To: Colonial Energy, Inc. Attention: Contract Administration

Fax Num: (703) 218-3059 Email: confirms@colonialenergy.com

RE: Fixed Price Physical

Reference: 2024002377

End Date: 05/02/2024

IGE KU

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 5/1/2024.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/9/2003

LG&E Trader: MATT SYBERT Service Level: FIRM

Counterparty: Colonial Energy, Inc.

Contact Name: DAVID ARNDT
Commodity Type: Natural Gas

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

Seller: Colonial Energy, Inc.

Delivery Location: Texas Eastern Transmission - KU-GARRARD CO. KY

Begin Date	End Date	Volume	Price
05/02/2024	05/02/2024	7500	1.60000

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 Colonial Energy, Inc.

John H. Early

Бу.

Manager, Credit and Contract Administration

Title:

To: NextEra Energy Marketing, LLC

Attention: Contract Administration

Fax Num: (561) 625-7517 Email: nextera.confirmations@nexteraenergy.com

RE: Fixed Price Physical

Reference: 2024002378

End Date: 05/02/2024



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 5/1/2024.

Transaction amounts are expressed in MMBTU and US\$.

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

LG&E Trader: MATT SYBERT Service Level: FIRM

Counterparty: NextEra Energy Marketing, LLC

Contact Name: JOSHUA ANDERSON

Commodity Type: Natural Gas

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

Seller: NextEra Energy Marketing, LLC

Delivery Location: Texas Eastern Transmission - KU-GARRARD CO. KY

Begin Date	End Date	Volume	Price
05/02/2024	05/02/2024	30000	1.60000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting

Telephone No: (502) 627-4197 Telephone No: (502) 627-4325

Fax No: (502) 627-4222 Fax No: (502) 627-3800

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

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

Regards,

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

John H. Early

Ву:

Manager, Credit and Contract Administration

Title:

Date: 06/14/2024 To: Vitol Inc.

Attention: Contract Administration

Fax Num: (713) 583-1855 Email: powernatgascontracts@vitol.com

RE: Fixed Price Physical

Reference: 2024002379

End Date: 05/02/2024

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 5/1/2024.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 4/1/2010

LG&E Trader: MATT SYBERT Service Level: FIRM

Counterparty: Vitol Inc.

Contact Name: WALKER WESTON

Commodity Type: Natural Gas

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

Seller: Vitol Inc.

Delivery Location: Texas Eastern Transmission - KU-GARRARD CO. KY

Begin Date	End Date	Volume	Price
05/02/2024	05/02/2024	21500	1.65000

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 Vitol Inc.

John H. Early

John H. Early

Ву:

Manager, Credit and Contract Administration

Title:

To: Colonial Energy, Inc. Attention: Contract Administration

Fax Num: (703) 218-3059 Email: confirms@colonialenergy.com

RE: Fixed Price Physical

Reference: 2024002380

End Date: 05/01/2024



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 5/1/2024.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/9/2003

LG&E Trader: MATT SYBERT Service Level: FIRM

Counterparty: Colonial Energy, Inc.

Contact Name: DAVID ARNDT
Commodity Type: Natural Gas

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

Seller: Colonial Energy, Inc.

Delivery Location: Texas Eastern Transmission - KU-GARRARD CO. KY

Begin Date	End Date	Volume	Price
05/01/2024	05/01/2024	7500	1.65000

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 Colonial Energy, Inc.

John H. Early

John H. Early

Ву:

Manager, Credit and Contract Administration

Title:

To: Southwest Energy, L.P. Attention: Contract Administration

Fax Num: (713) 235-7533 Email: confirmations@southwest-energy.com

RE: Fixed Price Physical

Reference: 2024002381

End Date: 05/02/2024

IGE KU

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 5/1/2024.

Transaction amounts are expressed in MMBTU and US\$.

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

LG&E Trader: MURTZAA ALSALMAN Service Level: FIRM

Counterparty: Southwest Energy, L.P.

Contact Name: RYAN MESKE
Commodity Type: Natural Gas

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

Seller: Southwest Energy, L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
05/02/2024	05/02/2024	20000	1.43000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting

Telephone No: (502) 627-4197 Telephone No: (502) 627-4325

Fax No: (502) 627-4222 Fax No: (502) 627-3800

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

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

Regards,

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

John H. Early

Am H. Early

Manager, Credit and Contract Administration

By: _____

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.

Title:

To: Tenaska Marketing Ventures
Attention: Contract Administration

Fax Num: (402)758-6250 Email: confirmations@tenaska.com

RE: Fixed Price Physical

Reference: 2024002382

End Date: 05/02/2024

We are pleased to confirm the following physical transaction concluded with your company on 5/1/2024.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

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
05/02/2024	05/02/2024	50000	1.43000

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

Ву:

Manager, Credit and Contract Administration

Title:

To: Tenaska Marketing Ventures
Attention: Contract Administration

Fax Num: (402)758-6250 Email: confirmations@tenaska.com

RE: Fixed Price Physical

Reference: 2024002383

End Date: 05/02/2024

IGE KU

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 5/1/2024.

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
05/02/2024	05/02/2024	20000	1.42750

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

Ву:

Manager, Credit and Contract Administration

Title:

To: NextEra Energy Marketing, LLC

Attention: Contract Administration

Fax Num: (561) 625-7517 Email: nextera.confirmations@nexteraenergy.com

RE: Fixed Price Physical

Reference: 2024002384

End Date: 05/01/2024



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 5/1/2024.

Transaction amounts are expressed in MMBTU and US\$.

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

LG&E Trader: MATT SYBERT Service Level: FIRM

Counterparty: NextEra Energy Marketing, LLC

Contact Name: JOSHUA ANDERSON

Commodity Type: Natural Gas

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

Seller: NextEra Energy Marketing, LLC

Delivery Location: Texas Eastern Transmission - KU-GARRARD CO. KY

Begin Date	End Date	Volume	Price
05/01/2024	05/01/2024	1500	1.60000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting

Telephone No: (502) 627-4197 Telephone No: (502) 627-4325

Fax No: (502) 627-4222 Fax No: (502) 627-3800

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

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

Regards,

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

John H. Early

Ву:

Manager, Credit and Contract Administration

Title:

To: Southwest Energy, L.P. Attention: Contract Administration

Fax Num: (713) 235-7533 Email: confirmations@southwest-energy.com

RE: Fixed Price Physical

Reference: 2024002437

End Date: 05/03/2024

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 5/2/2024.

Transaction amounts are expressed in MMBTU and US\$.

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

LG&E Trader: MURTZAA ALSALMAN Service Level: FIRM

Counterparty: Southwest Energy, L.P.

Contact Name: RYAN MESKE
Commodity Type: Natural Gas

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

Seller: Southwest Energy, L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
05/03/2024	05/03/2024	50000	1.46250

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting

Telephone No: (502) 627-4197 Telephone No: (502) 627-4325

Fax No: (502) 627-4222 Fax No: (502) 627-3800

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

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

Regards,

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

John H. Early

John H. Early

By: _____

Manager, Credit and Contract Administration

Title:

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

Attention: Contract Administration

Fax Num: (713)265-2171 Email: confirmations-physgas@shell.com

RE: Fixed Price Physical

Reference: 2024002438

End Date: 05/03/2024



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 5/2/2024.

Transaction amounts are expressed in MMBTU and US\$.

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

LG&E Trader: MURTZAA ALSALMAN Service Level: FIRM

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

Contact Name: KELLY WILLIAMS

Commodity Type: Natural Gas

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

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

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
05/03/2024	05/03/2024	5000	1.44750

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting

Telephone No: (502) 627-4197 Telephone No: (502) 627-4325

Fax No: (502) 627-4222 Fax No: (502) 627-3800

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

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

Regards,

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

John H. Early

John H. Early

Ву:

Manager, Credit and Contract Administration

Title:

To: Uniper Global Commodities North America LLC

Attention: Contract Administration

Fax Num: (312) 840-4551 Email: ugcnaconfirmations@uniper.energy

RE: Fixed Price Physical

Reference: 2024002439

End Date: 05/03/2024



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 5/2/2024.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 11/28/2016

LG&E Trader: MURTZAA ALSALMAN 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
05/03/2024	05/03/2024	10000	1.44000

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 Uniper Global Commodities North America LLC

John H. Early

John H. Early

Ву:

Manager, Credit and Contract Administration

Title:

To: Southwest Energy, L.P. Attention: Contract Administration

Fax Num: (713) 235-7533 Email: confirmations@southwest-energy.com

RE: Fixed Price Physical

Reference: 2024002477

End Date: 05/06/2024

IGE KU

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 5/3/2024.

Transaction amounts are expressed in MMBTU and US\$.

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

LG&E Trader: MURTZAA ALSALMAN Service Level: FIRM

Counterparty: Southwest Energy, L.P.

Contact Name: RYAN MESKE
Commodity Type: Natural Gas

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

Seller: Southwest Energy, L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
05/04/2024	05/06/2024	80000	1.46500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting

Telephone No: (502) 627-4197 Telephone No: (502) 627-4325

Fax No: (502) 627-4222 Fax No: (502) 627-3800

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

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

Regards,

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

John H. Early

John H. Early

By:

Manager, Credit and Contract Administration

Title:

To: Southwest Energy, L.P. Attention: Contract Administration

Fax Num: (713) 235-7533 Email: confirmations@southwest-energy.com

RE: Fixed Price Physical

Reference: 2024002498

End Date: 05/07/2024

GRE KIL

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 5/6/2024.

Transaction amounts are expressed in MMBTU and US\$.

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

LG&E Trader: NICK MISTRY Service Level: FIRM

Counterparty: Southwest Energy, L.P.

Contact Name: RYAN MESKE
Commodity Type: Natural Gas

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

Seller: Southwest Energy, L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
05/07/2024	05/07/2024	50000	1.65500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting

Telephone No: (502) 627-4197 Telephone No: (502) 627-4325

Fax No: (502) 627-4222 Fax No: (502) 627-3800

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

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

Regards,

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

John H. Early

John H. Early

By:

Manager, Credit and Contract Administration

Title:

To: Tenaska Marketing Ventures
Attention: Contract Administration

Fax Num: (402)758-6250 Email: confirmations@tenaska.com

RE: Fixed Price Physical

Reference: 2024002499

End Date: 05/07/2024

IGE KU

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 5/6/2024.

Transaction amounts are expressed in MMBTU and US\$.

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

LG&E Trader: NICK MISTRY 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
05/07/2024	05/07/2024	30000	1.65500

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

Ву:

Manager, Credit and Contract Administration

Title:

To: Tenaska Marketing Ventures
Attention: Contract Administration

Fax Num: (402)758-6250 Email: confirmations@tenaska.com

RE: Fixed Price Physical

Reference: 2024002518

End Date: 05/08/2024

IGE KU

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 5/7/2024.

Transaction amounts are expressed in MMBTU and US\$.

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

LG&E Trader: NICK MISTRY 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 Da	ate	End Date	Volume	Price
05/08/202	24	05/08/2024	40000	1.69000
05/08/202	24	05/08/2024	60000	1.69000

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

ву:

Manager, Credit and Contract Administration

Title:

To: Tenaska Marketing Ventures
Attention: Contract Administration

Fax Num: (402)758-6250 Email: confirmations@tenaska.com

RE: Fixed Price Physical

Reference: 2024002557

End Date: 05/09/2024

IGE KU

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 5/8/2024.

Transaction amounts are expressed in MMBTU and US\$.

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

LG&E Trader: NICK MISTRY 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
05/09/2024	05/09/2024	100000	1.69000

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

Ву:

Manager, Credit and Contract Administration

Title:

To: Tenaska Marketing Ventures Attention: Contract Administration

Fax Num: (402)758-6250 Email: confirmations@tenaska.com

RE: Fixed Price Physical

Reference: 2024002577

End Date: 05/10/2024

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 5/9/2024.

Transaction amounts are expressed in MMBTU and US\$.

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

LG&E Trader: NICK MISTRY 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
05/10/2024	05/10/2024	50000	1.69750

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting

> Telephone No: (502) 627-4325 Telephone No: (502) 627-4197

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-

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:

Manager, Credit and Contract Administration

Title:

To: Spotlight Energy, LLC Attention: Contract Administration

Fax Num: (832) 779-5455 Email: confirmations@spotlight-energy.com

RE: Fixed Price Physical

Reference: 2024002677

End Date: 05/20/2024

IGE KU

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 5/17/2024.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 11/4/2020

LG&E Trader: JEREMY BLAKE Service Level: FIRM

Counterparty: Spotlight Energy, LLC

Contact Name: DAVID ORLIK
Commodity Type: Natural Gas

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

Seller: Spotlight Energy, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
05/18/2024	05/20/2024	15800	2.08500

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 Spotlight Energy, LLC

John H. Early

John H. Early

Ву:

Manager, Credit and Contract Administration

Title:

To: Tenaska Marketing Ventures
Attention: Contract Administration

Fax Num: (402)758-6250 Email: confirmations@tenaska.com

RE: Fixed Price Physical

Reference: 2024002697

End Date: 05/20/2024

IGE KU

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 5/17/2024.

Transaction amounts are expressed in MMBTU and US\$.

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

LG&E Trader: JEREMY BLAKE 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
05/18/2024	05/20/2024	10000	2.07000

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

Ву:

Manager, Credit and Contract Administration

Title:

To: Tenaska Marketing Ventures
Attention: Contract Administration

Fax Num: (402)758-6250 Email: confirmations@tenaska.com

RE: Fixed Price Physical

Reference: 2024002698

End Date: 05/20/2024

We are pleased to confirm the following physical transaction concluded with your company on 5/17/2024.

IGE KU

Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Transaction amounts are expressed in MMBTU and US\$.

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

LG&E Trader: JEREMY BLAKE 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
05/18/2024	05/20/2024	10000	2.07000

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:

Manager, Credit and Contract Administration

Title:

To: Southwest Energy, L.P. Attention: Contract Administration

Fax Num: (713) 235-7533 Email: confirmations@southwest-energy.com

RE: Fixed Price Physical

Reference: 2024002699

End Date: 05/20/2024



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 5/17/2024.

Transaction amounts are expressed in MMBTU and US\$.

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

LG&E Trader: JEREMY BLAKE Service Level: FIRM

Counterparty: Southwest Energy, L.P.

Contact Name: RYAN MESKE
Commodity Type: Natural Gas

Buver: Lou, Gas & Elect, Co./KY Utilities Co.

Seller: Southwest Energy, L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
05/18/2024	05/20/2024	50000	2.07750

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting

Telephone No: (502) 627-4197 Telephone No: (502) 627-4325

Fax No: (502) 627-4222 Fax No: (502) 627-3800

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

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

Regards,

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

John H. Early

John H. Early

Ву:

Manager, Credit and Contract Administration

Title:

To: Colonial Energy, Inc. Attention: Contract Administration

Fax Num: (703) 218-3059 Email: confirms@colonialenergy.com

RE: Fixed Price Physical

Reference: 2024002780

End Date: 05/20/2024

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 5/20/2024.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/9/2003

LG&E Trader: ALEX GREENWELL Service Level: FIRM

Counterparty: Colonial Energy, Inc.

Contact Name: DAVID ARNDT Commodity Type: Natural Gas

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

Seller: Colonial Energy, Inc.

Delivery Location: Texas Eastern Transmission - KU-GARRARD CO. KY

Begin Date	End Date	Volume	Price
05/20/2024	05/20/2024	6000	2.40000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting

> Telephone No: (502) 627-4325 Telephone No: (502) 627-4197

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 Colonial Energy, Inc.

John H. Early

John H. Early

Manager, Credit and Contract Administration

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.

By:

Title:

Date: 06/14/2024 To: Vitol Inc.

Attention: Contract Administration

Fax Num: (713) 583-1855 Email: powernatgascontracts@vitol.com

RE: Fixed Price Physical

Reference: 2024002781

End Date: 05/20/2024



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 5/20/2024.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 4/1/2010

LG&E Trader: ALEX GREENWELL Service Level: FIRM

Counterparty: Vitol Inc.

Contact Name: WALKER WESTON

Commodity Type: Natural Gas

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

Seller: Vitol Inc.

Delivery Location: Texas Eastern Transmission - KU-GARRARD CO. KY

Begin Date	End Date	Volume	Price
05/20/2024	05/20/2024	6500	2.50000

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

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 Vitol Inc.

John H. Early

Am H. Early

Ву:

Manager, Credit and Contract Administration

Title:

To: Colonial Energy, Inc. Attention: Contract Administration

Fax Num: (703) 218-3059 Email: confirms@colonialenergy.com

RE: Fixed Price Physical

Reference: 2024002782

End Date: 05/21/2024

IGE KU

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 5/20/2024.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/9/2003

LG&E Trader: ALEX GREENWELL Service Level: FIRM

Counterparty: Colonial Energy, Inc.

Contact Name: DAVID ARNDT
Commodity Type: Natural Gas

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

Seller: Colonial Energy, Inc.

Delivery Location: Texas Eastern Transmission - KU-GARRARD CO. KY

Begin Date	End Date	Volume	Price
05/21/2024	05/21/2024	6000	2.50000

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

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 Colonial Energy, Inc.

John H. Early

John H. Early

Ву:

Manager, Credit and Contract Administration

Title:

To: NextEra Energy Marketing, LLC

Attention: Contract Administration

Fax Num: (561) 625-7517 Email: nextera.confirmations@nexteraenergy.com

RE: Fixed Price Physical

Reference: 2024002783

End Date: 05/21/2024



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 5/20/2024.

Transaction amounts are expressed in MMBTU and US\$.

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

LG&E Trader: ALEX GREENWELL Service Level: FIRM

Counterparty: NextEra Energy Marketing, LLC

Contact Name: JOSHUA ANDERSON

Commodity Type: Natural Gas

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

Seller: NextEra Energy Marketing, LLC

Delivery Location: Texas Eastern Transmission - KU-GARRARD CO. KY

Begin Date	End Date	Volume	Price
05/21/2024	05/21/2024	2500	2.55000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting

Telephone No: (502) 627-4197 Telephone No: (502) 627-4325

Fax No: (502) 627-4222 Fax No: (502) 627-3800

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

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

Regards,

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

John H. Early

Ву:

Manager, Credit and Contract Administration

Title:

To: Tenaska Marketing Ventures
Attention: Contract Administration

Fax Num: (402)758-6250 Email: confirmations@tenaska.com

RE: Fixed Price Physical

Reference: 2024002784

End Date: 05/21/2024

We are pleased to confirm the following physical transaction concluded with your company on 5/20/2024.

IGE KU

Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

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
05/21/2024	05/21/2024	7000	2.26000

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

Ву:

Manager, Credit and Contract Administration

Title:

To: Spotlight Energy, LLC Attention: Contract Administration

Fax Num: (832) 779-5455 Email: confirmations@spotlight-energy.com

RE: Fixed Price Physical

Reference: 2024002798

End Date: 05/22/2024

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 5/21/2024.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 11/4/2020

LG&E Trader: ALEX GREENWELL Service Level: FIRM

Counterparty: Spotlight Energy, LLC

Contact Name: DAVID ORLIK
Commodity Type: Natural Gas

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

Seller: Spotlight Energy, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
05/22/2024	05/22/2024	10000	2.19000

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 Spotlight Energy, LLC

John H. Early

John H. Early

By:

Manager, Credit and Contract Administration

Title:

To: Southwest Energy, L.P. Attention: Contract Administration

Fax Num: (713) 235-7533 Email: confirmations@southwest-energy.com

RE: Fixed Price Physical

Reference: 2024002877

End Date: 05/23/2024

IGE KU

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 5/22/2024.

Transaction amounts are expressed in MMBTU and US\$.

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

LG&E Trader: ALEX GREENWELL Service Level: FIRM

Counterparty: Southwest Energy, L.P.

Contact Name: RYAN MESKE
Commodity Type: Natural Gas

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

Seller: Southwest Energy, L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
05/23/2024	05/23/2024	50000	2.14000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting

Telephone No: (502) 627-4197 Telephone No: (502) 627-4325

Fax No: (502) 627-4222 Fax No: (502) 627-3800

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

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

Regards,

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

John H. Early

John H. Early

By:

Manager, Credit and Contract Administration

Title:

To: Southwest Energy, L.P. Attention: Contract Administration

Fax Num: (713) 235-7533 Email: confirmations@southwest-energy.com

RE: Fixed Price Physical

Reference: 2024002898

End Date: 05/24/2024

IGE KU

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 5/23/2024.

Transaction amounts are expressed in MMBTU and US\$.

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

LG&E Trader: ALEX GREENWELL Service Level: FIRM

Counterparty: Southwest Energy, L.P.

Contact Name: RYAN MESKE
Commodity Type: Natural Gas

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

Seller: Southwest Energy, L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
05/24/2024	05/24/2024	50000	2.24750

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting

Telephone No: (502) 627-4197 Telephone No: (502) 627-4325

Fax No: (502) 627-4222 Fax No: (502) 627-3800

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

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

Regards,

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

John H. Early

John H. Early

Ву:

Manager, Credit and Contract Administration

Title:

To: Tenaska Marketing Ventures
Attention: Contract Administration

Fax Num: (402)758-6250 Email: confirmations@tenaska.com

RE: Fixed Price Physical

Reference: 2024002941

End Date: 05/28/2024

IGE KU

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 5/24/2024.

Transaction amounts are expressed in MMBTU and US\$.

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

LG&E Trader: ALEX GREENWELL 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
05/25/2024	05/28/2024	5000	1.92000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting

Telephone No: (502) 627-4197 Telephone No: (502) 627-4325

Fax No: (502) 627-4222 Fax No: (502) 627-3800

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

Ву:

Manager, Credit and Contract Administration

Title:

To: Southwest Energy, L.P. Attention: Contract Administration

Fax Num: (713) 235-7533 Email: confirmations@southwest-energy.com

RE: Fixed Price Physical

Reference: 2024002942

End Date: 05/28/2024

We are pleased to confirm the following physical transaction concluded with your company on 5/24/2024.

Louisville Gas & Electric Company

Kentucky Utilities Company 220 West Main Street, 7th Floor

Louisville, KY 40202

Transaction amounts are expressed in MMBTU and US\$.

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

LG&E Trader: ALEX GREENWELL Service Level: FIRM

Counterparty: Southwest Energy, L.P.

Contact Name: RYAN MESKE Commodity Type: Natural Gas

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

Seller: Southwest Energy, L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
05/25/2024	05/28/2024	50000	1.90000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting

> Telephone No: (502) 627-4325 Telephone No: (502) 627-4197

Fax No: (502) 627-4222 Fax No: (502) 627-3800

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

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

Regards.

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

John H. Early

John H. Early

By:

Manager, Credit and Contract Administration

Title:

To: Southwest Energy, L.P. Attention: Contract Administration

Fax Num: (713) 235-7533 Email: confirmations@southwest-energy.com

RE: Fixed Price Physical

Reference: 2024003057

End Date: 06/03/2024

IGE KU

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 5/31/2024.

Transaction amounts are expressed in MMBTU and US\$.

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

LG&E Trader: MATT SYBERT Service Level: FIRM

Counterparty: Southwest Energy, L.P.

Contact Name: RYAN MESKE
Commodity Type: Natural Gas

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

Seller: Southwest Energy, L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
06/01/2024	06/03/2024	15000	1.55000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting

Telephone No: (502) 627-4197 Telephone No: (502) 627-4325

Fax No: (502) 627-4222 Fax No: (502) 627-3800

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

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

Regards,

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

John H. Early

John H. Early

Ву:

Manager, Credit and Contract Administration

Title:

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

Attention: Contract Administration

Fax Num: (713)265-2171 Email: confirmations-physgas@shell.com

RE: Fixed Price Physical

Reference: 2024003058

End Date: 06/03/2024



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 5/31/2024.

Transaction amounts are expressed in MMBTU and US\$.

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

LG&E Trader: MATT SYBERT Service Level: FIRM

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

Contact Name: KELLY WILLIAMS

Commodity Type: Natural Gas

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

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

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
06/01/2024	06/03/2024	10000	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 Shell Energy North America (US), L.P.

John H. Early

John H. Early

Manager, Credit and Contract Administration

By: _____

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.

Title:

To: Tenaska Marketing Ventures
Attention: Contract Administration

Fax Num: (402)758-6250 Email: confirmations@tenaska.com

RE: Fixed Price Physical

Reference: 2024003059

End Date: 06/03/2024

We are pleased to confirm the following physical transaction concluded with your company on 5/31/2024.

IGE KU

Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

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
06/01/2024	06/03/2024	5400	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

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

Ву:

Manager, Credit and Contract Administration

Title:

To: Tenaska Marketing Ventures
Attention: Contract Administration

Fax Num: (402)758-6250 Email: confirmations@tenaska.com

RE: Fixed Price Physical

Reference: 2024003060

End Date: 06/03/2024

IGE KU

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 5/31/2024.

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
06/01/2024	06/03/2024	5000	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

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:

Manager, Credit and Contract Administration

Title: