

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 – Louisville Gas and Electric Company – March 2024

Dear Ms. Bridwell:

Attached are the following Fuel Supply Contracts for Louisville Gas and Electric 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
- LGE Rate Adjustment Worksheet noting rail transportation rates for coal to LG&E's Mill Creek Generating Station effective April 1, 2024, under Railroad Transportation Contract No. L21005 with Paducah and Louisville Railway, Inc.

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 LG&E & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

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

Regards,

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

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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

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

Regards,

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

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

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Date: 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

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: 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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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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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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Regards,

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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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Regards,

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By: _____

Title: _____

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



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

Reference: 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: _____

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: 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

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: 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

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: 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

Manager, Credit and Contract Administration

By: _____

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

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: 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

By: _____

Manager, Credit and Contract Administration

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

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: 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

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: 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

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: 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

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: 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

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: 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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