

**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
- Crouse 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,

A handwritten signature in black ink that reads 'Andrea M. Fackler'. The signature is written in a cursive, flowing style.

Andrea M. Fackler

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

Reference: 2024001432

End Date: 03/11/2024

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

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: 04/09/2024  
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: 2024001433

End Date: 03/11/2024

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

**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
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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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: 04/09/2024  
To: Uniper Global Commodities North America LLC  
Attention: Contract Administration  
Fax Num: (312) 840-4551 Email: ugcnaconfirmations@uniper.energy  
RE: Fixed Price Physical



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

Reference: 2024001434

End Date: 03/11/2024

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 11/28/2016

**LG&E Trader:** GRACE POWERS

**Service Level:** FIRM

**Counterparty:** Uniper Global Commodities North America LLC

**Contact Name:** NATALIE BAKER

**Commodity Type:** Natural Gas

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

**Seller:** Uniper Global Commodities North America 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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Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company    Uniper Global Commodities North America LLC

John H. Early

Manager, Credit and Contract Administration

By: \_\_\_\_\_

Title: \_\_\_\_\_

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

Reference: 2024001474

End Date: 03/12/2024

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

**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
03/12/2024	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

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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: \_\_\_\_\_

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

Reference: 2024001475

End Date: 03/12/2024

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: ZACH REDDEN

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
03/12/2024	03/12/2024	5000	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

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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: 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  
Kentucky Utilities Company  
220 West Main Street, 7th Floor  
Louisville, KY 40202

Reference: 2024001493

End Date: 03/13/2024

We are pleased to confirm the following physical transaction concluded with your company on 3/12/2024.

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:** 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
03/13/2024	03/13/2024	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

By: \_\_\_\_\_

Manager, Credit and Contract Administration

Title: \_\_\_\_\_

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

Reference: 2024001515

End Date: 03/14/2024

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 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
03/14/2024	03/14/2024	30000	1.07500

**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: 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  
Kentucky Utilities Company  
220 West Main Street, 7th Floor  
Louisville, KY 40202

Reference: 2024001532

End Date: 03/15/2024

We are pleased to confirm the following physical transaction concluded with your company on 3/14/2024.

Transaction amounts are expressed in MMBTU and US\$.

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

LG&E Trader: ZACH REDDEN

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
03/15/2024	03/15/2024	30000	1.14750

**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: 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  
Kentucky Utilities Company  
220 West Main Street, 7th Floor  
Louisville, KY 40202

Reference: 2024001552

End Date: 03/18/2024

We are pleased to confirm the following physical transaction concluded with your company on 3/15/2024.

Transaction amounts are expressed in MMBTU and US\$.

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

LG&E Trader: ZACH REDDEN

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
03/16/2024	03/18/2024	25000	1.30000

**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: 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  
Kentucky Utilities Company  
220 West Main Street, 7th Floor  
Louisville, KY 40202

Reference: 2024001613

End Date: 03/19/2024

We are pleased to confirm the following physical transaction concluded with your company on 3/18/2024.

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:** 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
03/19/2024	03/19/2024	20000	1.48500

**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: 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  
Kentucky Utilities Company  
220 West Main Street, 7th Floor  
Louisville, KY 40202

Reference: 2024001614

End Date: 03/18/2024

We are pleased to confirm the following physical transaction concluded with your company on 3/18/2024.

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:** 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
03/18/2024	03/18/2024	25000	1.50000

**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: 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  
Kentucky Utilities Company  
220 West Main Street, 7th Floor  
Louisville, KY 40202

Reference: 2024001615

End Date: 03/19/2024

We are pleased to confirm the following physical transaction concluded with your company on 3/18/2024.

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:** 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
03/19/2024	03/19/2024	100000	1.47250

**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: 04/09/2024  
To: DTE Energy Trading, Inc.  
Attention: Contract Administration  
Fax Num: NULL 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: 2024001635

End Date: 03/19/2024

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 10/1/2005

LG&E Trader: MURTZAA ALSALMAN

Service Level: FIRM

Counterparty: DTE Energy Trading, Inc.

Contact Name: ATHARVA CHANDRATRE

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
03/19/2024	03/19/2024	10000	1.47500

**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 DTE Energy Trading, Inc.

John H. Early

Manager, Credit and Contract Administration

By: \_\_\_\_\_

Title: \_\_\_\_\_

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

Reference: 2024001636

End Date: 03/20/2024

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 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
03/20/2024	03/20/2024	25000	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

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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: 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  
Kentucky Utilities Company  
220 West Main Street, 7th Floor  
Louisville, KY 40202

Reference: 2024001637

End Date: 03/20/2024

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 7/1/2004

**LG&E Trader:** MURTZAA ALSALMAN

**Service Level:** 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
03/20/2024	03/20/2024	10000	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 Tenaska Marketing Ventures

John H. Early

By: \_\_\_\_\_

Manager, Credit and Contract Administration

Title: \_\_\_\_\_

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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



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

Reference: 2024001638

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 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

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**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

Manager, Credit and Contract Administration

By: \_\_\_\_\_

Title: \_\_\_\_\_

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

Reference: 2024001639

End Date: 03/20/2024

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 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
03/20/2024	03/20/2024	60000	1.50000

**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: 04/09/2024  
To: DTE Energy Trading, Inc.  
Attention: Contract Administration  
Fax Num: NULL 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: 2024001653

End Date: 03/21/2024

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 10/1/2005

**LG&E Trader:** MURTZAA ALSALMAN

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

**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 DTE Energy Trading, Inc.

John H. Early

Manager, Credit and Contract Administration

By: \_\_\_\_\_

Title: \_\_\_\_\_

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

Reference: 2024001656

End Date: 03/21/2024

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

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
03/21/2024	03/21/2024	100000	1.52000

**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: 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  
Kentucky Utilities Company  
220 West Main Street, 7th Floor  
Louisville, KY 40202

Reference: 2024001657

End Date: 03/21/2024

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

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
03/21/2024	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

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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: \_\_\_\_\_

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

Reference: 2024001672

End Date: 03/22/2024

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

**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
03/22/2024	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

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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: 04/09/2024  
To: DTE Energy Trading, Inc.  
Attention: Contract Administration  
Fax Num: NULL 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: 2024001693

End Date: 03/25/2024

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 10/1/2005

**LG&E Trader:** MURTZAA ALSALMAN

**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
03/23/2024	03/25/2024	25000	1.42500

**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    DTE Energy Trading, Inc.

John H. Early

Manager, Credit and Contract Administration

By: \_\_\_\_\_

Title: \_\_\_\_\_

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

Reference: 2024001694

End Date: 03/25/2024

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 Level:** 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
03/23/2024	03/25/2024	75000	1.40750

**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: 04/09/2024  
To: DTE Energy Trading, Inc.  
Attention: Contract Administration  
Fax Num: NULL 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: 2024001718

End Date: 03/26/2024

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 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 MAINLINE POOLING

Begin Date	End Date	Volume	Price
03/26/2024	03/26/2024	30000	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 DTE Energy Trading, Inc.

John H. Early

Manager, Credit and Contract Administration

By: \_\_\_\_\_

Title: \_\_\_\_\_

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

Reference: 2024001719

End Date: 03/26/2024

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

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
03/26/2024	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

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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: 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  
Kentucky Utilities Company  
220 West Main Street, 7th Floor  
Louisville, KY 40202

Reference: 2024001732

End Date: 03/27/2024

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

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
03/27/2024	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

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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: \_\_\_\_\_

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

Reference: 2024001755

End Date: 03/31/2024

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

**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
03/28/2024	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

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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: 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  
Kentucky Utilities Company  
220 West Main Street, 7th Floor  
Louisville, KY 40202

Reference: 2024001756

End Date: 03/31/2024

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

**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
03/28/2024	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

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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: \_\_\_\_\_

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Date: 04/09/2024  
To: Koch Energy Services, LLC  
Attention: Contract Administration  
Fax Num: Email: naturalgasconfirmations@kochind.com  
RE: Fixed Price Physical



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

Reference: 2024001772

End Date: 04/01/2024

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

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	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

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

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Koch Energy Services, LLC

John H. Early

Manager, Credit and Contract Administration

By: \_\_\_\_\_

Title: \_\_\_\_\_

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Date: 04/09/2024  
To: Koch Energy Services, LLC  
Attention: Contract Administration  
Fax Num: Email: naturalgasconfirmations@kochind.com  
RE: Fixed Price Physical



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

Reference: 2024001773

End Date: 04/01/2024

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

**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

**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    Koch Energy Services, LLC

John H. Early

Manager, Credit and Contract Administration

By: \_\_\_\_\_

Title: \_\_\_\_\_

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Date: 04/09/2024  
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: 2024001774

End Date: 04/01/2024

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 10/1/2010

**LG&E Trader:** PHOENIX WATERS

**Service Level:** FIRM

**Counterparty:** Spire Marketing Inc.

**Contact Name:** CONNOR HANSON

**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
04/01/2024	04/01/2024	2600	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

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**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: 04/09/2024  
To: Tennessee Valley Authority  
Attention: Contract Administration  
Fax Num: (423)751-9602 Email: confirmations@tva.gov  
RE: Fixed Price Physical



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

Reference: 2024001776

End Date: 04/01/2024

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 12/1/2003

**LG&E Trader:** PHOENIX WATERS

**Service Level:** FIRM

**Counterparty:** Tennessee Valley Authority

**Contact Name:** JOEL FOWLER

**Commodity Type:** Natural Gas

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

**Seller:** Tennessee Valley Authority

**Delivery Location:** Texas Gas Transmission - TGT Z1 MAINLINE POOLING

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

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

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tennessee Valley Authority

John H. Early

By: \_\_\_\_\_

Manager, Credit and Contract Administration

Title: \_\_\_\_\_

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

Reference: 2024001777

End Date: 04/01/2024

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

**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
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

John H. Early

Manager, Credit and Contract Administration

By: \_\_\_\_\_

Title: \_\_\_\_\_

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