

Date: 10/01/2020
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006059

End Date: 09/02/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/1/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/02/2020	09/02/2020	10000	2.14500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LG&E & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.

Date: 10/01/2020
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006060

End Date: 09/02/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/1/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/02/2020	09/02/2020	2700	2.15750

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006061

End Date: 09/02/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/1/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/02/2020	09/02/2020	7300	2.15750

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006062

End Date: 09/02/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/1/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/02/2020	09/02/2020	3800	2.15250

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006063

End Date: 09/02/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/1/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/02/2020	09/02/2020	30000	2.14500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Southwest Energy, L.P.
Attention: Contract Administration
Fax Num: (713) 235-7533 Email: confirmations@southwest-energy.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006064

End Date: 09/02/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/1/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 3/19/2018

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Southwest Energy, L.P.

Contact Name: RYAN MESKE

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Southwest Energy, L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/02/2020	09/02/2020	4500	2.16000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Southwest Energy, L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: BP Energy Company
Attention: Contract Administration
Fax Num: (281)227-8470 Email: nagpconfirmations@bp.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006065

End Date: 09/02/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/1/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/2/2016

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: BP Energy Company

Contact Name: BRAD EDGE

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: BP Energy Company

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/02/2020	09/02/2020	1700	2.16000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company BP Energy Company

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006078

End Date: 09/02/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/2/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/02/2020	09/02/2020	10000	2.20000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: United Energy Trading, LLC
Attention: Contract Administration
Fax Num: (303)991-0988 Email: natgasconfirms@uetllc.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006079

End Date: 09/02/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/2/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 2/1/2005

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: United Energy Trading, LLC

Contact Name: BRAD FREEMAN

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: United Energy Trading, LLC

Delivery Location: Tennessee Gas Pipeline - Tennessee Gas Pipeline Zone 2

Begin Date	End Date	Volume	Price
09/02/2020	09/02/2020	14000	2.15000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company United Energy Trading, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: United Energy Trading, LLC
Attention: Contract Administration
Fax Num: (303)991-0988 Email: natgasconfirms@uetllc.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006080

End Date: 09/03/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/2/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 2/1/2005

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: United Energy Trading, LLC

Contact Name: BRAD FREEMAN

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: United Energy Trading, LLC

Delivery Location: Tennessee Gas Pipeline - Tennessee Gas Pipeline Zone 2

Begin Date	End Date	Volume	Price
09/03/2020	09/03/2020	14000	2.12000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company United Energy Trading, LLC

John H. Early

By: _____

Manager, Credit and Contract Administration

Title: _____

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Date: 10/01/2020
To: Shell Energy North America (US), L.P.
Attention: Contract Administration
Fax Num: (713)265-2171 Email: confirmations-physgas@shell.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006081

End Date: 09/03/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/2/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 4/1/2009

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Shell Energy North America (US), L.P.

Contact Name: KELLY WILLIAMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Shell Energy North America (US), L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/03/2020	09/03/2020	40000	2.16500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Shell Energy North America (US), L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006082

End Date: 09/03/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/2/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/03/2020	09/03/2020	12000	2.16000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006084

End Date: 09/03/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/2/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/03/2020	09/03/2020	28000	2.18000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Southwest Energy, L.P.
Attention: Contract Administration
Fax Num: (713) 235-7533 Email: confirmations@southwest-energy.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006085

End Date: 09/03/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/2/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 3/19/2018

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Southwest Energy, L.P.

Contact Name: RYAN MESKE

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Southwest Energy, L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/03/2020	09/03/2020	200	2.16500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Southwest Energy, L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Sequent Energy Management, L.P.
Attention: Contract Administration
Fax Num: (832)397-1781 Email:
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006086

End Date: 09/03/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/2/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/1/2003

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Sequent Energy Management, L.P.

Contact Name: MATT LORENZ

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Sequent Energy Management, L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/03/2020	09/03/2020	4800	2.16500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Sequent Energy Management, L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006087

End Date: 09/03/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/2/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/03/2020	09/03/2020	60000	2.16500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006097

End Date: 09/04/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/3/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/04/2020	09/04/2020	40000	2.13000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Shell Energy North America (US), L.P.
Attention: Contract Administration
Fax Num: (713)265-2171 Email: confirmations-physgas@shell.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006098

End Date: 09/04/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/3/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 4/1/2009

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Shell Energy North America (US), L.P.

Contact Name: KELLY WILLIAMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Shell Energy North America (US), L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/04/2020	09/04/2020	5000	2.13000
09/04/2020	09/04/2020	15000	2.13000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Shell Energy North America (US), L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: NextEra Energy Marketing, LLC
Attention: Contract Administration
Fax Num: (561) 625-7517 Email: nextera.confirmations@nexteraenergy.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006099

End Date: 09/04/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/3/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2007

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: NextEra Energy Marketing, LLC

Contact Name: PETER BIELEN

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: NextEra Energy Marketing, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/04/2020	09/04/2020	10000	2.12500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company NextEra Energy Marketing, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: NextEra Energy Marketing, LLC
Attention: Contract Administration
Fax Num: (561) 625-7517 Email: nextera.confirmations@nexteraenergy.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006100

End Date: 09/04/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/3/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2007

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: NextEra Energy Marketing, LLC

Contact Name: MICHAEL OLSEN

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: NextEra Energy Marketing, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/04/2020	09/04/2020	5000	2.14000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company NextEra Energy Marketing, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: NextEra Energy Marketing, LLC
Attention: Contract Administration
Fax Num: (561) 625-7517 Email: nextera.confirmations@nexteraenergy.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006101

End Date: 09/04/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/3/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2007

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: NextEra Energy Marketing, LLC

Contact Name: MICHAEL OLSEN

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: NextEra Energy Marketing, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/04/2020	09/04/2020	5000	2.14000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company NextEra Energy Marketing, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: NextEra Energy Marketing, LLC
Attention: Contract Administration
Fax Num: (561) 625-7517 Email: nextera.confirmations@nexteraenergy.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006117

End Date: 09/08/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/4/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2007

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: NextEra Energy Marketing, LLC

Contact Name: MICHAEL OLSEN

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: NextEra Energy Marketing, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/05/2020	09/08/2020	10000	1.94000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company NextEra Energy Marketing, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: NextEra Energy Marketing, LLC
Attention: Contract Administration
Fax Num: (561) 625-7517 Email: nextera.confirmations@nexteraenergy.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006118

End Date: 09/08/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/4/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2007

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: NextEra Energy Marketing, LLC

Contact Name: MICHAEL OLSEN

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: NextEra Energy Marketing, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/05/2020	09/08/2020	10000	1.92500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company NextEra Energy Marketing, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: NextEra Energy Marketing, LLC
Attention: Contract Administration
Fax Num: (561) 625-7517 Email: nextera.confirmations@nexteraenergy.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006119

End Date: 09/08/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/4/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2007

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: NextEra Energy Marketing, LLC

Contact Name: MICHAEL OLSEN

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: NextEra Energy Marketing, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/05/2020	09/08/2020	10000	1.92000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company NextEra Energy Marketing, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: NextEra Energy Marketing, LLC
Attention: Contract Administration
Fax Num: (561) 625-7517 Email: nextera.confirmations@nexteraenergy.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006120

End Date: 09/08/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/4/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2007

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: NextEra Energy Marketing, LLC

Contact Name: MICHAEL OLSEN

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: NextEra Energy Marketing, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/05/2020	09/08/2020	100	1.91500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company NextEra Energy Marketing, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.

Date: 10/01/2020
To: Shell Energy North America (US), L.P.
Attention: Contract Administration
Fax Num: (713)265-2171 Email: confirmations-physgas@shell.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006121

End Date: 09/08/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/4/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 4/1/2009

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Shell Energy North America (US), L.P.

Contact Name: KELLY WILLIAMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Shell Energy North America (US), L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/05/2020	09/08/2020	40000	1.91000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Shell Energy North America (US), L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Twin Eagle Resource Management, LLC
Attention: Contract Administration
Fax Num: (713)341-7392 Email: confirmations@termna.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006122

End Date: 09/08/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/4/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 3/19/2012

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Twin Eagle Resource Management, LLC

Contact Name: CHADD HANUS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Twin Eagle Resource Management, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/05/2020	09/08/2020	9900	1.91500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Twin Eagle Resource Management, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Texla Energy Management, Inc.
Attention: Contract Administration
Fax Num: (713)655-9906 Email: confirmations@texlaenergy.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006157

End Date: 09/09/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/8/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 3/1/2016

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Texla Energy Management, Inc.

Contact Name: JOSH STARNES

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Texla Energy Management, Inc.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/09/2020	09/09/2020	10000	1.94000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Texla Energy Management, Inc.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006158

End Date: 09/09/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/8/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/09/2020	09/09/2020	20000	1.95500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006198

End Date: 09/10/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/9/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/10/2020	09/10/2020	50000	1.94000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006200

End Date: 09/10/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/9/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/10/2020	09/10/2020	50000	1.94000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Texla Energy Management, Inc.
Attention: Contract Administration
Fax Num: (713)655-9906 Email: confirmations@texlaenergy.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006238

End Date: 09/11/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/10/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 3/1/2016

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Texla Energy Management, Inc.

Contact Name: JOSH STARNES

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Texla Energy Management, Inc.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/11/2020	09/11/2020	10000	1.85500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Texla Energy Management, Inc.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Texla Energy Management, Inc.
Attention: Contract Administration
Fax Num: (713)655-9906 Email: confirmations@texlaenergy.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006239

End Date: 09/11/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/10/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 3/1/2016

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Texla Energy Management, Inc.

Contact Name: JOSH STARNES

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Texla Energy Management, Inc.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/11/2020	09/11/2020	1000	1.87000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Texla Energy Management, Inc.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006240

End Date: 09/11/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/10/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/11/2020	09/11/2020	60000	1.87250

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: United Energy Trading, LLC
Attention: Contract Administration
Fax Num: (303)991-0988 Email: natgasconfirms@uetllc.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006257

End Date: 09/11/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/11/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 2/1/2005

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: United Energy Trading, LLC

Contact Name: BRAD FREEMAN

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: United Energy Trading, LLC

Delivery Location: Tennessee Gas Pipeline - Tennessee Gas Pipeline Zone 2

Begin Date	End Date	Volume	Price
09/11/2020	09/11/2020	11000	2.00000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company United Energy Trading, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006258

End Date: 09/14/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/11/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/12/2020	09/13/2020	70000	1.76250
09/14/2020	09/14/2020	60000	1.76250
09/14/2020	09/14/2020	10000	1.76250

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006259

End Date: 09/14/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/11/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/12/2020	09/14/2020	20000	1.76250

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006297

End Date: 09/15/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/14/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/15/2020	09/15/2020	50000	1.94500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006317

End Date: 09/16/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/15/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/16/2020	09/16/2020	60000	1.86000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006337

End Date: 09/17/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/16/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/17/2020	09/17/2020	55000	1.87000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006357

End Date: 09/18/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/17/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/18/2020	09/18/2020	50000	1.58250

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006358

End Date: 09/18/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/17/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/18/2020	09/18/2020	5000	1.57000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006359

End Date: 09/18/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/17/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/18/2020	09/18/2020	2900	1.57000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Ovintiv Marketing Inc.
Attention: Contract Administration
Fax Num: (720) 876-3025 Email: trade.admin@ovintiv.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006360

End Date: 09/18/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/17/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 4/15/2020

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Ovintiv Marketing Inc.

Contact Name: BRIAN CARLTON

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Ovintiv Marketing Inc.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/18/2020	09/18/2020	2000	1.58000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Ovintiv Marketing Inc.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Twin Eagle Resource Management, LLC
Attention: Contract Administration
Fax Num: (713)341-7392 Email: confirmations@termna.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006361

End Date: 09/18/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/17/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 3/19/2012

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Twin Eagle Resource Management, LLC

Contact Name: CHADD HANUS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Twin Eagle Resource Management, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/18/2020	09/18/2020	2100	1.57750

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Twin Eagle Resource Management, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Southwest Energy, L.P.
Attention: Contract Administration
Fax Num: (713) 235-7533 Email: confirmations@southwest-energy.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006362

End Date: 09/18/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/17/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 3/19/2018

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Southwest Energy, L.P.

Contact Name: RYAN MESKE

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Southwest Energy, L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/18/2020	09/18/2020	8000	1.58000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Southwest Energy, L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Texla Energy Management, Inc.
Attention: Contract Administration
Fax Num: (713)655-9906 Email: confirmations@texlaenergy.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006379

End Date: 09/21/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/18/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 3/1/2016

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Texla Energy Management, Inc.

Contact Name: TYLER MARCUM

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Texla Energy Management, Inc.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/19/2020	09/21/2020	5000	1.39500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Texla Energy Management, Inc.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Ovintiv Marketing Inc.
Attention: Contract Administration
Fax Num: (720) 876-3025 Email: trade.admin@ovintiv.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006380

End Date: 09/21/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/18/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 4/15/2020

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Ovintiv Marketing Inc.

Contact Name: BRIAN CARLTON

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Ovintiv Marketing Inc.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/19/2020	09/21/2020	5000	1.37000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Ovintiv Marketing Inc.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006381

End Date: 09/21/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/18/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/19/2020	09/21/2020	40000	1.39500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

By: _____

Manager, Credit and Contract Administration

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.

Date: 10/01/2020
To: Southwest Energy, L.P.
Attention: Contract Administration
Fax Num: (713) 235-7533 Email: confirmations@southwest-energy.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006439

End Date: 09/21/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/21/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 3/19/2018

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Southwest Energy, L.P.

Contact Name: RYAN MESKE

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Southwest Energy, L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/21/2020	09/21/2020	7000	1.27000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Southwest Energy, L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: CIMA Energy, LP
Attention: Contract Administration
Fax Num: (713) 636-5020 Email: gasconfirms@cima-energy.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006440

End Date: 09/21/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/21/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/19/2009

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: CIMA Energy, LP

Contact Name: JOHN CODRINGTON

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: CIMA Energy, LP

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/21/2020	09/21/2020	3000	1.27500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company CIMA Energy, LP

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006441

End Date: 09/22/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/21/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/22/2020	09/22/2020	80000	1.25750

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: United Energy Trading, LLC
Attention: Contract Administration
Fax Num: (303)991-0988 Email: natgasconfirms@uetllc.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006457

End Date: 09/23/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/22/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 2/1/2005

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: United Energy Trading, LLC

Contact Name: BRAD FREEMAN

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: United Energy Trading, LLC

Delivery Location: Tennessee Gas Pipeline - Tennessee Gas Pipeline Zone 2

Begin Date	End Date	Volume	Price
09/23/2020	09/23/2020	13000	1.41000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company United Energy Trading, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006459

End Date: 09/23/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/22/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/23/2020	09/23/2020	80000	1.39750

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: United Energy Trading, LLC
Attention: Contract Administration
Fax Num: (303)991-0988 Email: natgasconfirms@uetllc.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006477

End Date: 09/24/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/23/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 2/1/2005

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: United Energy Trading, LLC

Contact Name: BRAD FREEMAN

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: United Energy Trading, LLC

Delivery Location: Tennessee Gas Pipeline - Tennessee Gas Pipeline Zone 2

Begin Date	End Date	Volume	Price
09/24/2020	09/24/2020	12500	1.71000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company United Energy Trading, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006478

End Date: 09/24/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/23/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/24/2020	09/24/2020	70000	1.74000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Ovintiv Marketing Inc.
Attention: Contract Administration
Fax Num: (720) 876-3025 Email: trade.admin@ovintiv.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006498

End Date: 09/25/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/24/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 4/15/2020

LG&E Trader: ZACH REDDEN

Service Level: FIRM

Counterparty: Ovintiv Marketing Inc.

Contact Name: BRIAN CARLTON

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Ovintiv Marketing Inc.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/25/2020	09/25/2020	10000	1.82000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Ovintiv Marketing Inc.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: United Energy Trading, LLC
Attention: Contract Administration
Fax Num: (303)991-0988 Email: natgasconfirms@uetllc.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006499

End Date: 09/25/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/24/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 2/1/2005

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: United Energy Trading, LLC

Contact Name: BRAD FREEMAN

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: United Energy Trading, LLC

Delivery Location: Tennessee Gas Pipeline - Tennessee Gas Pipeline Zone 2

Begin Date	End Date	Volume	Price
09/25/2020	09/25/2020	12000	1.84000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company United Energy Trading, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: United Energy Trading, LLC
Attention: Contract Administration
Fax Num: (303)991-0988 Email: natgasconfirms@uetllc.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006500

End Date: 09/25/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/24/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 2/1/2005

LG&E Trader: ZACH REDDEN

Service Level: FIRM

Counterparty: United Energy Trading, LLC

Contact Name: JAY JORDAN

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: United Energy Trading, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/25/2020	09/25/2020	2000	1.83000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company United Energy Trading, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Eco-Energy Natural Gas, LLC
Attention: Contract Administration
Fax Num: (615) 778-2897 Email: contracts@eco-energy.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006501

End Date: 09/25/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/24/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/4/2016

LG&E Trader: ZACH REDDEN

Service Level: FIRM

Counterparty: Eco-Energy Natural Gas, LLC

Contact Name: JORDAN KOCH

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Eco-Energy Natural Gas, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/25/2020	09/25/2020	8000	1.83000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Eco-Energy Natural Gas, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006519

End Date: 09/28/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/25/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/26/2020	09/28/2020	20000	1.62500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Eco-Energy Natural Gas, LLC
Attention: Contract Administration
Fax Num: (615) 778-2897 Email: contracts@eco-energy.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006557

End Date: 09/29/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/28/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/4/2016

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Eco-Energy Natural Gas, LLC

Contact Name: JORDAN KOCH

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Eco-Energy Natural Gas, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/29/2020	09/29/2020	10000	1.50500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Eco-Energy Natural Gas, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.

Date: 10/01/2020
To: United Energy Trading, LLC
Attention: Contract Administration
Fax Num: (303)991-0988 Email: natgasconfirms@uetllc.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006559

End Date: 09/29/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/28/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 2/1/2005

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: United Energy Trading, LLC

Contact Name: BRAD FREEMAN

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: United Energy Trading, LLC

Delivery Location: Tennessee Gas Pipeline - Tennessee Gas Pipeline Zone 2

Begin Date	End Date	Volume	Price
09/29/2020	09/29/2020	3917	1.53000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company United Energy Trading, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006560

End Date: 09/29/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/28/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/29/2020	09/29/2020	50000	1.48000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Shell Energy North America (US), L.P.
Attention: Contract Administration
Fax Num: (713)265-2171 Email: confirmations-physgas@shell.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006577

End Date: 09/30/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/29/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 4/1/2009

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Shell Energy North America (US), L.P.

Contact Name: KELLY WILLIAMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Shell Energy North America (US), L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/30/2020	09/30/2020	10000	1.39000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Shell Energy North America (US), L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Eco-Energy Natural Gas, LLC
Attention: Contract Administration
Fax Num: (615) 778-2897 Email: contracts@eco-energy.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006578

End Date: 09/30/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/29/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/4/2016

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Eco-Energy Natural Gas, LLC

Contact Name: JORDAN KOCH

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Eco-Energy Natural Gas, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/30/2020	09/30/2020	10000	1.35000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Eco-Energy Natural Gas, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Ovintiv Marketing Inc.
Attention: Contract Administration
Fax Num: (720) 876-3025 Email: trade.admin@ovintiv.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006579

End Date: 09/30/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/29/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 4/15/2020

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Ovintiv Marketing Inc.

Contact Name: BRIAN CARLTON

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Ovintiv Marketing Inc.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/30/2020	09/30/2020	10000	1.34500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Ovintiv Marketing Inc.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006580

End Date: 09/30/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/29/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/30/2020	09/30/2020	70000	1.33250

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006598

End Date: 10/01/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/30/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
10/01/2020	10/01/2020	50000	1.35000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006599

End Date: 10/01/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/30/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
10/01/2020	10/01/2020	10000	1.34500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250 Email: confirmations@tenaska.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006600

End Date: 10/01/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/30/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRIAN SALAK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
10/01/2020	10/01/2020	5000	1.34000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

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Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: DTE Energy Trading, Inc.
Attention: Contract Administration
Fax Num: (734)887-4062 Email: dte_confirms@dteenergy.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006601

End Date: 10/01/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/30/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2005

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: DTE Energy Trading, Inc.

Contact Name: EDDIE GRAVES

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: DTE Energy Trading, Inc.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
10/01/2020	10/01/2020	500	1.33500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company DTE Energy Trading, Inc.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Spire Marketing Inc.
Attention: Contract Administration
Fax Num: (314)516-8551 Email: contractadministration@spireenergy.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006602

End Date: 10/01/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/30/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2010

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Spire Marketing Inc.

Contact Name: KAYLA HULL

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Spire Marketing Inc.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
10/01/2020	10/01/2020	1400	1.33500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Spire Marketing Inc.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 10/01/2020
To: Direct Energy Business Marketing, LLC
Attention: Contract Administration
Fax Num: (866)730-5094 Email: apolloinbounddocs@directenergy.com
RE: Fixed Price Physical



Louisville Gas & Electric Company
Kentucky Utilities Company
220 West Main Street, 7th Floor
Louisville, KY 40202

Reference: 2020006603

End Date: 10/01/2020

We are pleased to confirm the following physical transaction concluded with your company on 9/30/2020.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 3/15/2013

LG&E Trader: JEREMY GESSER

Service Level: FIRM

Counterparty: Direct Energy Business Marketing, LLC

Contact Name: LEE BYASSEE

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Direct Energy Business Marketing, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
10/01/2020	10/01/2020	3100	1.35000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Direct Energy Business Marketing, LLC

John H. Early

By: _____

Manager, Credit and Contract Administration

Title: _____

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