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

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

RE: Fixed Price Physical

Reference: 2024000761

End Date: 02/02/2024



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 2/1/2024.

Transaction amounts are expressed in MMBTU and US\$.

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

LG&E Trader: ZACH REDDEN 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
02/02/2024	02/02/2024	30000	1.88500

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

oy.

Manager, Credit and Contract Administration

Title:

Date: 03/18/2024 To: Vitol Inc.

Attention: Contract Administration

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

RE: Fixed Price Physical

Reference: 2024000762

End Date: 02/02/2024



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 2/1/2024.

Transaction amounts are expressed in MMBTU and US\$.

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

LG&E Trader: ZACH REDDEN 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 Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
02/02/2024	02/02/2024	23000	1.88000

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: Tenaska Marketing Ventures
Attention: Contract Administration

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

RE: Fixed Price Physical

Reference: 2024000763

End Date: 02/02/2024



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 2/1/2024.

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: 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
02/02/2024	02/02/2024	10000	1.88000

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

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: 2024000781

End Date: 02/05/2024

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 2/2/2024.

Transaction amounts are expressed in MMBTU and US\$.

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

LG&E Trader: ZACH REDDEN 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
02/03/2024	02/05/2024	30000	1.78500

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:

Date: 03/18/2024 To: Vitol Inc.

Attention: Contract Administration

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

RE: Fixed Price Physical

Reference: 2024000782

End Date: 02/05/2024



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 2/2/2024.

Transaction amounts are expressed in MMBTU and US\$.

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

LG&E Trader: ZACH REDDEN Service Level: FIRM

Contact Name: JT JAMES
Commodity Type: Natural Gas

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

Seller: Vitol Inc.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
02/03/2024	02/05/2024	35000	1.78500

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

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

RE: Fixed Price Physical

Reference: 2024000803

End Date: 02/06/2024

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 2/5/2024.

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
02/06/2024	02/06/2024	40000	1.90750

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: 2024000825

End Date: 02/07/2024



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 2/6/2024.

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
02/07/2024	02/07/2024	35000	1.84500

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: 2024000842

End Date: 02/08/2024



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 2/7/2024.

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
02/08/2024	02/08/2024	45000	1.70250

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: 2024000843

End Date: 02/08/2024

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 2/7/2024.

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: 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
02/08/2024	02/08/2024	25000	1.70500

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: EDF Trading North America, LLC

Attention: Contract Administration

Fax Num: (281) 653-1033 Email: confirmationsna@edfenergyna.com

RE: Fixed Price Physical

Reference: 2024000844

End Date: 02/08/2024



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 2/7/2024.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 8/13/2012

LG&E Trader: MATT SYBERT Service Level: FIRM

Counterparty: EDF Trading North America, LLC

Contact Name: ELIZABETH QUINTANILLA

Commodity Type: Natural Gas

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

Seller: EDF Trading North America, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
02/08/2024	02/08/2024	5000	1.70000

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 EDF Trading North America, LLC

John H. Early

John H. Early

Manager, Credit and Contract Administration

By:

Title:

enstitutes privileged confidential information which belongs to LG&E & KU. This

To: Chesapeake Energy Marketing, L.L.C.

Attention: Contract Administration

Fax Num: (405) 849-0050 Email: cemigasconfirmation@chk.com

RE: Fixed Price Physical

Reference: 2024000845

End Date: 02/08/2024



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 2/7/2024.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 11/1/2011

LG&E Trader: MATT SYBERT Service Level: FIRM

Counterparty: Chesapeake Energy Marketing, L.L.C.

Contact Name: TREY COX
Commodity Type: Natural Gas

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

Seller: Chesapeake Energy Marketing, L.L.C.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
02/08/2024	02/08/2024	10000	1.68000

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 Chesapeake Energy Marketing, L.L.C.

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: 2024000862

End Date: 02/09/2024

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 2/8/2024.

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: 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
02/09/2024	02/09/2024	65000	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 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: 2024000901

End Date: 02/12/2024

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 2/9/2024.

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: 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
02/10/2024	02/12/2024	50000	1.60750

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: 2024000921

End Date: 02/13/2024

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 2/12/2024.

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: MEGAN SCHLAIN

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
02/13/2024	02/13/2024	50000	1.70000

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

Manager, Credit and Contract Administration

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.

By:

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

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

RE: Fixed Price Physical

Reference: 2024000941

End Date: 02/14/2024



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 2/13/2024.

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: MEGAN SCHLAIN

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
02/14/2024	02/14/2024	50000	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 Southwest Energy, L.P.

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: 2024000952

End Date: 02/15/2024



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 2/14/2024.

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: MEGAN SCHLAIN

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
02/15/2024	02/15/2024	20000	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

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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: 2024000953

End Date: 02/15/2024

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 2/14/2024.

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
02/15/2024	02/15/2024	20000	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

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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

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: 2024000973

End Date: 02/16/2024

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 2/15/2024.

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
02/16/2024	02/16/2024	5000	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

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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

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: 2024000992

End Date: 02/20/2024

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 2/16/2024.

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
02/17/2024	02/20/2024	5000	1.43500

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

John H. Early

Ву:

Manager, Credit and Contract Administration

Title:

To: DTE Energy Trading, Inc. Attention: Contract Administration

Fax Num: NULL Email: dte confirms@dteenergy.com

RE: Fixed Price Physical

Reference: 2024001057

End Date: 02/21/2024



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 2/20/2024.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2005

LG&E Trader: JEREMY BLAKE 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
02/21/2024	02/21/2024	5000	1.39000

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

John H. Early

By:

Manager, Credit and Contract Administration

Title:

To: EDF Trading North America, LLC

Attention: Contract Administration

Fax Num: (281) 653-1033 Email: confirmationsna@edfenergyna.com

RE: Fixed Price Physical

Reference: 2024001058

End Date: 02/21/2024

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 2/20/2024.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 8/13/2012

LG&E Trader: JEREMY BLAKE Service Level: FIRM

Counterparty: EDF Trading North America, LLC

Contact Name: ELIZABETH QUINTANILLA

Commodity Type: Natural Gas

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

Seller: EDF Trading North America, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
02/21/2024	02/21/2024	4700	1.37250

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 EDF Trading North America, LLC

John H. Early

John H. Early

Manager, Credit and Contract Administration

Ву:

Title:

To: Sequent Energy Management LLC

Attention: Contract Administration

Fax Num: NULL Email: confirms@sequentenergy.com

RE: Fixed Price Physical

Reference: 2024001059

End Date: 02/21/2024

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 2/20/2024.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/1/2003

LG&E Trader: JEREMY BLAKE Service Level: FIRM

Counterparty: Sequent Energy Management LLC

Contact Name: CLARISSA HANKS

Commodity Type: Natural Gas

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

Seller: Sequent Energy Management LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
02/21/2024	02/21/2024	5000	1.35500

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 Sequent Energy Management LLC

John H. Early

Am H. Early

Manager, Credit and Contract Administration

Title:

By:

To: Sequent Energy Management LLC

Attention: Contract Administration

Fax Num: NULL Email: confirms@sequentenergy.com

RE: Fixed Price Physical

Reference: 2024001060

End Date: 02/21/2024



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 2/20/2024.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/1/2003

LG&E Trader: JEREMY BLAKE Service Level: FIRM

Counterparty: Sequent Energy Management LLC

Contact Name: CLARISSA HANKS

Commodity Type: Natural Gas

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

Seller: Sequent Energy Management LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
02/21/2024	02/21/2024	5000	1.35500

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

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

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Sequent Energy Management LLC

John H. Early

Am 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: 2024001092

End Date: 02/23/2024

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 2/22/2024.

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: 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
02/23/2024	02/23/2024	10000	1.50000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting

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

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

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

Regards,

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

John H. Early

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: 2024001093

End Date: 02/23/2024

We are pleased to confirm the following physical transaction concluded with your company on 2/22/2024.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Service Level: FIRM

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

Transaction amounts are expressed in MMBTU and US\$.

LG&E Trader: MATT SYBERT Se

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
02/23/2024	02/23/2024	10000	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

John H. Early

Ву:

Manager, Credit and Contract Administration

Title:

To: BP Energy Company Attention: Contract Administration

Fax Num: (713) 231-1757 Email: gptaconfirmations@bp.com

RE: Fixed Price Physical

Reference: 2024001094

End Date: 02/23/2024

CRE 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 2/22/2024.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/2/2016

LG&E Trader: MATT SYBERT Service Level: FIRM

Counterparty: BP Energy Company

Contact Name: RYAN SABLATURA

Commodity Type: Natural Gas

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

Seller: BP Energy Company

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
02/23/2024	02/23/2024	10000	1.50000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting

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

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

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

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company BP Energy Company

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: 2024001112

End Date: 02/26/2024

We are pleased to confirm the following physical transaction concluded with your company on 2/23/2024.

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: 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
02/24/2024	02/26/2024	10000	1.32000

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

John H. Early

Ву:

Manager, Credit and Contract Administration

Title: