



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

<b>Market Participant:</b> Louisville Gas & Electric Co/Kentucky Utilities Co 220 West Main Street Louisville, KY 40202	<b>Invoice Number:</b> 1016971
	<b>For Statements Issued:</b> 02/18/2006-02/24/2006
	<b>Invoice Date:</b> 02/28/2006
<b>Participant ID:</b> LGE	<b>Payment Due Date:</b> 03/07/2006
<b>Invoice Type:</b> Administration Fee Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$146,734.48
S55 Prior Period Adjustments:	201.57
S105 Prior Period Adjustments:	97.50
Other Adjustments:	(0.40)
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<b>Total Net Charge (Revenue):</b>	<b>\$147,033.15</b>

The Net Charge for this invoice is greater than the Net Revenue. Please make payment in immediately available funds on the payment due date.

**Electronic Banking Instructions:**

ACH Payments

JP Morgan Chase Bank, NA  
 Indianapolis, IN  
 ABA: 074000010  
 ACCT: 693193260

Wire Instructions

JP Morgan Chase Bank, NA  
 Indianapolis, IN  
 ABA: 021000021  
 ACCT: 693193260

International Wire Instructions

JP Morgan, Chase Bank, NA  
 Indianapolis, IN  
 Swift Code: CHASUS33  
 ABA: 021000021  
 ACCT: 693193260

**For all inquiries contact:**  
 MISO Accounts Receivable  
 accountsreceivable@midwestiso.org



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 1016971

For Statements Issued: 02/18/2006 - 02/24/2006

Invoice Date: 02/28/2006

Payment Due Date: 03/07/2006

Participant ID: LGE  
Invoice Type: Administration Fee Invoice

Description		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>							
S7	Market Administration Amount	02/11/2006	02/04/2006	\$1,998.20	\$14,611.04	\$0.00	\$16,609.24
S7	Market Administration Amount	02/12/2006	02/05/2006	2,042.53	15,631.01	0.00	17,673.54
S7	Market Administration Amount	02/13/2006	02/06/2006	1,779.06	17,373.57	0.00	19,152.63
S7	Market Administration Amount	02/14/2006	02/07/2006	1,600.45	17,559.05	0.00	19,159.50
S7	Market Administration Amount	02/15/2006	02/08/2006	1,887.09	17,812.56	0.00	19,699.65
S7	Market Administration Amount	02/16/2006	02/09/2006	1,804.12	18,274.71	0.00	20,078.83
S7	Market Administration Amount	02/17/2006	02/10/2006	1,551.74	17,388.63	0.00	18,940.37
S7	Transmission Rights Market Administration Amount	02/11/2006	02/04/2006	0.00	0.00	2,111.76	2,111.76
S7	Transmission Rights Market Administration Amount	02/12/2006	02/05/2006	0.00	0.00	2,111.76	2,111.76
S7	Transmission Rights Market Administration Amount	02/13/2006	02/06/2006	0.00	0.00	2,239.44	2,239.44
S7	Transmission Rights Market Administration Amount	02/14/2006	02/07/2006	0.00	0.00	2,239.44	2,239.44
S7	Transmission Rights Market Administration Amount	02/15/2006	02/08/2006	0.00	0.00	2,239.44	2,239.44
S7	Transmission Rights Market Administration Amount	02/16/2006	02/09/2006	0.00	0.00	2,239.44	2,239.44
S7	Transmission Rights Market Administration Amount	02/17/2006	02/10/2006	0.00	0.00	2,239.44	2,239.44
				\$12,663.19	\$118,650.57	\$15,420.72	\$146,734.48

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:



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**Invoice**

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 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1016971

For Statements Issued: 02/18/2006 - 02/24/2006

Invoice Date: 02/28/2006

Payment Due Date: 03/07/2006

Participant ID: LGE  
 Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S55</b>						
Market Administration Amount	02/19/2006	12/26/2005	\$87.21	\$43.60	\$0.00	\$130.81
Market Administration Amount	02/20/2006	12/27/2005	12.42	9.87	0.00	22.29
Market Administration Amount	02/21/2006	12/28/2005	5.84	7.29	0.00	13.13
Market Administration Amount	02/23/2006	12/30/2005	20.08	15.46	0.00	35.54
Market Administration Amount	02/24/2006	12/31/2005	(0.20)	0.00	0.00	(0.20)
			\$125.35	\$76.22	\$0.00	\$201.57

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:



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Invoice Number: 1016971

For Statements Issued: 02/18/2006 - 02/24/2006

Invoice Date: 02/28/2006

Payment Due Date: 03/07/2006

Participant ID: LGE  
 Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S105</b>						
Market Administration Amount	02/18/2006	11/05/2005	\$13.01	\$0.00	\$0.00	\$13.01
Market Administration Amount	02/20/2006	11/07/2005	97.57	(13.08)	0.00	84.49
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$110.58</b>	<b>(\$13.08)</b>	<b>\$0.00</b>	<b>\$97.50</b>



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 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1016971

For Statements Issued: 02/18/2006 - 02/24/2006

Invoice Date: 02/28/2006

Payment Due Date: 03/07/2006

Participant ID: LGE  
 Invoice Type: Administration Fee Invoice

Billing Period: Other		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
R155	Market Administration Amount	02/23/2006	09/21/2005	(\$0.40)	\$0.00	\$0.00	(\$0.40)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:							(\$0.40)
						\$0.00	(\$0.40)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

<b>Market Participant:</b> Louisville Gas & Electric Co/Kentucky Utilities Co 220 West Main Street Louisville, KY 40202	<b>Invoice Number:</b> 1016970
	<b>For Statements Issued:</b> 02/18/2006-02/24/2006
	<b>Invoice Date:</b> 02/28/2006
<b>Participant ID:</b> LGE	<b>Payment Due Date:</b> 03/07/2006
<b>Invoice Type:</b> Market Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$1,847,866.62
S55 Prior Period Adjustments:	(108,621.29)
S105 Prior Period Adjustments:	(157,323.44)
Other Adjustments:	(24,043.23)
<b>Total Net Charge (Revenue):</b>	<b>\$1,557,878.66</b>

The Net Charge for this invoice is greater than the Net Revenue. Please make payment in immediately available funds on the payment due date.

**Electronic Banking Instructions:**

ACH Payments

JP Morgan Chase Bank, NA  
 Indianapolis, IN  
 ABA: 074000010  
 ACCT: 693193260

Wire Instructions

JP Morgan Chase Bank, NA  
 Indianapolis, IN  
 ABA: 021000021  
 ACCT: 693193260

International Wire Instructions

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 Indianapolis, IN  
 Swift Code: CHASUS33  
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 ACCT: 693193260

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[accountsreceivable@midwestiso.org](mailto:accountsreceivable@midwestiso.org)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

# Invoice

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1016970

For Statements Issued: 02/18/2006 - 02/24/2006

Invoice Date: 02/28/2006

Payment Due Date: 03/07/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>						
S7 Asset Energy Amount	02/11/2006	02/04/2006	(\$375,606.25)	\$610,443.60	\$0.00	\$234,837.35
S7 Asset Energy Amount	02/12/2006	02/05/2006	(120,187.23)	543,557.99	0.00	423,370.76
S7 Asset Energy Amount	02/13/2006	02/06/2006	469,320.32	780,540.96	0.00	1,249,861.28
S7 Asset Energy Amount	02/14/2006	02/07/2006	(90,456.44)	1,274,937.25	0.00	1,184,480.81
S7 Asset Energy Amount	02/15/2006	02/08/2006	(246,743.43)	1,560,888.12	0.00	1,314,144.69
S7 Asset Energy Amount	02/16/2006	02/09/2006	(545,095.53)	606,576.84	0.00	61,481.31
S7 Asset Energy Amount	02/17/2006	02/10/2006	(107,562.76)	379,594.41	0.00	272,031.65
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/11/2006	02/04/2006	0.00	(1,564.54)	0.00	(1,564.54)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/12/2006	02/05/2006	0.00	(9,363.31)	0.00	(9,363.31)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/13/2006	02/06/2006	0.00	(9,448.48)	0.00	(9,448.48)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/14/2006	02/07/2006	0.00	(24,981.76)	0.00	(24,981.76)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/15/2006	02/08/2006	0.00	(60,408.70)	0.00	(60,408.70)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/16/2006	02/09/2006	0.00	(2,812.53)	0.00	(2,812.53)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/17/2006	02/10/2006	0.00	(5,087.81)	0.00	(5,087.81)
S7 Distribution of Losses Amount	02/11/2006	02/04/2006	(44,456.85)	0.00	0.00	(44,456.85)
S7 Distribution of Losses Amount	02/12/2006	02/05/2006	(43,016.01)	0.00	0.00	(43,016.01)
S7 Distribution of Losses Amount	02/13/2006	02/06/2006	(60,931.52)	0.00	0.00	(60,931.52)
S7 Distribution of Losses Amount	02/14/2006	02/07/2006	(54,468.89)	0.00	0.00	(54,468.89)
S7 Distribution of Losses Amount	02/15/2006	02/08/2006	(49,683.51)	0.00	0.00	(49,683.51)
S7 Distribution of Losses Amount	02/16/2006	02/09/2006	(35,864.28)	0.00	0.00	(35,864.28)
S7 Distribution of Losses Amount	02/17/2006	02/10/2006	(43,433.33)	0.00	0.00	(43,433.33)
S7 Financial Bilateral Transaction Congestion Amount	02/11/2006	02/04/2006	0.00	1,564.54	0.00	1,564.54
S7 Financial Bilateral Transaction Congestion Amount	02/12/2006	02/05/2006	0.00	9,363.31	0.00	9,363.31
S7 Financial Bilateral Transaction Congestion Amount	02/13/2006	02/06/2006	0.00	9,448.48	0.00	9,448.48
S7 Financial Bilateral Transaction Congestion Amount	02/14/2006	02/07/2006	0.00	24,981.76	0.00	24,981.76
S7 Financial Bilateral Transaction Congestion Amount	02/15/2006	02/08/2006	0.00	60,408.70	0.00	60,408.70
S7 Financial Bilateral Transaction Congestion Amount	02/16/2006	02/09/2006	0.00	2,812.53	0.00	2,812.53
S7 Financial Bilateral Transaction Congestion Amount	02/17/2006	02/10/2006	0.00	5,087.81	0.00	5,087.81
S7 Financial Bilateral Transaction Loss Amount	02/11/2006	02/04/2006	0.00	2,761.85	0.00	2,761.85
S7 Financial Bilateral Transaction Loss Amount	02/12/2006	02/05/2006	0.00	2,585.86	0.00	2,585.86

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



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**Invoice**

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Invoice Number: 1016970

For Statements Issued: 02/18/2006 - 02/24/2006

Invoice Date: 02/28/2006

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Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>						
S7 Financial Bilateral Transaction Loss Amount	02/13/2006	02/06/2006	\$0.00	\$4,688.85	\$0.00	\$4,688.85
S7 Financial Bilateral Transaction Loss Amount	02/14/2006	02/07/2006	0.00	4,657.19	0.00	4,657.19
S7 Financial Bilateral Transaction Loss Amount	02/15/2006	02/08/2006	0.00	4,806.50	0.00	4,806.50
S7 Financial Bilateral Transaction Loss Amount	02/16/2006	02/09/2006	0.00	4,148.35	0.00	4,148.35
S7 Financial Bilateral Transaction Loss Amount	02/17/2006	02/10/2006	0.00	3,137.86	0.00	3,137.86
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	02/11/2006	02/04/2006	0.00	(2,761.85)	0.00	(2,761.85)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	02/12/2006	02/05/2006	0.00	(2,585.86)	0.00	(2,585.86)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	02/13/2006	02/06/2006	0.00	(4,688.85)	0.00	(4,688.85)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	02/14/2006	02/07/2006	0.00	(4,657.19)	0.00	(4,657.19)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	02/15/2006	02/08/2006	0.00	(4,806.50)	0.00	(4,806.50)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	02/16/2006	02/09/2006	0.00	(4,148.35)	0.00	(4,148.35)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	02/17/2006	02/10/2006	0.00	(3,137.86)	0.00	(3,137.86)
S7 Net Inadvertent Distribution Amount	02/11/2006	02/04/2006	(2,135.72)	0.00	0.00	(2,135.72)
S7 Net Inadvertent Distribution Amount	02/12/2006	02/05/2006	(2,429.08)	0.00	0.00	(2,429.08)
S7 Net Inadvertent Distribution Amount	02/13/2006	02/06/2006	(3,183.96)	0.00	0.00	(3,183.96)
S7 Net Inadvertent Distribution Amount	02/14/2006	02/07/2006	3,373.00	0.00	0.00	3,373.00
S7 Net Inadvertent Distribution Amount	02/15/2006	02/08/2006	(4,242.30)	0.00	0.00	(4,242.30)
S7 Net Inadvertent Distribution Amount	02/16/2006	02/09/2006	259.71	0.00	0.00	259.71
S7 Net Inadvertent Distribution Amount	02/17/2006	02/10/2006	(3,486.42)	0.00	0.00	(3,486.42)
S7 Non-Asset Energy Amount	02/11/2006	02/04/2006	937.75	(167,575.78)	0.00	(166,638.03)
S7 Non-Asset Energy Amount	02/12/2006	02/05/2006	0.00	(154,152.50)	0.00	(154,152.50)
S7 Non-Asset Energy Amount	02/13/2006	02/06/2006	(594.73)	(223,912.76)	0.00	(224,507.49)
S7 Non-Asset Energy Amount	02/14/2006	02/07/2006	15,338.88	(211,169.94)	0.00	(195,831.06)
S7 Non-Asset Energy Amount	02/15/2006	02/08/2006	(16,334.50)	(202,312.47)	0.00	(218,646.97)
S7 Non-Asset Energy Amount	02/16/2006	02/09/2006	(2,816.81)	(197,395.02)	0.00	(200,211.83)
S7 Non-Asset Energy Amount	02/17/2006	02/10/2006	0.00	(148,522.46)	0.00	(148,522.46)
S7 Revenue Neutrality Uplift Amount	02/11/2006	02/04/2006	6,825.29	0.00	0.00	6,825.29
S7 Revenue Neutrality Uplift Amount	02/12/2006	02/05/2006	6,696.92	0.00	0.00	6,696.92
S7 Revenue Neutrality Uplift Amount	02/13/2006	02/06/2006	3,878.68	0.00	0.00	3,878.68
S7 Revenue Neutrality Uplift Amount	02/14/2006	02/07/2006	7,953.80	0.00	0.00	7,953.80

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)





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**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
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Invoice Number: 1016970

For Statements Issued: 02/18/2006 - 02/24/2006

Invoice Date: 02/28/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 03/07/2006

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<b>Billing Period: Current (\$7 and \$14)</b>						
S7 Revenue Neutrality Uplift Amount	02/15/2006	02/08/2006	\$28,861.64	\$0.00	\$0.00	\$28,861.64
S7 Revenue Neutrality Uplift Amount	02/16/2006	02/09/2006	11,622.47	0.00	0.00	11,622.47
S7 Revenue Neutrality Uplift Amount	02/17/2006	02/10/2006	(8.34)	0.00	0.00	(8.34)
S7 Revenue Sufficiency Guarantee Distribution Amount	02/11/2006	02/04/2006	0.00	586.96	0.00	586.96
S7 Revenue Sufficiency Guarantee Distribution Amount	02/12/2006	02/05/2006	0.00	4,963.05	0.00	4,963.05
S7 Revenue Sufficiency Guarantee Distribution Amount	02/13/2006	02/06/2006	0.00	3,709.92	0.00	3,709.92
S7 Revenue Sufficiency Guarantee Distribution Amount	02/14/2006	02/07/2006	0.00	6,483.95	0.00	6,483.95
S7 Revenue Sufficiency Guarantee Distribution Amount	02/15/2006	02/08/2006	0.00	4,524.40	0.00	4,524.40
S7 Revenue Sufficiency Guarantee Distribution Amount	02/16/2006	02/09/2006	0.00	9,897.53	0.00	9,897.53
S7 Revenue Sufficiency Guarantee Distribution Amount	02/17/2006	02/10/2006	0.00	4,774.07	0.00	4,774.07
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	02/11/2006	02/04/2006	23,255.99	0.00	0.00	23,255.99
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	02/12/2006	02/05/2006	28,769.12	0.00	0.00	28,769.12
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	02/13/2006	02/06/2006	41,115.29	0.00	0.00	41,115.29
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	02/14/2006	02/07/2006	60,787.68	0.00	0.00	60,787.68
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	02/15/2006	02/08/2006	50,791.34	0.00	0.00	50,791.34
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	02/16/2006	02/09/2006	60,375.17	0.00	0.00	60,375.17
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	02/17/2006	02/10/2006	57,255.97	0.00	0.00	57,255.97
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	02/12/2006	02/05/2006	(19,103.78)	(62,718.04)	0.00	(81,821.82)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	02/13/2006	02/06/2006	(51,036.12)	0.00	0.00	(51,036.12)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	02/15/2006	02/08/2006	(28,255.79)	(6,509.19)	0.00	(34,764.98)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	02/16/2006	02/09/2006	(124,667.39)	(1,869.19)	0.00	(126,536.58)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	02/17/2006	02/10/2006	(50,650.81)	(197.24)	0.00	(50,848.05)
S7 Transmission Rights Hourly Allocation Amount	02/11/2006	02/04/2006	0.00	0.00	(21,810.03)	(21,810.03)
S7 Transmission Rights Hourly Allocation Amount	02/12/2006	02/05/2006	0.00	0.00	(158,274.41)	(158,274.41)
S7 Transmission Rights Hourly Allocation Amount	02/13/2006	02/06/2006	0.00	0.00	(135,792.26)	(135,792.26)
S7 Transmission Rights Hourly Allocation Amount	02/14/2006	02/07/2006	0.00	0.00	(329,262.89)	(329,262.89)
S7 Transmission Rights Hourly Allocation Amount	02/15/2006	02/08/2006	0.00	0.00	(712,365.14)	(712,365.14)
S7 Transmission Rights Hourly Allocation Amount	02/16/2006	02/09/2006	0.00	0.00	(36,540.27)	(36,540.27)
S7 Transmission Rights Hourly Allocation Amount	02/17/2006	02/10/2006	0.00	0.00	(57,791.67)	(57,791.67)
S7 Uninstructed Deviation Amount	02/11/2006	02/04/2006	1,932.64	0.00	0.00	1,932.64

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
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 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1016970

For Statements Issued: 02/18/2006 - 02/24/2006

Invoice Date: 02/28/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 03/07/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>						
S7 Uninstructed Deviation Amount	02/12/2006	02/05/2006	\$1,402.05	\$0.00	\$0.00	\$1,402.05
S7 Uninstructed Deviation Amount	02/13/2006	02/06/2006	3,095.92	0.00	0.00	3,095.92
S7 Uninstructed Deviation Amount	02/14/2006	02/07/2006	794.34	0.00	0.00	794.34
S7 Uninstructed Deviation Amount	02/15/2006	02/08/2006	858.27	0.00	0.00	858.27
S7 Uninstructed Deviation Amount	02/16/2006	02/09/2006	1,338.28	0.00	0.00	1,338.28
S7 Uninstructed Deviation Amount	02/17/2006	02/10/2006	779.34	0.00	0.00	779.34
S7 Virtual Energy Amount	02/11/2006	02/04/2006	322,353.39	(253,288.78)	0.00	69,064.61
S7 Virtual Energy Amount	02/12/2006	02/05/2006	288,713.35	(247,709.06)	0.00	41,004.29
S7 Virtual Energy Amount	02/13/2006	02/06/2006	192,838.05	(199,066.26)	0.00	(6,228.21)
S7 Virtual Energy Amount	02/14/2006	02/07/2006	(66,492.09)	79,587.04	0.00	13,094.95
S7 Virtual Energy Amount	02/15/2006	02/08/2006	(72,822.02)	77,655.80	0.00	4,833.78
S7 Virtual Energy Amount	02/16/2006	02/09/2006	181,137.24	(178,171.71)	0.00	2,965.53
S7 Virtual Energy Amount	02/17/2006	02/10/2006	240,367.88	(209,966.31)	0.00	30,401.57
S14 Distribution of Losses Amount	02/18/2006	02/04/2006	620.79	0.00	0.00	620.79
S14 Distribution of Losses Amount	02/19/2006	02/05/2006	339.93	0.00	0.00	339.93
S14 Distribution of Losses Amount	02/20/2006	02/06/2006	2.73	0.00	0.00	2.73
S14 Distribution of Losses Amount	02/21/2006	02/07/2006	20.27	0.00	0.00	20.27
S14 Distribution of Losses Amount	02/22/2006	02/08/2006	64.67	0.00	0.00	64.67
S14 Distribution of Losses Amount	02/23/2006	02/09/2006	249.07	0.00	0.00	249.07
S14 Distribution of Losses Amount	02/24/2006	02/10/2006	(1,308.34)	0.00	0.00	(1,308.34)
S14 Net Inadvertent Distribution Amount	02/18/2006	02/04/2006	403.85	0.00	0.00	403.85
S14 Net Inadvertent Distribution Amount	02/19/2006	02/05/2006	133.13	0.00	0.00	133.13
S14 Net Inadvertent Distribution Amount	02/20/2006	02/06/2006	(35.83)	0.00	0.00	(35.83)
S14 Net Inadvertent Distribution Amount	02/21/2006	02/07/2006	7.92	0.00	0.00	7.92
S14 Net Inadvertent Distribution Amount	02/22/2006	02/08/2006	(109.68)	0.00	0.00	(109.68)
S14 Net Inadvertent Distribution Amount	02/23/2006	02/09/2006	65.98	0.00	0.00	65.98
S14 Net Inadvertent Distribution Amount	02/24/2006	02/10/2006	(1,211.98)	0.00	0.00	(1,211.98)
S14 Revenue Neutrality Uplift Amount	02/18/2006	02/04/2006	(417.74)	0.00	0.00	(417.74)
S14 Revenue Neutrality Uplift Amount	02/19/2006	02/05/2006	(235.40)	0.00	0.00	(235.40)
S14 Revenue Neutrality Uplift Amount	02/20/2006	02/06/2006	1,309.63	0.00	0.00	1,309.63

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1016970

For Statements Issued: 02/18/2006 - 02/24/2006

Invoice Date: 02/28/2006

Payment Due Date: 03/07/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>						
S14 Revenue Neutrality Uplift Amount	02/21/2006	02/07/2006	(\$256.72)	\$0.00	\$0.00	(\$256.72)
S14 Revenue Neutrality Uplift Amount	02/22/2006	02/08/2006	762.76	0.00	0.00	762.76
S14 Revenue Neutrality Uplift Amount	02/23/2006	02/09/2006	2,268.84	0.00	0.00	2,268.84
S14 Revenue Neutrality Uplift Amount	02/24/2006	02/10/2006	1,458.82	0.00	0.00	1,458.82
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	02/18/2006	02/04/2006	2,782.91	0.00	0.00	2,782.91
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	02/19/2006	02/05/2006	6,082.28	0.00	0.00	6,082.28
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	02/20/2006	02/06/2006	(2,224.47)	0.00	0.00	(2,224.47)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	02/21/2006	02/07/2006	381.73	0.00	0.00	381.73
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	02/22/2006	02/08/2006	13,106.11	0.00	0.00	13,106.11
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	02/23/2006	02/09/2006	15,247.32	0.00	0.00	15,247.32
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	02/24/2006	02/10/2006	5,948.57	0.00	0.00	5,948.57
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	02/19/2006	02/05/2006	(12,838.60)	0.00	0.00	(12,838.60)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	02/20/2006	02/06/2006	(8,404.29)	0.00	0.00	(8,404.29)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	02/22/2006	02/08/2006	(5,043.10)	0.00	0.00	(5,043.10)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	02/23/2006	02/09/2006	(33,091.11)	0.00	0.00	(33,091.11)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	02/24/2006	02/10/2006	(18,172.14)	0.00	0.00	(18,172.14)
S14 Transmission Rights Hourly Allocation Amount	02/18/2006	02/04/2006	0.00	0.00	25.53	25.53
S14 Transmission Rights Hourly Allocation Amount	02/19/2006	02/05/2006	0.00	0.00	205.26	205.26
S14 Transmission Rights Hourly Allocation Amount	02/20/2006	02/06/2006	0.00	0.00	115.53	115.53
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>(\$184,828.21)</b>	<b>\$3,484,185.18</b>	<b>(\$1,451,490.35)</b>	<b>\$1,847,866.62</b>



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

# Invoice

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 1016970

For Statements Issued: 02/18/2006 - 02/24/2006

Invoice Date: 02/28/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 03/07/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S55</b>						
Asset Energy Amount	02/19/2006	12/26/2005	\$23,792.28	(\$29,923.80)	\$0.00	(\$6,131.52)
Asset Energy Amount	02/20/2006	12/27/2005	4,283.11	(7,231.25)	0.00	(2,948.14)
Asset Energy Amount	02/21/2006	12/28/2005	4,968.36	(5,329.26)	0.00	(360.90)
Asset Energy Amount	02/23/2006	12/30/2005	8,865.58	(8,667.05)	0.00	198.53
Asset Energy Amount	02/24/2006	12/31/2005	103.92	0.00	0.00	103.92
Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/19/2006	12/26/2005	(1,056.39)	(1,003.17)	0.00	(2,059.56)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/20/2006	12/27/2005	13.14	349.00	0.00	362.14
Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/21/2006	12/28/2005	(61.44)	460.92	0.00	399.48
Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/23/2006	12/30/2005	(242.41)	147.01	0.00	(95.40)
Distribution of Losses Amount	02/18/2006	12/25/2005	130.08	0.00	0.00	130.08
Distribution of Losses Amount	02/19/2006	12/26/2005	657.44	0.00	0.00	657.44
Distribution of Losses Amount	02/20/2006	12/27/2005	1,696.10	0.00	0.00	1,696.10
Distribution of Losses Amount	02/21/2006	12/28/2005	10.41	0.00	0.00	10.41
Distribution of Losses Amount	02/22/2006	12/29/2005	1,596.78	0.00	0.00	1,596.78
Distribution of Losses Amount	02/23/2006	12/30/2005	2,032.47	0.00	0.00	2,032.47
Distribution of Losses Amount	02/24/2006	12/31/2005	2,358.97	0.00	0.00	2,358.97
Financial Bilateral Transaction Congestion Amount	02/19/2006	12/26/2005	1,056.39	1,003.17	0.00	2,059.56
Financial Bilateral Transaction Congestion Amount	02/20/2006	12/27/2005	(13.14)	(349.00)	0.00	(362.14)
Financial Bilateral Transaction Congestion Amount	02/21/2006	12/28/2005	61.44	(460.92)	0.00	(399.48)
Financial Bilateral Transaction Congestion Amount	02/23/2006	12/30/2005	242.41	(147.01)	0.00	95.40
Financial Bilateral Transaction Loss Amount	02/19/2006	12/26/2005	(456.93)	639.54	0.00	182.61
Financial Bilateral Transaction Loss Amount	02/20/2006	12/27/2005	(122.10)	142.36	0.00	20.26
Financial Bilateral Transaction Loss Amount	02/21/2006	12/28/2005	(109.62)	101.16	0.00	(8.46)
Financial Bilateral Transaction Loss Amount	02/23/2006	12/30/2005	(87.75)	135.27	0.00	47.52
Losses Rebate on Carve-Out Grandfathered Agrmnts	02/19/2006	12/26/2005	456.93	(639.54)	0.00	(182.61)
Losses Rebate on Carve-Out Grandfathered Agrmnts	02/20/2006	12/27/2005	122.10	(142.36)	0.00	(20.26)
Losses Rebate on Carve-Out Grandfathered Agrmnts	02/21/2006	12/28/2005	109.62	(101.16)	0.00	8.46
Losses Rebate on Carve-Out Grandfathered Agrmnts	02/23/2006	12/30/2005	87.75	(135.27)	0.00	(47.52)
Net Inadvertent Distribution Amount	02/18/2006	12/25/2005	98.89	0.00	0.00	98.89
Net Inadvertent Distribution Amount	02/19/2006	12/26/2005	368.45	0.00	0.00	368.45

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1016970

For Statements Issued: 02/18/2006 - 02/24/2006

Invoice Date: 02/28/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 03/07/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S55</b>						
Net Inadvertent Distribution Amount	02/20/2006	12/27/2005	\$588.30	\$0.00	\$0.00	\$588.30
Net Inadvertent Distribution Amount	02/21/2006	12/28/2005	(1.90)	0.00	0.00	(1.90)
Net Inadvertent Distribution Amount	02/22/2006	12/29/2005	1,384.51	0.00	0.00	1,384.51
Net Inadvertent Distribution Amount	02/23/2006	12/30/2005	2,302.84	0.00	0.00	2,302.84
Net Inadvertent Distribution Amount	02/24/2006	12/31/2005	2,977.34	0.00	0.00	2,977.34
Revenue Neutrality Uplift Amount	02/18/2006	12/25/2005	(199.24)	0.00	0.00	(199.24)
Revenue Neutrality Uplift Amount	02/19/2006	12/26/2005	(585.40)	0.00	0.00	(585.40)
Revenue Neutrality Uplift Amount	02/20/2006	12/27/2005	(1,403.87)	0.00	0.00	(1,403.87)
Revenue Neutrality Uplift Amount	02/21/2006	12/28/2005	47.93	0.00	0.00	47.93
Revenue Neutrality Uplift Amount	02/22/2006	12/29/2005	(1,568.69)	0.00	0.00	(1,568.69)
Revenue Neutrality Uplift Amount	02/23/2006	12/30/2005	(3,185.38)	0.00	0.00	(3,185.38)
Revenue Neutrality Uplift Amount	02/24/2006	12/31/2005	(2,848.96)	0.00	0.00	(2,848.96)
Revenue Sufficiency Guarantee Distribution Amount	02/18/2006	12/25/2005	0.00	(14,674.67)	0.00	(14,674.67)
Revenue Sufficiency Guarantee Distribution Amount	02/19/2006	12/26/2005	0.00	(13,608.26)	0.00	(13,608.26)
Revenue Sufficiency Guarantee Distribution Amount	02/20/2006	12/27/2005	0.00	(14,090.84)	0.00	(14,090.84)
Revenue Sufficiency Guarantee Distribution Amount	02/21/2006	12/28/2005	0.00	(13,570.61)	0.00	(13,570.61)
Revenue Sufficiency Guarantee Distribution Amount	02/22/2006	12/29/2005	0.00	(13,774.58)	0.00	(13,774.58)
Revenue Sufficiency Guarantee Distribution Amount	02/23/2006	12/30/2005	0.00	(13,702.44)	0.00	(13,702.44)
Revenue Sufficiency Guarantee Distribution Amount	02/24/2006	12/31/2005	0.00	(14,069.29)	0.00	(14,069.29)
Revenue Sufficiency Guarantee First Pass Dist Amount	02/18/2006	12/25/2005	(1,160.20)	0.00	0.00	(1,160.20)
Revenue Sufficiency Guarantee First Pass Dist Amount	02/19/2006	12/26/2005	(61.71)	0.00	0.00	(61.71)
Revenue Sufficiency Guarantee First Pass Dist Amount	02/20/2006	12/27/2005	(182.27)	0.00	0.00	(182.27)
Revenue Sufficiency Guarantee First Pass Dist Amount	02/21/2006	12/28/2005	(279.72)	0.00	0.00	(279.72)
Revenue Sufficiency Guarantee First Pass Dist Amount	02/22/2006	12/29/2005	(1,665.51)	0.00	0.00	(1,665.51)
Revenue Sufficiency Guarantee First Pass Dist Amount	02/23/2006	12/30/2005	(159.89)	0.00	0.00	(159.89)
Revenue Sufficiency Guarantee First Pass Dist Amount	02/24/2006	12/31/2005	(25.52)	0.00	0.00	(25.52)
Transmission Rights Hourly Allocation Amount	02/18/2006	12/25/2005	0.00	0.00	440.15	440.15
Transmission Rights Hourly Allocation Amount	02/19/2006	12/26/2005	0.00	0.00	(169.79)	(169.79)
Transmission Rights Hourly Allocation Amount	02/20/2006	12/27/2005	0.00	0.00	141.29	141.29
Transmission Rights Hourly Allocation Amount	02/21/2006	12/28/2005	0.00	0.00	390.75	390.75

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1016970

For Statements Issued: 02/18/2006 - 02/24/2006

Invoice Date: 02/28/2006

Payment Due Date: 03/07/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S55</b>						
Transmission Rights Hourly Allocation Amount	02/22/2006	12/29/2005	\$0.00	\$0.00	(\$156.03)	(\$156.03)
Transmission Rights Hourly Allocation Amount	02/23/2006	12/30/2005	0.00	0.00	17.37	17.37
Transmission Rights Hourly Allocation Amount	02/24/2006	12/31/2005	0.00	0.00	(55.46)	(55.46)
Transmission Rights Monthly Allocation Amount	02/24/2006	12/31/2005	0.00	0.00	(5,523.02)	(5,523.02)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$44,935.50</b>	<b>(\$148,642.05)</b>	<b>(\$4,914.74)</b>	<b>(\$108,621.29)</b>



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1016970

For Statements Issued: 02/18/2006 - 02/24/2006

Invoice Date: 02/28/2006

Payment Due Date: 03/07/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S105</b>						
Asset Energy Amount	02/18/2006	11/05/2005	(\$195,635.58)	\$0.00	\$0.00	(\$195,635.58)
Asset Energy Amount	02/20/2006	11/07/2005	(6,819.52)	(3,414.87)	0.00	(10,234.39)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/20/2006	11/07/2005	(3,208.98)	(3,659.63)	0.00	(6,868.61)
Distribution of Losses Amount	02/18/2006	11/05/2005	11,827.96	0.00	0.00	11,827.96
Distribution of Losses Amount	02/19/2006	11/06/2005	214.71	0.00	0.00	214.71
Distribution of Losses Amount	02/20/2006	11/07/2005	(609.08)	0.00	0.00	(609.08)
Distribution of Losses Amount	02/21/2006	11/08/2005	103.42	0.00	0.00	103.42
Distribution of Losses Amount	02/22/2006	11/09/2005	(1,920.55)	0.00	0.00	(1,920.55)
Distribution of Losses Amount	02/23/2006	11/10/2005	(1,294.31)	0.00	0.00	(1,294.31)
Distribution of Losses Amount	02/24/2006	11/11/2005	(1,159.16)	0.00	0.00	(1,159.16)
Financial Bilateral Transaction Congestion Amount	02/20/2006	11/07/2005	3,208.98	3,659.63	0.00	6,868.61
Financial Bilateral Transaction Loss Amount	02/20/2006	11/07/2005	(211.01)	99.56	0.00	(111.45)
Losses Rebate on Carve-Out Grandfathered Agrmnts	02/20/2006	11/07/2005	211.01	(99.56)	0.00	111.45
Net Inadvertent Distribution Amount	02/18/2006	11/05/2005	8,621.68	0.00	0.00	8,621.68
Net Inadvertent Distribution Amount	02/19/2006	11/06/2005	703.48	0.00	0.00	703.48
Net Inadvertent Distribution Amount	02/20/2006	11/07/2005	(313.80)	0.00	0.00	(313.80)
Net Inadvertent Distribution Amount	02/21/2006	11/08/2005	(0.58)	0.00	0.00	(0.58)
Net Inadvertent Distribution Amount	02/22/2006	11/09/2005	(676.32)	0.00	0.00	(676.32)
Net Inadvertent Distribution Amount	02/23/2006	11/10/2005	(371.58)	0.00	0.00	(371.58)
Net Inadvertent Distribution Amount	02/24/2006	11/11/2005	(369.74)	0.00	0.00	(369.74)
Revenue Neutrality Uplift Amount	02/18/2006	11/05/2005	(8,607.78)	0.00	0.00	(8,607.78)
Revenue Neutrality Uplift Amount	02/19/2006	11/06/2005	368.72	0.00	0.00	368.72
Revenue Neutrality Uplift Amount	02/20/2006	11/07/2005	497.87	0.00	0.00	497.87
Revenue Neutrality Uplift Amount	02/21/2006	11/08/2005	(0.41)	0.00	0.00	(0.41)
Revenue Neutrality Uplift Amount	02/22/2006	11/09/2005	875.51	0.00	0.00	875.51
Revenue Neutrality Uplift Amount	02/23/2006	11/10/2005	571.82	0.00	0.00	571.82
Revenue Neutrality Uplift Amount	02/24/2006	11/11/2005	908.27	0.00	0.00	908.27
Revenue Sufficiency Guarantee Distribution Amount	02/18/2006	11/05/2005	0.00	(1.00)	0.00	(1.00)
Revenue Sufficiency Guarantee Distribution Amount	02/19/2006	11/06/2005	0.00	132.70	0.00	132.70
Revenue Sufficiency Guarantee Distribution Amount	02/20/2006	11/07/2005	0.00	(128.00)	0.00	(128.00)

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1016970

For Statements Issued: 02/18/2006 - 02/24/2006

Invoice Date: 02/28/2006

Payment Due Date: 03/07/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S105</b>						
Revenue Sufficiency Guarantee Distribution Amount	02/21/2006	11/08/2005	\$0.00	(\$1.07)	\$0.00	(\$1.07)
Revenue Sufficiency Guarantee Distribution Amount	02/22/2006	11/09/2005	0.00	438.91	0.00	438.91
Revenue Sufficiency Guarantee Distribution Amount	02/23/2006	11/10/2005	0.00	(1.11)	0.00	(1.11)
Revenue Sufficiency Guarantee Distribution Amount	02/24/2006	11/11/2005	0.00	(1.07)	0.00	(1.07)
Revenue Sufficiency Guarantee First Pass Dist Amount	02/18/2006	11/05/2005	402.61	0.00	0.00	402.61
Revenue Sufficiency Guarantee First Pass Dist Amount	02/19/2006	11/06/2005	(676.13)	0.00	0.00	(676.13)
Revenue Sufficiency Guarantee First Pass Dist Amount	02/20/2006	11/07/2005	3,328.84	0.00	0.00	3,328.84
Revenue Sufficiency Guarantee First Pass Dist Amount	02/21/2006	11/08/2005	15,410.97	0.00	0.00	15,410.97
Revenue Sufficiency Guarantee First Pass Dist Amount	02/22/2006	11/09/2005	19,403.92	0.00	0.00	19,403.92
Revenue Sufficiency Guarantee First Pass Dist Amount	02/23/2006	11/10/2005	7,205.71	0.00	0.00	7,205.71
Revenue Sufficiency Guarantee First Pass Dist Amount	02/24/2006	11/11/2005	4,820.99	0.00	0.00	4,820.99
Revenue Sufficiency Guarantee First Pass Dist Amount	02/21/2006	11/08/2005	(10,819.72)	0.00	0.00	(10,819.72)
Revenue Sufficiency Guarantee Make Whole Payment Amt	02/24/2006	11/11/2005	(5,134.46)	0.00	0.00	(5,134.46)
Transmission Rights Hourly Allocation Amount	02/18/2006	11/05/2005	0.00	0.00	2,236.59	2,236.59
Transmission Rights Hourly Allocation Amount	02/19/2006	11/06/2005	0.00	0.00	1,428.02	1,428.02
Transmission Rights Hourly Allocation Amount	02/20/2006	11/07/2005	0.00	0.00	(208.73)	(208.73)
Transmission Rights Hourly Allocation Amount	02/21/2006	11/08/2005	0.00	0.00	374.52	374.52
Transmission Rights Hourly Allocation Amount	02/22/2006	11/09/2005	0.00	0.00	(227.99)	(227.99)
Transmission Rights Hourly Allocation Amount	02/23/2006	11/10/2005	0.00	0.00	1,031.70	1,031.70
Transmission Rights Hourly Allocation Amount	02/24/2006	11/11/2005	0.00	0.00	160.20	160.20
			(\$159,142.24)	(\$2,975.51)	\$4,794.31	(\$157,323.44)

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:





MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1016970

For Statements Issued: 02/18/2006 - 02/24/2006

Invoice Date: 02/28/2006

Payment Due Date: 03/07/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R155 Asset Energy Amount	02/23/2006	09/21/2005	(\$687.51)	\$0.00	\$0.00	(\$687.51)
R155 Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/23/2006	09/21/2005	(252.90)	0.00	0.00	(252.90)
R155 Distribution of Losses Amount	02/18/2006	09/16/2005	(61.58)	0.00	0.00	(61.58)
R155 Distribution of Losses Amount	02/19/2006	09/17/2005	17.05	0.00	0.00	17.05
R155 Distribution of Losses Amount	02/20/2006	09/18/2005	54.62	0.00	0.00	54.62
R155 Distribution of Losses Amount	02/21/2006	09/19/2005	135.73	0.00	0.00	135.73
R155 Distribution of Losses Amount	02/22/2006	09/20/2005	72.38	0.00	0.00	72.38
R155 Distribution of Losses Amount	02/23/2006	09/21/2005	315.31	0.00	0.00	315.31
R155 Distribution of Losses Amount	02/24/2006	09/22/2005	(469.79)	0.00	0.00	(469.79)
R155 Financial Bilateral Transaction Congestion Amount	02/23/2006	09/21/2005	252.90	0.00	0.00	252.90
R155 Financial Bilateral Transaction Loss Amount	02/23/2006	09/21/2005	9.90	0.00	0.00	9.90
R155 Losses Rebate on Carve-Out Grandfathered Agrmnts	02/23/2006	09/21/2005	(9.90)	0.00	0.00	(9.90)
R155 Net Inadvertent Distribution Amount	02/18/2006	09/16/2005	(1.29)	0.00	0.00	(1.29)
R155 Net Inadvertent Distribution Amount	02/19/2006	09/17/2005	(1.58)	0.00	0.00	(1.58)
R155 Net Inadvertent Distribution Amount	02/20/2006	09/18/2005	22.45	0.00	0.00	22.45
R155 Net Inadvertent Distribution Amount	02/21/2006	09/19/2005	0.10	0.00	0.00	0.10
R155 Net Inadvertent Distribution Amount	02/22/2006	09/20/2005	(6.71)	0.00	0.00	(6.71)
R155 Net Inadvertent Distribution Amount	02/23/2006	09/21/2005	5.00	0.00	0.00	5.00
R155 Revenue Neutrality Uplift Amount	02/24/2006	09/22/2005	(27.79)	0.00	0.00	(27.79)
R155 Revenue Neutrality Uplift Amount	02/18/2006	09/16/2005	2,238.43	0.00	0.00	2,238.43
R155 Revenue Neutrality Uplift Amount	02/19/2006	09/17/2005	2,840.11	0.00	0.00	2,840.11
R155 Revenue Neutrality Uplift Amount	02/20/2006	09/18/2005	1,713.60	0.00	0.00	1,713.60
R155 Revenue Neutrality Uplift Amount	02/21/2006	09/19/2005	3,330.27	0.00	0.00	3,330.27
R155 Revenue Neutrality Uplift Amount	02/22/2006	09/20/2005	2,915.35	0.00	0.00	2,915.35
R155 Revenue Neutrality Uplift Amount	02/23/2006	09/21/2005	1,475.62	0.00	0.00	1,475.62
R155 Revenue Neutrality Uplift Amount	02/24/2006	09/22/2005	1,706.99	0.00	0.00	1,706.99
R155 Revenue Sufficiency Guarantee Distribution Amount	02/18/2006	09/16/2005	0.00	(53.08)	0.00	(53.08)
R155 Revenue Sufficiency Guarantee Distribution Amount	02/19/2006	09/17/2005	0.00	(0.05)	0.00	(0.05)
R155 Revenue Sufficiency Guarantee Distribution Amount	02/20/2006	09/18/2005	0.00	(1,971.96)	0.00	(1,971.96)
R155 Revenue Sufficiency Guarantee Distribution Amount	02/21/2006	09/19/2005	0.00	(0.04)	0.00	(0.04)

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1016970

For Statements Issued: 02/18/2006 - 02/24/2006

Invoice Date: 02/28/2006

Payment Due Date: 03/07/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R155 Revenue Sufficiency Guarantee Distribution Amount	02/22/2006	09/20/2005	\$0.00	(\$0.01)	\$0.00	(\$0.01)
R155 Revenue Sufficiency Guarantee Distribution Amount	02/23/2006	09/21/2005	0.00	(0.01)	0.00	(0.01)
R155 Revenue Sufficiency Guarantee Distribution Amount	02/24/2006	09/22/2005	0.00	(0.04)	0.00	(0.04)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	02/18/2006	09/16/2005	3,261.93	0.00	0.00	3,261.93
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	02/19/2006	09/17/2005	191.45	0.00	0.00	191.45
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	02/20/2006	09/18/2005	1,052.79	0.00	0.00	1,052.79
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	02/21/2006	09/19/2005	(290.96)	0.00	0.00	(290.96)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	02/22/2006	09/20/2005	1,762.03	0.00	0.00	1,762.03
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	02/23/2006	09/21/2005	149.71	0.00	0.00	149.71
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	02/24/2006	09/22/2005	(24,676.45)	0.00	0.00	(24,676.45)
R155 Revenue Sufficiency Guarantee Make Whole Payment Amt	02/20/2006	09/18/2005	(16,171.42)	0.00	0.00	(16,171.42)
R155 Revenue Sufficiency Guarantee Make Whole Payment Amt	02/23/2006	09/21/2005	(2,964.85)	0.00	0.00	(2,964.85)
R155 Transmission Rights Hourly Allocation Amount	02/18/2006	09/16/2005	0.00	0.00	0.01	0.01
R155 Transmission Rights Hourly Allocation Amount	02/20/2006	09/18/2005	0.00	0.00	0.08	0.08
R155 Transmission Rights Hourly Allocation Amount	02/22/2006	09/20/2005	0.00	0.00	66.52	66.52
R155 Transmission Rights Hourly Allocation Amount	02/23/2006	09/21/2005	0.00	0.00	7.95	7.95
R155 Transmission Rights Hourly Allocation Amount	02/24/2006	09/22/2005	0.00	0.00	6.41	6.41
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>(\$22,099.01)</b>	<b>(\$2,025.19)</b>	<b>\$80.97</b>	<b>(\$24,043.23)</b>



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

**Market Participant:** Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

**Invoice Number:** 1017239

**For Statements Issued:** 02/25/2006-03/03/2006

**Invoice Date:** 03/07/2006

**Payment Due Date:** 03/14/2006

**Participant ID:** LGE

**Invoice Type:** Administration Fee Invoice

**Invoice Summary:**

**Total:**

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	<b>\$147,328.32</b>
S55 Prior Period Adjustments:	<b>6.44</b>
S105 Prior Period Adjustments:	<b>39.30</b>
Other Adjustments:	<b>0.00</b>

**Total Net Charge (Revenue):**

**\$147,374.06**

The Net Charge for this invoice is greater than the Net Revenue. Please make payment in immediately available funds on the payment due date.

**Electronic Banking Instructions:**

ACH Payments

JP Morgan Chase Bank, NA  
 Indianapolis, IN  
 ABA: 074000010  
 ACCT: 693193260

Wire Instructions

JP Morgan Chase Bank, NA  
 Indianapolis, IN  
 ABA: 021000021  
 ACCT: 693193260

International Wire Instructions

JP Morgan, Chase Bank, NA  
 Indianapolis, IN  
 Swift Code: CHASUS33  
 ABA: 021000021  
 ACCT: 693193260

**For all inquiries contact:**

MISO Accounts Receivable  
[accountsreceivable@midwestiso.org](mailto:accountsreceivable@midwestiso.org)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1017239

For Statements Issued: 02/25/2006 - 03/03/2006

Invoice Date: 03/07/2006

Payment Due Date: 03/14/2006

Participant ID: LGE  
 Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and \$14)</b>						
S7 Market Administration Amount	02/18/2006	02/11/2006	\$1,147.02	\$17,183.56	\$0.00	\$18,330.58
S7 Market Administration Amount	02/19/2006	02/12/2006	1,033.66	17,451.26	0.00	18,484.92
S7 Market Administration Amount	02/20/2006	02/13/2006	1,492.20	18,921.99	0.00	20,414.19
S7 Market Administration Amount	02/21/2006	02/14/2006	1,959.10	17,983.93	0.00	19,943.03
S7 Market Administration Amount	02/22/2006	02/15/2006	1,708.84	17,160.52	0.00	18,869.36
S7 Market Administration Amount	02/23/2006	02/16/2006	1,751.35	15,404.68	0.00	17,156.03
S7 Market Administration Amount	02/24/2006	02/17/2006	2,545.24	16,164.25	0.00	18,709.49
S7 Transmission Rights Market Administration Amount	02/18/2006	02/11/2006	0.00	0.00	2,111.76	2,111.76
S7 Transmission Rights Market Administration Amount	02/19/2006	02/12/2006	0.00	0.00	2,111.76	2,111.76
S7 Transmission Rights Market Administration Amount	02/20/2006	02/13/2006	0.00	0.00	2,239.44	2,239.44
S7 Transmission Rights Market Administration Amount	02/21/2006	02/14/2006	0.00	0.00	2,239.44	2,239.44
S7 Transmission Rights Market Administration Amount	02/22/2006	02/15/2006	0.00	0.00	2,239.44	2,239.44
S7 Transmission Rights Market Administration Amount	02/23/2006	02/16/2006	0.00	0.00	2,239.44	2,239.44
S7 Transmission Rights Market Administration Amount	02/24/2006	02/17/2006	0.00	0.00	2,239.44	2,239.44
<b>Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:</b>			<b>\$11,637.41</b>	<b>\$120,270.19</b>	<b>\$15,420.72</b>	<b>\$147,328.32</b>



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1017239

For Statements Issued: 02/25/2006 - 03/03/2006

Invoice Date: 03/07/2006

Payment Due Date: 03/14/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S55</b>						
Market Administration Amount	02/25/2006	01/01/2006	\$5.83	\$0.00	\$0.00	\$5.83
Market Administration Amount	02/28/2006	01/04/2006	(0.49)	0.00	0.00	(0.49)
Market Administration Amount	03/01/2006	01/05/2006	0.88	0.00	0.00	0.88
Market Administration Amount	03/02/2006	01/06/2006	0.22	0.00	0.00	0.22
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>						<b>\$6.44</b>
						<b>\$0.00</b>
						<b>\$6.44</b>



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1017239

For Statements Issued: 02/25/2006 - 03/03/2006

Invoice Date: 03/07/2006

Payment Due Date: 03/14/2006

Participant ID: LGE  
 Invoice Type: Administration Fee Invoice

Billing Period: S105		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Market Administration Amount		03/01/2006	11/16/2005	\$11.97	\$5.98	\$0.00	\$17.95
Market Administration Amount		03/02/2006	11/17/2005	10.74	7.21	0.00	17.95
Market Administration Amount		03/03/2006	11/18/2005	3.40	0.00	0.00	3.40
				\$26.11	\$13.19	\$0.00	\$39.30

Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

**Market Participant:** Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

**Invoice Number:** 85:6662

**For Statements Issued:** 02/25/2006 - 03/03/2006

**Invoice Date:** 03/07/2006

**Payment Due Date:** 03/14/2006

**Participant ID:** LGE

**Invoice Type:** Market Invoice

**Invoice Summary:**

**Total:**

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$108,197.72)
S55 Prior Period Adjustments:	(116,871.30)
S105 Prior Period Adjustments:	88,882.97
Other Adjustments:	20,472.06

**Total Net Charge (Revenue):**

**(\$115,713.99)**

The Net Revenue for this invoice is greater than the Net Charge. This amount will be electronically sent to the Market Participant's bank account within 24 to 48 hours of the payment due date.

**Electronic Banking Instructions:**

ACH Payments

JP Morgan Chase Bank, NA  
 Indianapolis, IN  
 ABA: 074000010  
 ACCT: 693193260

Wire Instructions

JP Morgan Chase Bank, NA  
 Indianapolis, IN  
 ABA: 021000021  
 ACCT: 693193260

International Wire Instructions

JP Morgan, Chase Bank, NA  
 Indianapolis, IN  
 Swift Code: CHASUS33  
 ABA: 021000021  
 ACCT: 693193260

**For all inquiries contact:**

MISO Accounts Receivable  
[accountsreceivable@midwestiso.org](mailto:accountsreceivable@midwestiso.org)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 85:6662

For Statements Issued: 02/25/2006 - 03/03/2006

Invoice Date: 03/07/2006

Payment Due Date: 03/14/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>						
S7 Asset Energy Amount	02/18/2006	02/11/2006	(\$196,515.41)	\$91,187.59	\$0.00	(\$105,327.82)
S7 Asset Energy Amount	02/19/2006	02/12/2006	7,900.77	104,233.89	0.00	112,134.66
S7 Asset Energy Amount	02/20/2006	02/13/2006	(146,130.82)	539,069.02	0.00	392,938.20
S7 Asset Energy Amount	02/21/2006	02/14/2006	(139,614.30)	440,049.89	0.00	300,435.59
S7 Asset Energy Amount	02/22/2006	02/15/2006	(350,750.53)	232,733.35	0.00	(118,017.18)
S7 Asset Energy Amount	02/23/2006	02/16/2006	64,905.88	562,277.12	0.00	627,183.00
S7 Asset Energy Amount	02/24/2006	02/17/2006	24,217.66	504,491.24	0.00	528,708.90
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/18/2006	02/11/2006	0.00	(2,191.89)	0.00	(2,191.89)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/19/2006	02/12/2006	0.00	(1,738.03)	0.00	(1,738.03)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/20/2006	02/13/2006	0.00	(2,212.55)	0.00	(2,212.55)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/21/2006	02/14/2006	0.00	(11,328.43)	0.00	(11,328.43)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/22/2006	02/15/2006	0.00	(3,928.86)	0.00	(3,928.86)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/23/2006	02/16/2006	0.00	(5,723.94)	0.00	(5,723.94)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/24/2006	02/17/2006	0.00	(6,397.71)	0.00	(6,397.71)
S7 Distribution of Losses Amount	02/18/2006	02/11/2006	(57,012.72)	0.00	0.00	(57,012.72)
S7 Distribution of Losses Amount	02/19/2006	02/12/2006	(55,982.95)	0.00	0.00	(55,982.95)
S7 Distribution of Losses Amount	02/20/2006	02/13/2006	(66,278.77)	0.00	0.00	(66,278.77)
S7 Distribution of Losses Amount	02/21/2006	02/14/2006	(40,335.77)	0.00	0.00	(40,335.77)
S7 Distribution of Losses Amount	02/22/2006	02/15/2006	(32,062.13)	0.00	0.00	(32,062.13)
S7 Distribution of Losses Amount	02/23/2006	02/16/2006	(29,478.10)	0.00	0.00	(29,478.10)
S7 Distribution of Losses Amount	02/24/2006	02/17/2006	(32,112.96)	0.00	0.00	(32,112.96)
S7 Financial Bilateral Transaction Congestion Amount	02/18/2006	02/11/2006	0.00	2,191.89	0.00	2,191.89
S7 Financial Bilateral Transaction Congestion Amount	02/19/2006	02/12/2006	0.00	1,738.03	0.00	1,738.03
S7 Financial Bilateral Transaction Congestion Amount	02/20/2006	02/13/2006	0.00	2,212.55	0.00	2,212.55
S7 Financial Bilateral Transaction Congestion Amount	02/21/2006	02/14/2006	0.00	11,328.43	0.00	11,328.43
S7 Financial Bilateral Transaction Congestion Amount	02/22/2006	02/15/2006	0.00	3,928.86	0.00	3,928.86
S7 Financial Bilateral Transaction Congestion Amount	02/23/2006	02/16/2006	0.00	5,723.94	0.00	5,723.94
S7 Financial Bilateral Transaction Congestion Amount	02/24/2006	02/17/2006	0.00	6,397.71	0.00	6,397.71
S7 Financial Bilateral Transaction Loss Amount	02/18/2006	02/11/2006	0.00	3,848.93	0.00	3,848.93
S7 Financial Bilateral Transaction Loss Amount	02/19/2006	02/12/2006	0.00	3,269.61	0.00	3,269.61

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)





MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

# Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 85:6662

For Statements Issued: 02/25/2006 - 03/03/2006

Invoice Date: 03/07/2006

Payment Due Date: 03/14/2006

Participant ID: LGE

Invoice Type: Market Invoice

		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>							
S7	Financial Bilateral Transaction Loss Amount	02/20/2006	02/13/2006	\$0.00	\$5,308.90	\$0.00	\$5,308.90
S7	Financial Bilateral Transaction Loss Amount	02/21/2006	02/14/2006	0.00	3,664.80	0.00	3,664.80
S7	Financial Bilateral Transaction Loss Amount	02/22/2006	02/15/2006	0.00	3,305.32	0.00	3,305.32
S7	Financial Bilateral Transaction Loss Amount	02/23/2006	02/16/2006	0.00	3,046.11	0.00	3,046.11
S7	Financial Bilateral Transaction Loss Amount	02/24/2006	02/17/2006	0.00	4,463.82	0.00	4,463.82
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	02/18/2006	02/11/2006	0.00	(3,848.93)	0.00	(3,848.93)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	02/19/2006	02/12/2006	0.00	(3,269.61)	0.00	(3,269.61)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	02/20/2006	02/13/2006	0.00	(5,308.90)	0.00	(5,308.90)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	02/21/2006	02/14/2006	0.00	(3,664.80)	0.00	(3,664.80)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	02/22/2006	02/15/2006	0.00	(3,305.32)	0.00	(3,305.32)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	02/23/2006	02/16/2006	0.00	(3,046.11)	0.00	(3,046.11)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	02/24/2006	02/17/2006	0.00	(4,463.82)	0.00	(4,463.82)
S7	Net Inadvertent Distribution Amount	02/18/2006	02/11/2006	(2,773.81)	0.00	0.00	(2,773.81)
S7	Net Inadvertent Distribution Amount	02/19/2006	02/12/2006	(3,845.00)	0.00	0.00	(3,845.00)
S7	Net Inadvertent Distribution Amount	02/20/2006	02/13/2006	(22.86)	0.00	0.00	(22.86)
S7	Net Inadvertent Distribution Amount	02/21/2006	02/14/2006	(2,546.17)	0.00	0.00	(2,546.17)
S7	Net Inadvertent Distribution Amount	02/22/2006	02/15/2006	(4,136.32)	0.00	0.00	(4,136.32)
S7	Net Inadvertent Distribution Amount	02/23/2006	02/16/2006	(3,270.02)	0.00	0.00	(3,270.02)
S7	Net Inadvertent Distribution Amount	02/24/2006	02/17/2006	(2,758.93)	0.00	0.00	(2,758.93)
S7	Non-Asset Energy Amount	02/18/2006	02/11/2006	1,032.72	(198,579.49)	0.00	(197,546.77)
S7	Non-Asset Energy Amount	02/19/2006	02/12/2006	0.00	(177,649.29)	0.00	(177,649.29)
S7	Non-Asset Energy Amount	02/20/2006	02/13/2006	2,847.06	(234,658.53)	0.00	(231,811.47)
S7	Non-Asset Energy Amount	02/21/2006	02/14/2006	3,603.85	(173,697.08)	0.00	(170,093.23)
S7	Non-Asset Energy Amount	02/22/2006	02/15/2006	(20,662.42)	(153,984.95)	0.00	(174,647.37)
S7	Non-Asset Energy Amount	02/23/2006	02/16/2006	(3,006.93)	(180,081.70)	0.00	(183,088.63)
S7	Non-Asset Energy Amount	02/24/2006	02/17/2006	351.12	(260,868.16)	0.00	(260,517.04)
S7	Revenue Neutrality Uplift Amount	02/18/2006	02/11/2006	7,365.34	0.00	0.00	7,365.34
S7	Revenue Neutrality Uplift Amount	02/19/2006	02/12/2006	6,548.26	0.00	0.00	6,548.26
S7	Revenue Neutrality Uplift Amount	02/20/2006	02/13/2006	(2,977.93)	0.00	0.00	(2,977.93)
S7	Revenue Neutrality Uplift Amount	02/21/2006	02/14/2006	(230.35)	0.00	0.00	(230.35)

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



**MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.**  
701 City Center Drive  
Carmel, IN 46032

# Invoice

**Market Participant:** Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

**Invoice Number:** 85:6662

**For Statements Issued:** 02/25/2006 - 03/03/2006

**Invoice Date:** 03/07/2006

**Participant ID:** LGE

**Invoice Type:** Market Invoice

**Payment Due Date:** 03/14/2006

		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>							
S7	Revenue Neutrality Uplift Amount	02/22/2006	02/15/2006	\$9,680.00	\$0.00	\$0.00	\$9,680.00
S7	Revenue Neutrality Uplift Amount	02/23/2006	02/16/2006	(5,459.63)	0.00	0.00	(5,459.63)
S7	Revenue Neutrality Uplift Amount	02/24/2006	02/17/2006	47,042.51	0.00	0.00	47,042.51
S7	Revenue Sufficiency Guarantee Distribution Amount	02/18/2006	02/11/2006	0.00	205.23	0.00	205.23
S7	Revenue Sufficiency Guarantee Distribution Amount	02/19/2006	02/12/2006	0.00	1,238.35	0.00	1,238.35
S7	Revenue Sufficiency Guarantee Distribution Amount	02/20/2006	02/13/2006	0.00	3,877.06	0.00	3,877.06
S7	Revenue Sufficiency Guarantee Distribution Amount	02/21/2006	02/14/2006	0.00	16,811.96	0.00	16,811.96
S7	Revenue Sufficiency Guarantee Distribution Amount	02/22/2006	02/15/2006	0.00	11,056.24	0.00	11,056.24
S7	Revenue Sufficiency Guarantee Distribution Amount	02/23/2006	02/16/2006	0.00	18,067.79	0.00	18,067.79
S7	Revenue Sufficiency Guarantee Distribution Amount	02/24/2006	02/17/2006	0.00	6,104.80	0.00	6,104.80
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	02/18/2006	02/11/2006	12,128.25	0.00	0.00	12,128.25
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	02/19/2006	02/12/2006	6,015.62	0.00	0.00	6,015.62
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	02/20/2006	02/13/2006	64,846.54	0.00	0.00	64,846.54
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	02/21/2006	02/14/2006	55,386.72	0.00	0.00	55,386.72
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	02/22/2006	02/15/2006	31,123.20	0.00	0.00	31,123.20
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	02/23/2006	02/16/2006	51,731.99	0.00	0.00	51,731.99
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	02/24/2006	02/17/2006	97,245.50	0.00	0.00	97,245.50
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	02/19/2006	02/12/2006	0.00	(4,332.97)	0.00	(4,332.97)
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	02/21/2006	02/14/2006	(31,399.52)	0.00	0.00	(31,399.52)
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	02/22/2006	02/15/2006	(20,571.81)	0.00	0.00	(20,571.81)
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	02/23/2006	02/16/2006	(9,747.32)	0.00	0.00	(9,747.32)
S7	Transmission Rights Hourly Allocation Amount	02/18/2006	02/11/2006	0.00	0.00	(21,798.77)	(21,798.77)
S7	Transmission Rights Hourly Allocation Amount	02/19/2006	02/12/2006	0.00	0.00	(12,104.08)	(12,104.08)
S7	Transmission Rights Hourly Allocation Amount	02/20/2006	02/13/2006	0.00	0.00	(20,658.20)	(20,658.20)
S7	Transmission Rights Hourly Allocation Amount	02/21/2006	02/14/2006	0.00	0.00	(116,231.11)	(116,231.11)
S7	Transmission Rights Hourly Allocation Amount	02/22/2006	02/15/2006	0.00	0.00	(60,243.50)	(60,243.50)
S7	Transmission Rights Hourly Allocation Amount	02/23/2006	02/16/2006	0.00	0.00	(88,025.77)	(88,025.77)
S7	Transmission Rights Hourly Allocation Amount	02/24/2006	02/17/2006	0.00	0.00	(95,482.71)	(95,482.71)
S7	Uninstructed Deviation Amount	02/18/2006	02/11/2006	2,093.03	0.00	0.00	2,093.03
S7	Uninstructed Deviation Amount	02/20/2006	02/13/2006	797.38	0.00	0.00	797.38

**Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:**

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

# Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 85:6662

For Statements Issued: 02/25/2006 - 03/03/2006

Invoice Date: 03/07/2006

Payment Due Date: 03/14/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>						
S7 Uninstructed Deviation Amount	02/21/2006	02/14/2006	\$2,761.38	\$0.00	\$0.00	\$2,761.38
S7 Uninstructed Deviation Amount	02/22/2006	02/15/2006	198.93	0.00	0.00	198.93
S7 Uninstructed Deviation Amount	02/23/2006	02/16/2006	783.09	0.00	0.00	783.09
S7 Uninstructed Deviation Amount	02/24/2006	02/17/2006	888.84	0.00	0.00	888.84
S7 Virtual Energy Amount	02/18/2006	02/11/2006	324,267.71	(331,704.82)	0.00	(7,437.11)
S7 Virtual Energy Amount	02/19/2006	02/12/2006	292,606.16	(287,996.99)	0.00	4,609.17
S7 Virtual Energy Amount	02/20/2006	02/13/2006	187,999.88	(204,142.68)	0.00	(16,142.80)
S7 Virtual Energy Amount	02/21/2006	02/14/2006	234,140.04	(259,934.74)	0.00	(25,794.70)
S7 Virtual Energy Amount	02/22/2006	02/15/2006	150,313.15	(160,588.84)	0.00	(10,275.69)
S7 Virtual Energy Amount	02/23/2006	02/16/2006	183,126.77	(168,898.54)	0.00	14,228.23
S7 Virtual Energy Amount	02/24/2006	02/17/2006	183,715.12	(234,147.73)	0.00	(50,432.61)
S14 Distribution of Losses Amount	02/25/2006	02/11/2006	(108.54)	0.00	0.00	(108.54)
S14 Distribution of Losses Amount	02/26/2006	02/12/2006	43.40	0.00	0.00	43.40
S14 Distribution of Losses Amount	02/27/2006	02/13/2006	(274.45)	0.00	0.00	(274.45)
S14 Distribution of Losses Amount	02/28/2006	02/14/2006	(41.91)	0.00	0.00	(41.91)
S14 Distribution of Losses Amount	03/01/2006	02/15/2006	427.22	0.00	0.00	427.22
S14 Distribution of Losses Amount	03/02/2006	02/16/2006	(51.67)	0.00	0.00	(51.67)
S14 Distribution of Losses Amount	03/03/2006	02/17/2006	(119.74)	0.00	0.00	(119.74)
S14 Net Inadvertent Distribution Amount	02/25/2006	02/11/2006	113.73	0.00	0.00	113.73
S14 Net Inadvertent Distribution Amount	02/26/2006	02/12/2006	11.00	0.00	0.00	11.00
S14 Net Inadvertent Distribution Amount	02/27/2006	02/13/2006	(11.18)	0.00	0.00	(11.18)
S14 Net Inadvertent Distribution Amount	02/28/2006	02/14/2006	(31.55)	0.00	0.00	(31.55)
S14 Net Inadvertent Distribution Amount	03/01/2006	02/15/2006	433.45	0.00	0.00	433.45
S14 Net Inadvertent Distribution Amount	03/02/2006	02/16/2006	45.44	0.00	0.00	45.44
S14 Net Inadvertent Distribution Amount	03/03/2006	02/17/2006	(317.15)	0.00	0.00	(317.15)
S14 Revenue Neutrality Uplift Amount	02/25/2006	02/11/2006	(146.78)	0.00	0.00	(146.78)
S14 Revenue Neutrality Uplift Amount	02/26/2006	02/12/2006	(12.16)	0.00	0.00	(12.16)
S14 Revenue Neutrality Uplift Amount	02/27/2006	02/13/2006	58.83	0.00	0.00	58.83
S14 Revenue Neutrality Uplift Amount	02/28/2006	02/14/2006	(95.68)	0.00	0.00	(95.68)
S14 Revenue Neutrality Uplift Amount	03/01/2006	02/15/2006	(402.01)	0.00	0.00	(402.01)

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 85:6662

For Statements Issued: 02/25/2006 - 03/03/2006

Invoice Date: 03/07/2006

Payment Due Date: 03/14/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>						
S14 Revenue Neutrality Uplift Amount	03/02/2006	02/16/2006	(\$54.69)	\$0.00	\$0.00	(\$54.69)
S14 Revenue Neutrality Uplift Amount	03/03/2006	02/17/2006	237.48	0.00	0.00	237.48
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	02/25/2006	02/11/2006	4.99	0.00	0.00	4.99
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	02/26/2006	02/12/2006	155.54	0.00	0.00	155.54
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	02/27/2006	02/13/2006	9,211.12	0.00	0.00	9,211.12
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	02/28/2006	02/14/2006	9,769.30	0.00	0.00	9,769.30
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/01/2006	02/15/2006	2,562.33	0.00	0.00	2,562.33
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/02/2006	02/16/2006	4,007.63	0.00	0.00	4,007.63
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/03/2006	02/17/2006	1,097.54	0.00	0.00	1,097.54
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	02/28/2006	02/14/2006	(10,732.70)	0.00	0.00	(10,732.70)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/02/2006	02/16/2006	(5,378.01)	0.00	0.00	(5,378.01)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/03/2006	02/17/2006	(2,172.37)	0.00	0.00	(2,172.37)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$806,209.40</b>	<b>(\$499,862.98)</b>	<b>(\$414,544.14)</b>	<b>(\$108,197.72)</b>



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 85:6662

For Statements Issued: 02/25/2006 - 03/03/2006

Invoice Date: 03/07/2006

Payment Due Date: 03/14/2006

Participant ID: LGE  
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S55</b>						
Asset Energy Amount	02/25/2006	01/01/2006	\$5,730.02	\$0.00	\$0.00	\$5,730.02
Asset Energy Amount	02/28/2006	01/04/2006	(1,485.83)	0.00	0.00	(1,485.83)
Asset Energy Amount	03/01/2006	01/05/2006	(4,818.16)	0.00	0.00	(4,818.16)
Asset Energy Amount	03/02/2006	01/06/2006	(4,416.75)	0.00	0.00	(4,416.75)
Distribution of Losses Amount	02/25/2006	01/01/2006	48.77	0.00	0.00	48.77
Distribution of Losses Amount	02/26/2006	01/02/2006	772.78	0.00	0.00	772.78
Distribution of Losses Amount	02/27/2006	01/03/2006	2,028.74	0.00	0.00	2,028.74
Distribution of Losses Amount	02/28/2006	01/04/2006	3,822.13	0.00	0.00	3,822.13
Distribution of Losses Amount	03/01/2006	01/05/2006	3,722.25	0.00	0.00	3,722.25
Distribution of Losses Amount	03/02/2006	01/06/2006	3,938.21	0.00	0.00	3,938.21
Distribution of Losses Amount	03/03/2006	01/07/2006	883.08	0.00	0.00	883.08
Net Inadvertent Distribution Amount	02/25/2006	01/01/2006	(8.05)	0.00	0.00	(8.05)
Net Inadvertent Distribution Amount	02/26/2006	01/02/2006	1,532.80	0.00	0.00	1,532.80
Net Inadvertent Distribution Amount	02/27/2006	01/03/2006	512.02	0.00	0.00	512.02
Net Inadvertent Distribution Amount	02/28/2006	01/04/2006	1,518.26	0.00	0.00	1,518.26
Net Inadvertent Distribution Amount	03/01/2006	01/05/2006	4,045.55	0.00	0.00	4,045.55
Net Inadvertent Distribution Amount	03/02/2006	01/06/2006	3,759.74	0.00	0.00	3,759.74
Net Inadvertent Distribution Amount	03/03/2006	01/07/2006	541.73	0.00	0.00	541.73
Revenue Neutrality Uplift Amount	02/25/2006	01/01/2006	155.20	0.00	0.00	155.20
Revenue Neutrality Uplift Amount	02/26/2006	01/02/2006	(1,576.64)	0.00	0.00	(1,576.64)
Revenue Neutrality Uplift Amount	02/27/2006	01/03/2006	(989.41)	0.00	0.00	(989.41)
Revenue Neutrality Uplift Amount	02/28/2006	01/04/2006	(1,411.84)	0.00	0.00	(1,411.84)
Revenue Neutrality Uplift Amount	03/01/2006	01/05/2006	(4,384.50)	0.00	0.00	(4,384.50)
Revenue Neutrality Uplift Amount	03/02/2006	01/06/2006	(4,211.41)	0.00	0.00	(4,211.41)
Revenue Neutrality Uplift Amount	03/03/2006	01/07/2006	(512.24)	0.00	0.00	(512.24)
Revenue Sufficiency Guarantee Distribution Amount	02/25/2006	01/01/2006	0.00	(13,317.24)	0.00	(13,317.24)
Revenue Sufficiency Guarantee Distribution Amount	02/26/2006	01/02/2006	0.00	(12,518.67)	0.00	(12,518.67)
Revenue Sufficiency Guarantee Distribution Amount	02/27/2006	01/03/2006	0.00	(13,566.55)	0.00	(13,566.55)
Revenue Sufficiency Guarantee Distribution Amount	02/28/2006	01/04/2006	0.00	(13,421.96)	0.00	(13,421.96)
Revenue Sufficiency Guarantee Distribution Amount	03/01/2006	01/05/2006	0.00	(13,805.76)	0.00	(13,805.76)

Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 85:6662

For Statements Issued: 02/25/2006 - 03/03/2006

Invoice Date: 03/07/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 03/14/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S55</b>						
Revenue Sufficiency Guarantee Distribution Amount	03/02/2006	01/06/2006	\$0.00	(\$10,040.34)	\$0.00	(\$10,040.34)
Revenue Sufficiency Guarantee Distribution Amount	03/03/2006	01/07/2006	0.00	(1.20)	0.00	(1.20)
Revenue Sufficiency Guarantee First Pass Dist Amount	02/25/2006	01/01/2006	(127.68)	0.00	0.00	(127.68)
Revenue Sufficiency Guarantee First Pass Dist Amount	02/26/2006	01/02/2006	2,441.08	0.00	0.00	2,441.08
Revenue Sufficiency Guarantee First Pass Dist Amount	02/27/2006	01/03/2006	(949.91)	0.00	0.00	(949.91)
Revenue Sufficiency Guarantee First Pass Dist Amount	02/28/2006	01/04/2006	(241.52)	0.00	0.00	(241.52)
Revenue Sufficiency Guarantee First Pass Dist Amount	03/01/2006	01/05/2006	(4,133.42)	0.00	0.00	(4,133.42)
Revenue Sufficiency Guarantee First Pass Dist Amount	03/02/2006	01/06/2006	(609.92)	0.00	0.00	(609.92)
Revenue Sufficiency Guarantee Make Whole Payment Amt	02/25/2006	01/01/2006	0.00	(360.25)	0.00	(360.25)
Revenue Sufficiency Guarantee Make Whole Payment Amt	03/01/2006	01/05/2006	(46,619.26)	0.00	0.00	(46,619.26)
Transmission Rights Hourly Allocation Amount	02/26/2006	01/01/2006	0.00	0.00	573.90	573.90
Transmission Rights Hourly Allocation Amount	02/27/2006	01/02/2006	0.00	0.00	586.64	586.64
Transmission Rights Hourly Allocation Amount	02/28/2006	01/03/2006	0.00	0.00	15.07	15.07
Transmission Rights Hourly Allocation Amount	03/01/2006	01/04/2006	0.00	0.00	0.40	0.40
Transmission Rights Hourly Allocation Amount	03/02/2006	01/05/2006	0.00	0.00	10.49	10.49
Transmission Rights Hourly Allocation Amount	03/03/2006	01/06/2006	0.00	0.00	39.78	39.78
Transmission Rights Hourly Allocation Amount	03/03/2006	01/07/2006	0.00	0.00	(21.43)	(21.43)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>(\$41,044.18)</b>	<b>(\$77,031.97)</b>	<b>\$1,204.85</b>	<b>(\$116,871.30)</b>



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

# Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 85:6662

For Statements Issued: 02/25/2006 - 03/03/2006

Invoice Date: 03/07/2006

Payment Due Date: 03/14/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S105</b>						
Asset Energy Amount	03/01/2006	11/16/2005	\$3,394.16	(\$2,892.56)	\$0.00	\$501.60
Asset Energy Amount	03/02/2006	11/17/2005	8,957.00	(5,645.56)	0.00	3,311.44
Asset Energy Amount	03/03/2006	11/18/2005	1,939.25	0.00	0.00	1,939.25
Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/01/2006	11/16/2005	(2,772.88)	247.28	0.00	(2,525.60)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/02/2006	11/17/2005	2,123.18	(752.60)	0.00	1,370.58
Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/03/2006	11/18/2005	380.50	0.00	0.00	380.50
Distribution of Losses Amount	02/25/2006	11/12/2005	(564.69)	0.00	0.00	(564.69)
Distribution of Losses Amount	02/26/2006	11/13/2005	853.13	0.00	0.00	853.13
Distribution of Losses Amount	02/27/2006	11/14/2005	(1,436.61)	0.00	0.00	(1,436.61)
Distribution of Losses Amount	02/28/2006	11/15/2005	(1,158.67)	0.00	0.00	(1,158.67)
Distribution of Losses Amount	03/01/2006	11/16/2005	(1,328.85)	0.00	0.00	(1,328.85)
Distribution of Losses Amount	03/02/2006	11/17/2005	(3,048.78)	0.00	0.00	(3,048.78)
Distribution of Losses Amount	03/03/2006	11/18/2005	(1,605.55)	0.00	0.00	(1,605.55)
Financial Bilateral Transaction Congestion Amount	03/01/2006	11/16/2005	2,772.88	(247.28)	0.00	2,525.60
Financial Bilateral Transaction Congestion Amount	03/02/2006	11/17/2005	(2,123.18)	752.60	0.00	(1,370.58)
Financial Bilateral Transaction Congestion Amount	03/03/2006	11/18/2005	(380.50)	0.00	0.00	(380.50)
Financial Bilateral Transaction Loss Amount	03/01/2006	11/16/2005	21.12	98.56	0.00	119.68
Financial Bilateral Transaction Loss Amount	03/02/2006	11/17/2005	(56.18)	147.34	0.00	91.16
Financial Bilateral Transaction Loss Amount	03/03/2006	11/18/2005	(42.00)	0.00	0.00	(42.00)
Financial Bilateral Transaction Loss Amount	03/01/2006	11/16/2005	(21.12)	(98.56)	0.00	(119.68)
Financial Bilateral Transaction Loss Amount	03/02/2006	11/17/2005	56.18	(147.34)	0.00	(91.16)
Financial Bilateral Transaction Loss Amount	03/03/2006	11/18/2005	42.00	0.00	0.00	42.00
Losses Rebate on Carve-Out Grandfathered Agrmnts	02/25/2006	11/12/2005	750.02	0.00	0.00	750.02
Losses Rebate on Carve-Out Grandfathered Agrmnts	02/26/2006	11/13/2005	(2,007.17)	0.00	0.00	(2,007.17)
Losses Rebate on Carve-Out Grandfathered Agrmnts	02/27/2006	11/14/2005	1,625.87	0.00	0.00	1,625.87
Losses Rebate on Carve-Out Grandfathered Agrmnts	02/28/2006	11/15/2005	1,025.72	0.00	0.00	1,025.72
Losses Rebate on Carve-Out Grandfathered Agrmnts	03/01/2006	11/16/2005	1,704.86	0.00	0.00	1,704.86
Losses Rebate on Carve-Out Grandfathered Agrmnts	03/02/2006	11/17/2005	3,237.80	0.00	0.00	3,237.80
Losses Rebate on Carve-Out Grandfathered Agrmnts	03/03/2006	11/18/2005	496.31	0.00	0.00	496.31
Revenue Neutrality Uplift Amount	02/25/2006	11/12/2005	(706.79)	0.00	0.00	(706.79)

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 85:6662

For Statements Issued: 02/25/2006 - 03/03/2006

Invoice Date: 03/07/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 03/14/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S105</b>						
Revenue Neutrality Uplift Amount	02/26/2006	11/13/2005	\$1,997.95	\$0.00	\$0.00	\$1,997.95
Revenue Neutrality Uplift Amount	02/27/2006	11/14/2005	(1,692.45)	0.00	0.00	(1,692.45)
Revenue Neutrality Uplift Amount	02/28/2006	11/15/2005	(326.03)	0.00	0.00	(326.03)
Revenue Neutrality Uplift Amount	03/01/2006	11/16/2005	(1,919.13)	0.00	0.00	(1,919.13)
Revenue Neutrality Uplift Amount	03/02/2006	11/17/2005	(4,107.88)	0.00	0.00	(4,107.88)
Revenue Neutrality Uplift Amount	03/03/2006	11/18/2005	(619.77)	0.00	0.00	(619.77)
Revenue Sufficiency Guarantee Distribution Amount	02/25/2006	11/12/2005	0.00	(1.08)	0.00	(1.08)
Revenue Sufficiency Guarantee Distribution Amount	02/26/2006	11/13/2005	0.00	(1.04)	0.00	(1.04)
Revenue Sufficiency Guarantee Distribution Amount	02/27/2006	11/14/2005	0.00	(1.05)	0.00	(1.05)
Revenue Sufficiency Guarantee Distribution Amount	02/28/2006	11/15/2005	0.00	(1.06)	0.00	(1.06)
Revenue Sufficiency Guarantee Distribution Amount	03/01/2006	11/16/2005	0.00	(1.07)	0.00	(1.07)
Revenue Sufficiency Guarantee Distribution Amount	03/02/2006	11/17/2005	0.00	(1.16)	0.00	(1.16)
Revenue Sufficiency Guarantee Distribution Amount	03/03/2006	11/18/2005	0.00	(1.14)	0.00	(1.14)
Revenue Sufficiency Guarantee First Pass Dist Amount	02/25/2006	11/12/2005	(40.87)	0.00	0.00	(40.87)
Revenue Sufficiency Guarantee First Pass Dist Amount	02/26/2006	11/13/2005	1,496.21	0.00	0.00	1,496.21
Revenue Sufficiency Guarantee First Pass Dist Amount	02/27/2006	11/14/2005	16,104.71	0.00	0.00	16,104.71
Revenue Sufficiency Guarantee First Pass Dist Amount	02/28/2006	11/15/2005	15,955.46	0.00	0.00	15,955.46
Revenue Sufficiency Guarantee First Pass Dist Amount	03/01/2006	11/16/2005	11,442.51	0.00	0.00	11,442.51
Revenue Sufficiency Guarantee First Pass Dist Amount	03/02/2006	11/17/2005	26,524.16	0.00	0.00	26,524.16
Revenue Sufficiency Guarantee First Pass Dist Amount	03/03/2006	11/18/2005	13,096.36	0.00	0.00	13,096.36
Transmission Rights Hourly Allocation Amount	02/25/2006	11/12/2005	0.00	0.00	4,045.39	4,045.39
Transmission Rights Hourly Allocation Amount	02/26/2006	11/13/2005	0.00	0.00	1,301.74	1,301.74
Transmission Rights Hourly Allocation Amount	02/27/2006	11/14/2005	0.00	0.00	(817.37)	(817.37)
Transmission Rights Hourly Allocation Amount	02/28/2006	11/15/2005	0.00	0.00	(1,724.75)	(1,724.75)
Transmission Rights Hourly Allocation Amount	03/01/2006	11/16/2005	0.00	0.00	31.43	31.43
Transmission Rights Hourly Allocation Amount	03/02/2006	11/17/2005	0.00	0.00	3,765.69	3,765.69
Transmission Rights Hourly Allocation Amount	03/03/2006	11/18/2005	0.00	0.00	788.32	788.32
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$90,038.24</b>	<b>(\$8,545.72)</b>	<b>\$7,390.45</b>	<b>\$88,882.97</b>





MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 85:6662

For Statements Issued: 02/25/2006 - 03/03/2006

Invoice Date: 03/07/2006

Payment Due Date: 03/14/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R155 Distribution of Losses Amount	02/25/2006	09/23/2005	\$215.70	\$0.00	\$0.00	\$215.70
R155 Distribution of Losses Amount	02/26/2006	09/24/2005	(466.21)	0.00	0.00	(466.21)
R155 Distribution of Losses Amount	02/27/2006	09/25/2005	126.32	0.00	0.00	126.32
R155 Distribution of Losses Amount	02/28/2006	09/26/2005	672.67	0.00	0.00	672.67
R155 Distribution of Losses Amount	03/01/2006	09/27/2005	51.73	0.00	0.00	51.73
R155 Distribution of Losses Amount	03/02/2006	09/28/2005	167.23	0.00	0.00	167.23
R155 Distribution of Losses Amount	03/03/2006	09/29/2005	40.95	0.00	0.00	40.95
R155 Net Inadvertent Distribution Amount	02/25/2006	09/23/2005	(29.68)	0.00	0.00	(29.68)
R155 Net Inadvertent Distribution Amount	02/26/2006	09/24/2005	27.37	0.00	0.00	27.37
R155 Net Inadvertent Distribution Amount	02/27/2006	09/25/2005	(0.37)	0.00	0.00	(0.37)
R155 Net Inadvertent Distribution Amount	02/28/2006	09/26/2005	18.71	0.00	0.00	18.71
R155 Net Inadvertent Distribution Amount	03/01/2006	09/27/2005	(0.74)	0.00	0.00	(0.74)
R155 Net Inadvertent Distribution Amount	03/02/2006	09/28/2005	62.98	0.00	0.00	62.98
R155 Revenue Neutrality Uplift Amount	03/03/2006	09/29/2005	160.76	0.00	0.00	160.76
R155 Revenue Neutrality Uplift Amount	02/25/2006	09/23/2005	2,048.62	0.00	0.00	2,048.62
R155 Revenue Neutrality Uplift Amount	02/26/2006	09/24/2005	796.13	0.00	0.00	796.13
R155 Revenue Neutrality Uplift Amount	02/27/2006	09/25/2005	2,685.73	0.00	0.00	2,685.73
R155 Revenue Neutrality Uplift Amount	02/28/2006	09/26/2005	1,020.28	0.00	0.00	1,020.28
R155 Revenue Neutrality Uplift Amount	03/01/2006	09/27/2005	1,032.70	0.00	0.00	1,032.70
R155 Revenue Neutrality Uplift Amount	03/02/2006	09/28/2005	1,811.38	0.00	0.00	1,811.38
R155 Revenue Neutrality Uplift Amount	03/03/2006	09/29/2005	1,022.07	0.00	0.00	1,022.07
R155 Revenue Sufficiency Guarantee Distribution Amount	02/25/2006	09/23/2005	0.00	(0.08)	0.00	(0.08)
R155 Revenue Sufficiency Guarantee Distribution Amount	02/26/2006	09/24/2005	0.00	(0.03)	0.00	(0.03)
R155 Revenue Sufficiency Guarantee Distribution Amount	02/27/2006	09/25/2005	0.00	(0.08)	0.00	(0.08)
R155 Revenue Sufficiency Guarantee Distribution Amount	03/01/2006	09/27/2005	0.00	(0.04)	0.00	(0.04)
R155 Revenue Sufficiency Guarantee Distribution Amount	03/02/2006	09/28/2005	0.00	(0.05)	0.00	(0.05)
R155 Revenue Sufficiency Guarantee Distribution Amount	03/03/2006	09/29/2005	0.00	(161.55)	0.00	(161.55)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	02/25/2006	09/23/2005	(104.57)	0.00	0.00	(104.57)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	02/26/2006	09/24/2005	104.97	0.00	0.00	104.97
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	02/27/2006	09/25/2005	912.40	0.00	0.00	912.40

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 85:6662

For Statements Issued: 02/25/2006 - 03/03/2006

Invoice Date: 03/07/2006

Payment Due Date: 03/14/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	02/28/2006	09/26/2005	\$865.10	\$0.00	\$0.00	\$865.10
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/01/2006	09/27/2005	1,430.71	0.00	0.00	1,430.71
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/02/2006	09/28/2005	4,800.50	0.00	0.00	4,800.50
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/03/2006	09/29/2005	1,108.13	0.00	0.00	1,108.13
R155 Transmission Rights Hourly Allocation Amount	02/25/2006	09/23/2005	0.00	0.00	0.01	0.01
R155 Transmission Rights Hourly Allocation Amount	02/27/2006	09/25/2005	0.00	0.00	10.65	10.65
R155 Transmission Rights Hourly Allocation Amount	02/28/2006	09/26/2005	0.00	0.00	39.29	39.29
R155 Transmission Rights Hourly Allocation Amount	03/01/2006	09/27/2005	0.00	0.00	1.35	1.35
R155 Transmission Rights Hourly Allocation Amount	03/02/2006	09/28/2005	0.00	0.00	1.02	1.02
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>						<b>\$20,581.57 (\$161.83) \$52.32 \$20,472.06</b>



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

<b>Market Participant:</b> Louisville Gas & Electric Co/Kentucky Utilities Co 220 West Main Street Louisville, KY 40202	<b>Invoice Number:</b> 1017516
	<b>For Statements Issued:</b> 03/04/2006-03/10/2006
	<b>Invoice Date:</b> 03/14/2006
<b>Participant ID:</b> LGE	<b>Payment Due Date:</b> 03/21/2006
<b>Invoice Type:</b> Administration Fee Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$151,855.79
S55 Prior Period Adjustments:	2.95
S105 Prior Period Adjustments:	(0.01)
Other Adjustments:	102.18
<b>Total Net Charge (Revenue):</b>	<b>\$151,960.91</b>

The Net Charge for this invoice is greater than the Net Revenue. Please make payment in immediately available funds on the payment due date.

**Electronic Banking Instructions:**

ACH Payments

JP Morgan Chase Bank, NA  
 Indianapolis, IN  
 ABA: 074000010  
 ACCT: 693193260

Wire Instructions

JP Morgan Chase Bank, NA  
 Indianapolis, IN  
 ABA: 021000021  
 ACCT: 693193260

International Wire Instructions

JP Morgan, Chase Bank, NA  
 Indianapolis, IN  
 Swift Code: CHASUS33  
 ABA: 021000021  
 ACCT: 693193260

**For all inquiries contact:**  
 MISO Accounts Receivable  
[accountsreceivable@midwestiso.org](mailto:accountsreceivable@midwestiso.org)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1017516

For Statements Issued: 03/04/2006 - 03/10/2006

Invoice Date: 03/14/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Payment Due Date: 03/21/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and \$14)</b>						
S7 Market Administration Amount	02/25/2006	02/18/2006	\$1,589.29	\$17,358.38	\$0.00	\$18,947.67
S7 Market Administration Amount	02/26/2006	02/19/2006	2,285.96	17,820.22	0.00	20,106.18
S7 Market Administration Amount	02/27/2006	02/20/2006	2,034.01	18,541.65	0.00	20,575.66
S7 Market Administration Amount	02/28/2006	02/21/2006	1,513.27	17,925.30	0.00	19,438.57
S7 Market Administration Amount	03/01/2006	02/22/2006	1,903.80	17,380.01	0.00	19,283.81
S7 Market Administration Amount	03/02/2006	02/23/2006	2,521.20	16,699.71	0.00	19,220.91
S7 Market Administration Amount	03/03/2006	02/24/2006	2,206.67	16,598.14	0.00	18,804.81
S7 Transmission Rights Market Administration Amount	02/25/2006	02/18/2006	0.00	0.00	2,111.76	2,111.76
S7 Transmission Rights Market Administration Amount	02/26/2006	02/19/2006	0.00	0.00	2,111.76	2,111.76
S7 Transmission Rights Market Administration Amount	02/27/2006	02/20/2006	0.00	0.00	2,239.44	2,239.44
S7 Transmission Rights Market Administration Amount	02/28/2006	02/21/2006	0.00	0.00	2,239.44	2,239.44
S7 Transmission Rights Market Administration Amount	03/01/2006	02/22/2006	0.00	0.00	2,239.44	2,239.44
S7 Transmission Rights Market Administration Amount	03/02/2006	02/23/2006	0.00	0.00	2,239.44	2,239.44
S7 Transmission Rights Market Administration Amount	03/03/2006	02/24/2006	0.00	0.00	2,239.44	2,239.44
S14 Market Administration Amount	03/04/2006	02/18/2006	11.04	0.00	0.00	11.04
S14 Market Administration Amount	03/05/2006	02/19/2006	(1.50)	0.00	0.00	(1.50)
S14 Market Administration Amount	03/06/2006	02/20/2006	21.98	0.00	0.00	21.98
S14 Market Administration Amount	03/07/2006	02/21/2006	20.75	0.00	0.00	20.75
S14 Market Administration Amount	03/08/2006	02/22/2006	1.09	0.00	0.00	1.09
S14 Market Administration Amount	03/09/2006	02/23/2006	1.58	0.00	0.00	1.58
S14 Market Administration Amount	03/10/2006	02/24/2006	2.52	0.00	0.00	2.52
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$14,111.66</b>	<b>\$122,323.41</b>	<b>\$15,420.72</b>	<b>\$151,855.79</b>



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1017516

For Statements Issued: 03/04/2006 - 03/10/2006

Invoice Date: 03/14/2006

Payment Due Date: 03/21/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S55</b>						
Market Administration Amount	03/04/2006	01/08/2006	(\$2.53)	\$0.00	\$0.00	(\$2.53)
Market Administration Amount	03/05/2006	01/09/2006	(2.58)	0.00	0.00	(2.58)
Market Administration Amount	03/06/2006	01/10/2006	6.56	0.00	0.00	6.56
Market Administration Amount	03/07/2006	01/11/2006	1.72	0.00	0.00	1.72
Market Administration Amount	03/08/2006	01/12/2006	(0.22)	0.00	0.00	(0.22)
			\$2.95	\$0.00	\$0.00	\$2.95

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1017516

For Statements Issued: 03/04/2006 - 03/10/2006

Invoice Date: 03/14/2006

Payment Due Date: 03/21/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S105</b>						
Market Administration Amount	03/06/2006	11/21/2005	(\$2.59)	\$2.58	\$0.00	(\$0.01)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>						<b>(\$2.59)      \$2.58      \$0.00      (\$0.01)</b>



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1017516

For Statements Issued: 03/04/2006 - 03/10/2006

Invoice Date: 03/14/2006

Payment Due Date: 03/21/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R155 Market Administration Amount	03/06/2006	10/02/2005	\$68.12	\$34.06	\$0.00	\$102.18
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>						<b>\$102.18</b>



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

**Market Participant:** Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

**Invoice Number:** 86:6749

**For Statements Issued:** 03/04/2006-03/10/2006

**Invoice Date:** 03/14/2006

**Payment Due Date:** 03/21/2006

**Participant ID:** LGE

**Invoice Type:** Market Invoice

**Invoice Summary:**

**Total:**

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$591,527.58)
S55 Prior Period Adjustments:	(14,221.38)
S105 Prior Period Adjustments:	66,263.92
Other Adjustments:	55,461.07

**Total Net Charge (Revenue):** (\$484,023.97)

The Net Revenue for this invoice is greater than the Net Charge. This amount will be electronically sent to the Market Participant's bank account within 24 to 48 hours of the payment due date.

**Electronic Banking Instructions:**

ACH Payments

JP Morgan Chase Bank, NA  
 Indianapolis, IN  
 ABA: 074000010  
 ACCT: 693193260

Wire Instructions

JP Morgan Chase Bank, NA  
 Indianapolis, IN  
 ABA: 021000021  
 ACCT: 693193260

International Wire Instructions

JP Morgan, Chase Bank, NA  
 Indianapolis, IN  
 Swift Code: CHASUS33  
 ABA: 021000021  
 ACCT: 693193260

**For all inquiries contact:**

MISO Accounts Receivable  
 accountsreceivable@midwestiso.org





MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

# Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 86:6749

For Statements Issued: 03/04/2006 - 03/10/2006

Invoice Date: 03/14/2006

Payment Due Date: 03/21/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>						
S7 Asset Energy Amount	02/25/2006	02/18/2006	(\$136,637.05)	\$381,137.48	\$0.00	\$244,500.43
S7 Asset Energy Amount	02/26/2006	02/19/2006	(167,104.15)	263,296.41	0.00	96,192.26
S7 Asset Energy Amount	02/27/2006	02/20/2006	52,668.26	417,717.34	0.00	470,385.60
S7 Asset Energy Amount	02/28/2006	02/21/2006	(197,958.99)	270,061.46	0.00	72,102.47
S7 Asset Energy Amount	03/01/2006	02/22/2006	53,618.03	437,468.80	0.00	491,086.83
S7 Asset Energy Amount	03/02/2006	02/23/2006	21,627.64	130,336.34	0.00	151,963.98
S7 Asset Energy Amount	03/03/2006	02/24/2006	(125,299.60)	119,320.20	0.00	(5,979.40)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/25/2006	02/18/2006	0.00	(4,944.37)	0.00	(4,944.37)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/26/2006	02/19/2006	0.00	(6,566.10)	0.00	(6,566.10)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/27/2006	02/20/2006	0.00	(5,149.68)	0.00	(5,149.68)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/28/2006	02/21/2006	0.00	(1,265.36)	0.00	(1,265.36)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/01/2006	02/22/2006	0.00	(16,024.92)	0.00	(16,024.92)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/02/2006	02/23/2006	0.00	(85.80)	0.00	(85.80)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/03/2006	02/24/2006	0.00	(128.20)	0.00	(128.20)
S7 Distribution of Losses Amount	02/25/2006	02/18/2006	0.00	0.00	0.00	(38,237.73)
S7 Distribution of Losses Amount	02/26/2006	02/19/2006	0.00	0.00	0.00	(39,615.28)
S7 Distribution of Losses Amount	02/27/2006	02/20/2006	0.00	0.00	0.00	(55,513.34)
S7 Distribution of Losses Amount	02/28/2006	02/21/2006	0.00	0.00	0.00	(31,371.44)
S7 Distribution of Losses Amount	03/01/2006	02/22/2006	0.00	0.00	0.00	(37,711.29)
S7 Distribution of Losses Amount	03/02/2006	02/23/2006	0.00	0.00	0.00	(25,479.61)
S7 Distribution of Losses Amount	03/03/2006	02/24/2006	0.00	0.00	0.00	(26,268.02)
S7 Financial Bilateral Transaction Congestion Amount	02/25/2006	02/18/2006	0.00	4,944.37	0.00	4,944.37
S7 Financial Bilateral Transaction Congestion Amount	02/26/2006	02/19/2006	0.00	6,566.10	0.00	6,566.10
S7 Financial Bilateral Transaction Congestion Amount	02/27/2006	02/20/2006	0.00	5,149.68	0.00	5,149.68
S7 Financial Bilateral Transaction Congestion Amount	02/28/2006	02/21/2006	0.00	1,265.36	0.00	1,265.36
S7 Financial Bilateral Transaction Congestion Amount	03/01/2006	02/22/2006	0.00	16,024.92	0.00	16,024.92
S7 Financial Bilateral Transaction Congestion Amount	03/02/2006	02/23/2006	0.00	85.80	0.00	85.80
S7 Financial Bilateral Transaction Congestion Amount	03/03/2006	02/24/2006	0.00	128.20	0.00	128.20
S7 Financial Bilateral Transaction Loss Amount	02/25/2006	02/18/2006	0.00	4,280.26	0.00	4,280.26
S7 Financial Bilateral Transaction Loss Amount	02/26/2006	02/19/2006	0.00	3,518.30	0.00	3,518.30

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

## Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 86:6749

For Statements Issued: 03/04/2006 - 03/10/2006

Invoice Date: 03/14/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 03/21/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and \$14)</b>						
S7 Financial Bilateral Transaction Loss Amount	02/27/2006	02/20/2006	\$0.00	\$4,913.47	\$0.00	\$4,913.47
S7 Financial Bilateral Transaction Loss Amount	02/28/2006	02/21/2006	0.00	4,032.48	0.00	4,032.48
S7 Financial Bilateral Transaction Loss Amount	03/01/2006	02/22/2006	0.00	3,554.17	0.00	3,554.17
S7 Financial Bilateral Transaction Loss Amount	03/02/2006	02/23/2006	0.00	3,210.17	0.00	3,210.17
S7 Financial Bilateral Transaction Loss Amount	03/03/2006	02/24/2006	0.00	3,089.33	0.00	3,089.33
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	02/25/2006	02/18/2006	0.00	(4,280.26)	0.00	(4,280.26)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	02/26/2006	02/19/2006	0.00	(3,518.30)	0.00	(3,518.30)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	02/27/2006	02/20/2006	0.00	(4,913.47)	0.00	(4,913.47)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	02/28/2006	02/21/2006	0.00	(4,032.48)	0.00	(4,032.48)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/01/2006	02/22/2006	0.00	(3,554.17)	0.00	(3,554.17)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/02/2006	02/23/2006	0.00	(3,210.17)	0.00	(3,210.17)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/03/2006	02/24/2006	0.00	(3,089.33)	0.00	(3,089.33)
S7 Net Inadvertent Distribution Amount	02/25/2006	02/18/2006	(7,718.09)	0.00	0.00	(7,718.09)
S7 Net Inadvertent Distribution Amount	02/26/2006	02/19/2006	(14,330.22)	0.00	0.00	(14,330.22)
S7 Net Inadvertent Distribution Amount	02/27/2006	02/20/2006	1,966.12	0.00	0.00	1,966.12
S7 Net Inadvertent Distribution Amount	02/28/2006	02/21/2006	541.90	0.00	0.00	541.90
S7 Net Inadvertent Distribution Amount	03/01/2006	02/22/2006	(564.74)	0.00	0.00	(564.74)
S7 Net Inadvertent Distribution Amount	03/02/2006	02/23/2006	(1,912.82)	0.00	0.00	(1,912.82)
S7 Net Inadvertent Distribution Amount	03/03/2006	02/24/2006	(648.02)	0.00	0.00	(648.02)
S7 Non-Asset Energy Amount	02/25/2006	02/18/2006	22,902.83	(228,817.36)	0.00	(205,914.53)
S7 Non-Asset Energy Amount	02/26/2006	02/19/2006	5,348.16	(182,642.20)	0.00	(177,294.04)
S7 Non-Asset Energy Amount	02/27/2006	02/20/2006	2,888.00	(229,682.54)	0.00	(226,794.54)
S7 Non-Asset Energy Amount	02/28/2006	02/21/2006	20,936.35	(205,919.21)	0.00	(184,982.86)
S7 Non-Asset Energy Amount	03/01/2006	02/22/2006	(1,487.38)	(189,944.51)	0.00	(191,431.89)
S7 Non-Asset Energy Amount	03/02/2006	02/23/2006	(90.87)	(194,077.92)	0.00	(194,168.79)
S7 Non-Asset Energy Amount	03/03/2006	02/24/2006	(4,734.24)	(194,031.44)	0.00	(198,765.68)
S7 Revenue Neutrality Uplift Amount	02/25/2006	02/18/2006	(16,274.83)	0.00	0.00	(16,274.83)
S7 Revenue Neutrality Uplift Amount	02/26/2006	02/19/2006	39,271.63	0.00	0.00	39,271.63
S7 Revenue Neutrality Uplift Amount	02/27/2006	02/20/2006	(6,709.16)	0.00	0.00	(6,709.16)
S7 Revenue Neutrality Uplift Amount	02/28/2006	02/21/2006	(4,695.02)	0.00	0.00	(4,695.02)

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



**MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.**  
701 City Center Drive  
Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 86:6749

For Statements Issued: 03/04/2006 - 03/10/2006

Invoice Date: 03/14/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 03/21/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and \$14)</b>						
S7 Revenue Neutrality Uplift Amount	03/01/2006	02/22/2006	\$4,943.75	\$0.00	\$0.00	\$4,943.75
S7 Revenue Neutrality Uplift Amount	03/02/2006	02/23/2006	(3,429.52)	0.00	0.00	(3,429.52)
S7 Revenue Neutrality Uplift Amount	03/03/2006	02/24/2006	1,448.18	0.00	0.00	1,448.18
S7 Revenue Sufficiency Guarantee Distribution Amount	02/25/2006	02/18/2006	0.00	2,036.89	0.00	2,036.89
S7 Revenue Sufficiency Guarantee Distribution Amount	02/26/2006	02/19/2006	0.00	13,827.97	0.00	13,827.97
S7 Revenue Sufficiency Guarantee Distribution Amount	02/27/2006	02/20/2006	0.00	12,766.59	0.00	12,766.59
S7 Revenue Sufficiency Guarantee Distribution Amount	02/28/2006	02/21/2006	0.00	20,429.09	0.00	20,429.09
S7 Revenue Sufficiency Guarantee Distribution Amount	03/01/2006	02/22/2006	0.00	18,925.38	0.00	18,925.38
S7 Revenue Sufficiency Guarantee Distribution Amount	03/02/2006	02/23/2006	0.00	8,199.00	0.00	8,199.00
S7 Revenue Sufficiency Guarantee Distribution Amount	03/03/2006	02/24/2006	0.00	4,847.40	0.00	4,847.40
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	02/25/2006	02/18/2006	78,907.64	0.00	0.00	78,907.64
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	02/26/2006	02/19/2006	43,128.19	0.00	0.00	43,128.19
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	02/27/2006	02/20/2006	65,518.27	0.00	0.00	65,518.27
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	02/28/2006	02/21/2006	42,123.03	0.00	0.00	42,123.03
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	03/01/2006	02/22/2006	18,622.53	0.00	0.00	18,622.53
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	03/02/2006	02/23/2006	35,978.44	0.00	0.00	35,978.44
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	03/03/2006	02/24/2006	31,505.77	0.00	0.00	31,505.77
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	02/26/2006	02/19/2006	(175,537.90)	0.00	0.00	(175,537.90)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	02/27/2006	02/20/2006	(116,157.51)	0.00	0.00	(116,157.51)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	02/28/2006	02/21/2006	(54,815.73)	0.00	0.00	(54,815.73)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/02/2006	02/23/2006	(14,603.80)	0.00	0.00	(14,603.80)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/03/2006	02/24/2006	(117,949.68)	0.00	0.00	(117,949.68)
S7 Transmission Rights Hourly Allocation Amount	02/25/2006	02/18/2006	0.00	0.00	(69,197.18)	(69,197.18)
S7 Transmission Rights Hourly Allocation Amount	02/26/2006	02/19/2006	0.00	0.00	(75,667.99)	(75,667.99)
S7 Transmission Rights Hourly Allocation Amount	02/27/2006	02/20/2006	0.00	0.00	(70,089.68)	(70,089.68)
S7 Transmission Rights Hourly Allocation Amount	02/28/2006	02/21/2006	0.00	0.00	(9,463.60)	(9,463.60)
S7 Transmission Rights Hourly Allocation Amount	03/01/2006	02/22/2006	0.00	0.00	(174,819.27)	(174,819.27)
S7 Transmission Rights Hourly Allocation Amount	03/02/2006	02/23/2006	0.00	0.00	(1,769.70)	(1,769.70)
S7 Transmission Rights Hourly Allocation Amount	03/03/2006	02/24/2006	0.00	0.00	(103.85)	(103.85)
S7 Uninstructed Deviation Amount	02/25/2006	02/18/2006	1,078.37	0.00	0.00	1,078.37

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 86:6749

For Statements Issued: 03/04/2006 - 03/10/2006

Invoice Date: 03/14/2006

Payment Due Date: 03/21/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and \$14)</b>						
S7 Uninstructed Deviation Amount	02/26/2006	02/19/2006	\$3,779.39	\$0.00	\$0.00	\$3,779.39
S7 Uninstructed Deviation Amount	02/27/2006	02/20/2006	1,843.60	0.00	0.00	1,843.60
S7 Uninstructed Deviation Amount	02/28/2006	02/21/2006	515.57	0.00	0.00	515.57
S7 Uninstructed Deviation Amount	03/01/2006	02/22/2006	247.60	0.00	0.00	247.60
S7 Uninstructed Deviation Amount	03/02/2006	02/23/2006	204.66	0.00	0.00	204.66
S7 Uninstructed Deviation Amount	03/03/2006	02/24/2006	35.33	0.00	0.00	35.33
S7 Virtual Energy Amount	02/25/2006	02/18/2006	300,596.36	(172,948.16)	0.00	127,648.20
S7 Virtual Energy Amount	02/26/2006	02/19/2006	240,085.18	(233,907.80)	0.00	6,177.38
S7 Virtual Energy Amount	02/27/2006	02/20/2006	119,732.69	(134,446.75)	0.00	(14,714.06)
S7 Virtual Energy Amount	02/28/2006	02/21/2006	199,694.40	(235,228.03)	0.00	(35,533.63)
S7 Virtual Energy Amount	03/01/2006	02/22/2006	48,525.54	(68,770.96)	0.00	(20,245.42)
S7 Virtual Energy Amount	03/02/2006	02/23/2006	139,460.17	(146,358.95)	0.00	(6,898.78)
S7 Virtual Energy Amount	03/03/2006	02/24/2006	148,414.07	(147,969.04)	0.00	445.03
S14 Asset Energy Amount	03/04/2006	02/18/2006	3,794.44	0.00	0.00	3,794.44
S14 Asset Energy Amount	03/05/2006	02/19/2006	(9,986.12)	0.00	0.00	(9,986.12)
S14 Asset Energy Amount	03/06/2006	02/20/2006	9,852.04	0.00	0.00	9,852.04
S14 Asset Energy Amount	03/07/2006	02/21/2006	9,615.60	0.00	0.00	9,615.60
S14 Asset Energy Amount	03/08/2006	02/22/2006	1,255.34	0.00	0.00	1,255.34
S14 Asset Energy Amount	03/09/2006	02/23/2006	(513.38)	0.00	0.00	(513.38)
S14 Distribution of Losses Amount	03/10/2006	02/24/2006	(1,599.46)	0.00	0.00	(1,599.46)
S14 Distribution of Losses Amount	03/04/2006	02/18/2006	1,953.99	0.00	0.00	1,953.99
S14 Distribution of Losses Amount	03/05/2006	02/19/2006	587.18	0.00	0.00	587.18
S14 Distribution of Losses Amount	03/06/2006	02/20/2006	38.94	0.00	0.00	38.94
S14 Distribution of Losses Amount	03/07/2006	02/21/2006	376.96	0.00	0.00	376.96
S14 Distribution of Losses Amount	03/08/2006	02/22/2006	728.09	0.00	0.00	728.09
S14 Distribution of Losses Amount	03/09/2006	02/23/2006	2,347.70	0.00	0.00	2,347.70
S14 Distribution of Losses Amount	03/10/2006	02/24/2006	2,226.07	0.00	0.00	2,226.07
S14 Net Inadvertent Distribution Amount	03/04/2006	02/18/2006	1,682.06	0.00	0.00	1,682.06
S14 Net Inadvertent Distribution Amount	03/05/2006	02/19/2006	939.86	0.00	0.00	939.86
S14 Net Inadvertent Distribution Amount	03/06/2006	02/20/2006	336.50	0.00	0.00	336.50

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 86:6749

For Statements Issued: 03/04/2006 - 03/10/2006

Invoice Date: 03/14/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 03/21/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and \$14)</b>						
S14 Net Inadvertent Distribution Amount	03/07/2006	02/21/2006	\$93.98	\$0.00	\$0.00	\$93.98
S14 Net Inadvertent Distribution Amount	03/08/2006	02/22/2006	622.92	0.00	0.00	622.92
S14 Net Inadvertent Distribution Amount	03/09/2006	02/23/2006	660.48	0.00	0.00	660.48
S14 Revenue Neutrality Uplift Amount	03/10/2006	02/24/2006	1,431.34	0.00	0.00	1,431.34
S14 Revenue Neutrality Uplift Amount	03/04/2006	02/18/2006	(1,635.81)	0.00	0.00	(1,635.81)
S14 Revenue Neutrality Uplift Amount	03/05/2006	02/19/2006	(872.01)	0.00	0.00	(872.01)
S14 Revenue Neutrality Uplift Amount	03/06/2006	02/20/2006	(486.69)	0.00	0.00	(486.69)
S14 Revenue Neutrality Uplift Amount	03/07/2006	02/21/2006	(70.70)	0.00	0.00	(70.70)
S14 Revenue Neutrality Uplift Amount	03/08/2006	02/22/2006	(684.58)	0.00	0.00	(684.58)
S14 Revenue Neutrality Uplift Amount	03/09/2006	02/23/2006	(698.77)	0.00	0.00	(698.77)
S14 Revenue Neutrality Uplift Amount	03/10/2006	02/24/2006	(1,710.70)	0.00	0.00	(1,710.70)
S14 Revenue Sufficiency Guarantee Distribution Amount	03/10/2006	02/24/2006	0.00	12.52	0.00	12.52
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/04/2006	02/18/2006	4,262.19	0.00	0.00	4,262.19
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/05/2006	02/19/2006	4,038.12	0.00	0.00	4,038.12
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/06/2006	02/20/2006	2,168.77	0.00	0.00	2,168.77
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/07/2006	02/21/2006	2,249.23	0.00	0.00	2,249.23
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/08/2006	02/22/2006	1,201.21	0.00	0.00	1,201.21
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/09/2006	02/23/2006	3,014.52	0.00	0.00	3,014.52
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/10/2006	02/24/2006	1,264.61	0.00	0.00	1,264.61
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/05/2006	02/19/2006	(19,805.78)	0.00	0.00	(19,805.78)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/06/2006	02/20/2006	(33,366.31)	0.00	0.00	(33,366.31)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/07/2006	02/21/2006	(13,250.78)	0.00	0.00	(13,250.78)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/09/2006	02/23/2006	(11,123.09)	0.00	0.00	(11,123.09)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/10/2006	02/24/2006	(12,226.16)	0.00	0.00	(12,226.16)
S14 Transmission Rights Hourly Allocation Amount	03/10/2006	02/24/2006	0.00	0.00	(87.73)	(87.73)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$274,013.42</b>	<b>(\$464,342.00)</b>	<b>(\$401,199.00)</b>	<b>(\$591,527.58)</b>



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 86:6749

For Statements Issued: 03/04/2006 - 03/10/2006

Invoice Date: 03/14/2006

Payment Due Date: 03/21/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S55</b>						
Asset Energy Amount	03/04/2006	01/08/2006	(\$2,447.36)	\$0.00	\$0.00	(\$2,447.36)
Asset Energy Amount	03/05/2006	01/09/2006	(1,484.38)	0.00	0.00	(1,484.38)
Asset Energy Amount	03/06/2006	01/10/2006	4,322.26	0.00	0.00	4,322.26
Asset Energy Amount	03/07/2006	01/11/2006	884.35	0.00	0.00	884.35
Distribution of Losses Amount	03/08/2006	01/12/2006	172.80	0.00	0.00	172.80
Distribution of Losses Amount	03/04/2006	01/08/2006	1,602.07	0.00	0.00	1,602.07
Distribution of Losses Amount	03/05/2006	01/09/2006	2,489.95	0.00	0.00	2,489.95
Distribution of Losses Amount	03/06/2006	01/10/2006	1,678.87	0.00	0.00	1,678.87
Distribution of Losses Amount	03/07/2006	01/11/2006	1,766.09	0.00	0.00	1,766.09
Distribution of Losses Amount	03/08/2006	01/12/2006	1,215.36	0.00	0.00	1,215.36
Distribution of Losses Amount	03/09/2006	01/13/2006	871.77	0.00	0.00	871.77
Distribution of Losses Amount	03/10/2006	01/14/2006	1,180.78	0.00	0.00	1,180.78
Net Inadvertent Distribution Amount	03/04/2006	01/08/2006	1,713.05	0.00	0.00	1,713.05
Net Inadvertent Distribution Amount	03/05/2006	01/09/2006	2,804.51	0.00	0.00	2,804.51
Net Inadvertent Distribution Amount	03/06/2006	01/10/2006	1,806.81	0.00	0.00	1,806.81
Net Inadvertent Distribution Amount	03/07/2006	01/11/2006	2,087.33	0.00	0.00	2,087.33
Net Inadvertent Distribution Amount	03/08/2006	01/12/2006	1,441.17	0.00	0.00	1,441.17
Net Inadvertent Distribution Amount	03/09/2006	01/13/2006	1,599.66	0.00	0.00	1,599.66
Net Inadvertent Distribution Amount	03/10/2006	01/14/2006	1,094.10	0.00	0.00	1,094.10
Revenue Neutrality Uplift Amount	03/04/2006	01/08/2006	(1,716.98)	0.00	0.00	(1,716.98)
Revenue Neutrality Uplift Amount	03/05/2006	01/09/2006	(2,865.20)	0.00	0.00	(2,865.20)
Revenue Neutrality Uplift Amount	03/06/2006	01/10/2006	(1,833.98)	0.00	0.00	(1,833.98)
Revenue Neutrality Uplift Amount	03/07/2006	01/11/2006	(2,361.31)	0.00	0.00	(2,361.31)
Revenue Neutrality Uplift Amount	03/08/2006	01/12/2006	(1,571.65)	0.00	0.00	(1,571.65)
Revenue Neutrality Uplift Amount	03/09/2006	01/13/2006	(1,639.98)	0.00	0.00	(1,639.98)
Revenue Neutrality Uplift Amount	03/10/2006	01/14/2006	(1,210.32)	0.00	0.00	(1,210.32)
Revenue Sufficiency Guarantee Distribution Amount	03/04/2006	01/08/2006	0.00	193.06	0.00	193.06
Revenue Sufficiency Guarantee Distribution Amount	03/05/2006	01/09/2006	0.00	(1.09)	0.00	(1.09)
Revenue Sufficiency Guarantee Distribution Amount	03/06/2006	01/10/2006	0.00	(1.14)	0.00	(1.14)
Revenue Sufficiency Guarantee First Pass Dist Amount	03/04/2006	01/08/2006	(204.47)	0.00	0.00	(204.47)

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 86:6749

For Statements Issued: 03/04/2006 - 03/10/2006

Invoice Date: 03/14/2006

Payment Due Date: 03/21/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: \$55</b>						
Revenue Sufficiency Guarantee First Pass Dist Amount	03/05/2006	01/09/2006	(\$3,138.39)	\$0.00	\$0.00	(\$3,138.39)
Revenue Sufficiency Guarantee First Pass Dist Amount	03/06/2006	01/10/2006	(2,174.01)	0.00	0.00	(2,174.01)
Revenue Sufficiency Guarantee First Pass Dist Amount	03/07/2006	01/11/2006	(655.80)	0.00	0.00	(655.80)
Revenue Sufficiency Guarantee First Pass Dist Amount	03/08/2006	01/12/2006	(279.13)	0.00	0.00	(279.13)
Revenue Sufficiency Guarantee First Pass Dist Amount	03/09/2006	01/13/2006	(1,136.51)	0.00	0.00	(1,136.51)
Revenue Sufficiency Guarantee First Pass Dist Amount	03/10/2006	01/14/2006	(130.28)	0.00	0.00	(130.28)
Revenue Sufficiency Guarantee Make Whole Payment Amt	03/04/2006	01/08/2006	0.00	(4,178.48)	0.00	(4,178.48)
Revenue Sufficiency Guarantee Make Whole Payment Amt	03/05/2006	01/09/2006	(2,143.57)	0.00	0.00	(2,143.57)
Revenue Sufficiency Guarantee Make Whole Payment Amt	03/10/2006	01/14/2006	(11,820.50)	0.00	0.00	(11,820.50)
Transmission Rights Hourly Allocation Amount	03/04/2006	01/08/2006	0.00	0.00	(3.66)	(3.66)
Transmission Rights Hourly Allocation Amount	03/05/2006	01/09/2006	0.00	0.00	(1.76)	(1.76)
Transmission Rights Hourly Allocation Amount	03/06/2006	01/10/2006	0.00	0.00	(3.71)	(3.71)
Transmission Rights Hourly Allocation Amount	03/07/2006	01/11/2006	0.00	0.00	(6.25)	(6.25)
Transmission Rights Hourly Allocation Amount	03/08/2006	01/12/2006	0.00	0.00	(7.42)	(7.42)
Transmission Rights Hourly Allocation Amount	03/09/2006	01/13/2006	0.00	0.00	(7.51)	(7.51)
Transmission Rights Hourly Allocation Amount	03/10/2006	01/14/2006	0.00	0.00	(120.53)	(120.53)
			(\$10,082.89)	(\$3,987.65)	(\$150.84)	(\$14,221.38)

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 86:6749

For Statements Issued: 03/04/2006 - 03/10/2006

Invoice Date: 03/14/2006

Payment Due Date: 03/21/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S105</b>						
Asset Energy Amount	03/06/2006	11/21/2005	\$2,264.42	(\$3,003.90)	\$0.00	(\$739.48)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/06/2006	11/21/2005	49.78	(746.32)	0.00	(696.54)
Distribution of Losses Amount	03/04/2006	11/19/2005	(1,584.09)	0.00	0.00	(1,584.09)
Distribution of Losses Amount	03/05/2006	11/20/2005	276.38	0.00	0.00	276.38
Distribution of Losses Amount	03/06/2006	11/21/2005	(1,796.91)	0.00	0.00	(1,796.91)
Distribution of Losses Amount	03/07/2006	11/22/2005	(409.16)	0.00	0.00	(409.16)
Distribution of Losses Amount	03/08/2006	11/23/2005	1,923.57	0.00	0.00	1,923.57
Distribution of Losses Amount	03/09/2006	11/24/2005	1,234.95	0.00	0.00	1,234.95
Distribution of Losses Amount	03/10/2006	11/25/2005	1,977.56	0.00	0.00	1,977.56
Financial Bilateral Transaction Congestion Amount	03/06/2006	11/21/2005	(49.78)	746.32	0.00	696.54
Financial Bilateral Transaction Loss Amount	03/06/2006	11/21/2005	(38.00)	90.82	0.00	52.82
Losses Rebate on Carve-Out Grandfathered Agrmnts	03/06/2006	11/21/2005	38.00	(90.82)	0.00	(52.82)
Net Inadvertent Distribution Amount	03/04/2006	11/19/2005	(111.74)	0.00	0.00	(111.74)
Net Inadvertent Distribution Amount	03/05/2006	11/20/2005	(969.15)	0.00	0.00	(969.15)
Net Inadvertent Distribution Amount	03/06/2006	11/21/2005	839.33	0.00	0.00	839.33
Net Inadvertent Distribution Amount	03/07/2006	11/22/2005	827.97	0.00	0.00	827.97
Net Inadvertent Distribution Amount	03/08/2006	11/23/2005	590.55	0.00	0.00	590.55
Net Inadvertent Distribution Amount	03/09/2006	11/24/2005	(2,224.85)	0.00	0.00	(2,224.85)
Net Inadvertent Distribution Amount	03/10/2006	11/25/2005	(223.99)	0.00	0.00	(223.99)
Revenue Neutrality Uplift Amount	03/04/2006	11/19/2005	176.21	0.00	0.00	176.21
Revenue Neutrality Uplift Amount	03/05/2006	11/20/2005	993.57	0.00	0.00	993.57
Revenue Neutrality Uplift Amount	03/06/2006	11/21/2005	(1,294.65)	0.00	0.00	(1,294.65)
Revenue Neutrality Uplift Amount	03/07/2006	11/22/2005	(1,606.49)	0.00	0.00	(1,606.49)
Revenue Neutrality Uplift Amount	03/08/2006	11/23/2005	(617.14)	0.00	0.00	(617.14)
Revenue Neutrality Uplift Amount	03/09/2006	11/24/2005	2,267.84	0.00	0.00	2,267.84
Revenue Neutrality Uplift Amount	03/10/2006	11/25/2005	224.26	0.00	0.00	224.26
Revenue Sufficiency Guarantee Distribution Amount	03/04/2006	11/19/2005	0.00	(1.09)	0.00	(1.09)
Revenue Sufficiency Guarantee Distribution Amount	03/05/2006	11/20/2005	0.00	(1.11)	0.00	(1.11)
Revenue Sufficiency Guarantee Distribution Amount	03/06/2006	11/21/2005	0.00	(1.15)	0.00	(1.15)
Revenue Sufficiency Guarantee Distribution Amount	03/07/2006	11/22/2005	0.00	(1.15)	0.00	(1.15)

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)





MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 86:6749

For Statements Issued: 03/04/2006 - 03/10/2006

Invoice Date: 03/14/2006

Payment Due Date: 03/21/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: \$105</b>						
Revenue Sufficiency Guarantee Distribution Amount	03/08/2006	11/23/2005	\$0.00	(\$1.22)	\$0.00	(\$1.22)
Revenue Sufficiency Guarantee Distribution Amount	03/09/2006	11/24/2005	0.00	(19,123.20)	0.00	(19,123.20)
Revenue Sufficiency Guarantee Distribution Amount	03/10/2006	11/25/2005	0.00	(1.20)	0.00	(1.20)
Revenue Sufficiency Guarantee First Pass Dist Amount	03/04/2006	11/19/2005	(2.50)	0.00	0.00	(2.50)
Revenue Sufficiency Guarantee First Pass Dist Amount	03/05/2006	11/20/2005	27.98	0.00	0.00	27.98
Revenue Sufficiency Guarantee First Pass Dist Amount	03/06/2006	11/21/2005	36,528.17	0.00	0.00	36,528.17
Revenue Sufficiency Guarantee First Pass Dist Amount	03/07/2006	11/22/2005	9,863.59	0.00	0.00	9,863.59
Revenue Sufficiency Guarantee First Pass Dist Amount	03/08/2006	11/23/2005	18,615.14	0.00	0.00	18,615.14
Revenue Sufficiency Guarantee First Pass Dist Amount	03/09/2006	11/24/2005	(65.74)	0.00	0.00	(65.74)
Revenue Sufficiency Guarantee First Pass Dist Amount	03/10/2006	11/25/2005	21,693.85	0.00	0.00	21,693.85
Transmission Rights Hourly Allocation Amount	03/04/2006	11/19/2005	0.00	0.00	(3.87)	(3.87)
Transmission Rights Hourly Allocation Amount	03/05/2006	11/20/2005	0.00	0.00	(0.97)	(0.97)
Transmission Rights Hourly Allocation Amount	03/06/2006	11/21/2005	0.00	0.00	(3,991.04)	(3,991.04)
Transmission Rights Hourly Allocation Amount	03/07/2006	11/22/2005	0.00	0.00	(2,287.10)	(2,287.10)
Transmission Rights Hourly Allocation Amount	03/08/2006	11/23/2005	0.00	0.00	1,957.97	1,957.97
Transmission Rights Hourly Allocation Amount	03/09/2006	11/24/2005	0.00	0.00	1,469.52	1,469.52
Transmission Rights Hourly Allocation Amount	03/10/2006	11/25/2005	0.00	0.00	1,834.50	1,834.50
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$89,418.93</b>	<b>(\$22,134.02)</b>	<b>(\$1,020.99)</b>	<b>\$66,263.92</b>



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 86:6749

For Statements Issued: 03/04/2006 - 03/10/2006

Invoice Date: 03/14/2006

Payment Due Date: 03/21/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R155 Asset Energy Amount	03/06/2006	10/02/2005	\$66,622.71	(\$30,071.58)	\$0.00	\$36,551.13
R155 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/06/2006	10/02/2005	(29,525.43)	(2,203.08)	0.00	(31,728.51)
R155 Distribution of Losses Amount	03/04/2006	09/30/2005	28.18	0.00	0.00	28.18
R155 Distribution of Losses Amount	03/05/2006	10/01/2005	28.71	0.00	0.00	28.71
R155 Distribution of Losses Amount	03/06/2006	10/02/2005	(3,689.79)	0.00	0.00	(3,689.79)
R155 Distribution of Losses Amount	03/07/2006	10/03/2005	325.77	0.00	0.00	325.77
R155 Distribution of Losses Amount	03/08/2006	10/04/2005	317.01	0.00	0.00	317.01
R155 Distribution of Losses Amount	03/09/2006	10/05/2005	354.87	0.00	0.00	354.87
R155 Distribution of Losses Amount	03/10/2006	10/06/2005	306.92	0.00	0.00	306.92
R155 Financial Bilateral Transaction Congestion Amount	03/06/2006	10/02/2005	29,525.43	2,203.08	0.00	31,728.51
R155 Financial Bilateral Transaction Loss Amount	03/06/2006	10/02/2005	(1,198.23)	970.86	0.00	(227.37)
R155 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/06/2006	10/02/2005	1,198.23	(970.86)	0.00	227.37
R155 Miscellaneous Amount	03/08/2006	10/04/2005	(0.09)	0.00	0.00	(0.09)
R155 Net Inadvertent Distribution Amount	03/04/2006	09/30/2005	30.86	0.00	0.00	30.86
R155 Net Inadvertent Distribution Amount	03/05/2006	10/01/2005	(284.47)	0.00	0.00	(284.47)
R155 Net Inadvertent Distribution Amount	03/06/2006	10/02/2005	1,338.52	0.00	0.00	1,338.52
R155 Net Inadvertent Distribution Amount	03/07/2006	10/03/2005	177.37	0.00	0.00	177.37
R155 Net Inadvertent Distribution Amount	03/08/2006	10/04/2005	784.51	0.00	0.00	784.51
R155 Net Inadvertent Distribution Amount	03/09/2006	10/05/2005	1,924.54	0.00	0.00	1,924.54
R155 Net Inadvertent Distribution Amount	03/10/2006	10/06/2005	550.53	0.00	0.00	550.53
R155 Revenue Neutrality Uplift Amount	03/04/2006	09/30/2005	1,103.57	0.00	0.00	1,103.57
R155 Revenue Neutrality Uplift Amount	03/05/2006	10/01/2005	635.64	0.00	0.00	635.64
R155 Revenue Neutrality Uplift Amount	03/06/2006	10/02/2005	(3,238.13)	0.00	0.00	(3,238.13)
R155 Revenue Neutrality Uplift Amount	03/07/2006	10/03/2005	378.66	0.00	0.00	378.66
R155 Revenue Neutrality Uplift Amount	03/08/2006	10/04/2005	1,024.59	0.00	0.00	1,024.59
R155 Revenue Neutrality Uplift Amount	03/09/2006	10/05/2005	(1,682.97)	0.00	0.00	(1,682.97)
R155 Revenue Neutrality Uplift Amount	03/10/2006	10/06/2005	(735.25)	0.00	0.00	(735.25)
R155 Revenue Sufficiency Guarantee Distribution Amount	03/07/2006	10/03/2005	0.00	(1.15)	0.00	(1.15)
R155 Revenue Sufficiency Guarantee Distribution Amount	03/08/2006	10/04/2005	0.00	(1.20)	0.00	(1.20)
R155 Revenue Sufficiency Guarantee Distribution Amount	03/09/2006	10/05/2005	0.00	(1.21)	0.00	(1.21)

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 86:6749

For Statements Issued: 03/04/2006 - 03/10/2006

Invoice Date: 03/14/2006

Payment Due Date: 03/21/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R155 Revenue Sufficiency Guarantee Distribution Amount	03/10/2006	10/06/2005	\$0.00	(\$1.29)	\$0.00	(\$1.29)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/04/2006	09/30/2005	1,062.58	0.00	0.00	1,062.58
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/05/2006	10/01/2005	1.07	0.00	0.00	1.07
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/06/2006	10/02/2005	1,339.98	0.00	0.00	1,339.98
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/07/2006	10/03/2005	1,381.52	0.00	0.00	1,381.52
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/08/2006	10/04/2005	9,574.36	0.00	0.00	9,574.36
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/09/2006	10/05/2005	1,699.83	0.00	0.00	1,699.83
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/10/2006	10/06/2005	2,686.01	0.00	0.00	2,686.01
R155 Transmission Rights Hourly Allocation Amount	03/05/2006	10/01/2005	0.00	0.00	(11.44)	(11.44)
R155 Transmission Rights Hourly Allocation Amount	03/06/2006	10/02/2005	0.00	0.00	(54.98)	(54.98)
R155 Transmission Rights Hourly Allocation Amount	03/07/2006	10/03/2005	0.00	0.00	(15.48)	(15.48)
R155 Transmission Rights Hourly Allocation Amount	03/08/2006	10/04/2005	0.00	0.00	(12.22)	(12.22)
R155 Transmission Rights Hourly Allocation Amount	03/09/2006	10/05/2005	0.00	0.00	(8.66)	(8.66)
R155 Transmission Rights Hourly Allocation Amount	03/10/2006	10/06/2005	0.00	0.00	1,592.67	1,592.67
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$84,047.61</b>	<b>(\$30,076.43)</b>	<b>\$1,489.89</b>	<b>\$55,461.07</b>



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

**Market Participant:** Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

**Invoice Number:** 1018361

**For Statements Issued:** 03/11/2006-03/17/2006

**Invoice Date:** 03/21/2006

**Participant ID:** LGE

**Payment Due Date:** 03/28/2006

**Invoice Type:** Administration Fee Invoice

**Invoice Summary:**

**Total:**

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	<b>\$130,387.71</b>
S55 Prior Period Adjustments:	<b>(2.75)</b>
S105 Prior Period Adjustments:	<b>24.64</b>
Other Adjustments:	<b>(0.09)</b>

**Total Net Charge (Revenue):**

**\$130,409.51**

The Net Charge for this invoice is greater than the Net Revenue. Please make payment in immediately available funds on the payment due date.

**Electronic Banking Instructions:**

ACH Payments

JP Morgan Chase Bank, NA  
 Indianapolis, IN  
 ABA: 074000010  
 ACCT: 693193260

Wire Instructions

JP Morgan Chase Bank, NA  
 Indianapolis, IN  
 ABA: 021000021  
 ACCT: 693193260

International Wire Instructions

JP Morgan, Chase Bank, NA  
 Indianapolis, IN  
 Swift Code: CHASUS33  
 ABA: 021000021  
 ACCT: 693193260

**For all inquiries contact:**

MISO Accounts Receivable  
[accountsreceivable@midwestiso.org](mailto:accountsreceivable@midwestiso.org)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1018361

For Statements Issued: 03/11/2006 - 03/17/2006

Invoice Date: 03/21/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Payment Due Date: 03/28/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and \$14)</b>						
S7 Market Administration Amount	03/04/2006	02/25/2006	\$2,452.51	\$15,787.42	\$0.00	\$18,239.93
S7 Market Administration Amount	03/05/2006	02/26/2006	1,576.74	15,715.30	0.00	17,292.04
S7 Market Administration Amount	03/06/2006	02/27/2006	1,869.16	17,478.95	0.00	19,348.11
S7 Market Administration Amount	03/07/2006	02/28/2006	1,713.64	16,692.50	0.00	18,406.14
S7 Market Administration Amount	03/08/2006	03/01/2006	1,312.98	13,595.51	0.00	14,908.49
S7 Market Administration Amount	03/09/2006	03/02/2006	1,131.83	13,054.99	0.00	14,186.82
S7 Market Administration Amount	03/10/2006	03/03/2006	1,001.57	13,464.32	0.00	14,465.89
S7 Transmission Rights Market Administration Amount	03/04/2006	02/25/2006	0.00	0.00	2,111.76	2,111.76
S7 Transmission Rights Market Administration Amount	03/05/2006	02/26/2006	0.00	0.00	2,111.76	2,111.76
S7 Transmission Rights Market Administration Amount	03/06/2006	02/27/2006	0.00	0.00	2,239.44	2,239.44
S7 Transmission Rights Market Administration Amount	03/07/2006	02/28/2006	0.00	0.00	2,239.44	2,239.44
S7 Transmission Rights Market Administration Amount	03/08/2006	03/01/2006	0.00	0.00	1,611.84	1,611.84
S7 Transmission Rights Market Administration Amount	03/09/2006	03/02/2006	0.00	0.00	1,611.84	1,611.84
S7 Transmission Rights Market Administration Amount	03/10/2006	03/03/2006	0.00	0.00	1,611.84	1,611.84
S14 Market Administration Amount	03/11/2006	02/25/2006	(0.08)	0.00	0.00	(0.08)
S14 Market Administration Amount	03/14/2006	02/28/2006	0.16	0.00	0.00	0.16
S14 Market Administration Amount	03/15/2006	03/01/2006	2.29	0.00	0.00	2.29
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$11,060.80</b>	<b>\$105,788.99</b>	<b>\$13,537.92</b>	<b>\$130,387.71</b>



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1018361

For Statements Issued: 03/11/2006 - 03/17/2006

Invoice Date: 03/21/2006

Payment Due Date: 03/28/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S55</b>						
Market Administration Amount	03/13/2006	01/17/2006	(\$2.75)	\$0.00	\$0.00	(\$2.75)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						(\$2.75)
						\$0.00
						(\$2.75)



**MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.**  
701 City Center Drive  
Carmel, IN 46032

**Invoice**

**Market Participant:** Louisville Gas & Electric Co/Kentucky Utilities Co  
220 West Main Street  
Louisville, KY 40202

**Invoice Number:** 1018361

**For Statements Issued:** 03/11/2006 - 03/17/2006

**Invoice Date:** 03/21/2006

**Payment Due Date:** 03/28/2006

**Participant ID:** LGE  
**Invoice Type:** Administration Fee Invoice

		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S105</b>							
Market Administration Amount		03/11/2006	11/26/2005	\$49.34	(\$24.70)	\$0.00	\$24.64
Market Administration Amount		03/14/2006	11/29/2005	79.90	(79.90)	0.00	0.00
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>				<b>\$129.24</b>	<b>(\$104.60)</b>	<b>\$0.00</b>	<b>\$24.64</b>



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1018361

For Statements Issued: 03/11/2006 - 03/17/2006

Invoice Date: 03/21/2006

Payment Due Date: 03/28/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R155 Market Administration Amount	03/14/2006	10/10/2005	(\$0.09)	\$0.00	\$0.00	(\$0.09)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						(\$0.09)
						\$0.00
						(\$0.09)





MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

<b>Market Participant:</b> Louisville Gas & Electric/Kentucky Utilities Company 220 West Main Street Louisville, KY 40202	<b>Invoice Number:</b> 91:7021
	<b>For Statements Issued:</b> 03/11/2006-03/17/2006
	<b>Invoice Date:</b> 03/21/2006
<b>Participant ID:</b> LGE	<b>Payment Due Date:</b> 03/28/2006
<b>Invoice Type:</b> Market Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$2,752,161.60)
S55 Prior Period Adjustments:	42,726.30
S105 Prior Period Adjustments:	245,839.24
Other Adjustments:	64,441.61
<b>Total Net Charge (Revenue):</b>	<b>(\$2,399,154.45)</b>

The Net Revenue for this invoice is greater than the Net Charge. This amount will be electronically sent to the Market Participant's bank account within 24 to 48 hours of the payment due date.

**Electronic Banking Instructions:**

ACH Payments

JP Morgan Chase Bank, NA  
 Indianapolis, IN  
 ABA: 074000010  
 ACCT: 693193260

Wire Instructions

JP Morgan Chase Bank, NA  
 Indianapolis, IN  
 ABA: 021000021  
 ACCT: 693193260

International Wire Instructions

JP Morgan, Chase Bank, NA  
 Indianapolis, IN  
 Swift Code: CHASUS33  
 ABA: 021000021  
 ACCT: 693193260

**For all inquiries contact:**  
 MISO Accounts Receivable  
[accountsreceivable@midwestiso.org](mailto:accountsreceivable@midwestiso.org)



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

# Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 91:7021

For Statements Issued: 03/11/2006 - 03/17/2006

Invoice Date: 03/21/2006

Payment Due Date: 03/28/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>						
S7 Asset Energy Amount	03/04/2006	02/25/2006	\$229,209.45	(\$353,048.05)	\$0.00	(\$123,838.60)
S7 Asset Energy Amount	03/05/2006	02/26/2006	(192,989.63)	51,978.88	0.00	(141,010.75)
S7 Asset Energy Amount	03/06/2006	02/27/2006	(76,660.55)	147,100.70	0.00	70,440.15
S7 Asset Energy Amount	03/07/2006	02/28/2006	(145,749.59)	31,845.60	0.00	(113,903.99)
S7 Asset Energy Amount	03/08/2006	03/01/2006	(39,862.91)	24,340.80	0.00	(15,522.11)
S7 Asset Energy Amount	03/09/2006	03/02/2006	(435,560.61)	74,871.27	0.00	(360,689.34)
S7 Asset Energy Amount	03/10/2006	03/03/2006	(237,279.95)	207,127.63	0.00	(30,152.32)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/04/2006	02/25/2006	0.00	(571.35)	0.00	(571.35)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/05/2006	02/26/2006	0.00	(304.48)	0.00	(304.48)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/06/2006	02/27/2006	0.00	(105.75)	0.00	(105.75)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/07/2006	02/28/2006	0.00	(5,656.06)	0.00	(5,656.06)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/08/2006	03/01/2006	0.00	(7,506.15)	0.00	(7,506.15)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/09/2006	03/02/2006	0.00	(2,628.24)	0.00	(2,628.24)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/10/2006	03/03/2006	0.00	(86.64)	0.00	(86.64)
S7 Distribution of Losses Amount	03/04/2006	02/25/2006	(29,520.01)	0.00	0.00	(29,520.01)
S7 Distribution of Losses Amount	03/05/2006	02/26/2006	(25,440.16)	0.00	0.00	(25,440.16)
S7 Distribution of Losses Amount	03/06/2006	02/27/2006	(39,081.49)	0.00	0.00	(39,081.49)
S7 Distribution of Losses Amount	03/07/2006	02/28/2006	(24,088.81)	0.00	0.00	(24,088.81)
S7 Distribution of Losses Amount	03/08/2006	03/01/2006	(33,766.38)	0.00	0.00	(33,766.38)
S7 Distribution of Losses Amount	03/09/2006	03/02/2006	(30,953.48)	0.00	0.00	(30,953.48)
S7 Distribution of Losses Amount	03/10/2006	03/03/2006	(35,488.34)	0.00	0.00	(35,488.34)
S7 Financial Bilateral Transaction Congestion Amount	03/04/2006	02/25/2006	0.00	571.35	0.00	571.35
S7 Financial Bilateral Transaction Congestion Amount	03/05/2006	02/26/2006	0.00	304.48	0.00	304.48
S7 Financial Bilateral Transaction Congestion Amount	03/06/2006	02/27/2006	0.00	105.75	0.00	105.75
S7 Financial Bilateral Transaction Congestion Amount	03/07/2006	02/28/2006	0.00	5,656.06	0.00	5,656.06
S7 Financial Bilateral Transaction Congestion Amount	03/08/2006	03/01/2006	0.00	7,506.15	0.00	7,506.15
S7 Financial Bilateral Transaction Congestion Amount	03/09/2006	03/02/2006	0.00	2,628.24	0.00	2,628.24
S7 Financial Bilateral Transaction Congestion Amount	03/10/2006	03/03/2006	0.00	86.64	0.00	86.64
S7 Financial Bilateral Transaction Loss Amount	03/04/2006	02/25/2006	0.00	2,344.84	0.00	2,344.84
S7 Financial Bilateral Transaction Loss Amount	03/05/2006	02/26/2006	0.00	2,185.09	0.00	2,185.09

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 91:7021

For Statements Issued: 03/11/2006 - 03/17/2006

Invoice Date: 03/21/2006

Payment Due Date: 03/28/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>						
S7 Financial Bilateral Transaction Loss Amount	03/06/2006	02/27/2006	\$0.00	\$4,357.12	\$0.00	\$4,357.12
S7 Financial Bilateral Transaction Loss Amount	03/07/2006	02/28/2006	0.00	3,260.04	0.00	3,260.04
S7 Financial Bilateral Transaction Loss Amount	03/08/2006	03/01/2006	0.00	2,775.01	0.00	2,775.01
S7 Financial Bilateral Transaction Loss Amount	03/09/2006	03/02/2006	0.00	2,510.98	0.00	2,510.98
S7 Financial Bilateral Transaction Loss Amount	03/10/2006	03/03/2006	0.00	3,116.47	0.00	3,116.47
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/04/2006	02/25/2006	0.00	(2,344.84)	0.00	(2,344.84)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/05/2006	02/26/2006	0.00	(2,185.09)	0.00	(2,185.09)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/06/2006	02/27/2006	0.00	(4,357.12)	0.00	(4,357.12)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/07/2006	02/28/2006	0.00	(3,260.04)	0.00	(3,260.04)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/08/2006	03/01/2006	0.00	(2,775.01)	0.00	(2,775.01)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/09/2006	03/02/2006	0.00	(2,510.98)	0.00	(2,510.98)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/10/2006	03/03/2006	0.00	(3,116.47)	0.00	(3,116.47)
S7 Net Inadvertent Distribution Amount	03/04/2006	02/25/2006	(677.72)	0.00	0.00	(677.72)
S7 Net Inadvertent Distribution Amount	03/05/2006	02/26/2006	1,318.11	0.00	0.00	1,318.11
S7 Net Inadvertent Distribution Amount	03/06/2006	02/27/2006	2,948.33	0.00	0.00	2,948.33
S7 Net Inadvertent Distribution Amount	03/07/2006	02/28/2006	2,058.50	0.00	0.00	2,058.50
S7 Net Inadvertent Distribution Amount	03/08/2006	03/01/2006	(510.51)	0.00	0.00	(510.51)
S7 Net Inadvertent Distribution Amount	03/09/2006	03/02/2006	(3,502.50)	0.00	0.00	(3,502.50)
S7 Net Inadvertent Distribution Amount	03/10/2006	03/03/2006	1,419.34	0.00	0.00	1,419.34
S7 Non-Asset Energy Amount	03/04/2006	02/25/2006	0.00	(162,781.04)	0.00	(162,781.04)
S7 Non-Asset Energy Amount	03/05/2006	02/26/2006	7,372.22	(137,617.92)	0.00	(130,245.70)
S7 Non-Asset Energy Amount	03/06/2006	02/27/2006	(131,294.33)	(55,795.92)	0.00	(187,090.25)
S7 Non-Asset Energy Amount	03/07/2006	02/28/2006	(112,658.47)	(27,855.77)	0.00	(140,514.24)
S7 Non-Asset Energy Amount	03/08/2006	03/01/2006	7,920.76	(142,686.41)	0.00	(134,765.65)
S7 Non-Asset Energy Amount	03/09/2006	03/02/2006	20,159.55	(129,923.53)	0.00	(109,763.98)
S7 Non-Asset Energy Amount	03/10/2006	03/03/2006	221.13	(167,043.43)	0.00	(166,822.30)
S7 Revenue Neutrality Uplift Amount	03/04/2006	02/25/2006	(10,187.81)	0.00	0.00	(10,187.81)
S7 Revenue Neutrality Uplift Amount	03/05/2006	02/26/2006	(2,998.79)	0.00	0.00	(2,998.79)
S7 Revenue Neutrality Uplift Amount	03/06/2006	02/27/2006	(4,046.15)	0.00	0.00	(4,046.15)
S7 Revenue Neutrality Uplift Amount	03/07/2006	02/28/2006	4,265.26	0.00	0.00	4,265.26

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

# Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 91:7021

For Statements Issued: 03/11/2006 - 03/17/2006

Invoice Date: 03/21/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 03/28/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and \$14)</b>						
S7 Revenue Neutrality Uplift Amount	03/08/2006	03/01/2006	\$2,643.23	\$0.00	\$0.00	\$2,643.23
S7 Revenue Neutrality Uplift Amount	03/09/2006	03/02/2006	7,931.08	0.00	0.00	7,931.08
S7 Revenue Neutrality Uplift Amount	03/10/2006	03/03/2006	(15,286.60)	0.00	0.00	(15,286.60)
S7 Revenue Sufficiency Guarantee Distribution Amount	03/04/2006	02/25/2006	0.00	475.80	0.00	475.80
S7 Revenue Sufficiency Guarantee Distribution Amount	03/05/2006	02/26/2006	0.00	1,508.28	0.00	1,508.28
S7 Revenue Sufficiency Guarantee Distribution Amount	03/06/2006	02/27/2006	0.00	6,601.81	0.00	6,601.81
S7 Revenue Sufficiency Guarantee Distribution Amount	03/07/2006	02/28/2006	0.00	5,923.81	0.00	5,923.81
S7 Revenue Sufficiency Guarantee Distribution Amount	03/08/2006	03/01/2006	0.00	6,376.44	0.00	6,376.44
S7 Revenue Sufficiency Guarantee Distribution Amount	03/09/2006	03/02/2006	0.00	5,555.20	0.00	5,555.20
S7 Revenue Sufficiency Guarantee Distribution Amount	03/10/2006	03/03/2006	0.00	3,947.02	0.00	3,947.02
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	03/04/2006	02/25/2006	7,033.99	0.00	0.00	7,033.99
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	03/05/2006	02/26/2006	8,217.09	0.00	0.00	8,217.09
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	03/06/2006	02/27/2006	38,199.51	0.00	0.00	38,199.51
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	03/07/2006	02/28/2006	3,023.43	0.00	0.00	3,023.43
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	03/08/2006	03/01/2006	33.36	0.00	0.00	33.36
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	03/09/2006	03/02/2006	6,711.29	0.00	0.00	6,711.29
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	03/10/2006	03/03/2006	21,402.06	0.00	0.00	21,402.06
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/04/2006	02/25/2006	(10,790.26)	0.00	0.00	(10,790.26)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/05/2006	02/26/2006	(58,416.47)	(25,732.06)	0.00	(84,148.53)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/06/2006	02/27/2006	(16,496.40)	0.00	0.00	(16,496.40)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/08/2006	03/01/2006	0.00	(2,025.72)	0.00	(2,025.72)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/09/2006	03/02/2006	(50,864.65)	(4,213.60)	0.00	(55,078.25)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/10/2006	03/03/2006	(128,214.70)	0.00	0.00	(128,214.70)
S7 Transmission Rights Hourly Allocation Amount	03/04/2006	02/25/2006	0.00	0.00	(6,953.87)	(6,953.87)
S7 Transmission Rights Hourly Allocation Amount	03/05/2006	02/26/2006	0.00	0.00	(5,359.89)	(5,359.89)
S7 Transmission Rights Hourly Allocation Amount	03/06/2006	02/27/2006	0.00	0.00	(2,381.55)	(2,381.55)
S7 Transmission Rights Hourly Allocation Amount	03/07/2006	02/28/2006	0.00	0.00	(78,227.07)	(78,227.07)
S7 Transmission Rights Hourly Allocation Amount	03/08/2006	03/01/2006	0.00	0.00	(150,348.82)	(150,348.82)
S7 Transmission Rights Hourly Allocation Amount	03/09/2006	03/02/2006	0.00	0.00	(47,599.45)	(47,599.45)
S7 Transmission Rights Hourly Allocation Amount	03/10/2006	03/03/2006	0.00	0.00	(3,314.44)	(3,314.44)

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

# Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 91:7021

For Statements Issued: 03/11/2006 - 03/17/2006

Invoice Date: 03/21/2006

Payment Due Date: 03/28/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>						
S7 Transmission Rights Monthly Allocation Amount	03/07/2006	02/28/2006	\$0.00	\$0.00	(\$222,486.81)	(\$222,486.81)
S7 Uninstructed Deviation Amount	03/04/2006	02/25/2006	968.92	0.00	0.00	968.92
S7 Uninstructed Deviation Amount	03/05/2006	02/26/2006	134.32	0.00	0.00	134.32
S7 Uninstructed Deviation Amount	03/06/2006	02/27/2006	410.59	0.00	0.00	410.59
S7 Uninstructed Deviation Amount	03/07/2006	02/28/2006	310.59	0.00	0.00	310.59
S7 Uninstructed Deviation Amount	03/08/2006	03/01/2006	230.20	0.00	0.00	230.20
S7 Uninstructed Deviation Amount	03/09/2006	03/02/2006	1,413.51	0.00	0.00	1,413.51
S7 Uninstructed Deviation Amount	03/10/2006	03/03/2006	1,100.96	0.00	0.00	1,100.96
S7 Virtual Energy Amount	03/04/2006	02/25/2006	189,831.88	(230,938.86)	0.00	(41,106.98)
S7 Virtual Energy Amount	03/05/2006	02/26/2006	231,504.77	(197,011.69)	0.00	34,493.08
S7 Virtual Energy Amount	03/06/2006	02/27/2006	147,684.92	(169,073.48)	0.00	(21,388.56)
S7 Virtual Energy Amount	03/07/2006	02/28/2006	110,952.60	(135,764.28)	0.00	(24,811.68)
S7 Virtual Energy Amount	03/08/2006	03/01/2006	52,158.24	(67,635.12)	0.00	(15,476.88)
S7 Virtual Energy Amount	03/09/2006	03/02/2006	73,295.36	(56,490.71)	0.00	16,804.65
S7 Virtual Energy Amount	03/10/2006	03/03/2006	(46,812.56)	37,187.70	0.00	(9,624.86)
S14 Asset Energy Amount	03/11/2006	02/25/2006	28.62	0.00	0.00	28.62
S14 Asset Energy Amount	03/14/2006	02/28/2006	(3,518.07)	0.00	0.00	(3,518.07)
S14 Asset Energy Amount	03/15/2006	03/01/2006	517.83	0.00	0.00	517.83
S14 Distribution of Losses Amount	03/11/2006	02/25/2006	7.05	0.00	0.00	7.05
S14 Distribution of Losses Amount	03/12/2006	02/26/2006	(32.35)	0.00	0.00	(32.35)
S14 Distribution of Losses Amount	03/13/2006	02/27/2006	106.71	0.00	0.00	106.71
S14 Distribution of Losses Amount	03/14/2006	02/28/2006	(508.95)	0.00	0.00	(508.95)
S14 Distribution of Losses Amount	03/15/2006	03/01/2006	(86.38)	0.00	0.00	(86.38)
S14 Distribution of Losses Amount	03/16/2006	03/02/2006	(270.87)	0.00	0.00	(270.87)
S14 Distribution of Losses Amount	03/17/2006	03/03/2006	(1.11)	0.00	0.00	(1.11)
S14 Net Inadvertent Distribution Amount	03/11/2006	02/25/2006	714.44	0.00	0.00	714.44
S14 Net Inadvertent Distribution Amount	03/12/2006	02/26/2006	(88.24)	0.00	0.00	(88.24)
S14 Net Inadvertent Distribution Amount	03/13/2006	02/27/2006	238.13	0.00	0.00	238.13
S14 Net Inadvertent Distribution Amount	03/14/2006	02/28/2006	(543.46)	0.00	0.00	(543.46)
S14 Net Inadvertent Distribution Amount	03/15/2006	03/01/2006	(15.78)	0.00	0.00	(15.78)

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 91:7021

For Statements Issued: 03/11/2006 - 03/17/2006

Invoice Date: 03/21/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 03/28/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>						
S14 Net Inadvertent Distribution Amount	03/16/2006	03/02/2006	(\$160.74)	\$0.00	\$0.00	(\$160.74)
S14 Net Inadvertent Distribution Amount	03/17/2006	03/03/2006	(262.93)	0.00	0.00	(262.93)
S14 Revenue Neutrality Uplift Amount	03/11/2006	02/25/2006	(590.31)	0.00	0.00	(590.31)
S14 Revenue Neutrality Uplift Amount	03/12/2006	02/26/2006	114.26	0.00	0.00	114.26
S14 Revenue Neutrality Uplift Amount	03/13/2006	02/27/2006	(256.57)	0.00	0.00	(256.57)
S14 Revenue Neutrality Uplift Amount	03/14/2006	02/28/2006	297.95	0.00	0.00	297.95
S14 Revenue Neutrality Uplift Amount	03/15/2006	03/01/2006	34.95	0.00	0.00	34.95
S14 Revenue Neutrality Uplift Amount	03/16/2006	03/02/2006	138.61	0.00	0.00	138.61
S14 Revenue Neutrality Uplift Amount	03/17/2006	03/03/2006	305.42	0.00	0.00	305.42
S14 Revenue Sufficiency Guarantee Distribution Amount	03/15/2006	03/01/2006	0.00	0.89	0.00	0.89
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/11/2006	02/25/2006	(138.92)	0.00	0.00	(138.92)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/12/2006	02/26/2006	572.85	0.00	0.00	572.85
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/13/2006	02/27/2006	3,229.22	0.00	0.00	3,229.22
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/14/2006	02/28/2006	15.18	0.00	0.00	15.18
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/15/2006	03/01/2006	51.21	0.00	0.00	51.21
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/16/2006	03/02/2006	263.15	0.00	0.00	263.15
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/17/2006	03/03/2006	207.56	0.00	0.00	207.56
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/12/2006	02/26/2006	277.00	0.00	0.00	277.00
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/13/2006	02/27/2006	(4,020.73)	0.00	0.00	(4,020.73)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/16/2006	03/02/2006	(13,843.45)	0.00	0.00	(13,843.45)
S14 Transmission Rights Hourly Allocation Amount	03/15/2006	03/01/2006	0.00	0.00	0.45	0.45
S14 Transmission Rights Monthly Allocation Amount	03/14/2006	02/28/2006	0.00	0.00	(380.39)	(380.39)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>(\$774,314.00)</b>	<b>(\$1,460,795.76)</b>	<b>(\$517,051.84)</b>	<b>(\$2,752,161.60)</b>



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

## Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 91:7021

For Statements Issued: 03/11/2006 - 03/17/2006

Invoice Date: 03/21/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 03/28/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S55</b>						
Asset Energy Amount	03/13/2006	01/17/2006	\$2,067.50	\$0.00	\$0.00	\$2,067.50
Distribution of Losses Amount	03/11/2006	01/15/2006	399.75	0.00	0.00	399.75
Distribution of Losses Amount	03/12/2006	01/16/2006	13,391.50	0.00	0.00	13,391.50
Distribution of Losses Amount	03/13/2006	01/17/2006	7,463.46	0.00	0.00	7,463.46
Distribution of Losses Amount	03/14/2006	01/18/2006	2,987.86	0.00	0.00	2,987.86
Distribution of Losses Amount	03/15/2006	01/19/2006	479.71	0.00	0.00	479.71
Distribution of Losses Amount	03/16/2006	01/20/2006	388.21	0.00	0.00	388.21
Distribution of Losses Amount	03/17/2006	01/21/2006	192.79	0.00	0.00	192.79
Miscellaneous Amount	03/12/2006	01/16/2006	50,430.07	0.00	0.00	50,430.07
Net Inadvertent Distribution Amount	03/11/2006	01/15/2006	404.59	0.00	0.00	404.59
Net Inadvertent Distribution Amount	03/12/2006	01/16/2006	3,321.45	0.00	0.00	3,321.45
Net Inadvertent Distribution Amount	03/13/2006	01/17/2006	7,151.02	0.00	0.00	7,151.02
Net Inadvertent Distribution Amount	03/14/2006	01/18/2006	2,028.06	0.00	0.00	2,028.06
Net Inadvertent Distribution Amount	03/15/2006	01/19/2006	507.09	0.00	0.00	507.09
Net Inadvertent Distribution Amount	03/16/2006	01/20/2006	(23.26)	0.00	0.00	(23.26)
Net Inadvertent Distribution Amount	03/17/2006	01/21/2006	150.16	0.00	0.00	150.16
Revenue Neutrality Uplift Amount	03/11/2006	01/15/2006	(165.49)	0.00	0.00	(165.49)
Revenue Neutrality Uplift Amount	03/12/2006	01/16/2006	(5,517.77)	0.00	0.00	(5,517.77)
Revenue Neutrality Uplift Amount	03/13/2006	01/17/2006	(7,004.61)	0.00	0.00	(7,004.61)
Revenue Neutrality Uplift Amount	03/14/2006	01/18/2006	(2,104.67)	0.00	0.00	(2,104.67)
Revenue Neutrality Uplift Amount	03/15/2006	01/19/2006	(631.18)	0.00	0.00	(631.18)
Revenue Neutrality Uplift Amount	03/16/2006	01/20/2006	(22.63)	0.00	0.00	(22.63)
Revenue Neutrality Uplift Amount	03/17/2006	01/21/2006	39.45	0.00	0.00	39.45
Revenue Sufficiency Guarantee Distribution Amount	03/14/2006	01/18/2006	0.00	43.70	0.00	43.70
Revenue Sufficiency Guarantee Distribution Amount	03/15/2006	01/19/2006	0.00	4,900.37	0.00	4,900.37
Revenue Sufficiency Guarantee Distribution Amount	03/16/2006	01/20/2006	0.00	(4,829.48)	0.00	(4,829.48)
Revenue Sufficiency Guarantee Distribution Amount	03/17/2006	01/21/2006	0.00	(10,148.93)	0.00	(10,148.93)
Revenue Sufficiency Guarantee First Pass Dist Amount	03/11/2006	01/15/2006	(1,393.58)	0.00	0.00	(1,393.58)
Revenue Sufficiency Guarantee First Pass Dist Amount	03/12/2006	01/16/2006	3,978.54	0.00	0.00	3,978.54
Revenue Sufficiency Guarantee First Pass Dist Amount	03/13/2006	01/17/2006	(3,454.89)	0.00	0.00	(3,454.89)

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 91:7021

For Statements Issued: 03/11/2006 - 03/17/2006

Invoice Date: 03/21/2006

Payment Due Date: 03/28/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S55</b>						
Revenue Sufficiency Guarantee First Pass Dist Amount	03/14/2006	01/18/2006	(\$5,975.15)	\$0.00	\$0.00	(\$5,975.15)
Revenue Sufficiency Guarantee First Pass Dist Amount	03/15/2006	01/19/2006	(8,515.58)	0.00	0.00	(8,515.58)
Revenue Sufficiency Guarantee First Pass Dist Amount	03/16/2006	01/20/2006	(7,108.63)	0.00	0.00	(7,108.63)
Revenue Sufficiency Guarantee First Pass Dist Amount	03/17/2006	01/21/2006	(1,211.20)	0.00	0.00	(1,211.20)
Transmission Rights Hourly Allocation Amount	03/11/2006	01/15/2006	0.00	0.00	(60.32)	(60.32)
Transmission Rights Hourly Allocation Amount	03/12/2006	01/16/2006	0.00	0.00	598.87	598.87
Transmission Rights Hourly Allocation Amount	03/13/2006	01/17/2006	0.00	0.00	(14.93)	(14.93)
Transmission Rights Hourly Allocation Amount	03/14/2006	01/18/2006	0.00	0.00	(2.44)	(2.44)
Transmission Rights Hourly Allocation Amount	03/15/2006	01/19/2006	0.00	0.00	(19.87)	(19.87)
Transmission Rights Hourly Allocation Amount	03/16/2006	01/20/2006	0.00	0.00	7.19	7.19
Transmission Rights Hourly Allocation Amount	03/17/2006	01/21/2006	0.00	0.00	(0.43)	(0.43)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$52,252.57</b>	<b>(\$10,034.34)</b>	<b>\$508.07</b>	<b>\$42,726.30</b>





MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 91:7021

For Statements Issued: 03/11/2006 - 03/17/2006

Invoice Date: 03/21/2006

Payment Due Date: 03/28/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S105</b>						
Asset Energy Amount	03/11/2006	11/26/2005	(\$13,802.14)	\$15,700.96	\$0.00	\$1,898.82
Asset Energy Amount	03/14/2006	11/29/2005	(58,182.30)	52,007.65	0.00	(6,174.65)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/11/2006	11/26/2005	15.84	1,660.67	0.00	1,676.51
Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/14/2006	11/29/2005	25,561.85	(22,303.80)	0.00	3,258.05
Distribution of Losses Amount	03/11/2006	11/26/2005	520.14	0.00	0.00	520.14
Distribution of Losses Amount	03/12/2006	11/27/2005	77.78	0.00	0.00	77.78
Distribution of Losses Amount	03/13/2006	11/28/2005	183.53	0.00	0.00	183.53
Distribution of Losses Amount	03/14/2006	11/29/2005	1,130.41	0.00	0.00	1,130.41
Distribution of Losses Amount	03/15/2006	11/30/2005	165.41	0.00	0.00	165.41
Distribution of Losses Amount	03/16/2006	12/01/2005	889.50	0.00	0.00	889.50
Distribution of Losses Amount	03/17/2006	12/02/2005	(31.52)	0.00	0.00	(31.52)
Financial Bilateral Transaction Congestion Amount	03/11/2006	11/26/2005	(15.84)	(1,660.67)	0.00	(1,676.51)
Financial Bilateral Transaction Congestion Amount	03/14/2006	11/29/2005	(25,561.85)	22,303.80	0.00	(3,258.05)
Financial Bilateral Transaction Loss Amount	03/11/2006	11/26/2005	49.83	(617.43)	0.00	(567.60)
Financial Bilateral Transaction Loss Amount	03/14/2006	11/29/2005	(191.45)	(1,797.75)	0.00	(1,989.20)
Losses Rebate on Carve-Out Grandfathered Agrmnts	03/11/2006	11/26/2005	(49.83)	617.43	0.00	567.60
Losses Rebate on Carve-Out Grandfathered Agrmnts	03/14/2006	11/29/2005	191.45	1,797.75	0.00	1,989.20
Net Inadvertent Distribution Amount	03/11/2006	11/26/2005	823.94	0.00	0.00	823.94
Net Inadvertent Distribution Amount	03/12/2006	11/27/2005	(158.27)	0.00	0.00	(158.27)
Net Inadvertent Distribution Amount	03/13/2006	11/28/2005	1,365.77	0.00	0.00	1,365.77
Net Inadvertent Distribution Amount	03/14/2006	11/29/2005	1,144.90	0.00	0.00	1,144.90
Net Inadvertent Distribution Amount	03/15/2006	11/30/2005	1,338.18	0.00	0.00	1,338.18
Net Inadvertent Distribution Amount	03/16/2006	12/01/2005	2,782.85	0.00	0.00	2,782.85
Net Inadvertent Distribution Amount	03/17/2006	12/02/2005	1,671.83	0.00	0.00	1,671.83
Revenue Neutrality Uplift Amount	03/11/2006	11/26/2005	(769.86)	0.00	0.00	(769.86)
Revenue Neutrality Uplift Amount	03/12/2006	11/27/2005	575.62	0.00	0.00	575.62
Revenue Neutrality Uplift Amount	03/13/2006	11/28/2005	(1,201.05)	0.00	0.00	(1,201.05)
Revenue Neutrality Uplift Amount	03/14/2006	11/29/2005	203.92	0.00	0.00	203.92
Revenue Neutrality Uplift Amount	03/15/2006	11/30/2005	(1,043.54)	0.00	0.00	(1,043.54)
Revenue Neutrality Uplift Amount	03/16/2006	12/01/2005	(1,824.25)	0.00	0.00	(1,824.25)

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 91:7021

For Statements Issued: 03/11/2006 - 03/17/2006

Invoice Date: 03/21/2006

Payment Due Date: 03/28/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S105</b>						
Revenue Neutrality Uplift Amount	03/17/2006	12/02/2005	(\$2,568.90)	\$0.00	\$0.00	(\$2,568.90)
Revenue Sufficiency Guarantee Distribution Amount	03/11/2006	11/26/2005	0.00	(1.28)	0.00	(1.28)
Revenue Sufficiency Guarantee Distribution Amount	03/12/2006	11/27/2005	0.00	(1.15)	0.00	(1.15)
Revenue Sufficiency Guarantee Distribution Amount	03/13/2006	11/28/2005	0.00	(1.06)	0.00	(1.06)
Revenue Sufficiency Guarantee Distribution Amount	03/14/2006	11/29/2005	0.00	(1.06)	0.00	(1.06)
Revenue Sufficiency Guarantee Distribution Amount	03/15/2006	11/30/2005	0.00	(1.18)	0.00	(1.18)
Revenue Sufficiency Guarantee First Pass Dist Amount	03/11/2006	11/26/2005	1,990.21	0.00	0.00	1,990.21
Revenue Sufficiency Guarantee First Pass Dist Amount	03/12/2006	11/27/2005	1,346.15	0.00	0.00	1,346.15
Revenue Sufficiency Guarantee First Pass Dist Amount	03/13/2006	11/28/2005	2,073.69	0.00	0.00	2,073.69
Revenue Sufficiency Guarantee First Pass Dist Amount	03/14/2006	11/29/2005	18,184.11	0.00	0.00	18,184.11
Revenue Sufficiency Guarantee First Pass Dist Amount	03/15/2006	11/30/2005	23,119.06	0.00	0.00	23,119.06
Revenue Sufficiency Guarantee First Pass Dist Amount	03/16/2006	12/01/2005	61,708.88	0.00	0.00	61,708.88
Revenue Sufficiency Guarantee First Pass Dist Amount	03/17/2006	12/02/2005	78,886.18	0.00	0.00	78,886.18
Revenue Sufficiency Guarantee Make Whole Payment Amt	03/15/2006	11/30/2005	(7,867.79)	0.00	0.00	(7,867.79)
Transmission Rights Hourly Allocation Amount	03/11/2006	11/26/2005	0.00	0.00	2,025.61	2,025.61
Transmission Rights Hourly Allocation Amount	03/12/2006	11/27/2005	0.00	0.00	251.57	251.57
Transmission Rights Hourly Allocation Amount	03/13/2006	11/28/2005	0.00	0.00	2,560.94	2,560.94
Transmission Rights Hourly Allocation Amount	03/14/2006	11/29/2005	0.00	0.00	(20.86)	(20.86)
Transmission Rights Hourly Allocation Amount	03/15/2006	11/30/2005	0.00	0.00	4,155.06	4,155.06
Transmission Rights Hourly Allocation Amount	03/16/2006	12/01/2005	0.00	0.00	(40.88)	(40.88)
Transmission Rights Hourly Allocation Amount	03/17/2006	12/02/2005	0.00	0.00	(69.05)	(69.05)
Transmission Rights Monthly Allocation Amount	03/15/2006	11/30/2005	0.00	0.00	56,541.53	56,541.53
			<b>\$112,732.44</b>	<b>\$67,702.88</b>	<b>\$65,403.92</b>	<b>\$245,839.24</b>

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 91:7021

For Statements Issued: 03/11/2006 - 03/17/2006

Invoice Date: 03/21/2006

Payment Due Date: 03/28/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R155 Distribution of Losses Amount	03/11/2006	10/07/2005	\$148.91	\$0.00	\$0.00	\$148.91
R155 Distribution of Losses Amount	03/12/2006	10/08/2005	(97.36)	0.00	0.00	(97.36)
R155 Distribution of Losses Amount	03/13/2006	10/09/2005	60.78	0.00	0.00	60.78
R155 Distribution of Losses Amount	03/14/2006	10/10/2005	225.48	0.00	0.00	225.48
R155 Distribution of Losses Amount	03/15/2006	10/11/2005	260.22	0.00	0.00	260.22
R155 Distribution of Losses Amount	03/16/2006	10/12/2005	310.97	0.00	0.00	310.97
R155 Distribution of Losses Amount	03/17/2006	10/13/2005	333.28	0.00	0.00	333.28
R155 Net Inadvertent Distribution Amount	03/11/2006	10/07/2005	702.91	0.00	0.00	702.91
R155 Net Inadvertent Distribution Amount	03/12/2006	10/08/2005	674.26	0.00	0.00	674.26
R155 Net Inadvertent Distribution Amount	03/13/2006	10/09/2005	(0.01)	0.00	0.00	(0.01)
R155 Net Inadvertent Distribution Amount	03/14/2006	10/10/2005	1,565.69	0.00	0.00	1,565.69
R155 Net Inadvertent Distribution Amount	03/15/2006	10/11/2005	565.18	0.00	0.00	565.18
R155 Net Inadvertent Distribution Amount	03/16/2006	10/12/2005	24.51	0.00	0.00	24.51
R155 Net Inadvertent Distribution Amount	03/17/2006	10/13/2005	0.26	0.00	0.00	0.26
R155 Non-Asset Energy Amount	03/14/2006	10/10/2005	124.78	0.00	0.00	124.78
R155 Revenue Neutrality Uplift Amount	03/11/2006	10/07/2005	(1,348.94)	0.00	0.00	(1,348.94)
R155 Revenue Neutrality Uplift Amount	03/12/2006	10/08/2005	(920.67)	0.00	0.00	(920.67)
R155 Revenue Neutrality Uplift Amount	03/13/2006	10/09/2005	20.83	0.00	0.00	20.83
R155 Revenue Neutrality Uplift Amount	03/14/2006	10/10/2005	(1,868.43)	0.00	0.00	(1,868.43)
R155 Revenue Neutrality Uplift Amount	03/15/2006	10/11/2005	(550.77)	0.00	0.00	(550.77)
R155 Revenue Neutrality Uplift Amount	03/16/2006	10/12/2005	97.28	0.00	0.00	97.28
R155 Revenue Neutrality Uplift Amount	03/17/2006	10/13/2005	2,502.95	0.00	0.00	2,502.95
R155 Revenue Sufficiency Guarantee Distribution Amount	03/11/2006	10/07/2005	0.00	(1.10)	0.00	(1.10)
R155 Revenue Sufficiency Guarantee Distribution Amount	03/12/2006	10/08/2005	0.00	(1.09)	0.00	(1.09)
R155 Revenue Sufficiency Guarantee Distribution Amount	03/13/2006	10/09/2005	0.00	(0.98)	0.00	(0.98)
R155 Revenue Sufficiency Guarantee Distribution Amount	03/14/2006	10/10/2005	0.00	(1.13)	0.00	(1.13)
R155 Revenue Sufficiency Guarantee Distribution Amount	03/15/2006	10/11/2005	0.00	(1.14)	0.00	(1.14)
R155 Revenue Sufficiency Guarantee Distribution Amount	03/16/2006	10/12/2005	0.00	(1.12)	0.00	(1.12)
R155 Revenue Sufficiency Guarantee Distribution Amount	03/17/2006	10/13/2005	0.00	(1.14)	0.00	(1.14)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/11/2006	10/07/2005	57,233.54	0.00	0.00	57,233.54

Total Net (Revenue)/(Charge) of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 91:7021

For Statements Issued: 03/11/2006 - 03/17/2006

Invoice Date: 03/21/2006

Payment Due Date: 03/28/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/12/2006	10/08/2005	(\$56.04)	\$0.00	\$0.00	(\$56.04)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/13/2006	10/09/2005	1,485.06	0.00	0.00	1,485.06
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/14/2006	10/10/2005	2,984.19	0.00	0.00	2,984.19
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/15/2006	10/11/2005	(191.64)	0.00	0.00	(191.64)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/16/2006	10/12/2005	(210.08)	0.00	0.00	(210.08)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/17/2006	10/13/2005	358.97	0.00	0.00	358.97
R155 Transmission Rights Hourly Allocation Amount	03/11/2006	10/07/2005	0.00	0.00	91.06	91.06
R155 Transmission Rights Hourly Allocation Amount	03/12/2006	10/08/2005	0.00	0.00	3.08	3.08
R155 Transmission Rights Hourly Allocation Amount	03/13/2006	10/09/2005	0.00	0.00	0.03	0.03
R155 Transmission Rights Hourly Allocation Amount	03/16/2006	10/12/2005	0.00	0.00	(0.27)	(0.27)
R155 Transmission Rights Hourly Allocation Amount	03/17/2006	10/13/2005	0.00	0.00	(80.70)	(80.70)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$64,436.11</b>	<b>(\$7.70)</b>	<b>\$13.20</b>	<b>\$64,441.61</b>



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

**Market Participant:** Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

**Invoice Number:** 1018646

**For Statements Issued:** 03/18/2006 - 03/24/2006

**Invoice Date:** 03/28/2006

**Participant ID:** LGE

**Payment Due Date:** 04/04/2006

**Invoice Type:** Administration Fee Invoice

**Invoice Summary:**

**Total:**

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	<b>\$110,101.29</b>
S55 Prior Period Adjustments:	<b>(2.70)</b>
S105 Prior Period Adjustments:	<b>31.11</b>
Other Adjustments:	<b>5.52</b>

**Total Net Charge (Revenue):** **\$110,135.22**

The Net Charge for this invoice is greater than the Net Revenue. Please make payment in immediately available funds on the payment due date.

**Electronic Banking Instructions:**

**ACH Payments**

JP Morgan Chase Bank, NA  
 Indianapolis, IN  
 ABA: 074000010  
 ACCT: 693193260

**Wire Instructions**

JP Morgan Chase Bank, NA  
 Indianapolis, IN  
 ABA: 021000021  
 ACCT: 693193260

**International Wire Instructions**

JP Morgan, Chase Bank, NA  
 Indianapolis, IN  
 Swift Code: CHASUS33  
 ABA: 021000021  
 ACCT: 693193260

**For all inquiries contact:**

MISO Accounts Receivable  
[accountsreceivable@midwestiso.org](mailto:accountsreceivable@midwestiso.org)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 10186646

For Statements Issued: 03/18/2006 - 03/24/2006

Invoice Date: 03/28/2006

Payment Due Date: 04/04/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>						
S7 Market Administration Amount	03/11/2006	03/04/2006	\$1,339.93	\$11,463.73	\$0.00	\$12,803.66
S7 Market Administration Amount	03/12/2006	03/05/2006	1,158.05	11,587.44	0.00	12,745.49
S7 Market Administration Amount	03/13/2006	03/06/2006	2,076.89	13,816.69	0.00	15,893.58
S7 Market Administration Amount	03/14/2006	03/07/2006	1,001.48	13,527.50	0.00	14,528.98
S7 Market Administration Amount	03/15/2006	03/08/2006	1,173.21	13,626.81	0.00	14,800.02
S7 Market Administration Amount	03/16/2006	03/09/2006	1,235.37	13,047.14	0.00	14,282.51
S7 Market Administration Amount	03/17/2006	03/10/2006	1,152.03	12,832.07	0.00	13,984.10
S7 Transmission Rights Market Administration Amount	03/11/2006	03/04/2006	0.00	0.00	1,505.76	1,505.76
S7 Transmission Rights Market Administration Amount	03/12/2006	03/05/2006	0.00	0.00	1,505.76	1,505.76
S7 Transmission Rights Market Administration Amount	03/13/2006	03/06/2006	0.00	0.00	1,611.84	1,611.84
S7 Transmission Rights Market Administration Amount	03/14/2006	03/07/2006	0.00	0.00	1,611.84	1,611.84
S7 Transmission Rights Market Administration Amount	03/15/2006	03/08/2006	0.00	0.00	1,611.84	1,611.84
S7 Transmission Rights Market Administration Amount	03/16/2006	03/09/2006	0.00	0.00	1,611.84	1,611.84
S7 Transmission Rights Market Administration Amount	03/17/2006	03/10/2006	0.00	0.00	1,611.84	1,611.84
S14 Market Administration Amount	03/19/2006	03/05/2006	(1.26)	0.00	0.00	(1.26)
S14 Market Administration Amount	03/20/2006	03/06/2006	(1.88)	0.00	0.00	(1.88)
S14 Market Administration Amount	03/21/2006	03/07/2006	(16.29)	0.00	0.00	(16.29)
S14 Market Administration Amount	03/22/2006	03/08/2006	7.70	0.00	0.00	7.70
S14 Market Administration Amount	03/23/2006	03/09/2006	4.09	0.00	0.00	4.09
S14 Market Administration Amount	03/24/2006	03/10/2006	(0.13)	0.00	0.00	(0.13)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$9,129.19</b>	<b>\$89,901.38</b>	<b>\$11,070.72</b>	<b>\$110,101.29</b>



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1018646

For Statements Issued: 03/18/2006 - 03/24/2006

Invoice Date: 03/28/2006

Payment Due Date: 04/04/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Market Administration Amount	03/20/2006	01/24/2006	(\$2.70)	\$0.00	\$0.00	(\$2.70)
<b>Billing Period: S55</b>						
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						(\$2.70)
						\$0.00
						(\$2.70)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 10186646

For Statements Issued: 03/18/2006 - 03/24/2006

Invoice Date: 03/28/2006

Payment Due Date: 04/04/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S105</b>						
Market Administration Amount	03/18/2006	12/03/2005	\$31.11	\$0.00	\$0.00	\$31.11
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>						<b>\$31.11</b>





MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1018646

For Statements Issued: 03/18/2006 - 03/24/2006

Invoice Date: 03/28/2006

Payment Due Date: 04/04/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R155 Market Administration Amount	03/21/2006	10/17/2005	\$49.62	(\$17.55)	\$0.00	\$32.07
R155 Market Administration Amount	03/23/2006	10/19/2005	(44.10)	17.55	0.00	(26.55)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$5.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5.52</b>



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

## Invoice

**Market Participant:** Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

**Invoice Number:** 92:7114

**For Statements Issued:** 03/18/2006-03/24/2006

**Invoice Date:** 03/28/2006

**Participant ID:** LGE

**Payment Due Date:** 04/04/2006

**Invoice Type:** Market Invoice

### Invoice Summary:

### Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$827,163.84)
S55 Prior Period Adjustments:	(47,149.44)
S105 Prior Period Adjustments:	119,718.23
Other Adjustments:	40,331.55

**Total Net Charge (Revenue):** (\$714,263.50)

The Net Revenue for this invoice is greater than the Net Charge. This amount will be electronically sent to the Market Participant's bank account within 24 to 48 hours of the payment due date.

### Electronic Banking Instructions:

#### ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 693193260

#### Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 693193260

#### International Wire Instructions

JP Morgan, Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 693193260

**For all inquiries contact:**

MISO Accounts Receivable  
accountsreceivable@midwestiso.org



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

# Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 92-7114

For Statements Issued: 03/18/2006 - 03/24/2006

Invoice Date: 03/28/2006

Payment Due Date: 04/04/2006

Participant ID: LGE  
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and \$14)</b>						
S7 Asset Energy Amount	03/11/2006	03/04/2006	(\$523,082.17)	\$591,616.11	\$0.00	\$68,533.94
S7 Asset Energy Amount	03/12/2006	03/05/2006	(276,968.47)	496,187.28	0.00	219,218.81
S7 Asset Energy Amount	03/13/2006	03/06/2006	111,074.91	108,625.73	0.00	219,700.64
S7 Asset Energy Amount	03/14/2006	03/07/2006	(136,450.72)	394,489.56	0.00	258,038.84
S7 Asset Energy Amount	03/15/2006	03/08/2006	(242,414.57)	209,901.08	0.00	(32,513.49)
S7 Asset Energy Amount	03/16/2006	03/09/2006	(78,166.89)	84,269.40	0.00	6,102.51
S7 Asset Energy Amount	03/17/2006	03/10/2006	15,571.94	157,901.48	0.00	173,473.42
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/11/2006	03/04/2006	0.00	(97.30)	0.00	(97.30)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/12/2006	03/05/2006	0.00	(81.42)	0.00	(81.42)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/13/2006	03/06/2006	0.00	272.80	0.00	272.80
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/14/2006	03/07/2006	0.00	(2,542.53)	0.00	(2,542.53)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/15/2006	03/08/2006	0.00	(398.49)	0.00	(398.49)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/16/2006	03/09/2006	0.00	(2,421.37)	0.00	(2,421.37)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/17/2006	03/10/2006	0.00	(4,509.65)	0.00	(4,509.65)
S7 Distribution of Losses Amount	03/11/2006	03/04/2006	(32,866.60)	0.00	0.00	(32,866.60)
S7 Distribution of Losses Amount	03/12/2006	03/05/2006	(27,836.95)	0.00	0.00	(27,836.95)
S7 Distribution of Losses Amount	03/13/2006	03/06/2006	(32,006.74)	0.00	0.00	(32,006.74)
S7 Distribution of Losses Amount	03/14/2006	03/07/2006	(40,981.74)	0.00	0.00	(40,981.74)
S7 Distribution of Losses Amount	03/15/2006	03/08/2006	(28,735.54)	0.00	0.00	(28,735.54)
S7 Distribution of Losses Amount	03/16/2006	03/09/2006	(26,461.62)	0.00	0.00	(26,461.62)
S7 Distribution of Losses Amount	03/17/2006	03/10/2006	(26,460.95)	0.00	0.00	(26,460.95)
S7 Financial Bilateral Transaction Congestion Amount	03/11/2006	03/04/2006	0.00	97.30	0.00	97.30
S7 Financial Bilateral Transaction Congestion Amount	03/12/2006	03/05/2006	0.00	81.42	0.00	81.42
S7 Financial Bilateral Transaction Congestion Amount	03/13/2006	03/06/2006	0.00	(272.80)	0.00	(272.80)
S7 Financial Bilateral Transaction Congestion Amount	03/14/2006	03/07/2006	0.00	2,542.53	0.00	2,542.53
S7 Financial Bilateral Transaction Congestion Amount	03/15/2006	03/08/2006	0.00	398.49	0.00	398.49
S7 Financial Bilateral Transaction Congestion Amount	03/16/2006	03/09/2006	0.00	2,421.37	0.00	2,421.37
S7 Financial Bilateral Transaction Congestion Amount	03/17/2006	03/10/2006	0.00	4,509.65	0.00	4,509.65
S7 Financial Bilateral Transaction Loss Amount	03/11/2006	03/04/2006	0.00	2,700.80	0.00	2,700.80
S7 Financial Bilateral Transaction Loss Amount	03/12/2006	03/05/2006	0.00	2,635.85	0.00	2,635.85

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 92:7114

For Statements Issued: 03/18/2006 - 03/24/2006

Invoice Date: 03/28/2006

Payment Due Date: 04/04/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>						
S7 Financial Bilateral Transaction Loss Amount	03/13/2006	03/06/2006	\$0.00	\$4,196.97	\$0.00	\$4,196.97
S7 Financial Bilateral Transaction Loss Amount	03/14/2006	03/07/2006	0.00	3,848.94	0.00	3,848.94
S7 Financial Bilateral Transaction Loss Amount	03/15/2006	03/08/2006	0.00	3,327.54	0.00	3,327.54
S7 Financial Bilateral Transaction Loss Amount	03/16/2006	03/09/2006	0.00	3,102.69	0.00	3,102.69
S7 Financial Bilateral Transaction Loss Amount	03/17/2006	03/10/2006	0.00	2,886.13	0.00	2,886.13
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/11/2006	03/04/2006	0.00	(2,700.80)	0.00	(2,700.80)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/12/2006	03/05/2006	0.00	(2,635.85)	0.00	(2,635.85)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/13/2006	03/06/2006	0.00	(4,196.97)	0.00	(4,196.97)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/14/2006	03/07/2006	0.00	(3,848.94)	0.00	(3,848.94)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/15/2006	03/08/2006	0.00	(3,327.54)	0.00	(3,327.54)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/16/2006	03/09/2006	0.00	(3,102.69)	0.00	(3,102.69)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/17/2006	03/10/2006	0.00	(2,886.13)	0.00	(2,886.13)
S7 Net Inadvertent Distribution Amount	03/11/2006	03/04/2006	1,820.03	0.00	0.00	1,820.03
S7 Net Inadvertent Distribution Amount	03/12/2006	03/05/2006	3,789.78	0.00	0.00	3,789.78
S7 Net Inadvertent Distribution Amount	03/13/2006	03/06/2006	13,186.44	0.00	0.00	13,186.44
S7 Net Inadvertent Distribution Amount	03/14/2006	03/07/2006	3,609.14	0.00	0.00	3,609.14
S7 Net Inadvertent Distribution Amount	03/15/2006	03/08/2006	348.98	0.00	0.00	348.98
S7 Net Inadvertent Distribution Amount	03/16/2006	03/09/2006	1,013.49	0.00	0.00	1,013.49
S7 Net Inadvertent Distribution Amount	03/17/2006	03/10/2006	4,370.93	0.00	0.00	4,370.93
S7 Non-Asset Energy Amount	03/11/2006	03/04/2006	0.00	(163,853.92)	0.00	(163,853.92)
S7 Non-Asset Energy Amount	03/12/2006	03/05/2006	1,131.48	(165,881.59)	0.00	(164,750.11)
S7 Non-Asset Energy Amount	03/13/2006	03/06/2006	0.00	(228,877.90)	0.00	(228,877.90)
S7 Non-Asset Energy Amount	03/14/2006	03/07/2006	2,747.80	(212,999.53)	0.00	(210,251.73)
S7 Non-Asset Energy Amount	03/15/2006	03/08/2006	8,017.80	(188,619.56)	0.00	(180,601.76)
S7 Non-Asset Energy Amount	03/16/2006	03/09/2006	0.00	(193,629.13)	0.00	(193,629.13)
S7 Non-Asset Energy Amount	03/17/2006	03/10/2006	0.00	(181,944.64)	0.00	(181,944.64)
S7 Revenue Neutrality Uplift Amount	03/11/2006	03/04/2006	2,018.31	0.00	0.00	2,018.31
S7 Revenue Neutrality Uplift Amount	03/12/2006	03/05/2006	22,313.46	0.00	0.00	22,313.46
S7 Revenue Neutrality Uplift Amount	03/13/2006	03/06/2006	22,699.64	0.00	0.00	22,699.64
S7 Revenue Neutrality Uplift Amount	03/14/2006	03/07/2006	55,353.05	0.00	0.00	55,353.05

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

# Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 92:7114

For Statements Issued: 03/18/2006 - 03/24/2006

Invoice Date: 03/28/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 04/04/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and \$14)</b>						
S7 Revenue Neutrality Uplift Amount	03/15/2006	03/08/2006	\$16,874.91	\$0.00	\$0.00	\$16,874.91
S7 Revenue Neutrality Uplift Amount	03/16/2006	03/09/2006	2,167.54	0.00	0.00	2,167.54
S7 Revenue Neutrality Uplift Amount	03/17/2006	03/10/2006	6,089.86	0.00	0.00	6,089.86
S7 Revenue Sufficiency Guarantee Distribution Amount	03/11/2006	03/04/2006	0.00	416.85	0.00	416.85
S7 Revenue Sufficiency Guarantee Distribution Amount	03/12/2006	03/05/2006	0.00	944.25	0.00	944.25
S7 Revenue Sufficiency Guarantee Distribution Amount	03/13/2006	03/06/2006	0.00	177.31	0.00	177.31
S7 Revenue Sufficiency Guarantee Distribution Amount	03/14/2006	03/07/2006	0.00	4,009.41	0.00	4,009.41
S7 Revenue Sufficiency Guarantee Distribution Amount	03/16/2006	03/08/2006	0.00	2,798.15	0.00	2,798.15
S7 Revenue Sufficiency Guarantee Distribution Amount	03/17/2006	03/09/2006	0.00	5,854.03	0.00	5,854.03
S7 Revenue Sufficiency Guarantee Distribution Amount	03/11/2006	03/10/2006	0.00	7,913.96	0.00	7,913.96
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	03/12/2006	03/04/2006	26,266.23	0.00	0.00	26,266.23
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	03/13/2006	03/05/2006	22,008.22	0.00	0.00	22,008.22
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	03/14/2006	03/06/2006	14,824.91	0.00	0.00	14,824.91
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	03/15/2006	03/07/2006	10,474.99	0.00	0.00	10,474.99
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	03/16/2006	03/08/2006	30,698.54	0.00	0.00	30,698.54
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	03/17/2006	03/09/2006	33,970.16	0.00	0.00	33,970.16
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/11/2006	03/10/2006	20,873.05	0.00	0.00	20,873.05
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/12/2006	03/04/2006	(82,686.77)	0.00	0.00	(82,686.77)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/13/2006	03/05/2006	(131,925.65)	(11,718.02)	0.00	(143,643.67)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/14/2006	03/06/2006	(47,090.57)	0.00	0.00	(47,090.57)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/15/2006	03/07/2006	(108,388.13)	0.00	0.00	(108,388.13)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/16/2006	03/08/2006	(13,457.20)	0.00	0.00	(13,457.20)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/17/2006	03/09/2006	(10,080.00)	0.00	0.00	(10,080.00)
S7 Transmission Rights Hourly Allocation Amount	03/11/2006	03/10/2006	(78,399.40)	0.00	0.00	(78,399.40)
S7 Transmission Rights Hourly Allocation Amount	03/12/2006	03/04/2006	0.00	0.00	(2,271.14)	(2,271.14)
S7 Transmission Rights Hourly Allocation Amount	03/13/2006	03/05/2006	0.00	0.00	(2,726.54)	(2,726.54)
S7 Transmission Rights Hourly Allocation Amount	03/14/2006	03/06/2006	0.00	0.00	5,409.81	5,409.81
S7 Transmission Rights Hourly Allocation Amount	03/15/2006	03/07/2006	0.00	0.00	(52,842.16)	(52,842.16)
S7 Transmission Rights Hourly Allocation Amount	03/16/2006	03/08/2006	0.00	0.00	(8,111.32)	(8,111.32)
S7 Transmission Rights Hourly Allocation Amount	03/17/2006	03/09/2006	0.00	0.00	(49,121.97)	(49,121.97)

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

## Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 92-7114

For Statements Issued: 03/18/2006 - 03/24/2006

Invoice Date: 03/28/2006

Payment Due Date: 04/04/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and S14)</b>						
S7 Transmission Rights Hourly Allocation Amount	03/17/2006	03/10/2006	\$0.00	\$0.00	(\$122,495.95)	(\$122,495.95)
S7 Uninstructed Deviation Amount	03/11/2006	03/04/2006	2,284.74	0.00	0.00	2,284.74
S7 Uninstructed Deviation Amount	03/12/2006	03/05/2006	71.23	0.00	0.00	71.23
S7 Uninstructed Deviation Amount	03/13/2006	03/06/2006	64.67	0.00	0.00	64.67
S7 Uninstructed Deviation Amount	03/14/2006	03/07/2006	1,749.13	0.00	0.00	1,749.13
S7 Uninstructed Deviation Amount	03/15/2006	03/08/2006	340.91	0.00	0.00	340.91
S7 Uninstructed Deviation Amount	03/16/2006	03/09/2006	1,109.82	0.00	0.00	1,109.82
S7 Uninstructed Deviation Amount	03/17/2006	03/10/2006	712.50	0.00	0.00	712.50
S7 Virtual Energy Amount	03/11/2006	03/04/2006	72,920.85	(44,630.14)	0.00	28,290.71
S7 Virtual Energy Amount	03/12/2006	03/05/2006	260,677.87	(225,488.56)	0.00	35,189.31
S7 Virtual Energy Amount	03/13/2006	03/06/2006	323,551.99	(238,012.43)	0.00	85,539.56
S7 Virtual Energy Amount	03/14/2006	03/07/2006	(27,991.85)	40,105.03	0.00	12,113.18
S7 Virtual Energy Amount	03/15/2006	03/08/2006	219,996.48	(190,306.38)	0.00	29,690.10
S7 Virtual Energy Amount	03/16/2006	03/09/2006	232,646.90	(200,653.96)	0.00	31,992.94
S7 Virtual Energy Amount	03/17/2006	03/10/2006	193,425.81	(201,309.10)	0.00	(7,883.29)
S14 Asset Energy Amount	03/19/2006	03/05/2006	1,107.61	0.00	0.00	1,107.61
S14 Asset Energy Amount	03/20/2006	03/06/2006	(6,372.76)	0.00	0.00	(6,372.76)
S14 Asset Energy Amount	03/21/2006	03/07/2006	(6,662.64)	0.00	0.00	(6,662.64)
S14 Asset Energy Amount	03/22/2006	03/08/2006	(3,945.47)	0.00	0.00	(3,945.47)
S14 Asset Energy Amount	03/23/2006	03/09/2006	(2,722.44)	0.00	0.00	(2,722.44)
S14 Asset Energy Amount	03/24/2006	03/10/2006	(3,455.17)	0.00	0.00	(3,455.17)
S14 Distribution of Losses Amount	03/18/2006	03/04/2006	(959.83)	0.00	0.00	(959.83)
S14 Distribution of Losses Amount	03/19/2006	03/05/2006	(682.58)	0.00	0.00	(682.58)
S14 Distribution of Losses Amount	03/20/2006	03/06/2006	412.14	0.00	0.00	412.14
S14 Distribution of Losses Amount	03/21/2006	03/07/2006	(643.09)	0.00	0.00	(643.09)
S14 Distribution of Losses Amount	03/22/2006	03/08/2006	59.20	0.00	0.00	59.20
S14 Distribution of Losses Amount	03/23/2006	03/09/2006	231.66	0.00	0.00	231.66
S14 Distribution of Losses Amount	03/24/2006	03/10/2006	(93.57)	0.00	0.00	(93.57)
S14 Net Inadvertent Distribution Amount	03/18/2006	03/04/2006	(197.93)	0.00	0.00	(197.93)
S14 Net Inadvertent Distribution Amount	03/19/2006	03/05/2006	(821.84)	0.00	0.00	(821.84)

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

# Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 92-7114

For Statements Issued: 03/18/2006 - 03/24/2006

Invoice Date: 03/28/2006

Payment Due Date: 04/04/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and \$14)</b>						
S14 Net Inadvertent Distribution Amount	03/20/2006	03/06/2006	(\$851.75)	\$0.00	\$0.00	(\$851.75)
S14 Net Inadvertent Distribution Amount	03/21/2006	03/07/2006	(999.87)	0.00	0.00	(999.87)
S14 Net Inadvertent Distribution Amount	03/22/2006	03/08/2006	(1,167.55)	0.00	0.00	(1,167.55)
S14 Net Inadvertent Distribution Amount	03/23/2006	03/09/2006	(722.28)	0.00	0.00	(722.28)
S14 Net Inadvertent Distribution Amount	03/24/2006	03/10/2006	(55.90)	0.00	0.00	(55.90)
S14 Revenue Neutrality Uplift Amount	03/18/2006	03/04/2006	247.03	0.00	0.00	247.03
S14 Revenue Neutrality Uplift Amount	03/19/2006	03/05/2006	1,760.94	0.00	0.00	1,760.94
S14 Revenue Neutrality Uplift Amount	03/20/2006	03/06/2006	1,284.63	0.00	0.00	1,284.63
S14 Revenue Neutrality Uplift Amount	03/21/2006	03/07/2006	1,662.93	0.00	0.00	1,662.93
S14 Revenue Neutrality Uplift Amount	03/22/2006	03/08/2006	2,080.33	0.00	0.00	2,080.33
S14 Revenue Neutrality Uplift Amount	03/23/2006	03/09/2006	811.13	0.00	0.00	811.13
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/24/2006	03/10/2006	285.53	0.00	0.00	285.53
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/18/2006	03/04/2006	1,506.55	0.00	0.00	1,506.55
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/19/2006	03/05/2006	3,023.91	0.00	0.00	3,023.91
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/20/2006	03/06/2006	538.54	0.00	0.00	538.54
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/21/2006	03/07/2006	352.07	0.00	0.00	352.07
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/22/2006	03/08/2006	103.63	0.00	0.00	103.63
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/23/2006	03/09/2006	(63.38)	0.00	0.00	(63.38)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/24/2006	03/10/2006	2,225.17	0.00	0.00	2,225.17
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/18/2006	03/04/2006	(19,206.71)	0.00	0.00	(19,206.71)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/19/2006	03/05/2006	(4,585.53)	0.00	0.00	(4,585.53)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/20/2006	03/06/2006	(1,645.49)	0.00	0.00	(1,645.49)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/21/2006	03/07/2006	(4,542.52)	0.00	0.00	(4,542.52)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>(\$252,289.34)</b>	<b>(\$342,715.23)</b>	<b>(\$232,159.27)</b>	<b>(\$827,163.84)</b>



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 92:7114

For Statements Issued: 03/18/2006 - 03/24/2006

Invoice Date: 03/28/2006

Payment Due Date: 04/04/2006

Participant ID: LGE  
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S55</b>						
Asset Energy Amount	03/20/2006	01/24/2006	(\$1,463.63)	\$0.00	\$0.00	(\$1,463.63)
Distribution of Losses Amount	03/18/2006	01/22/2006	119.56	0.00	0.00	119.56
Distribution of Losses Amount	03/19/2006	01/23/2006	(2,455.72)	0.00	0.00	(2,455.72)
Distribution of Losses Amount	03/20/2006	01/24/2006	(3,226.62)	0.00	0.00	(3,226.62)
Distribution of Losses Amount	03/21/2006	01/25/2006	967.62	0.00	0.00	967.62
Distribution of Losses Amount	03/22/2006	01/26/2006	4,736.14	0.00	0.00	4,736.14
Distribution of Losses Amount	03/23/2006	01/27/2006	(809.42)	0.00	0.00	(809.42)
Distribution of Losses Amount	03/24/2006	01/28/2006	272.93	0.00	0.00	272.93
Net Inadvertent Distribution Amount	03/18/2006	01/22/2006	(226.17)	0.00	0.00	(226.17)
Net Inadvertent Distribution Amount	03/19/2006	01/23/2006	1,079.96	0.00	0.00	1,079.96
Net Inadvertent Distribution Amount	03/20/2006	01/24/2006	829.99	0.00	0.00	829.99
Net Inadvertent Distribution Amount	03/21/2006	01/25/2006	725.26	0.00	0.00	725.26
Net Inadvertent Distribution Amount	03/22/2006	01/26/2006	766.69	0.00	0.00	766.69
Net Inadvertent Distribution Amount	03/23/2006	01/27/2006	359.18	0.00	0.00	359.18
Net Inadvertent Distribution Amount	03/24/2006	01/28/2006	662.68	0.00	0.00	662.68
Revenue Neutrality Uplift Amount	03/18/2006	01/22/2006	272.80	0.00	0.00	272.80
Revenue Neutrality Uplift Amount	03/19/2006	01/23/2006	(991.03)	0.00	0.00	(991.03)
Revenue Neutrality Uplift Amount	03/20/2006	01/24/2006	6,464.86	0.00	0.00	6,464.86
Revenue Neutrality Uplift Amount	03/21/2006	01/25/2006	(2,581.29)	0.00	0.00	(2,581.29)
Revenue Neutrality Uplift Amount	03/22/2006	01/26/2006	(1,149.11)	0.00	0.00	(1,149.11)
Revenue Neutrality Uplift Amount	03/23/2006	01/27/2006	(982.25)	0.00	0.00	(982.25)
Revenue Neutrality Uplift Amount	03/24/2006	01/28/2006	(776.33)	0.00	0.00	(776.33)
Revenue Sufficiency Guarantee Distribution Amount	03/18/2006	01/22/2006	0.00	(6,880.80)	0.00	(6,880.80)
Revenue Sufficiency Guarantee Distribution Amount	03/20/2006	01/24/2006	0.00	(7,129.02)	0.00	(7,129.02)
Revenue Sufficiency Guarantee Distribution Amount	03/21/2006	01/25/2006	0.00	159.79	0.00	159.79
Revenue Sufficiency Guarantee First Pass Dist Amount	03/18/2006	01/22/2006	(1,515.23)	0.00	0.00	(1,515.23)
Revenue Sufficiency Guarantee First Pass Dist Amount	03/19/2006	01/23/2006	(801.21)	0.00	0.00	(801.21)
Revenue Sufficiency Guarantee First Pass Dist Amount	03/21/2006	01/25/2006	(381.05)	0.00	0.00	(381.05)
Revenue Sufficiency Guarantee First Pass Dist Amount	03/22/2006	01/26/2006	3,740.93	0.00	0.00	3,740.93

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)





MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 92-7114

For Statements Issued: 03/18/2006 - 03/24/2006

Invoice Date: 03/28/2006

Payment Due Date: 04/04/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S55</b>						
Revenue Sufficiency Guarantee First Pass Dist Amount	03/23/2006	01/27/2006	(\$2,217.89)	\$0.00	\$0.00	(\$2,217.89)
Revenue Sufficiency Guarantee First Pass Dist Amount	03/24/2006	01/28/2006	(953.42)	0.00	0.00	(953.42)
Revenue Sufficiency Guarantee Make Whole Payment Amt	03/22/2006	01/26/2006	(33,487.38)	0.00	0.00	(33,487.38)
Transmission Rights Hourly Allocation Amount	03/18/2006	01/22/2006	0.00	0.00	(2.32)	(2.32)
Transmission Rights Hourly Allocation Amount	03/19/2006	01/23/2006	0.00	0.00	(212.45)	(212.45)
Transmission Rights Hourly Allocation Amount	03/20/2006	01/24/2006	0.00	0.00	(8.26)	(8.26)
Transmission Rights Hourly Allocation Amount	03/21/2006	01/25/2006	0.00	0.00	(161.87)	(161.87)
Transmission Rights Hourly Allocation Amount	03/22/2006	01/26/2006	0.00	0.00	0.77	0.77
Transmission Rights Hourly Allocation Amount	03/23/2006	01/27/2006	0.00	0.00	(1.07)	(1.07)
Transmission Rights Hourly Allocation Amount	03/24/2006	01/28/2006	0.00	0.00	9.66	9.66
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>(\$33,019.15)</b>	<b>(\$13,754.75)</b>	<b>(\$375.54)</b>	<b>(\$47,149.44)</b>



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

# Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 92-7114

For Statements Issued: 03/18/2006 - 03/24/2006

Invoice Date: 03/28/2006

Payment Due Date: 04/04/2006

Participant ID: LGE  
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S105</b>						
Asset Energy Amount	03/18/2006	12/03/2005	(\$61,524.60)	\$0.00	\$0.00	(\$61,524.60)
Distribution of Losses Amount	03/18/2006	12/03/2005	5,737.73	0.00	0.00	5,737.73
Distribution of Losses Amount	03/19/2006	12/04/2005	(176.74)	0.00	0.00	(176.74)
Distribution of Losses Amount	03/20/2006	12/05/2005	1,215.03	0.00	0.00	1,215.03
Distribution of Losses Amount	03/21/2006	12/06/2005	3,630.79	0.00	0.00	3,630.79
Distribution of Losses Amount	03/22/2006	12/07/2005	2,655.07	0.00	0.00	2,655.07
Distribution of Losses Amount	03/23/2006	12/08/2005	1,357.57	0.00	0.00	1,357.57
Distribution of Losses Amount	03/24/2006	12/09/2005	1,496.54	0.00	0.00	1,496.54
Net Inadvertent Distribution Amount	03/18/2006	12/03/2005	1,488.50	0.00	0.00	1,488.50
Net Inadvertent Distribution Amount	03/19/2006	12/04/2005	362.11	0.00	0.00	362.11
Net Inadvertent Distribution Amount	03/20/2006	12/05/2005	2,528.38	0.00	0.00	2,528.38
Net Inadvertent Distribution Amount	03/21/2006	12/06/2005	4,103.77	0.00	0.00	4,103.77
Net Inadvertent Distribution Amount	03/22/2006	12/07/2005	3,292.17	0.00	0.00	3,292.17
Net Inadvertent Distribution Amount	03/23/2006	12/08/2005	2,076.96	0.00	0.00	2,076.96
Net Inadvertent Distribution Amount	03/24/2006	12/09/2005	1,430.68	0.00	0.00	1,430.68
Revenue Neutrality Uplift Amount	03/18/2006	12/03/2005	(1,817.19)	0.00	0.00	(1,817.19)
Revenue Neutrality Uplift Amount	03/19/2006	12/04/2005	(327.27)	0.00	0.00	(327.27)
Revenue Neutrality Uplift Amount	03/20/2006	12/05/2005	(2,519.71)	0.00	0.00	(2,519.71)
Revenue Neutrality Uplift Amount	03/21/2006	12/06/2005	(4,474.18)	0.00	0.00	(4,474.18)
Revenue Neutrality Uplift Amount	03/22/2006	12/07/2005	(3,239.05)	0.00	0.00	(3,239.05)
Revenue Neutrality Uplift Amount	03/23/2006	12/08/2005	(3,021.47)	0.00	0.00	(3,021.47)
Revenue Neutrality Uplift Amount	03/24/2006	12/09/2005	(1,989.79)	0.00	0.00	(1,989.79)
Revenue Sufficiency Guarantee Distribution Amount	03/18/2006	12/03/2005	0.00	(143.39)	0.00	(143.39)
Revenue Sufficiency Guarantee First Pass Dist Amount	03/19/2006	12/04/2005	4,258.76	0.00	0.00	4,258.76
Revenue Sufficiency Guarantee First Pass Dist Amount	03/20/2006	12/05/2005	95.38	0.00	0.00	95.38
Revenue Sufficiency Guarantee First Pass Dist Amount	03/21/2006	12/06/2005	21,907.75	0.00	0.00	21,907.75
Revenue Sufficiency Guarantee First Pass Dist Amount	03/22/2006	12/07/2005	32,016.58	0.00	0.00	32,016.58
Revenue Sufficiency Guarantee First Pass Dist Amount	03/23/2006	12/08/2005	83,674.42	0.00	0.00	83,674.42
Revenue Sufficiency Guarantee First Pass Dist Amount	03/24/2006	12/09/2005	(16,482.66)	0.00	0.00	(16,482.66)
Revenue Sufficiency Guarantee First Pass Dist Amount	03/24/2006	12/09/2005	45,543.49	0.00	0.00	45,543.49
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>						(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 92-7114

For Statements Issued: 03/18/2006 - 03/24/2006

Invoice Date: 03/28/2006

Payment Due Date: 04/04/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S105</b>						
Transmission Rights Hourly Allocation Amount	03/18/2006	12/03/2005	\$0.00	\$0.00	(\$110.23)	(\$110.23)
Transmission Rights Hourly Allocation Amount	03/19/2006	12/04/2005	0.00	0.00	(23.83)	(23.83)
Transmission Rights Hourly Allocation Amount	03/20/2006	12/05/2005	0.00	0.00	(1,587.28)	(1,587.28)
Transmission Rights Hourly Allocation Amount	03/21/2006	12/06/2005	0.00	0.00	(21.42)	(21.42)
Transmission Rights Hourly Allocation Amount	03/22/2006	12/07/2005	0.00	0.00	249.63	249.63
Transmission Rights Hourly Allocation Amount	03/23/2006	12/08/2005	0.00	0.00	(2,136.32)	(2,136.32)
Transmission Rights Hourly Allocation Amount	03/24/2006	12/09/2005	0.00	0.00	192.05	192.05
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$123,299.02</b>	<b>(\$143.39)</b>	<b>(\$3,437.40)</b>	<b>\$119,718.23</b>



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

# Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 92:7114

For Statements Issued: 03/18/2006 - 03/24/2006

Invoice Date: 03/28/2006

Payment Due Date: 04/04/2006

Participant ID: LGE  
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R155 Asset Energy Amount	03/21/2006	10/17/2005	(\$26,690.68)	\$45,791.54	\$0.00	\$19,100.86
R155 Asset Energy Amount	03/23/2006	10/19/2005	42,385.08	(45,892.18)	0.00	(3,507.10)
R155 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/21/2006	10/17/2005	1,284.52	(1,604.46)	0.00	(319.94)
R155 Distribution of Losses Amount	03/23/2006	10/19/2005	(11,928.22)	7,500.06	0.00	(4,428.16)
R155 Distribution of Losses Amount	03/18/2006	10/14/2005	131.04	0.00	0.00	131.04
R155 Distribution of Losses Amount	03/19/2006	10/15/2005	98.09	0.00	0.00	98.09
R155 Distribution of Losses Amount	03/20/2006	10/16/2005	217.19	0.00	0.00	217.19
R155 Distribution of Losses Amount	03/21/2006	10/17/2005	(2,611.59)	0.00	0.00	(2,611.59)
R155 Distribution of Losses Amount	03/22/2006	10/18/2005	42.18	0.00	0.00	42.18
R155 Distribution of Losses Amount	03/23/2006	10/19/2005	(4,038.91)	0.00	0.00	(4,038.91)
R155 Distribution of Losses Amount	03/24/2006	10/20/2005	7.75	0.00	0.00	7.75
R155 Financial Bilateral Transaction Congestion Amount	03/21/2006	10/17/2005	(1,284.52)	1,604.46	0.00	319.94
R155 Financial Bilateral Transaction Congestion Amount	03/23/2006	10/19/2005	11,928.22	(7,500.06)	0.00	4,428.16
R155 Financial Bilateral Transaction Loss Amount	03/21/2006	10/17/2005	164.56	(1,830.56)	0.00	(1,666.00)
R155 Financial Bilateral Transaction Loss Amount	03/23/2006	10/19/2005	15.64	1,273.30	0.00	1,288.94
R155 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/21/2006	10/17/2005	(164.56)	1,830.56	0.00	1,666.00
R155 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/23/2006	10/19/2005	(15.64)	(1,273.30)	0.00	(1,288.94)
R155 Miscellaneous Amount	03/24/2006	10/20/2005	(0.01)	0.00	0.00	(0.01)
R155 Net Inadvertent Distribution Amount	03/19/2006	10/15/2005	0.92	0.00	0.00	0.92
R155 Net Inadvertent Distribution Amount	03/20/2006	10/16/2005	28.82	0.00	0.00	28.82
R155 Net Inadvertent Distribution Amount	03/21/2006	10/17/2005	10.60	0.00	0.00	10.60
R155 Net Inadvertent Distribution Amount	03/22/2006	10/18/2005	0.13	0.00	0.00	0.13
R155 Net Inadvertent Distribution Amount	03/23/2006	10/19/2005	10.69	0.00	0.00	10.69
R155 Revenue Neutrality Uplift Amount	03/24/2006	10/20/2005	(0.02)	0.00	0.00	(0.02)
R155 Revenue Neutrality Uplift Amount	03/18/2006	10/14/2005	4,925.09	0.00	0.00	4,925.09
R155 Revenue Neutrality Uplift Amount	03/19/2006	10/15/2005	454.84	0.00	0.00	454.84
R155 Revenue Neutrality Uplift Amount	03/20/2006	10/16/2005	400.88	0.00	0.00	400.88
R155 Revenue Neutrality Uplift Amount	03/21/2006	10/17/2005	890.91	0.00	0.00	890.91
R155 Revenue Neutrality Uplift Amount	03/22/2006	10/18/2005	220.41	0.00	0.00	220.41
R155 Revenue Neutrality Uplift Amount	03/23/2006	10/19/2005	1,942.73	0.00	0.00	1,942.73

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 92:7114

For Statements Issued: 03/18/2006 - 03/24/2006

Invoice Date: 03/28/2006

Payment Due Date: 04/04/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R155 Revenue Neutrality Uplift Amount	03/24/2006	10/20/2005	\$1.36	\$0.00	\$0.00	\$1.36
R155 Revenue Sufficiency Guarantee Distribution Amount	03/18/2006	10/14/2005	0.00	(1.16)	0.00	(1.16)
R155 Revenue Sufficiency Guarantee Distribution Amount	03/19/2006	10/15/2005	0.00	(0.98)	0.00	(0.98)
R155 Revenue Sufficiency Guarantee Distribution Amount	03/20/2006	10/16/2005	0.00	(1.01)	0.00	(1.01)
R155 Revenue Sufficiency Guarantee Distribution Amount	03/21/2006	10/17/2005	0.00	(1.09)	0.00	(1.09)
R155 Revenue Sufficiency Guarantee Distribution Amount	03/22/2006	10/18/2005	0.00	(1.11)	0.00	(1.11)
R155 Revenue Sufficiency Guarantee Distribution Amount	03/23/2006	10/19/2005	0.00	(26.27)	0.00	(26.27)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/18/2006	10/14/2005	2,982.24	0.00	0.00	2,982.24
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/19/2006	10/15/2005	14.27	0.00	0.00	14.27
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/20/2006	10/16/2005	1,376.61	0.00	0.00	1,376.61
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/21/2006	10/17/2005	1,918.94	0.00	0.00	1,918.94
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/22/2006	10/18/2005	1,017.19	0.00	0.00	1,017.19
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/23/2006	10/19/2005	6,939.69	0.00	0.00	6,939.69
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/24/2006	10/20/2005	3,736.07	0.00	0.00	3,736.07
R155 Transmission Rights Hourly Allocation Amount	03/18/2006	10/14/2005	0.00	0.00	(4.43)	(4.43)
R155 Transmission Rights Hourly Allocation Amount	03/19/2006	10/15/2005	0.00	0.00	0.03	0.03
R155 Transmission Rights Hourly Allocation Amount	03/20/2006	10/16/2005	0.00	0.00	(16.96)	(16.96)
R155 Transmission Rights Hourly Allocation Amount	03/21/2006	10/17/2005	0.00	0.00	(148.04)	(148.04)
R155 Transmission Rights Hourly Allocation Amount	03/22/2006	10/18/2005	0.00	0.00	(0.16)	(0.16)
R155 Transmission Rights Hourly Allocation Amount	03/23/2006	10/19/2005	0.00	0.00	4,220.74	4,220.74
R155 Transmission Rights Hourly Allocation Amount	03/24/2006	10/20/2005	0.00	0.00	0.12	0.12
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$36,412.51</b>	<b>(\$132.26)</b>	<b>\$4,051.30</b>	<b>\$40,331.55</b>