Big Rivers
ELECTRIC CORPORATION

Fuel Supplier: NRG Business Marketing, LLC

Fuel Type: Natural Gas

Contract No: BRE 22-G08

Description: Gas Transaction Contract Confirmation October 2026

1564671

Date: October 14, 2026
Transaction Confirmation #: 3463480

TRANSACTION CONFIRMATION
FOR IMMEDIATE DELIVERY

This Transaction Confirmation is subject to the Base Contract between Seller and Buyer dated Aug 25, 2022. The terms of this Transaction Confirmation are binding unless disputed within 2 Business Days of receipt unless otherwise specified in the Base Contract.

("Seller"):	("Buyer"):
NRG Business Marketing LLC	**Big Rivers Electric Corporation**
804 Carnegie Center	**41404 West 99th Street**
Princeton, NJ 08540	**CARMEL, IN 46032**
	Attn: Control Trading
Phone: (732) 781-0516	**Phone: (317) 344-7000**
Trader: Zachary Grogan	**Fax: (317) 344-7099**
	Base Contract No. _____
	Transporter: _____
	Transporter Contract Number: _____
	Trader:

Contract Price:

1: Fixed Price = $2.9000 Per MMBTU

Delivery Period:

1: Begin: October 15, 2026 End: October 15, 2026

Performance Obligation and Contract Quantity:

Interruptible (Fixed Quantity):

1: 15,000 MMBTU/Day

Delivery Point(s): Texas Gas Transmission Corporation on Big Rivers - Sebree

Special Conditions:

Big Rivers Electric Corporation

By: _____

Title: _____

Date: _____

Date: October 13, 2026
Transaction Confirmation #: 3462851

1564198

TRANSACTION CONFIRMATION
FOR IMMEDIATE DELIVERY

This Transaction Confirmation is subject to the Base Contract between Seller and Buyer dated Aug 25, 2022. The terms of this Transaction Confirmation are binding unless disputed within 2 Business Days of receipt unless otherwise specified in the Base Contract.

("Seller"):	("Buyer"):
NRG Business Marketing LLC	**Big Rivers Electric Corporation**
804 Carnegie Center	**41404 West 99th Street**
Princeton, NJ 08540	**CARMEL, IN 46032**
	Attn: Control Trading
Phone: (732) 781-0516	**Phone: (317) 344-7000**
Trader: Zachary Grogan	**Fax: (317) 344-7099**
	Base Contract No. _____
	Transporter: _____
	Transporter Contract Number: _____
	Trader:

Contract Price:
1: Fixed Price = $2.8800 Per MMBTU

Delivery Period:
1: Begin: October 14, 2026 End: October 14, 2026

Performance Obligation and Contract Quantity:
Interruptible (Fixed Quantity):
1: 15,000 MMBTU/Day

Delivery Point(s): Texas Gas Transmission Corporation on Big Rivers - Sebree

Special Conditions:

Big Rivers Electric Corporation

By: _____

Title: _____

Date: _____

Date: October 15, 2026
Transaction Confirmation #: 3464172

1564988

TRANSACTION CONFIRMATION
FOR IMMEDIATE DELIVERY

This Transaction Confirmation is subject to the Base Contract between Seller and Buyer dated Aug 25, 2022. The terms of this Transaction Confirmation are binding unless disputed within 2 Business Days of receipt unless otherwise specified in the Base Contract.

("Seller"):	("Buyer"):
NRG Business Marketing LLC	**Big Rivers Electric Corporation**
804 Carnegie Center	**41404 West 99th Street**
Princeton, NJ 08540	**CARMEL, IN 46032**
	Attn: Control Trading
Phone: (732) 781-0516	**Phone: (317) 344-7000**
Trader: Zachary Grogan	**Fax: (317) 344-7099**
	Base Contract No. _____
	Transporter: _____
	Transporter Contract Number: _____
	Trader:

Contract Price:
1: Fixed Price = $2.9500 Per MMBTU

Delivery Period:
1: Begin: October 16, 2026 End: October 16, 2026

Performance Obligation and Contract Quantity:
Interruptible (Fixed Quantity):
1: 20,000 MMBTU/Day

Delivery Point(s): Texas Gas Transmission Corporation on Big Rivers - Sebree

Special Conditions:

Big Rivers Electric Corporation

By: _____

Title: _____

Date: _____

Date: October 16, 2026
Transaction Confirmation #: 3464935

1565304

TRANSACTION CONFIRMATION
FOR IMMEDIATE DELIVERY

This Transaction Confirmation is subject to the Base Contract between Seller and Buyer dated Aug 25, 2022. The terms of this Transaction Confirmation are binding unless disputed within 2 Business Days of receipt unless otherwise specified in the Base Contract.

("Seller"):	("Buyer"):
NRG Business Marketing LLC **804 Carnegie Center** **Princeton, NJ 08540** **Phone: (732) 781-0516** **Trader: Zachary Grogan**	**Big Rivers Electric Corporation** **41404 West 99th Street** **CARMEL, IN 46032** **Attn: Control Trading** **Phone: (317) 344-7000** **Fax: (317) 344-7099** **Base Contract No.** _____ **Transporter:** _____ **Transporter Contract Number:** _____ **Trader:**

Contract Price:
1: Fixed Price = $2.7700 Per MMBTU

Delivery Period:
1: Begin: October 17, 2026 End: October 19, 2026

Performance Obligation and Contract Quantity:
Interruptible (Fixed Quantity):
1: 10,000 MMBTU/Day

Delivery Point(s): Texas Gas Transmission Corporation on Big Rivers - Sebree

Special Conditions:

Big Rivers Electric Corporation

By: _____

Title: _____

Date: _____

NAESB.03.2014

Date: October 19, 2026
Transaction Confirmation #: 3465746

1566203

TRANSACTION CONFIRMATION
FOR IMMEDIATE DELIVERY

This Transaction Confirmation is subject to the Base Contract between Seller and Buyer dated Aug 25, 2022. The terms of this Transaction Confirmation are binding unless disputed within 2 Business Days of receipt unless otherwise specified in the Base Contract.

("Seller"):	("Buyer"):
NRG Business Marketing LLC	**Big Rivers Electric Corporation**
804 Carnegie Center	**41404 West 99th Street**
Princeton, NJ 08540	**CARMEL, IN 46032**
	Attn: Control Trading
Phone: (732) 781-0516	**Phone: (317) 344-7000**
Trader: Zachary Grogan	**Fax: (317) 344-7099**
	Base Contract No. _____
	Transporter: _____
	Transporter Contract Number: _____
	Trader:

Contract Price:
1: Fixed Price = $2.7100 Per MMBTU

Delivery Period:
1: Begin: October 20, 2026 End: October 20, 2026

Performance Obligation and Contract Quantity:
Interruptible (Fixed Quantity):
1: 10,000 MMBTU/Day

Delivery Point(s): Texas Gas Transmission Corporation on Big Rivers - Sebree

Special Conditions:

Big Rivers Electric Corporation

By: _____

Title: _____

Date: _____

NAESB.03.2014

Big Rivers Electric Corporation
710 W. 2nd St.
Owensboro, KY 42301

To:	NRG Business Marketing LLC	**Email:**	apolloinbounddocs@nrg.com
Attn:	Contract Administration	**Fax:**	866-730-5094

Trade Date: 10/20/2026 10:03 AM Trade #: 1566523

This is to confirm the Natural Gas transaction by ACES, as agent for Big Rivers Electric Corporation. The terms are as follows:

Purchaser: Big Rivers Electric Corporation
Seller: NRG Business Marketing LLC

Times & Quantities

Priority: Interruptible
Delivery Pipeline/Point: Texas Gas/BREC Sebree

Period of Delivery	Contract Price	Contract Qty MMBtu/Day
10/21/2026	$2.68	13,000

Payment Terms:

Physical Gas 25th or 10 days after Receipt

This letter is being provided pursuant to and in accordance with the NAESB Base Contract for Sale and Purchase of Natural Gas("Agreement") effective 08/25/2022 between Big Rivers Electric Corporation and NRG Business Marketing LLC, and constitutes part of and is subject to all of the terms and provisions of such Agreement. Terms used but not defined herein shall have the meaning ascribed to them in the Agreement.

IF RECIPIENT OF THIS CONFIRMATION DISAGREES WITH ANY OF THE TERMS SUMMARIZED HEREIN, IT SHALL PROMPTLY NOTIFY ACES BY TELEPHONE OR EMAIL TRANSMISSION. FAILURE BY RECIPIENT TO EXECUTE AND RETURN THIS CONFIRMATION OR TO NOTIFY ACES OF ITS DISAGREEMENT WITH ANY TERMS SET FORTH HEREIN WITHIN TWO (2) BUSINESS DAYS OF RECEIVING THIS CONFIRMATION CONSTITUTES THE COUNTERPARTY'S AGREEMENT TO THE TERMS SET FORTH HEREIN.

ACES (Agent)

Trader: Max Vido
Title: Natural Gas Trader and Sr Meterologist
Name: Mindy Kidwell
Title: Trading Control
Date: 10/21/2026
Phone: (317)344-7049
Fax: (317) 344-7099
Email: confirms@acespower.com

NRG Business Marketing LLC (Counterparty)

By: _____
Name: _____
Title: _____
Date: _____

1566911

Date: October 21, 2026
Transaction Confirmation #: 3467087

TRANSACTION CONFIRMATION
FOR IMMEDIATE DELIVERY

This Transaction Confirmation is subject to the Base Contract between Seller and Buyer dated Aug 25, 2022. The terms of this Transaction Confirmation are binding unless disputed within 2 Business Days of receipt unless otherwise specified in the Base Contract.

("Seller"):	("Buyer"):
NRG Business Marketing LLC **804 Carnegie Center** **Princeton, NJ 08540** **Phone: (732) 781-0516** **Trader: Zachary Grogan**	**Big Rivers Electric Corporation** **41404 West 99th Street** **CARMEL, IN 46032** **Attn: Control Trading** **Phone: (317) 344-7000** **Fax: (317) 344-7099** **Base Contract No.** _____ **Transporter:** _____ **Transporter Contract Number:** _____ **Trader:**

Contract Price:

1: Fixed Price = $2.6000 Per MMBTU

Delivery Period:

1: Begin: October 22, 2026 End: October 22, 2026

Performance Obligation and Contract Quantity:

Interruptible (Fixed Quantity):

1: 15,000 MMBTU/Day

Delivery Point(s): Texas Gas Transmission Corporation on Big Rivers - Sebree

Special Conditions:

Big Rivers Electric Corporation

By: _____

Title: _____

Date: _____

NAESB.03.2014

1566912

Date: October 21, 2026
Transaction Confirmation #: 3467114

TRANSACTION CONFIRMATION
FOR IMMEDIATE DELIVERY

This Transaction Confirmation is subject to the Base Contract between Seller and Buyer dated Aug 25, 2022. The terms of this Transaction Confirmation are binding unless disputed within 2 Business Days of receipt unless otherwise specified in the Base Contract.

("Seller"):	("Buyer"):
NRG Business Marketing LLC	**Big Rivers Electric Corporation**
804 Carnegie Center	**41404 West 99th Street**
Princeton, NJ 08540	**CARMEL, IN 46032**
	Attn: Control Trading
Phone: (732) 781-0516	**Phone: (317) 344-7000**
Trader: Zachary Grogan	**Fax: (317) 344-7099**
	Base Contract No. _____
	Transporter: _____
	Transporter Contract Number: _____
	Trader:

Contract Price:
1: Fixed Price = $2.5800 Per MMBTU

Delivery Period:
1: Begin: October 22, 2026 End: October 22, 2026

Performance Obligation and Contract Quantity:
Interruptible (Fixed Quantity):
1: 8,000 MMBTU/Day

Delivery Point(s): Texas Gas Transmission Corporation on Big Rivers - Sebree

Special Conditions:

Big Rivers Electric Corporation

By: _____

Title: _____

Date: _____

NAESB.03.2014

1567280

Date: October 22, 2026
Transaction Confirmation #: 3468320

TRANSACTION CONFIRMATION
FOR IMMEDIATE DELIVERY

This Transaction Confirmation is subject to the Base Contract between Seller and Buyer dated Aug 25, 2022. The terms of this Transaction Confirmation are binding unless disputed within 2 Business Days of receipt unless otherwise specified in the Base Contract.

("Seller"):	("Buyer"):
NRG Business Marketing LLC **804 Carnegie Center** **Princeton, NJ 08540** **Phone: (732) 781-0516** **Trader: Zachary Grogan**	**Big Rivers Electric Corporation** **41404 West 99th Street** **CARMEL, IN 46032** **Attn: Control Trading** **Phone: (317) 344-7000** **Fax: (317) 344-7099** **Base Contract No.** _____ **Transporter:** _____ **Transporter Contract Number:** _____ **Trader:**

Contract Price:
1: Fixed Price = $2.4900 Per MMBTU

Delivery Period:
1: Begin: October 23, 2026 End: October 23, 2026

Performance Obligation and Contract Quantity:
Interruptible (Fixed Quantity):
1: 15,000 MMBTU/Day

Delivery Point(s): Texas Gas Transmission Corporation on Big Rivers - Sebree

Special Conditions:

Big Rivers Electric Corporation

By: _____

Title: _____

Date: _____

NAESB.03.2014

1568498

Date: October 26, 2026
Transaction Confirmation #: 3470597

TRANSACTION CONFIRMATION
FOR IMMEDIATE DELIVERY

This Transaction Confirmation is subject to the Base Contract between Seller and Buyer dated Aug 25, 2022. The terms of this Transaction Confirmation are binding unless disputed within 2 Business Days of receipt unless otherwise specified in the Base Contract.

("Seller"):	("Buyer"):
NRG Business Marketing LLC **804 Carnegie Center** **Princeton, NJ 08540** **Phone: (732) 781-0516** **Trader: Zachary Grogan**	**Big Rivers Electric Corporation** **41404 West 99th Street** **CARMEL, IN 46032** **Attn: Control Trading** **Phone: (317) 344-7000** **Fax: (317) 344-7099** **Base Contract No.** _____ **Transporter:** _____ **Transporter Contract Number:** _____ **Trader:**

Contract Price:
1: Fixed Price = $2.3500 Per MMBTU

Delivery Period:
1: Begin: October 27, 2026 End: October 27, 2026

Performance Obligation and Contract Quantity:
Interruptible (Fixed Quantity):
1: 15,000 MMBTU/Day

Delivery Point(s): Texas Gas Transmission Corporation on Big Rivers - Sebree

Special Conditions:

Big Rivers Electric Corporation

By: _____

Title: _____

Date: _____

NAESB.03.2014

1568928

Date: October 27, 2026
Transaction Confirmation #: 3471919

TRANSACTION CONFIRMATION
FOR IMMEDIATE DELIVERY

This Transaction Confirmation is subject to the Base Contract between Seller and Buyer dated Aug 25, 2022. The terms of this Transaction Confirmation are binding unless disputed within 2 Business Days of receipt unless otherwise specified in the Base Contract.

("Seller"):	("Buyer"):
NRG Business Marketing LLC **804 Carnegie Center** **Princeton, NJ 08540** **Phone: (732) 781-0516** **Trader: Zachary Grogan**	**Big Rivers Electric Corporation** **41404 West 99th Street** **CARMEL, IN 46032** **Attn: Control Trading** **Phone: (317) 344-7000** **Fax: (317) 344-7099** **Base Contract No.** _____ **Transporter:** _____ **Transporter Contract Number:** _____ **Trader:**

Contract Price:
1: Fixed Price = $2.4200 Per MMBTU

Delivery Period:
1: Begin: October 28, 2026 End: October 28, 2026

Performance Obligation and Contract Quantity:
Interruptible (Fixed Quantity):
1: 15,000 MMBTU/Day

Delivery Point(s): Texas Gas Transmission Corporation on Big Rivers - Sebree

Special Conditions:

Big Rivers Electric Corporation

By: _____

Title: _____

Date: _____

NAESB.03.2014

1569112

Date: October 28, 2026
Transaction Confirmation #: 3473134

TRANSACTION CONFIRMATION
FOR IMMEDIATE DELIVERY

This Transaction Confirmation is subject to the Base Contract between Seller and Buyer dated Aug 25, 2022. The terms of this Transaction Confirmation are binding unless disputed within 2 Business Days of receipt unless otherwise specified in the Base Contract.

("Seller"):	("Buyer"):
NRG Business Marketing LLC **804 Carnegie Center** **Princeton, NJ 08540** **Phone: (732) 781-0516** **Trader: Zachary Grogan**	**Big Rivers Electric Corporation** **41404 West 99th Street** **CARMEL, IN 46032** **Attn: Control Trading** **Phone: (317) 344-7000** **Fax: (317) 344-7099** **Base Contract No.** _____ **Transporter:** _____ **Transporter Contract Number:** _____ **Trader:**

Contract Price:
1: Fixed Price = $2.5200 Per MMBTU

Delivery Period:
1: Begin: October 29, 2026 End: October 29, 2026

Performance Obligation and Contract Quantity:
Interruptible (Fixed Quantity):
1: 15,000 MMBTU/Day

Delivery Point(s): Texas Gas Transmission Corporation on Big Rivers - Sebree

Special Conditions:

Big Rivers Electric Corporation

By: _____

Title: _____

Date: _____

NAESB.03.2014

1569505

Date: October 29, 2026
Transaction Confirmation #: 3473937

TRANSACTION CONFIRMATION
FOR IMMEDIATE DELIVERY

This Transaction Confirmation is subject to the Base Contract between Seller and Buyer dated Aug 25, 2022. The terms of this Transaction Confirmation are binding unless disputed within 2 Business Days of receipt unless otherwise specified in the Base Contract.

("Seller"):	("Buyer"):
NRG Business Marketing LLC **804 Carnegie Center** **Princeton, NJ 08540** **Phone: (732) 781-0516** **Trader: Zachary Grogan**	**Big Rivers Electric Corporation** **41404 West 99th Street** **CARMEL, IN 46032** **Attn: Control Trading** **Phone: (317) 344-7000** **Fax: (317) 344-7099** **Base Contract No.** _____ **Transporter:** _____ **Transporter Contract Number:** _____ **Trader:**

Contract Price:
1: Fixed Price = $2.4500 Per MMBTU

Delivery Period:
1: Begin: October 30, 2026 End: October 31, 2026

Performance Obligation and Contract Quantity:
Interruptible (Fixed Quantity):
1: 20,000 MMBTU/Day

Delivery Point(s): Texas Gas Transmission Corporation on Big Rivers - Sebree

Special Conditions:

Big Rivers Electric Corporation

By: _____

Title: _____

Date: _____

NAESB.03.2014