/28/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,900	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.16	8,004.00
6,900	Freight Out	Product Freight Out		0.04	276.00
		SUBTOTAL PRODUCT			8,280.00
6,900	Federal Oil Spill	Federal Oil Spill Fee		0.0019	13.11
6,900	Federal Lust Tax	Federal Lust Tax		0.001	6.90
		SUBTOTAL TAXES			20.01
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
Total					\$8,300.01



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/22/2016	LGE-212

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1991	Net 10		4/22/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,900	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.16	8,004.00
6,900	Freight Out	Product Freight Out		0.04	276.00
		SUBTOTAL PRODUCT			8,280.00
6,900	Federal Oil Spill	Federal Oil Spill Fee		0.0019	13.11
6,900	Federal Lust Tax	Federal Lust Tax		0.001	6.90
		SUBTOTAL TAXES			20.01
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
Total					\$8,300.01



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/22/2016	LGE-213

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1992	Net 10		4/22/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
398	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.16	461.68
398	Freight Out	Product Freight Out		0.04	15.92
		SUBTOTAL PRODUCT			477.60
398	Federal Oil Spill	Federal Oil Spill Fee		0.0019	0.76
398	Federal Lust Tax	Federal Lust Tax		0.001	0.40
		SUBTOTAL TAXES			1.16
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
Total					\$478.76



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/23/2016	LGE-214

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1994	Net 10		4/23/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,900	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.16	8,004.00
6,900	Freight Out	Product Freight Out		0.04	276.00
		SUBTOTAL PRODUCT			8,280.00
6,900	Federal Oil Spill	Federal Oil Spill Fee		0.0019	13.11
6,900	Federal Lust Tax	Federal Lust Tax		0.001	6.90
		SUBTOTAL TAXES			20.01
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
Total					\$8,300.01



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/23/2016	LGE-215

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1995	Net 10		4/23/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,900	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.16	8,004.00
6,900	Freight Out	Product Freight Out		0.04	276.00
		SUBTOTAL PRODUCT			8,280.00 ✓
6,900	Federal Oil Spill	Federal Oil Spill Fee		0.0019	13.11
6,900	Federal Lust Tax	Federal Lust Tax		0.001	6.90
		SUBTOTAL TAXES			20.01 ✓
<div data-bbox="602 1325 919 1556" data-label="Text"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
				Total	\$8,300.01 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/23/2016	LGE-216

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1996	Net 10		4/23/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
397	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.16	460.52
397	Freight Out	Product Freight Out		0.04	15.88
		SUBTOTAL PRODUCT			476.40
397	Federal Oil Spill	Federal Oil Spill Fee		0.0019	0.75
397	Federal Lust Tax	Federal Lust Tax		0.001	0.40
		SUBTOTAL TAXES			1.15
				Total	\$477.55

If you have any questions concerning this invoice contact 606-679-6301.

Citizens National Bank
Operating Account
Wire ABA # 042101446
Account # 75118134



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/23/2016	LGE-217

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1997	Net 10		4/23/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount	
395	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.16	458.20	
395	Freight Out	Product Freight Out		0.04	15.80	
SUBTOTAL PRODUCT					474.00 ✓	
395	Federal Oil Spill	Federal Oil Spill Fee		0.0019	0.75	
395	Federal Lust Tax	Federal Lust Tax		0.001	0.40	
SUBTOTAL TAXES					1.15 ✓	
<table border="1"> <tr> <td> <p>If you have any questions concerning this invoice contact 606-679-6301</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </td> </tr> </table>					<p>If you have any questions concerning this invoice contact 606-679-6301</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>	
<p>If you have any questions concerning this invoice contact 606-679-6301</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>						
Total					\$475.15 ✓	



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/23/2016	LGE-218

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1998	Net 10		4/23/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,900	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.16	8,004.00
6,900	Freight Out	Product Freight Out		0.04	276.00
		SUBTOTAL PRODUCT			8,280.00
6,900	Federal Oil Spill	Federal Oil Spill Fee		0.0019	13.11
6,900	Federal Lust Tax	Federal Lust Tax		0.001	6.90
		SUBTOTAL TAXES			20.01
				Total	8,300.01

If you have any questions concerning this invoice contact 606-679-6301.

Citizens National Bank
Operating Account
Wire ABA # 042101446
Account # 75118134



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/23/2016	LGE-219

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1999	Net 10		4/23/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
398	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA 1993, 3 PGIII	gal	1.16	461.68
398	Freight Out	Product Freight Out		0.04	15.92
		SUBTOTAL PRODUCT			477.60
398	Federal Oil Spill	Federal Oil Spill Fee		0.0019	0.76
398	Federal Lust Tax	Federal Lust Tax		0.001	0.40
		SUBTOTAL TAXES			1.16
<div data-bbox="602 1339 922 1577" data-label="Text"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
Total					\$478.76



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/23/2016	LGE-220

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2000	Net 10		4/23/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,900	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.16	8,004.00
6,900	Freight Out	Product Freight Out		0.04	276.00
		SUBTOTAL PRODUCT			8,280.00 ✓
6,900	Federal Oil Spill	Federal Oil Spill Fee		0.0019	13.11
6,900	Federal Lust Tax	Federal Lust Tax		0.001	6.90
		SUBTOTAL TAXES			20.01 ✓
<div data-bbox="602 1339 924 1570" data-label="Text" style="border: 1px solid black; padding: 5px;"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
Total					88,300.01 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/21/2016	LGE-210

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1969	Net 10		4/21/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6.899	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.16	8,002.84
6.899	Freight Out	Product Freight Out		0.04	275.96
		SUBTOTAL PRODUCT			8,278.80
6.899	Federal Oil Spill	Federal Oil Spill Fee		0.0019	13.11
6.899	Federal Lust Tax	Federal Lust Tax		0.001	6.90
		SUBTOTAL TAXES			20.01
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
Total					\$8,298.81



300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/21/2016	LGE-211

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1968	Net 10		4/21/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
398	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.16	461.68
398	Freight Out	Product Freight Out		0.04	15.92
		SUBTOTAL PRODUCT			477.60
398	Federal Oil Spill	Federal Oil Spill Fee		0.0019	0.76
398	Federal Lust Tax	Federal Lust Tax		0.001	0.40
		SUBTOTAL TAXES			1.16
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
Total					\$478.76



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/21/2016	LGE-202

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1953	Net 10		4/21/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,900	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.16	8,004.00
6,900	Freight Out	Product Freight Out		0.04	276.00
		SUBTOTAL PRODUCT			8,280.00
6,900	Federal Oil Spill	Federal Oil Spill Fee		0.0019	13.11
6,900	Federal Lust Tax	Federal Lust Tax		0.001	6.90
		SUBTOTAL TAXES			20.01
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
				Total	\$8,300.01



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/21/2016	LGE-203

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1956	Net 10		4/21/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
398	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.16	461.68
398	Freight Out	Product Freight Out		0.04	15.92
		SUBTOTAL PRODUCT			477.60
398	Federal Oil Spill	Federal Oil Spill Fee		0.0019	0.76
398	Federal Lust Tax	Federal Lust Tax		0.001	0.40
		SUBTOTAL TAXES			1.16
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
Total					\$478.76



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/21/2016	LGE-204

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1957	Net 10		4/21/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
395	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.16	458.20
395	Freight Out	Product Freight Out		0.04	15.80
		SUBTOTAL PRODUCT			474.00
395	Federal Oil Spill	Federal Oil Spill Fee		0.0019	0.75
395	Federal Lust Tax	Federal Lust Tax		0.001	0.40
		SUBTOTAL TAXES			1.15
				Total	\$475.15

If you have any questions concerning this invoice contact 606-679-6301.

Citizens National Bank
Operating Account
Wire ABA # 042101446
Account # 75118134



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/21/2016	LGE-205

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1958	Net 10		4/21/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,900	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.16	8,004.00
6,900	Freight Out	Product Freight Out		0.04	276.00
		SUBTOTAL PRODUCT			8,280.00 ✓
6,900	Federal Oil Spill	Federal Oil Spill Fee		0.0019	13.11
6,900	Federal Lust Tax	Federal Lust Tax		0.001	6.90
		SUBTOTAL TAXES			20.01 ✓
				Total	\$8,300.01

If you have any questions concerning this invoice contact 606-679-6301.

Citizens National Bank
Operating Account
Wire ABA # 042101446
Account # 75118134



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/21/2016	LGE-206

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1963	Net 10		4/21/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
397	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.16	460.52
397	Freight Out	Product Freight Out		0.04	15.88
		SUBTOTAL PRODUCT			476.40
397	Federal Oil Spill	Federal Oil Spill Fee		0.0019	0.75
397	Federal Lust Tax	Federal Lust Tax		0.001	0.40
		SUBTOTAL TAXES			1.15
<p>If you have any questions concerning this invoice contact 606-679-6301</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
				Total	\$477.55



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/21/2016	LGE-207

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1964	Net 10		4/21/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,938	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.16	8,048.08
6,938	Freight Out	Product Freight Out		0.04	277.52
		SUBTOTAL PRODUCT			8,325.60
6,938	Federal Oil Spill	Federal Oil Spill Fee		0.0019	13.18
6,938	Federal Lust Tax	Federal Lust Tax		0.001	6.94
		SUBTOTAL TAXES			20.12
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
Total					8,345.72



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/21/2016	LGE-208

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1966	Net 10		4/21/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
397	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.16	460.52
397	Freight Out	Product Freight Out		0.04	15.88
		SUBTOTAL PRODUCT			476.40 ✓
397	Federal Oil Spill	Federal Oil Spill Fee		0.0019	0.75
397	Federal Lust Tax	Federal Lust Tax		0.001	0.40
		SUBTOTAL TAXES			1.15 ✓
				Total	\$477.55 ✓

If you have any questions concerning this invoice contact 606-679-6301

Citizens National Bank
Operating Account
Wire ABA # 042101446
Account # 75118134



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/21/2016	LGE-209

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1967	Net 10		4/21/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,900	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.16	8,004.00
6,900	Freight Out	Product Freight Out		0.04	276.00
		SUBTOTAL PRODUCT			8,280.00 ✓
6,900	Federal Oil Spill	Federal Oil Spill Fee		0.0019	13.11
6,900	Federal Lust Tax	Federal Lust Tax		0.001	6.90
		SUBTOTAL TAXES			20.01 ✓
<div data-bbox="602 1346 919 1577" data-label="Text"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
Total					8,300.01 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/19/2016	LGE-187

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1900	Net 10		4/19/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,870	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.16	7,969.20
6,870	Freight Out	Product Freight Out		0.04	274.80
		SUBTOTAL PRODUCT			8,244.00 ✓
6,870	Federal Oil Spill	Federal Oil Spill Fee		0.0019	13.05
6,870	Federal Lust Tax	Federal Lust Tax		0.001	6.87
		SUBTOTAL TAXES			19.92 ✓
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
Total					\$8,263.92 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/19/2016	LGE-188

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1902	Net 10		4/19/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount	
399	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.16	462.84	
399	Freight Out	Product Freight Out		0.04	15.96	
SUBTOTAL PRODUCT					478.80	
399	Federal Oil Spill	Federal Oil Spill Fee		0.0019	0.76	
399	Federal Lust Tax	Federal Lust Tax		0.001	0.40	
SUBTOTAL TAXES					1.16	
<table border="1" style="margin: auto;"> <tr> <td> If you have any questions concerning this invoice contact 606-679-6301 Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134 </td> </tr> </table>					If you have any questions concerning this invoice contact 606-679-6301 Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134	
If you have any questions concerning this invoice contact 606-679-6301 Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134						
Total					\$479.96	



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/19/2016	LGE-189

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1903	Net 10		4/19/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
397	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.16	460.52
397	Freight Out	Product Freight Out		0.04	15.88
SUBTOTAL PRODUCT					476.40
397	Federal Oil Spill	Federal Oil Spill Fee		0.0019	0.75
397	Federal Lust Tax	Federal Lust Tax		0.001	0.40
SUBTOTAL TAXES					1.15
<div data-bbox="602 1339 922 1570" data-label="Text"> <p>If you have any questions concerning this invoice contact 606-679-6301</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
				Total	\$477.55



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/19/2016	LGE-190

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1904	Net 10		4/19/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
2,278	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.16	2,642.48
2,278	Freight Out	Product Freight Out		0.04	91.12
		SUBTOTAL PRODUCT			2,733.60
2,278	Federal Oil Spill	Federal Oil Spill Fee		0.0019	4.33
2,278	Federal Lust Tax	Federal Lust Tax		0.001	2.28
		SUBTOTAL TAXES			6.61
				Total	\$2,740.21

If you have any questions concerning this invoice contact 606-679-6301.

Citizens National Bank
Operating Account
Wire ABA # 042101446
Account # 75118134



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/19/2016	LGE-191

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1906	Net 10		4/19/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
4,800	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.16	5,568.00
4,800	Freight Out	Product Freight Out		0.04	192.00
		SUBTOTAL PRODUCT			5,760.00 ✓
4,800	Federal Oil Spill	Federal Oil Spill Fee		0.0019	9.12
4,800	Federal Lust Tax	Federal Lust Tax		0.001	4.80
		SUBTOTAL TAXES			13.92 ✓
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
Total					\$5,773.92 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/19/2016	LGE-192

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1917	Net 10		4/19/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
394	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.16	457.04
394	Freight Out	Product Freight Out		0.04	15.76
		SUBTOTAL PRODUCT			472.80
394	Federal Oil Spill	Federal Oil Spill Fee		0.0019	0.75
394	Federal Lust Tax	Federal Lust Tax		0.001	0.39
		SUBTOTAL TAXES			1.14
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
Total					\$473.94



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/19/2016	LGE-193

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1918	Net 10		4/19/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,901	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.16	8,005.16
6,901	Freight Out	Product Freight Out		0.04	276.04
		SUBTOTAL PRODUCT			8,281.20 ✓
6,901	Federal Oil Spill	Federal Oil Spill Fee		0.0019	13.11
6,901	Federal Lust Tax	Federal Lust Tax		0.001	6.90
		SUBTOTAL TAXES			20.01 ✓
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
Total					✓ \$8,301.21



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/19/2016	LGE-194

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1920	Net 10		4/19/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,900	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.16	8,004.00
6,900	Freight Out	Product Freight Out		0.04	276.00
		SUBTOTAL PRODUCT			8,280.00
6,900	Federal Oil Spill	Federal Oil Spill Fee		0.0019	13.11
6,900	Federal Lust Tax	Federal Lust Tax		0.001	6.90
		SUBTOTAL TAXES			20.01
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
Total					\$8,300.01



300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/19/2016	LGE-195

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1921	Net 10		4/19/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
394	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.16	457.04
394	Freight Out	Product Freight Out		0.04	15.76
		SUBTOTAL PRODUCT			472.80
394	Federal Oil Spill	Federal Oil Spill Fee		0.0019	0.75
394	Federal Lust Tax	Federal Lust Tax		0.001	0.39
		SUBTOTAL TAXES			1.14
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
Total					\$473.94



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/19/2016	LGE-196

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1922	Net 10		4/19/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
394	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.16	457.04
394	Freight Out	Product Freight Out		0.04	15.76
		SUBTOTAL PRODUCT			472.80 ✓
394	Federal Oil Spill	Federal Oil Spill Fee		0.0019	0.75
394	Federal Lust Tax	Federal Lust Tax		0.001	0.39
		SUBTOTAL TAXES			1.14 ✓
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
Total					\$473.94 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/19/2016	LGE-197

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1923	Net 10		4/19/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,900	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.16	8,004.00
6,900	Freight Out	Product Freight Out		0.04	276.00
		SUBTOTAL PRODUCT			8,280.00 ✓
6,900	Federal Oil Spill	Federal Oil Spill Fee		0.0019	13.11
6,900	Federal Lust Tax	Federal Lust Tax		0.001	6.90
		SUBTOTAL TAXES			20.01 ✓
		<div data-bbox="604 1310 922 1541" data-label="Text"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>			
				Total	\$8,300.01 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/20/2016	LGE-198

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1932	Net 10		4/20/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount	
6,900	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm). 3, PG III	gal	1.16	8,004.00	
6,900	Freight Out	Product Freight Out		0.04	276.00	
		SUBTOTAL PRODUCT			8,280.00 ✓	
6,900	Federal Oil Spill	Federal Oil Spill Fee		0.0019	13.11	
6,900	Federal Lust Tax	Federal Lust Tax		0.001	6.90	
		SUBTOTAL TAXES			20.01 ✓	
<table border="1" data-bbox="605 1325 924 1556"> <tr> <td> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </td> </tr> </table>					<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>	
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>						
Total					\$8,300.01 ✓	



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/20/2016	LGE-199

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1933	Net 10		4/20/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
396	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.16	459.36
396	Freight Out	Product Freight Out		0.04	15.84
		SUBTOTAL PRODUCT			475.20
396	Federal Oil Spill	Federal Oil Spill Fee		0.0019	0.75
396	Federal Lust Tax	Federal Lust Tax		0.001	0.40
		SUBTOTAL TAXES			1.15
				Total	\$476.35

If you have any questions concerning this invoice contact 606-679-6301.

Citizens National Bank
Operating Account
Wire ABA # 042101446
Account # 75118134



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/20/2016	LGE-200

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1934	Net 10		4/20/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
395	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.16	458.20
395	Freight Out	Product Freight Out		0.04	15.80
		SUBTOTAL PRODUCT			474.00
395	Federal Oil Spill	Federal Oil Spill Fee		0.0019	0.75
395	Federal Lust Tax	Federal Lust Tax		0.001	0.40
		SUBTOTAL TAXES			1.15
				Total	\$475.15

If you have any questions concerning this invoice contact 606-679-6301.

Citizens National Bank
Operating Account
Wire ABA # 042101446
Account # 75118134



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/20/2016	LGE-201

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1935	Net 10		4/20/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,900	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.16	8,004.00
6,900	Freight Out	Product Freight Out		0.04	276.00
		SUBTOTAL PRODUCT			8,280.00
6,900	Federal Oil Spill	Federal Oil Spill Fee		0.0019	13.11
6,900	Federal Lust Tax	Federal Lust Tax		0.001	6.90
		SUBTOTAL TAXES			20.01
				Total	\$8,300.01

If you have any questions concerning this invoice contact 606-679-6301.

Citizens National Bank
Operating Account
Wire ABA # 042101446
Account # 75118134

Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Tuesday, April 05, 2016 8:25 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 04-04-2016: 459661 - 459661

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 459661
SHIP DATE: 2016-04-04 INVOICE DATE: 2016-04-04
SHIPPED BY: USHER 00411 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 34998 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	---NET---	PRICE---	-\$ AMOUNT ---
	QTY QTY				
	BLEND #324 N2 MV15 DYED DSL 0-.5% BIO				
187878	1700 N2 MV15 DSL DYED 0-5% B	7704	7693*	1.21650	9,358.53
	FED ENVIRONMENTAL FEE RECOVERY		7693*	.00190	14.62
	FEDERAL LUST TAX - DIESEL		7693*	.00100	7.69
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 04-14-16				9,380.84

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314
Business Confidential

This e-mail message and all corresponding e-mail messages, including all attachments, are intended solely for the individual(s) named above. They contain confidential and/or proprietary information.

If you have received this e-mail message in error, do not read, forward, copy or distribute it or any of its content to anyone. In addition, please notify the sender that you have received this message immediately by return e-mail and delete it.

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 438269
SHIP DATE: 2016-04-01 INVOICE DATE: 2016-04-01
SHIPPED BY: USHER 00422 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 6438 RELEASE NO:
ITEM NO: SALES ORDER NO: 00000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
187360 0345	N2 MV15 DSL DYED 0-5% B	7618	7613*	1.26300	9,615.22
	FED ENVIRONMENTAL FEE RECOVERY		7613*	.00190	14.46
	FEDERAL LUST TAX - DIESEL	7613*	.00100	7.61	
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 04-11-16			9,637.29	

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314

Business Confidential

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If you have received this e-mail message in error, do not read, forward, copy or distribute it or any of its content to anyone. In addition, please notify the sender that you have received this message immediately by return e-mail and delete it.



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/1/2016	LGE-148

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1574	Net 10		4/1/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,500	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.9925	6,451.25
6,500	Freight Out	Product Freight Out		0.04	260.00
		SUBTOTAL PRODUCT			6,711.25 ✓
6,500	Federal Oil Spill	Federal Oil Spill Fee		0.0019	12.35
6,500	Federal Lust Tax	Federal Lust Tax		0.001	6.50
		SUBTOTAL TAXES			18.85 ✓
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
Total					\$6,730.10 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/1/2016	LGE-149

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1575	Net 10		4/1/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
996	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	0.9925	988.53
996	Freight Out	Product Freight Out		0.04	39.84
		SUBTOTAL PRODUCT			1,028.37 ✓
996	Federal Oil Spill	Federal Oil Spill Fee		0.0019	1.89
996	Federal Lust Tax	Federal Lust Tax		0.001	1.00
		SUBTOTAL TAXES			2.89 ✓
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
				Total	\$1,031.26 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/1/2016	LGE-150

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1576	Net 10		4/1/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,500	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.9925	6,451.25
6,500	Freight Out	Product Freight Out		0.04	260.00
		SUBTOTAL PRODUCT			6,711.25 ✓
6,500	Federal Oil Spill	Federal Oil Spill Fee		0.0019	12.35
6,500	Federal Lust Tax	Federal Lust Tax		0.001	6.50
		SUBTOTAL TAXES			18.85 ✓
<div data-bbox="633 1318 933 1537" data-label="Text"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
Total					\$6,730.10 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/1/2016	LGE-151

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1577	Net 10		4/1/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount	
998	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	0.9925	990.52	
998	Freight Out	Product Freight Out		0.04	39.92	
		SUBTOTAL PRODUCT			1,030.44 ✓	
998	Federal Oil Spill	Federal Oil Spill Fee		0.0019	1.90	
998	Federal Lust Tax	Federal Lust Tax		0.001	1.00	
		SUBTOTAL TAXES			2.90 ✓	
<table border="1"> <tr> <td> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </td> </tr> </table>					<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>	
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>						
Total					\$1,033.34 ✓	



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/1/2016	LGE-152

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1578	Net 10		4/1/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,500	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.9925	6,451.25
6,500	Freight Out	Product Freight Out		0.04	260.00
		SUBTOTAL PRODUCT			6,711.25 ✓
6,500	Federal Oil Spill	Federal Oil Spill Fee		0.0019	12.35
6,500	Federal Lust Tax	Federal Lust Tax		0.001	6.50
		SUBTOTAL TAXES			18.85 ✓
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
Total					\$6,730.10 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/1/2016	LGE-153

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1579	Net 10		4/1/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
995	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	0.9925	987.54
995	Freight Out	Product Freight Out		0.04	39.80
		SUBTOTAL PRODUCT			1,027.34 ✓
995	Federal Oil Spill	Federal Oil Spill Fee		0.0019	1.89
995	Federal Lust Tax	Federal Lust Tax		0.001	1.00
		SUBTOTAL TAXES			2.89 ✓
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 751 18134</p> </div>					
Total					\$1,030.23 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/1/2016	LGE-154

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1580	Net 10		4/1/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,500	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.9925	6,451.25
6,500	Freight Out	Product Freight Out		0.04	260.00
		SUBTOTAL PRODUCT			6,711.25 ✓
6,500	Federal Oil Spill	Federal Oil Spill Fee		0.0019	12.35
6,500	Federal Lust Tax	Federal Lust Tax		0.001	6.50
		SUBTOTAL TAXES			18.85 ✓
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
Total					\$6,730.10 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/1/2016	LQE-155

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1581	Net 10		4/1/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,500	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.9925	6,451.25
6,500	Freight Out	Product Freight Out		0.04	260.00
		SUBTOTAL PRODUCT			6,711.25 ✓
6,500	Federal Oil Spill	Federal Oil Spill Fee		0.0019	12.35
6,500	Federal Lust Tax	Federal Lust Tax		0.001	6.50
		SUBTOTAL TAXES			18.85 ✓
<div data-bbox="630 1332 935 1555" data-label="Text" style="border: 1px solid black; padding: 5px;"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
Total					\$6,730.10 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/1/2016	LGE-156

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1582	Net 10		4/1/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
996	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	0.9925	988.53
996	Freight Out	Product Freight Out		0.04	39.84
		SUBTOTAL PRODUCT			1,028.37 ✓
996	Federal Oil Spill	Federal Oil Spill Fee		0.0019	1.89
966	Federal Lust Tax	Federal Lust Tax		0.001	0.97
		SUBTOTAL TAXES			2.86 ✓
				<i>Rndg.</i>	<i>.03</i> ✓
				Total	\$1,031.23 ✓ <i>26</i> ✓

If you have any questions concerning this invoice contact 606-679-6301

Citizens National Bank
Operating Account
Wire ABA # 042101446
Account # 75118134



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/1/2016	LGE-157

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1583	Net 10		4/1/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,200	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.9925	6,153.50
6,200	Freight Out	Product Freight Out		0.04	248.00
		SUBTOTAL PRODUCT			6,401.50 ✓
6,200	Federal Oil Spill	Federal Oil Spill Fee		0.0019	11.78
6,200	Federal Lust Tax	Federal Lust Tax		0.001	6.20
		SUBTOTAL TAXES			17.98 ✓
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
Total					\$6,419.48 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/1/2016	LGE-158

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1584	Net 10		4/1/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount	
	995 #2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	0.9925	987.54	
	995 Freight Out	Product Freight Out		0.04	39.80	
		SUBTOTAL PRODUCT			1,027.34 ✓	
	995 Federal Oil Spill	Federal Oil Spill Fee		0.0019	1.89	
	995 Federal Lust Tax	Federal Lust Tax		0.001	1.00	
		SUBTOTAL TAXES			2.89 ✓	
<table border="1"> <tr> <td> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </td> </tr> </table>					<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>	
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>						
Total					\$1,030.23 ✓	

Dowdell, Richard

From: support@avsware.com on behalf of MPCOneStop@marathonpetroleum.com
Sent: Saturday, April 02, 2016 8:26 PM
To: Fuels.Accounting
Subject: Invoices from Marathon Petroleum Company LLC dated 04-01-2016: 438268 - 438269

MARATHON PETROLEUM COMPANY LP ORIGINAL INVOICE (TIN 31-1537655)
539 S. MAIN ST.; FINDLAY, OH

SOURCE: LOUISVILLE KY 440018 INVOICE NO: 438268
SHIP DATE: 2016-03-31 INVOICE DATE: 2016-04-01
SHIPPED BY: USHER 00422 USHR CUSTOMER NO: 802056 00201
FREIGHT FOB: SOURCE 4 CUSTOMER ORDER NO: J13029
DRIVER NO: 6438 RELEASE NO:
ITEM NO: SALES ORDER NO: 000000000016537
INV TERMS: NET 10 DISTRICT: 270000 004778

SOLD TO: SHIP TO:

LOUISVILLE GAS & ELECTRIC CO TRIMBLE COUNTY PLANT
P O BOX 32020 BEDFORD KY
LOUISVILLE KY 40232-0000

TICKET TIME	-----DESCRIPTION-----	-GROSS-	--NET--	--PRICE-	---\$ AMOUNT ---
	QTY QTY				
	BLEND #3Z4 N2 MV15 DYED DSL 0-.5% BIO				
187335	2311 N2 MV15 DSL DYED 0-5% B	7643	7637*	1.26300	9,645.53
	FED ENVIRONMENTAL FEE RECOVERY		7637*	.00190	14.51
	FEDERAL LUST TAX - DIESEL	7637*	.00100		7.64
	KY STATE FUEL TAX LICENSE C-610264150				
	TRANSFEROR: MARATHON PETROLEUM COMPANY LP EPA ID# 4268				
	DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
	AMOUNT DUE BY 04-11-16				9,667.68

* INDICATES BILLED QUANTITY

REMIT: MARATHON PETROLEUM COMPANY LP
PNC4600133155 ABA041000124
INDIANAPOLIS, IN 46255

FOR BILLING QUESTIONS CALL TOLL FREE 1-877-819-2314



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/1/2016	LGE-159

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1594	Net 10		4/1/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,300	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.9925	6,252.75
6,300	Freight Out	Product Freight Out		0.04	252.00
		SUBTOTAL PRODUCT			6,504.75
6,300	Federal Oil Spill	Federal Oil Spill Fee		0.0019	11.97
6,300	Federal Lust Tax	Federal Lust Tax		0.001	6.30
		SUBTOTAL TAXES			18.27
				Total	\$6,523.02

If you have any questions concerning this invoice contact 606-679-6301.

Citizens National Bank
Operating Account
Wire ABA # 042101446
Account # 75118134



300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/1/2016	LGE-160

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1596	Net 10		4/1/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount	
6,300	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.9925	6,252.75	
6,300	Freight Out	Product Freight Out		0.04	252.00	
		SUBTOTAL PRODUCT			6,504.75	
6,300	Federal Oil Spill	Federal Oil Spill Fee		0.0019	11.97	
6,300	Federal Lust Tax	Federal Lust Tax		0.001	6.30	
		SUBTOTAL TAXES			18.27	
<table border="1"> <tr> <td> <p>If you have any questions concerning this invoice contact 606-679-6301</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </td> </tr> </table>					<p>If you have any questions concerning this invoice contact 606-679-6301</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>	
<p>If you have any questions concerning this invoice contact 606-679-6301</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>						
Total					\$6,523.02	



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/1/2016	LGE-161

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1597	Net 10		4/1/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
	995 #2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	0.9925	987.54
	995 Freight Out	Product Freight Out		0.04	39.80
		SUBTOTAL PRODUCT			1,027.34 ✓
	995 Federal Oil Spill	Federal Oil Spill Fee		0.0019	1.89
	995 Federal Lust Tax	Federal Lust Tax		0.001	1.00
		SUBTOTAL TAXES			2.89 ✓
				Total	\$1,030.23 ✓

If you have any questions concerning this invoice contact 606-679-6301.

Citizens National Bank
Operating Account
Wire ABA # 042101446
Account # 75118134



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/1/2016	LGE-162

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1598	Net 10		4/1/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount	
6,201	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.9925	6,154.49	
6,201	Freight Out	Product Freight Out		0.04	248.04	
		SUBTOTAL PRODUCT			6,402.53 ✓	
6,201	Federal Oil Spill	Federal Oil Spill Fee		0.0019	11.78	
6,201	Federal Lust Tax	Federal Lust Tax		0.001	6.20	
		SUBTOTAL TAXES			17.98 ✓	
<table border="1" style="margin: auto;"> <tr> <td> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </td> </tr> </table>				<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>		
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>						
Total					\$6,420.51 ✓	



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/1/2016	LGE-163

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1599	Net 10		4/1/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
1,002	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	0.9925	994.49
1,002	Freight Out	Product Freight Out		0.04	40.08
		SUBTOTAL PRODUCT			1,034.57 ✓
1,002	Federal Oil Spill	Federal Oil Spill Fee		0.0019	1.90
1,002	Federal Lust Tax	Federal Lust Tax		0.001	1.00
		SUBTOTAL TAXES			2.90 ✓
<div data-bbox="609 1344 925 1575" data-label="Text"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
Total					\$1,037.47



300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/1/2016	LGE-164

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1600	Net 10		4/1/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
999	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	0.9925	991.51
999	Freight Out	Product Freight Out		0.04	39.96
		SUBTOTAL PRODUCT			1,031.47 ✓
999	Federal Oil Spill	Federal Oil Spill Fee		0.0019	1.90
999	Federal Lust Tax	Federal Lust Tax		0.001	1.00
		SUBTOTAL TAXES			2.90 ✓
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
Total					\$1,034.37



300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/2/2016	LGE-165

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1601	Net 10		4/2/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,500	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.9925	6,451.25
6,500	Freight Out	Product Freight Out		0.04	260.00
		SUBTOTAL PRODUCT			6,711.25 ✓
6,500	Federal Oil Spill	Federal Oil Spill Fee		0.0019	12.35
6,500	Federal Lust Tax	Federal Lust Tax		0.001	6.50
		SUBTOTAL TAXES			18.85 ✓
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
				Total	\$6,730.10 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/2/2016	LGE-166

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1602	Net 10					

Quantity	Item Code	Description	U/M	Price Each	Amount
6,300	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.9925	6,252.75
6,300	Freight Out	Product Freight Out		0.04	252.00
		SUBTOTAL PRODUCT			6,504.75 ✓
6,300	Federal Oil Spill	Federal Oil Spill Fee		0.0019	11.97
6,300	Federal Lust Tax	Federal Lust Tax		0.001	6.30
		SUBTOTAL TAXES			18.27 ✓
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
Total					✓ \$6,523.02



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/2/2016	LGE-167

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1603	Net 10					

Quantity	Item Code	Description	U/M	Price Each	Amount
1,004	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	0.9925	996.47
1,004	Freight Out	Product Freight Out		0.04	40.16
		SUBTOTAL PRODUCT			1,036.63
1,004	Federal Oil Spill	Federal Oil Spill Fee		0.0019	1.91
1,004	Federal Lust Tax	Federal Lust Tax		0.001	1.00
		SUBTOTAL TAXES			2.91
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
Total					\$1,039.54



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/2/2016	LGE-168

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1604	Net 10					

Quantity	Item Code	Description	U/M	Price Each	Amount
6,201	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>1.5ppm), 3, PG III	gal	0.9925	6,154.49
6,201	Freight Out	Product Freight Out		0.04	248.04
		SUBTOTAL PRODUCT			6,402.53 ✓
6,201	Federal Oil Spill	Federal Oil Spill Fee		0.0019	11.78
6,201	Federal Lust Tax	Federal Lust Tax		0.001	6.20
		SUBTOTAL TAXES			17.98 ✓
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
Total					\$6,420.51 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/2/2016	LGE-169

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1605	Net 10					

Quantity	Item Code	Description	U/M	Price Each	Amount
1,005	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	0.9925	997.46
1,005	Freight Out	Product Freight Out		0.04	40.20
		SUBTOTAL PRODUCT			1,037.66 ✓
1,005	Federal Oil Spill	Federal Oil Spill Fee		0.0019	1.91
1,005	Federal Lust Tax	Federal Lust Tax		0.001	1.01
		SUBTOTAL TAXES			2.92 ✓
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
Total					\$1,040.58 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/2/2016	LGE-170

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
6452 1606	Net 10					

Quantity	Item Code	Description	U/M	Price Each	Amount
6,452	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.9925	6,403.61
6,452	Freight Out	Product Freight Out		0.04	258.08
		SUBTOTAL PRODUCT			6,661.69
6,452	Federal Oil Spill	Federal Oil Spill Fee		0.0019	12.26
6,452	Federal Lust Tax	Federal Lust Tax		0.001	6.45
		SUBTOTAL TAXES			18.71
		<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>			
				Total	\$6,680.40



300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/2/2016	LGE-171

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1607	Net 10					

Quantity	Item Code	Description	U/M	Price Each	Amount
1,004	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	0.9925	996.47
1,004	Freight Out	Product Freight Out		0.04	40.16
		SUBTOTAL PRODUCT			1,036.63 ✓
1,004	Federal Oil Spill	Federal Oil Spill Fee		0.0019	1.91
1,004	Federal Lust Tax	Federal Lust Tax		0.001	1.00
		SUBTOTAL TAXES			2.91 ✓
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
				Total	\$1,039.54 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/2/2016	LGE-172

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1608	Net 10					

Quantity	Item Code	Description	U/M	Price Each	Amount
6,300	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.9925	6,252.75
6,300	Freight Out	Product Freight Out		0.04	252.00
		SUBTOTAL PRODUCT			6,504.75
6,300	Federal Oil Spill	Federal Oil Spill Fee		0.0019	11.97
6,300	Federal Lust Tax	Federal Lust Tax		0.001	6.30
		SUBTOTAL TAXES			18.27
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
Total					✓ \$6,523.02



300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/2/2016	LGE-173

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1609	Net 10					

Quantity	Item Code	Description	U/M	Price Each	Amount
926	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	0.9925	919.06
926	Freight Out	Product Freight Out		0.04	37.04
		SUBTOTAL PRODUCT			956.10
926	Federal Oil Spill	Federal Oil Spill Fee		0.0019	1.76
926	Federal Lust Tax	Federal Lust Tax		0.001	0.93
		SUBTOTAL TAXES			2.69
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
Total					958.79



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/2/2016	LGE-174

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1610	Net 10		4/2/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,200	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.9925	6,153.50
6,200	Freight Out	Product Freight Out		0.04	248.00
		SUBTOTAL PRODUCT			6,401.50
6,200	Federal Oil Spill	Federal Oil Spill Fee		0.0019	11.78
6,200	Federal Lust Tax	Federal Lust Tax		0.001	6.20
		SUBTOTAL TAXES			17.98
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
Total					6,419.48



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/2/2016	LGE-175

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1611	Net 10		4/2/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
1,009	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	0.9925	1,001.43
1,009	Freight Out	Product Freight Out		0.04	40.36
		SUBTOTAL PRODUCT			1,041.79 ✓
1,009	Federal Oil Spill	Federal Oil Spill Fee		0.0019	1.92
1,009	Federal Lust Tax	Federal Lust Tax		0.001	1.01
		SUBTOTAL TAXES			2.93 ✓
		<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>			
				Total	\$1,044.72 ✓



300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/3/2016	LGE-176

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1613	Net 10		4/3/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
1,003	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	0.9925	995.48
1,003	Freight Out	Product Freight Out		0.04	40.12
		SUBTOTAL PRODUCT			1,035.60 ✓
1,003	Federal Oil Spill	Federal Oil Spill Fee		0.0019	1.91
1,003	Federal Lust Tax	Federal Lust Tax		0.001	1.00
		SUBTOTAL TAXES			2.91 ✓
				Total	\$1,038.51 ✓

If you have any questions concerning this invoice contact 606-679-6301.

Citizens National Bank
Operating Account
Wire ABA # 042101446
Account # 75118134



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/3/2016	LGE-178

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1618	Net 10		4/3/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
1,002	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	0.9925	994.49
1,002	Freight Out	Product Freight Out		0.04	40.08
		SUBTOTAL PRODUCT			1,034.57 ✓
1,002	Federal Oil Spill	Federal Oil Spill Fee		0.0019	1.90
1,002	Federal Lust Tax	Federal Lust Tax		0.001	1.00
		SUBTOTAL TAXES			2.90 ✓
				Total	\$1,037.47 ✓

If you have any questions concerning this invoice contact 606-679-6301.

Citizens National Bank
Operating Account
Wire ABA # 042101446
Account # 75118134



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/3/2016	LGE-179

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1619	Net 10		4/3/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,500	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.9925	6,451.25
6,500	Freight Out	Product Freight Out		0.04	260.00
		SUBTOTAL PRODUCT			6,711.25 ✓
6,500	Federal Oil Spill	Federal Oil Spill Fee		0.0019	12.35
6,500	Federal Lust Tax	Federal Lust Tax		0.001	6.50
		SUBTOTAL TAXES			18.85 ✓
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
				Total	\$6,730.10 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/3/2016	LGE-180

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1620	Net 10		4/3/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,500	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.9925	6,451.25
6,500	Freight Out	Product Freight Out		0.04	260.00
		SUBTOTAL PRODUCT			6,711.25 ✓
6,500	Federal Oil Spill	Federal Oil Spill Fee		0.0019	12.35
6,500	Federal Lust Tax	Federal Lust Tax		0.001	6.50
		SUBTOTAL TAXES			18.85 ✓
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
Total					✓ \$6,730.10



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/3/2016	LGE-182

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1622	Net 10		4/3/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
993	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	0.9925	985.55
993	Freight Out	Product Freight Out		0.04	39.72
		SUBTOTAL PRODUCT			1,025.27 ✓
993	Federal Oil Spill	Federal Oil Spill Fee		0.0019	1.89
993	Federal Lust Tax	Federal Lust Tax		0.001	0.99
		SUBTOTAL TAXES			2.88 ✓
		<p>If you have any questions concerning this invoice contact 606-679-6301</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>			
				Total	\$1,028.15 ✓



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/3/2016	LGE-183

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1623	Net 10		4/3/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,500	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.9925	6,451.25
6,500	Freight Out	Product Freight Out		0.04	260.00
		SUBTOTAL PRODUCT			6,711.25 ✓
6,500	Federal Oil Spill	Federal Oil Spill Fee		0.0019	12.35
6,500	Federal Lust Tax	Federal Lust Tax		0.001	6.50
		SUBTOTAL TAXES			18.85 ✓
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
Total					✓ \$6,730.10



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/3/2016	LGE-184

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1625	Net 10		4/3/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount		
995	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	0.9925	987.54		
995	Freight Out	Product Freight Out		0.04	39.80		
		SUBTOTAL PRODUCT			1,027.34 ✓		
995	Federal Oil Spill	Federal Oil Spill Fee		0.0019	1.89		
995	Federal Lust Tax	Federal Lust Tax		0.001	1.00		
		SUBTOTAL TAXES			2.89 ✓		
<table border="1"> <tr> <td colspan="2"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </td> </tr> </table>					<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>		
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>							
Total					\$1,030.23 ✓		



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/3/2016	LGE-185

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1626	Net 10		4/3/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,500	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	0.9925	6,451.25
6,500	Freight Out	Product Freight Out		0.04	260.00
SUBTOTAL PRODUCT					6,711.25
6,500	Federal Oil Spill	Federal Oil Spill Fee		0.0019	12.35
6,500	Federal Lust Tax	Federal Lust Tax		0.001	6.50
SUBTOTAL TAXES					18.85
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
Total					\$6,730.10



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/3/2016	LGE-181

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1621	Net 10		4/3/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
993	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	0.9925	985.55
993	Freight Out	Product Freight Out		0.04	39.72
		SUBTOTAL PRODUCT			1,025.27
993	Federal Oil Spill	Federal Oil Spill Fee		0.0019	1.89
993	Federal Lust Tax	Federal Lust Tax		0.001	0.99
		SUBTOTAL TAXES			2.88
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
				Total	\$1,028.15



CONTINENTAL REFINING COMPANY

300 Refinery Road
Somerset, KY 42501

Invoice

Date	Invoice #
4/1/2016	LGE-186

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

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1595	Net 10		4/1/2016			

Quantity	Item Code	Description	U/M	Price Each	Amount
995	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	0.9925	987.54
995	Freight Out	Product Freight Out		0.04	39.80
		SUBTOTAL PRODUCT			1,027.34 ✓
995	Federal Oil Spill	Federal Oil Spill Fee		0.0019	1.89
995	Federal Lust Tax	Federal Lust Tax		0.001	1.00
		SUBTOTAL TAXES			2.89 ✓
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
Total					\$1,030.23

KENTUCKY UTILITIES COMPANY

**Response to Information Requested in Commission Staff's Third Request
Dated October 18, 2016**

Case No. 2016-00232

Question No. 2

Witness: Charles R. Schram

- Q-2. Refer to KU's response to Staffs Second Request, Item 2.b, Step 3. State whether the reason KU calculates the remaining substitute generation costs using the cost of all other KU units operating during the forced outage, rather than using the cost of a specific unit (or units), is because KU is not able to determine whether a specific unit(s) was either brought on-line or ramped up to cover the forced outage. If yes, explain why KU is unable to determine changes in dispatch when a forced outage occurs. If KU is able to determine dispatch changes, explain why it does not use the costs of the specific unit(s) ramped up or brought on-line to calculate substitute generation costs.
- A-2. The potential impacts of a unit's forced outage on other units are extremely complex and not simply limited to an immediate and identifiable effect of replacement generation provided by another unit. KU does not attempt to determine detailed impacts of a forced outage on each unit in the system, given the complexity of real-time interactions between all elements of the generation system.

LG&E and KU jointly dispatch the generation system to meet the constantly varying energy needs of customers (load following), with most units adjusting to demands through the use of automatic generation control (AGC). Unit characteristics, including ramp rates and the time it takes to bring a unit online, vary considerably. In addition to units producing energy to serve customers, other units are also operating at an appropriate, but varying, level to satisfy spinning reserve requirements that support system reliability.

It is not practicable to retrospectively identify all the complex relationships and variables in system dispatch which are affected by individual forced outages to determine how the system would have reacted in the absence of a forced outage. Consistent with historic practice, the Company uses the average generation cost of other units operating during the forced outage in its calculations for substitute generation cost. The Company believes this is an appropriate method to quantify the cost impact of forced outages.

KENTUCKY UTILITIES COMPANY

**Response to Information Requested in Commission Staff's Third Request
Dated October 18, 2016**

Case No. 2016-00232

Question No. 3

Witness: Derek Rahn / Charles R. Schram

- Q-3. Refer to KU's response to Staffs Second Request, Item 3.
- a. Refer to the response to part b. (2). The last paragraph states that "[e]ach of the other smaller variable charges listed above in response to part a.1 , above, is included in AFB and allocated to native load or off-system sales, consistent with other variable fuel costs." State whether "the other smaller variable charges" refers only to the pipeline charge. If no, list the other charges to which the phrase refers.
 - b. Refer to the response to Part c.(2). The response states "[a]ll of the firm natural gas transportation fees were allocated to native load customers during the review period." Reconcile that statement with the statement provided in response to Part b.(2) quoted in part a. above.
 - c. Refer to the response to Part c.(3).
 - (1) The response states "[t]here were no off-system sales assigned to Cane Run 7 or the Trimble County CTs during the review period." State whether there were any off-system sales assigned to these units during the period November 1, 2014, through October 30, 2015.
 - (2) For each month of the review period, state which generating units had off-system sales assigned to them.
 - (3) The response states "[t]he potential for large fixed charges to be spread over relatively small amounts of generation from peaking units could result in an extremely high \$/MWh cost for peaking units like the Trimble County CTs." State the current \$/MWh cost for the Trimble County combustion turbines and what the \$/MWh cost would be if firm natural gas transportation fees were included in the calculation.
- A-3. a. No. The pipeline company from which LG&E and KU purchases firm gas transportation names the service fees listed in the original question as Demand charge, Commodity charge, Daily Overrun charge, Fuel Retention charge, and an Annual Charge Adjustment charge. Each of these services and the associated fee descriptors are listed in the respective

pipeline company’s FERC approved tariff. The larger Demand charge is a fixed charge while the other charges listed here are variable. Sales tax is applied to both the variable and fixed charges.

b. There were no off-system sales assigned to Cane Run 7 or the Trimble County CTs during the review period. Therefore, each and all of the smaller variable charge components of the firm natural gas transportation fees were allocated to native load customers during the review period. As the portion of the statement provided in Part b.(2) contains the qualifier “or” and there were no off-system sales during the review period, all of the firm natural gas transportation fees were allocated to native load customers, including the smaller variable charges.

c. (1) Yes. There were off-system sales assigned to the Trimble County CTs during the period November 1, 2014 through October 31, 2015, but none assigned to Cane Run 7.

(2) During the current review period November 1, 2015 through April 30, 2016, off-system sales were assigned to the generating units in the table below. Off-system sales are assigned to the highest cost units on line at the time of the sale. Natural gas prices were only \$1.68/MMBtu to \$2.38/MMBtu during the review period, resulting in the cost of energy from peaking units falling below that of energy from coal units. This resulted in the assignment of off-system sales to coal units during this period. The allocation of generation costs to off-system sales is performed on an hour-by-hour basis each month based on the incremental cost of generation on-line during each hour. Generating units’ costs can vary on an hourly basis due to a number of factors, including derates and loading levels, so a unit that is generally low cost on a monthly basis could still have off-system sales assigned to it when the unit’s cost is higher during a specific hour when off-system sales occurred.

<u>November</u>	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>
BR1	BR1	BR1	BR1	BR3	BR1
BR2	BR2	BR2	BR2	GH1	BR2
BR3	BR3	BR3	BR3	GH2	BR3
	GH1	GH1	GH1	GH3	GH1
	GH2	GH2	GH3		GH2
	GH3	GH3			GH3
	GH4	GH4			
	TC2				

Note: BR= E.W. Brown, GH=Ghent, TC= Trimble County

(3) The current dispatch cost for the Trimble County CTs is [REDACTED]. Expressing the fixed cost in variable terms for dispatch decisions would require an assumption about the volume of energy to be produced. For example, if the Trimble County CTs (jointly owned by KU

and LG&E) would have produced only one MWh of energy in December 2015, then the entire fixed demand portion of the firm natural gas transportation fee for that month (\$3.3 million) would be applied to that one MWh of generation. Using actual data from December 2015, the Trimble County CTs generated 5,096 MWh for the month. Spreading the \$3.3 million in fixed demand fees for gas transportation fees over the 5,096 hours would result in an increase of \$650/MWh in dispatch cost. Combining this increase with the current Trimble County CT dispatch cost results in [REDACTED]/MWh.

Including fixed costs for firm gas transportation in unit dispatch costs will not change the need to incur those firm gas transportation costs to support reliability for native load customers. However, it will effectively eliminate the potential for off system sales by distorting dispatch price signals. Power with such a high potential dispatch cost due to the inclusion of fixed costs could not be profitably sold in off system markets, so customers, who currently receive 75 percent of off system sales margins, would lose the opportunity for these margins.