Andrea M. Fackler Manager, Revenue Requirement/Cost of Service State Regulation and Rates T 502-627-3442 | F 502-627-3213 andrea.fackler@lge-ku.com



VIA ELECTRONIC FILING

Ms. Linda Bridwell Executive Director Kentucky Public Service Commission 211 Sower Boulevard Frankfort, Kentucky 40601-8294

April 19, 2024

Re: Fuel Supply Contracts - Kentucky Utilities Company - March 2024

Dear Ms. Bridwell:

Attached are the following Fuel Supply Contracts for Kentucky Utilities Company completed during the month of March 2024:

- Gas Transaction Confirmation Letters
- Amendment Number 2 to Coal Supply Agreement J21002 with ACNR Coal Sales, Inc.
- Letter Agreement to Coal Supply Agreement J21011 with Foresight Coal Sales, LLC
- Amendment Number 1 to Coal Supply Agreement J24005 with Fore, LLC
- 2024 Fuel Oil Purchase Order No. J24013 with Key Oil Company
- Crounse Corporation correspondence noting effective barge transportation rates for Q2 2024 for coal and limestone to LG&E's and KU's generating stations, under Barge Transportation Agreement No. J24001

Any redacted information represents personal information redacted in accordance with 807 KAR 5:001, Section 4(10).

Please contact me if you have any questions about this filing.

Sincerely,

kadrea M. Jackler

Andrea M. Fackler

Date: 04/09/2024 To: Tenaska Marketing Ventures Attention: Contract Administration Email: confirmations@tenaska.com Fax Num: (402)758-6250 Louisville Gas & Electric Company RE: Fixed Price Physical Kentucky Utilities Company Reference: 2024001432 220 West Main Street, 7th Floor End Date: 03/11/2024 Louisville, KY 40202 We are pleased to confirm the following physical transaction concluded with your company on 3/8/2024. Transaction amounts are expressed in MMBTU and US\$. Agreement between LGE & KU and Counterparty dated 7/1/2004 LG&E Trader: GRACE POWERS 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 03/09/2024 03/11/2024 10000 1.45000

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

Hen H. Carly

information is strictly prohibited.

John H. Early

By:

Title:

Manager, Credit and Contract Administration

Date: 04/09/2024 To: Eco-Energy Natural Gas, LLC Attention: Contract Administration Fax Num: (615) 778-2897 Email: contracts@eco-energy.com Louisville Gas & Electric Company RE: Fixed Price Physical Kentucky Utilities Company Reference: 2024001433 220 West Main Street, 7th Floor End Date: 03/11/2024 Louisville, KY 40202 We are pleased to confirm the following physical transaction concluded with your company on 3/8/2024. Transaction amounts are expressed in MMBTU and US\$. Agreement between LGE & KU and Counterparty dated 1/4/2016 LG&E Trader: GRACE POWERS Service Level: FIRM Counterparty: Eco-Energy Natural Gas, LLC Contact Name: KELTNER CONDRA Commodity Type: Natural Gas Buver: 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
03/09/2024	03/11/2024	5000	1.45000

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

Hen H. Early

John H. Early

By:

Title:

Manager, Credit and Contract Administration

Attention: Fax Num:	04/09/2024 Uniper Global Co Contract Adminis (312) 840-4551 Fixed Price Phys	stration Email: ugcr		LLC ons@uniper.energy Louisville Gas & Electric Company Kentucky Utilities Company
Reference:	2024001434			220 West Main Street, 7th Floor
End Date:	03/11/2024			Louisville, KY 40202
We are please	ed to confirm the fo	llowing physical	transaction co	oncluded with your company on 3/8/2024.
Transaction a	mounts are expres	sed in MMBTU a	and US\$.	
Agreement be	etween LGE & KU a	and Counterparty	/ dated 11/28/	/2016
	LG&E Trader:	GRACE POWE	ERS	Service Level: FIRM
	Counterparty:	Uniper Glob	al Commod	lities North America LLC
	Contact Name:	NATALIE BAK	ER	
(Commodity Type:	Natural Gas		
	Buyer:	Lou. Gas & Ele	ect. Co./KY Ut	ilities Co.
	Seller:	Uniper Global	Commodities	North America LLC
C	elivery Location:	Texas Gas Tra	Insmission - T	GT Z1 MAINLINE POOLING
Begin Date	End Date	Volume	Price	
03/09/2024	03/11/2024	5000	1.45000	

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 Uniper Global Commodities North America LLC

Hen H. Early

John H. Early

By:

Title:

Manager, Credit and Contract Administration

Date: 04/09/2024 To: Tenaska Marketing Ventures Attention: Contract Administration Fax Num: (402)758-6250 Email: confirmations@tenaska.com Louisville Gas & Electric Company RE: Fixed Price Physical Kentucky Utilities Company Reference: 2024001474 220 West Main Street, 7th Floor End Date: 03/12/2024 Louisville, KY 40202 We are pleased to confirm the following physical transaction concluded with your company on 3/11/2024. Transaction amounts are expressed in MMBTU and US\$. Agreement between LGE & KU and Counterparty dated 7/1/2004 LG&E Trader: PHOENIX WATERS Service Level: FIRM **Counterparty:** Tenaska Marketing Ventures Contact Name: BRIAN SALAK Commodity Type: Natural Gas Buver: 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
03/12/2024	03/12/2024	80000	1.38500

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

John H. Early

By:

Title:

Manager, Credit and Contract Administration

Attention: Contrac	Arketing Ventures Administration 5250 Email: confirmations@tenaska.com e Physical Louisville Gas & Electric Compare	M
Reference: 202400	75 Kentucky Utilities Company 220 West Main Street, 7th Floor	
End Date: 03/12/2		
We are pleased to con	the following physical transaction concluded with your company on 3/11/2024.	—
Transaction amounts a	expressed in MMBTU and US\$.	
Agreement between L	& KU and Counterparty dated 7/1/2004	
LG&	rader: ZACH REDDEN Service Level: FIRM	
Counte	arty: Tenaska Marketing Ventures	
Conta	Name: BRIAN SALAK	
Commoc	Type: Natural Gas	
	Buyer: Lou. Gas & Elect. Co./KY Utilities Co.	
	Seller: Tenaska Marketing Ventures	
Delivery I	ation: Texas Gas Transmission - TGT Z1 MAINLINE POOLING	
Begin Date End	te Volume Price	_

Begin Date	End Date	Volume	Price
03/12/2024	03/12/2024	5000	1.38500

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

Hen H. Early

John H. Early

By:

Title:

Manager, Credit and Contract Administration

Date: 04/09/2024 To: Tenaska Marketing Attention: Contract Administra Fax Num: (402)758-6250 RE: Fixed Price Physica	ation Email: confirmations@tenaska.com	Louisville Gas & Electric Company
Reference: 2024001493		Kentucky Utilities Company 220 West Main Street, 7th Floor
End Date: 03/13/2024		Louisville, KY 40202
We are pleased to confirm the follow	wing physical transaction concluded with your company on 3/12	2/2024.
Transaction amounts are expressed	d in MMBTU and US\$.	
Agreement between LGE & KU and	d Counterparty dated 7/1/2004	
LG&E Trader: M	MURTZAA ALSALMAN Service Level:	FIRM
Counterparty: T	Fenaska Marketing Ventures	
Contact Name: B	3RIAN SALAK	
Commodity Type: N	Natural Gas	
Buyer: L	Lou. Gas & Elect. Co./KY Utilities Co.	
Seller: T	Fenaska Marketing Ventures	
Delivery Location: T	Texas Gas Transmission - TGT Z1 MAINLINE POOLING	
Begin Date End Date Vo	olume Price	

Begin Date	End Date	Volume	Price
03/13/2024	03/13/2024	70000	1.33250

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

Hen H. Early

John H. Early

By:

Title:

Manager, Credit and Contract Administration

Date: 04/09/2024 To: Tenaska Marketing Ventures Attention: Contract Administration Fax Num: (402)758-6250 Email: confirmations@tenaska.com RE: Fixed Price Physical	Louisville Gas & Electric Company
Reference: 2024001515	Kentucky Utilities Company 220 West Main Street, 7th Floor
End Date: 03/14/2024	Louisville, KY 40202
We are pleased to confirm the following physical transaction concluded with your company on	3/13/2024.
Transaction amounts are expressed in MMBTU and US\$.	
Agreement between LGE & KU and Counterparty dated 7/1/2004	
LG&E Trader: PHOENIX WATERS Service Lo	evel: 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	

Begin Date	End Date	Volume	Price
03/14/2024	03/14/2024	30000	1.07500

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

Hen H. Early

John H. Early

By:

Title:

Manager, Credit and Contract Administration

Date: 04/09/2024 To: Tenaska Market Attention: Contract Admini Fax Num: (402)758-6250 RE: Fixed Price Phys	stration Email: confirmations@tena	aska.com	Louisville Gas & Electric Company
Reference: 2024001532			Kentucky Utilities Company 220 West Main Street, 7th Floor
End Date: 03/15/2024			Louisville, KY 40202
We are pleased to confirm the fo	bllowing physical transaction cond	cluded with your company on 3/14,	/2024.
Transaction amounts are expres	sed in MMBTU and US\$.		
Agreement between LGE & KU a	and Counterparty dated 7/1/2004	4	
LG&E Trader:	ZACH REDDEN	Service Level:	FIRM
Counterparty:	Tenaska Marketing Ventu	ures	
Contact Name:	BRIAN SALAK		
Commodity Type:	Natural Gas		
Buyer:	Lou. Gas & Elect. Co./KY Utilit	ties Co.	
Seller:	Tenaska Marketing Ventures		
Delivery Location:	Texas Gas Transmission - TG	T Z1 MAINLINE POOLING	
Begin Date End Date	Volume Price		

Begin Date	End Date	Volume	Price
03/15/2024	03/15/2024	30000	1.14750

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

Hen H. Early

John H. Early

By:

Title:

Manager, Credit and Contract Administration

Date: 04/09/2024 To: Tenaska Marketin Attention: Contract Administ Fax Num: (402)758-6250 RE: Fixed Price Physic	ration Email: confirmations@tenaska.com	Louisville Gas & Electric Company	ы
Reference: 2024001552		Kentucky Utilities Company 220 West Main Street, 7th Floor	
End Date: 03/18/2024		Louisville, KY 40202	
We are pleased to confirm the follo	owing physical transaction concluded with you	pur company on 3/15/2024.	-
Transaction amounts are expresse	ed in MMBTU and US\$.		
Agreement between LGE & KU an	d Counterparty dated 7/1/2004		
LG&E Trader: 2	ZACH REDDEN	Service Level: FIRM	
Counterparty:	Tenaska Marketing Ventures		
Contact Name:	BRIAN SALAK		
Commodity Type:	Natural Gas		
Buyer: I	Lou. Gas & Elect. Co./KY Utilities Co.		
Seller:	Tenaska Marketing Ventures		
Delivery Location:	Texas Gas Transmission - TGT Z1 MAINLIN		
Begin Date End Date V	Volume Price		_

Begin Date	End Date	Volume	Price
03/16/2024	03/18/2024	25000	1.30000

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

Hen H. Early

John H. Early

By:

Title:

Manager, Credit and Contract Administration

Date: 04/09/2024 To: Tenaska Mark Attention: Contract Adm Fax Num: (402)758-6250 RE: Fixed Price Pt	nistration Email: confi	rmations@te	enaska.com	Louisville Gas & Electric Company Kentucky Utilities Company	
Reference: 2024001613				220 West Main Street, 7th Floor	
End Date: 03/19/2024				Louisville, KY 40202	
We are pleased to confirm the following physical transaction concluded with your company on 3/18/2024.					
Transaction amounts are expl	ssed in MMBTU	and US\$.			
Agreement between LGE & K	J and Counterpart	y dated 7/1/20	004		
LG&E Trade	r: MURTZAA AL	SALMAN	Service Level	FIRM	
Counterpart	: Tenaska Ma	arketing Ve	ntures		
Contact Nam	: BRIAN SALAH	K			
Commodity Typ	: Natural Gas				
Buye	r: Lou. Gas & El	ect. Co./KY U	tilities Co.		
Selle	r: Tenaska Mark	eting Venture	S		
Delivery Locatio	i: Texas Gas Tr	ansmission - T	GT Z1 MAINLINE POOLING		
Begin Date End Date	Volume	Price			

Begin Date	End Date	Volume	Price
03/19/2024	03/19/2024	20000	1.48500

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

Hen H. Early

John H. Early

By:

Title:

Manager, Credit and Contract Administration

Date: 04/09/2024 To: Tenaska Marketi Attention: Contract Adminis Fax Num: (402)758-6250 RE: Fixed Price Phys	stration Email: confi	rmations@te	naska.com	Louisville Gas & Electric Company Kentucky Utilities Company
Reference: 2024001614				220 West Main Street, 7th Floor
End Date: 03/18/2024				Louisville, KY 40202
We are pleased to confirm the fol	lowing physical	transaction co	oncluded with your company on 3	B/18/2024.
Transaction amounts are express	sed in MMBTU a	and US\$.		
Agreement between LGE & KU a	nd Counterpart	y dated 7/1/20	004	
LG&E Trader:	MURTZAA AL	SALMAN	Service Lev	vel: FIRM
Counterparty:	Tenaska Ma	arketing Ver	ntures	
Contact Name:	BRIAN SALAK	ζ.		
Commodity Type:	Natural Gas			
Buyer:	Lou. Gas & El	ect. Co./KY Ut	ilities Co.	
Seller:	Tenaska Mark	eting Venture	S	
Delivery Location:	Texas Gas Tra	ansmission - T	GT Z1 MAINLINE POOLING	
Begin Date End Date	Volume	Price		

Begin Date	End Date	Volume	Price
03/18/2024	03/18/2024	25000	1.50000

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

Hen H. Early

John H. Early

By:

Title:

Manager, Credit and Contract Administration

Date: 04/09/2024 To: Tenaska Marker Attention: Contract Admini Fax Num: (402)758-6250 RE: Fixed Price Phy	stration Email: confi	rmations@te	enaska.com		LOUISVILLE GAS & Electric Company
Reference: 2024001615					Kentucky Utilities Company 220 West Main Street, 7th Floor
End Date: 03/19/2024					Louisville, KY 40202
We are pleased to confirm the fo	llowing physical	transaction co	oncluded with your compa	ny on 3/18/	2024.
Transaction amounts are expres	sed in MMBTU a	and US\$.			
Agreement between LGE & KU	and Counterpart	y dated 7/1/20	004		
LG&E Trader:	MURTZAA AL	SALMAN	Servi	ice Level:	FIRM
Counterparty:	Tenaska Ma	arketing Ver	ntures		
Contact Name:	BRIAN SALAK	(
Commodity Type:	Natural Gas				
Buyer:	Lou. Gas & El	ect. Co./KY Ut	ilities Co.		
Seller:	Tenaska Mark	eting Venture	S		
Delivery Location:	Texas Gas Tra	ansmission - T	GT Z1 MAINLINE POOLII	NG	
Begin Date End Date	Volume	Price			

Begin Date	End Date	Volume	Price
03/19/2024	03/19/2024	100000	1.47250

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

Hen H. Early

John H. Early

By:

Title:

Manager, Credit and Contract Administration

Date: 04/09/2024 To: DTE Energy Tra Attention: Contract Adminis Fax Num: NULL Email:	stration	[®] dteeneray.c		
RE: Fixed Price Phys		<i></i>	Louisville	Gas & Electric Company
Reference: 2024001635			•	Utilities Company Main Street, 7th Floor
End Date: 03/19/2024			Louisville,	,
We are pleased to confirm the fo	llowing physical	transaction co	oncluded with your company on 3/19/2024.	
Transaction amounts are express	sed in MMBTU	and US\$.		
Agreement between LGE & KU a	and Counterpart	y dated 10/1/2	2005	
LG&E Trader:	MURTZAA AL	SALMAN	Service Level: FIRM	
Counterparty:	DTE Energy	/ Trading, Ir	nC.	
Contact Name:	ATHARVA CH	ANDRATRE		
Commodity Type:	Natural Gas			
Buyer:	Lou. Gas & El	ect. Co./KY Ut	tilities Co.	
Seller:	DTE Energy T	rading, Inc.		
Delivery Location:	Texas Gas Tr	ansmission - T	GT Z1 MAINLINE POOLING	
Begin Date End Date	Volume	Price		

Begin Date	End Date	Volume	Price
03/19/2024	03/19/2024	10000	1.47500

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 DTE Energy Trading, Inc.

Hen H. Early

John H. Early

By:

Title:

Manager, Credit and Contract Administration

Date: 04/09/2024 To: Tenaska Marketin Attention: Contract Adminis Fax Num: (402)758-6250 RE: Fixed Price Physi	stration Email: confirmations@tenaska.com	Louisville Gas & Electric Company
Reference: 2024001636		Kentucky Utilities Company 220 West Main Street, 7th Floor
End Date: 03/20/2024		Louisville, KY 40202
We are pleased to confirm the foll	llowing physical transaction concluded with your company on 3/1	9/2024.
Transaction amounts are express	sed in MMBTU and US\$.	
Agreement between LGE & KU a	nd Counterparty dated 7/1/2004	
LG&E Trader:	MURTZAA ALSALMAN 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	

Begin Date	End Date	Volume	Price
03/20/2024	03/20/2024	25000	1.50500

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

Hen H. Early

John H. Early

By:

Title:

Manager, Credit and Contract Administration

Date: 04/09/2024 To: Tenaska Marketing Ventures Attention: Contract Administration Fax Num: (402)758-6250 Email: confirmations@tenaska.com RE: Fixed Price Physical Reference: 2024001637	Louisville Gas & Electric Company Kentucky Utilities Company
End Date: 03/20/2024	220 West Main Street, 7th Floor Louisville, KY 40202
We are pleased to confirm the following physical transaction concluded with your company on 3	
Transaction amounts are expressed in MMBTU and US\$.	
Agreement between LGE & KU and Counterparty dated 7/1/2004	
LG&E Trader: MURTZAA ALSALMAN Service Lev	el: FIRM
Counterparty: Tenaska Marketing Ventures	
Contact Name: WILLIAM WEEKLY	
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	

Begin Date	End Date	Volume	Price
03/20/2024	03/20/2024	10000	1.49500

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

Hen H. Early

John H. Early

By:

Title:

Manager, Credit and Contract Administration

Date: 04/09/2024 To: Constellation Energy Generation, LLC Attention: Contract Administration Fax Num: (410) 468-3540 Email: constellationconfirmsdept@constellation.com RE: Fixed Price Physical

Reference: 2024001638



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

We are pleased to confirm the following physical transaction concluded with your company on 3/19/2024.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 5/28/2013

LG&E Trader:	MURTZAA ALSALMAN	Service Level: FIRM
Counterparty:	Constellation Energy Generation, LLC	
Contact Name:	JUSTIN BOARD	
Commodity Type:	Natural Gas	
Buyer:	Lou. Gas & Elect. Co./KY Utilities Co.	
Seller:	Constellation Energy Generation, LLC	
Delivery Location:	Texas Gas Transmission - TGT Z1 MAINLINE F	POOLING

Begin Date	End Date	Volume	Price
03/20/2024	03/20/2024	5000	1.49500

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 Constellation Energy Generation, LLC

John H. Early

John H. Early

By:

Manager, Credit and Contract Administration

Title:

To: Attention: Fax Num: RE:	04/09/2024 Tenaska Market Contract Adminis (402)758-6250 Fixed Price Phys	stration Email: confi	rmations@te	naska.com		Louisville Gas & Electric Company Kentucky Utilities Company
Reference:	2024001639					220 West Main Street, 7th Floor
End Date:	03/20/2024					Louisville, KY 40202
We are please	ed to confirm the fo	llowing physical	transaction co	oncluded with your com	pany on 3/19/	2024.
Transaction a	mounts are expres	sed in MMBTU a	and US\$.			
Agreement be	etween LGE & KU a	and Counterpart	y dated 7/1/20	04		
	LG&E Trader:	MURTZAA AL	SALMAN	Se	ervice Level:	FIRM
	Counterparty:	Tenaska Ma	arketing Ver	ntures		
	Contact Name:	BRIAN SALAK	<u> </u>			
(Commodity Type:	Natural Gas				
	Buyer:	Lou. Gas & El	ect. Co./KY Ut	ilities Co.		
	Seller:	Tenaska Mark	eting Ventures	3		
D	elivery Location:	Texas Gas Tra	ansmission - T	GT Z1 MAINLINE POC	DLING	
Begin Date	End Date	Volume	Price			

Begin Date	End Date	Volume	Price
03/20/2024	03/20/2024	60000	1.50000

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

Hen H. Early

John H. Early

By:

Title:

Manager, Credit and Contract Administration

To: Attention: Fax Num:		stration dte_confirms@	⊉dteenergy.o	com	Louisville Gas & Electric Company
Reference:	Fixed Price Phys 2024001653 03/21/2024	sicai			Kentucky Utilities Company 220 West Main Street, 7th Floor Louisville, KY 40202
We are pleas	ed to confirm the fo	llowing physical	transaction co	oncluded with your company on 3/20/	2024.
Transaction a	mounts are express	sed in MMBTU a	and US\$.		
Agreement be	etween LGE & KU a	and Counterpart	y dated 10/1/2	2005	
	LG&E Trader:	MURTZAA AL	SALMAN	Service Level:	FIRM
	Counterparty:	DTE Energy	/ Trading, Ir	าC.	
	Contact Name:	EDDIE GRAVI	ΞS		
(Commodity Type:	Natural Gas			
	Buyer:	Lou. Gas & El	ect. Co./KY Ut	tilities Co.	
	Seller:	DTE Energy T	rading, Inc.		
C	Delivery Location:	Texas Gas Tra	ansmission - T	GT Z1 MAINLINE POOLING	
Begin Date	End Date	Volume	Price		

03/21/2024	03/21/2024	20000	1.51000

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

John H. Early

By:

Title:

Manager, Credit and Contract Administration

Date: 04/09/2024 To: Tenaska Market Attention: Contract Admini Fax Num: (402)758-6250 RE: Fixed Price Phys	stration Email: confirmati	tions@tenaska.com		Louisville Gas & Electric Company
Reference: 2024001656				Kentucky Utilities Company 220 West Main Street, 7th Floor
End Date: 03/21/2024				Louisville, KY 40202
We are pleased to confirm the fo	llowing physical trans	saction concluded with you	company on 3/20/	2024.
Transaction amounts are expres	sed in MMBTU and U	JS\$.		
Agreement between LGE & KU	and Counterparty date	ed 7/1/2004		
LG&E Trader:	MATT SYBERT		Service Level:	FIRM
Counterparty:	Tenaska Market	ting Ventures		
Contact Name:	BRIAN SALAK			
Commodity Type:	Natural Gas			
Buyer:	Lou. Gas & Elect. C	Co./KY Utilities Co.		
Seller:	Tenaska Marketing	Ventures		
Delivery Location:	Texas Gas Transmi	ission - TGT Z1 MAINLINE	POOLING	
Begin Date End Date	Volume Pric	ce		

Begin Date	End Date	Volume	Price
03/21/2024	03/21/2024	100000	1.52000

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

Hen H. Early

John H. Early

By:

Title:

Manager, Credit and Contract Administration

Date: 04/09/2024 To: Tenaska Marketing Ventures Attention: Contract Administration Fax Num: (402)758-6250 Email: confirmations@tenaska.com Louisville Gas & Electric Company RE: Fixed Price Physical Kentucky Utilities Company Reference: 2024001657 220 West Main Street, 7th Floor End Date: 03/21/2024 Louisville, KY 40202 We are pleased to confirm the following physical transaction concluded with your company on 3/20/2024. 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 Buver: 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
03/21/2024	03/21/2024	50000	1.52250

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

Hen H. Early

John H. Early

By:

Title:

Manager, Credit and Contract Administration

Date: 04/09/2024 To: Tenaska Marketing Ventures Attention: Contract Administration Fax Num: (402)758-6250 Email: confirmations@tenaska.com Louisville Gas & Electric Company RE: Fixed Price Physical Kentucky Utilities Company Reference: 2024001672 220 West Main Street, 7th Floor End Date: 03/22/2024 Louisville, KY 40202 We are pleased to confirm the following physical transaction concluded with your company on 3/21/2024. Transaction amounts are expressed in MMBTU and US\$. Agreement between LGE & KU and Counterparty dated 7/1/2004 LG&E Trader: MURTZAA ALSALMAN Service Level: FIRM **Counterparty:** Tenaska Marketing Ventures Contact Name: WILLIAM WEEKLY Commodity Type: Natural Gas Buver: 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
03/22/2024	03/22/2024	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

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

Hen H. Early

John H. Early

By:

Title:

Manager, Credit and Contract Administration

To: Attention: Fax Num:		stration dte_confirms@	⊉dteenergy.c	com	Louisville Gas & Electric Company
Reference:	Fixed Price Phys 2024001693 03/25/2024	SICAI			Kentucky Utilities Company 220 West Main Street, 7th Floor Louisville, KY 40202
We are pleas	ed to confirm the fo	llowing physical	transaction co	oncluded with your company on 3/22/	2024.
Transaction a	mounts are expres	sed in MMBTU a	and US\$.		
Agreement be	etween LGE & KU a	and Counterpart	y dated 10/1/2	2005	
	LG&E Trader:	MURTZAA AL	SALMAN	Service Level:	FIRM
	Counterparty:	DTE Energy	/ Trading, Ir	IC.	
	Contact Name:	EDDIE GRAVI	∃S		
(Commodity Type:	Natural Gas			
	Buyer:	Lou. Gas & El	ect. Co./KY Ut	ilities Co.	
	Seller: DTE Energy Trading, Inc.				
	elivery Location:	Texas Gas Tra	ansmission - T	GT Z1 MAINLINE POOLING	
Begin Date	End Date	Volume	Price		

Please	Note:

03/23/2024

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

1.42500

25000

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.

03/25/2024

Regards,

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

Am H. Early

John H. Early

By:

Title:

Manager, Credit and Contract Administration

Date: 04/09/2024 To: Tenaska Marketing Ventures Attention: Contract Administration Fax Num: (402)758-6250 Email: confirmations@tenaska.com RE: Fixed Price Physical	Louisville Gas & Electric Company
Reference: 2024001694	Kentucky Utilities Company 220 West Main Street, 7th Floor
End Date: 03/25/2024	Louisville, KY 40202
We are pleased to confirm the following physical transaction concluded with your company on 3/	22/2024.
Transaction amounts are expressed in MMBTU and US\$.	
Agreement between LGE & KU and Counterparty dated 7/1/2004	
LG&E Trader: MURTZAA ALSALMAN Service Leve	e: FIRM
Counterparty: Tenaska Marketing Ventures	
Contact Name: WILLIAM WEEKLY	
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	

Begin Date	End Date	Volume	Price
03/23/2024	03/25/2024	75000	1.40750

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

Hen H. Early

John H. Early

By:

Title:

Manager, Credit and Contract Administration

Date: 04/09/2024 To: DTE Energy Tra Attention: Contract Adminis Fax Num: NULL Email:		
RE: Fixed Price Phys		Louisville Gas & Electric Company
Reference: 2024001718		Kentucky Utilities Company 220 West Main Street, 7th Floor
End Date: 03/26/2024		Louisville, KY 40202
We are pleased to confirm the fo	llowing physical transaction concluded with yc	our company on 3/25/2024.
Transaction amounts are express	sed in MMBTU and US\$.	
Agreement between LGE & KU a	and Counterparty dated 10/1/2005	
LG&E Trader:	NICK MISTRY	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 MAINLIN	
Begin Date End Date	Volume Price	

Begin Date	End Date	Volume	Price
03/26/2024	03/26/2024	30000	1.41000

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.

Hen H. Early

John H. Early

By:

Title:

Manager, Credit and Contract Administration

Date: 04/09/2024 To: Tenaska Marketing Ventures Attention: Contract Administration Fax Num: (402)758-6250 Email: confirmations@tenaska.com Louisville Gas & Electric Company RE: Fixed Price Physical Kentucky Utilities Company Reference: 2024001719 220 West Main Street, 7th Floor End Date: 03/26/2024 Louisville, KY 40202 We are pleased to confirm the following physical transaction concluded with your company on 3/25/2024. 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 Buver: 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
03/26/2024	03/26/2024	50000	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 Tenaska Marketing Ventures

Am H. Early

John H. Early

By:

Title:

Manager, Credit and Contract Administration

Date: 04/09/2024 To: Tenaska Marketing Ventures Attention: Contract Administration Fax Num: (402)758-6250 Email: confirmations@tenaska.com Louisville Gas & Electric Company RE: Fixed Price Physical Kentucky Utilities Company Reference: 2024001732 220 West Main Street, 7th Floor End Date: 03/27/2024 Louisville, KY 40202 We are pleased to confirm the following physical transaction concluded with your company on 3/26/2024. 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 Buver: 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
03/27/2024	03/27/2024	100000	1.45500

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

Hm H. Early

John H. Early

By:

Title:

Manager, Credit and Contract Administration

Date: 04/09/2024 To: Tenaska Marketing Ventures Attention: Contract Administration Fax Num: (402)758-6250 Email: confirmations@tenaska.com Louisville Gas & Electric Company RE: Fixed Price Physical Kentucky Utilities Company Reference: 2024001755 220 West Main Street, 7th Floor End Date: 03/31/2024 Louisville, KY 40202 We are pleased to confirm the following physical transaction concluded with your company on 3/27/2024. Transaction amounts are expressed in MMBTU and US\$. Agreement between LGE & KU and Counterparty dated 7/1/2004 LG&E Trader: PHOENIX WATERS Service Level: FIRM Counterparty: Tenaska Marketing Ventures Contact Name: BRIAN SALAK Commodity Type: Natural Gas Buver: 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
03/28/2024	03/31/2024	100000	1.32750

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

John H. Early

By:

Title:

Manager, Credit and Contract Administration

Date: 04/09/2024 To: Tenaska Marketing Ventures Attention: Contract Administration Fax Num: (402)758-6250 Email: confirmations@tenaska.com Louisville Gas & Electric Company RE: Fixed Price Physical Kentucky Utilities Company Reference: 2024001756 220 West Main Street, 7th Floor End Date: 03/31/2024 Louisville, KY 40202 We are pleased to confirm the following physical transaction concluded with your company on 3/27/2024. Transaction amounts are expressed in MMBTU and US\$. Agreement between LGE & KU and Counterparty dated 7/1/2004 LG&E Trader: PHOENIX WATERS Service Level: FIRM Counterparty: Tenaska Marketing Ventures Contact Name: BRIAN SALAK Commodity Type: Natural Gas Buver: 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
03/28/2024	03/31/2024	15000	1.32750

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

Am H. Early

John H. Early

By:

Title:

Manager, Credit and Contract Administration

Date: 04/09/2024 To: Koch Energy Services, LLC Attention: Contract Administration Fax Num: Email: naturalgasconfirmations@kochind.com Louisville Gas & Electric Company RE: Fixed Price Physical Kentucky Utilities Company Reference: 2024001772 220 West Main Street, 7th Floor End Date: 04/01/2024 Louisville, KY 40202 We are pleased to confirm the following physical transaction concluded with your company on 3/28/2024. Transaction amounts are expressed in MMBTU and US\$. Agreement between LGE & KU and Counterparty dated 3/29/2021 LG&E Trader: PHOENIX WATERS Service Level: FIRM Counterparty: Koch Energy Services, LLC Contact Name: DANIEL ALFARO Commodity Type: Natural Gas Buver: Lou. Gas & Elect. Co./KY Utilities Co. Seller: Koch Energy Services, LLC Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
04/01/2024	04/01/2024	10000	1.36000

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 Koch Energy Services, LLC

Hen H. Early

John H. Early

By:

Title:

Manager, Credit and Contract Administration



Date: 04/09/2024 To: Koch Energy Ser Attention: Contract Adminis Fax Num: Email: natura RE: Fixed Price Phys	stration algasconfirmations@kochind.com		Louisville Gas & Electric Company
Reference: 2024001773			Kentucky Utilities Company 220 West Main Street, 7th Floor
End Date: 04/01/2024			Louisville, KY 40202
We are pleased to confirm the following	llowing physical transaction concluded with your	company on 3/28/	/2024.
Transaction amounts are express	sed in MMBTU and US\$.		
Agreement between LGE & KU a	and Counterparty dated 3/29/2021		
LG&E Trader:	PHOENIX WATERS	Service Level:	FIRM
Counterparty:	Koch Energy Services, LLC		
Contact Name:	DANIEL ALFARO		
Commodity Type:	Natural Gas		
Buyer:	Lou. Gas & Elect. Co./KY Utilities Co.		
Seller:	Koch Energy Services, LLC		
Delivery Location:	Texas Gas Transmission - TGT Z1 MAINLINE	POOLING	

Begin Date	End Date	Volume	Price
04/01/2024	04/01/2024	1400	1.36000

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 Koch Energy Services, LLC

Hen H. Early

John H. Early

By:

Title:

Manager, Credit and Contract Administration

To: S Attention: C Fax Num: (3	ixed Price Phys 2024001774	stration Email: contractadministration@spireenerg	jy.com	Louisville Gas & Electric Company Kentucky Utilities Company 220 West Main Street, 7th Floor Louisville, KY 40202
We are pleased	I to confirm the fol	lowing physical transaction concluded with your	company on 3/28	/2024.
Transaction am	ounts are express	sed in MMBTU and US\$.		
Agreement betw	veen LGE & KU a	nd Counterparty dated 10/1/2010		
	LG&E Trader:	PHOENIX WATERS	Service Level:	FIRM
С	ounterparty:	Spire Marketing Inc.		
	Contact Name:	CONNOR HANSON		
Co	ommodity Type:	Natural Gas		
	Buyer:	Lou. Gas & Elect. Co./KY Utilities Co.		
	Seller:	Spire Marketing Inc.		
Del	livery Location:	Texas Gas Transmission - TGT Z1 MAINLINE I	POOLING	

Begin Date	End Date	Volume	Price
04/01/2024	04/01/2024	2600	1.36000

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.

Hen H. Early

John H. Early

By:

Title:

Manager, Credit and Contract Administration

Date: 04/09/2024 To: Tennessee Valle Attention: Contract Admini Fax Num: (423)751-9602	stration	tva dov	
RE: Fixed Price Phys Reference: 2024001776		lva.gov	Louisville Gas & Electric Company Kentucky Utilities Company 220 West Main Street, 7th Floor
End Date: 04/01/2024			Louisville, KY 40202
We are pleased to confirm the fo	lowing physical transaction	concluded with your company on 3/28	/2024.
Transaction amounts are expres	sed in MMBTU and US\$.		
Agreement between LGE & KU a	nd Counterparty dated 12/1	/2003	
LG&E Trader:	PHOENIX WATERS	Service Level:	FIRM
Counterparty:	Tennessee Valley Aut	hority	
Contact Name:	JOEL FOWLER		
Commodity Type:	Natural Gas		
Buyer:	Lou. Gas & Elect. Co./KY	Jtilities Co.	
Seller:	Tennessee Valley Authorit	у	
Delivery Location:	Texas Gas Transmission -	TGT Z1 MAINLINE POOLING	
Begin Date End Date	Volume Price		

Begin Date	End Date	Volume	Price
04/01/2024	04/01/2024	6000	1.36000

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 Tennessee Valley Authority

Hen H. Early

John H. Early

By:

Title:

Manager, Credit and Contract Administration

Date: 04/09/2024 To: Tenaska Marketing Ventures Attention: Contract Administration Fax Num: (402)758-6250 Email: confirmations@tenaska.com Louisville Gas & Electric Company RE: Fixed Price Physical Kentucky Utilities Company Reference: 2024001777 220 West Main Street, 7th Floor End Date: 04/01/2024 Louisville, KY 40202 We are pleased to confirm the following physical transaction concluded with your company on 3/28/2024. Transaction amounts are expressed in MMBTU and US\$. Agreement between LGE & KU and Counterparty dated 7/1/2004 LG&E Trader: PHOENIX WATERS Service Level: FIRM **Counterparty:** Tenaska Marketing Ventures Contact Name: BRIAN SALAK Commodity Type: Natural Gas Buver: 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	
04/01/2024	04/01/2024	100000	1.38000	

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

Hen H. Carly

John H. Early

By:

Title:

Manager, Credit and Contract Administration