



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> 1018924
<b>Participant ID:</b> LGE	<b>For Statements Issued:</b> 03/25/2006-03/31/2006
<b>Invoice Type:</b> Administration Fee Invoice	<b>Invoice Date:</b> 04/04/2006
	<b>Payment Due Date:</b> 04/11/2006

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$103,843.53
S55 Prior Period Adjustments:	4.25
S105 Prior Period Adjustments:	0.00
Other Adjustments:	(74.79)
<b>Total Net Charge (Revenue):</b>	<b>\$103,772.99</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



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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: 1018924

For Statements Issued: 03/25/2006 - 03/31/2006

Invoice Date: 04/04/2006

Payment Due Date: 04/11/2006

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	03/18/2006	03/11/2006	\$764.35	\$10,182.63	\$0.00	\$10,946.98
S7 Market Administration Amount	03/19/2006	03/12/2006	1,792.85	9,525.37	0.00	11,318.22
S7 Market Administration Amount	03/20/2006	03/13/2006	1,602.75	11,935.43	0.00	13,538.18
S7 Market Administration Amount	03/21/2006	03/14/2006	1,315.62	13,030.95	0.00	14,346.57
S7 Market Administration Amount	03/22/2006	03/15/2006	1,360.08	12,513.16	0.00	13,873.24
S7 Market Administration Amount	03/23/2006	03/16/2006	1,555.26	12,791.58	0.00	14,346.84
S7 Market Administration Amount	03/24/2006	03/17/2006	1,713.77	12,668.59	0.00	14,402.36
S7 Transmission Rights Market Administration Amount	03/18/2006	03/11/2006	0.00	0.00	1,505.76	1,505.76
S7 Transmission Rights Market Administration Amount	03/19/2006	03/12/2006	0.00	0.00	1,505.76	1,505.76
S7 Transmission Rights Market Administration Amount	03/20/2006	03/13/2006	0.00	0.00	1,611.84	1,611.84
S7 Transmission Rights Market Administration Amount	03/21/2006	03/14/2006	0.00	0.00	1,611.84	1,611.84
S7 Transmission Rights Market Administration Amount	03/22/2006	03/15/2006	0.00	0.00	1,611.84	1,611.84
S7 Transmission Rights Market Administration Amount	03/23/2006	03/16/2006	0.00	0.00	1,611.84	1,611.84
S7 Transmission Rights Market Administration Amount	03/24/2006	03/17/2006	0.00	0.00	1,611.84	1,611.84
S14 Market Administration Amount	03/25/2006	03/11/2006	0.42	0.00	0.00	0.42
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$10,105.10</b>	<b>\$82,667.71</b>	<b>\$11,070.72</b>	<b>\$103,843.53</b>



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 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1018924

For Statements Issued: 03/25/2006 - 03/31/2006

Invoice Date: 04/04/2006

Payment Due Date: 04/11/2006

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	03/28/2006	02/01/2006	\$5.57	\$0.00	\$0.00	\$5.57
Market Administration Amount	03/29/2006	02/02/2006	(1.49)	0.00	0.00	(1.49)
Market Administration Amount	03/30/2006	02/03/2006	0.17	0.00	0.00	0.17
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$4.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4.25</b>



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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	03/25/2006	10/21/2005	(\$43.85)	\$17.55	\$0.00	(\$26.30)
R155 Market Administration Amount	03/31/2006	10/27/2005	(37.14)	(11.35)	0.00	(48.49)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>(\$80.99)</b>	<b>\$6.20</b>	<b>\$0.00</b>	<b>(\$74.79)</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:** 1018923

**For Statements Issued:** 03/25/2006-03/31/2006

**Invoice Date:** 04/04/2006

**Participant ID:** LGE

**Payment Due Date:** 04/11/2006

**Invoice Type:** Market Invoice

### Invoice Summary:

### Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$1,526,350.79
S55 Prior Period Adjustments:	(44,310.14)
S105 Prior Period Adjustments:	(57,832.71)
Other Adjustments:	18,083.81

**Total Net Charge (Revenue):** \$1,442,291.75

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  
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Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and \$14)</b>						
S7 Asset Energy Amount	03/18/2006	03/11/2006	\$81,023.34	\$420,211.87	\$0.00	\$501,235.21
S7 Asset Energy Amount	03/19/2006	03/12/2006	(300,652.40)	446,539.32	0.00	145,886.92
S7 Asset Energy Amount	03/20/2006	03/13/2006	(62,292.45)	478,756.96	0.00	416,464.51
S7 Asset Energy Amount	03/21/2006	03/14/2006	(16,672.36)	207,598.04	0.00	190,925.68
S7 Asset Energy Amount	03/22/2006	03/15/2006	67,909.97	624,914.45	0.00	692,824.42
S7 Asset Energy Amount	03/23/2006	03/16/2006	265,067.16	396,382.05	0.00	661,449.21
S7 Asset Energy Amount	03/24/2006	03/17/2006	8,725.37	307,283.10	0.00	316,008.47
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/18/2006	03/11/2006	0.00	(59.64)	0.00	(59.64)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/19/2006	03/12/2006	0.00	(268.44)	0.00	(268.44)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/20/2006	03/13/2006	0.00	(10,218.05)	0.00	(10,218.05)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/21/2006	03/14/2006	0.00	(108.87)	0.00	(108.87)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/22/2006	03/15/2006	0.00	(2,347.37)	0.00	(2,347.37)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/23/2006	03/16/2006	0.00	(1,353.63)	0.00	(1,353.63)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/24/2006	03/17/2006	0.00	(87.30)	0.00	(87.30)
S7 Distribution of Losses Amount	03/18/2006	03/11/2006	(24,679.76)	0.00	0.00	(24,679.76)
S7 Distribution of Losses Amount	03/19/2006	03/12/2006	(25,654.19)	0.00	0.00	(25,654.19)
S7 Distribution of Losses Amount	03/20/2006	03/13/2006	(30,063.68)	0.00	0.00	(30,063.68)
S7 Distribution of Losses Amount	03/21/2006	03/14/2006	(27,765.17)	0.00	0.00	(27,765.17)
S7 Distribution of Losses Amount	03/22/2006	03/15/2006	(39,423.28)	0.00	0.00	(39,423.28)
S7 Distribution of Losses Amount	03/23/2006	03/16/2006	(38,167.56)	0.00	0.00	(38,167.56)
S7 Distribution of Losses Amount	03/24/2006	03/17/2006	(39,855.52)	0.00	0.00	(39,855.52)
S7 Financial Bilateral Transaction Congestion Amount	03/18/2006	03/11/2006	0.00	59.64	0.00	59.64
S7 Financial Bilateral Transaction Congestion Amount	03/19/2006	03/12/2006	0.00	268.44	0.00	268.44
S7 Financial Bilateral Transaction Congestion Amount	03/20/2006	03/13/2006	0.00	10,218.05	0.00	10,218.05
S7 Financial Bilateral Transaction Congestion Amount	03/21/2006	03/14/2006	0.00	108.87	0.00	108.87
S7 Financial Bilateral Transaction Congestion Amount	03/22/2006	03/15/2006	0.00	2,347.37	0.00	2,347.37
S7 Financial Bilateral Transaction Congestion Amount	03/23/2006	03/16/2006	0.00	1,353.63	0.00	1,353.63
S7 Financial Bilateral Transaction Congestion Amount	03/24/2006	03/17/2006	0.00	87.30	0.00	87.30
S7 Financial Bilateral Transaction Loss Amount	03/18/2006	03/11/2006	0.00	1,839.48	0.00	1,839.48
S7 Financial Bilateral Transaction Loss Amount	03/19/2006	03/12/2006	0.00	1,626.65	0.00	1,626.65

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

(Continued on Next Page)



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# Invoice

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220 West Main Street  
Louisville, KY 40202

Invoice Number: 1018923

For Statements Issued: 03/25/2006 - 03/31/2006

Invoice Date: 04/04/2006

Payment Due Date: 04/11/2006

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 Financial Bilateral Transaction Loss Amount	03/20/2006	03/13/2006	\$0.00	\$3,146.18	\$0.00	\$3,146.18
S7 Financial Bilateral Transaction Loss Amount	03/21/2006	03/14/2006	(50.05)	3,477.07	0.00	3,427.02
S7 Financial Bilateral Transaction Loss Amount	03/22/2006	03/15/2006	0.00	3,855.14	0.00	3,855.14
S7 Financial Bilateral Transaction Loss Amount	03/23/2006	03/16/2006	0.00	3,740.31	0.00	3,740.31
S7 Financial Bilateral Transaction Loss Amount	03/24/2006	03/17/2006	0.00	3,034.58	0.00	3,034.58
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/18/2006	03/11/2006	0.00	(1,839.48)	0.00	(1,839.48)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/19/2006	03/12/2006	0.00	(1,626.65)	0.00	(1,626.65)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/20/2006	03/13/2006	0.00	(3,146.18)	0.00	(3,146.18)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/21/2006	03/14/2006	50.05	(3,477.07)	0.00	(3,427.02)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/22/2006	03/15/2006	0.00	(3,855.14)	0.00	(3,855.14)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/23/2006	03/16/2006	0.00	(3,740.31)	0.00	(3,740.31)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/24/2006	03/17/2006	0.00	(3,034.58)	0.00	(3,034.58)
S7 Net Inadvertent Distribution Amount	03/18/2006	03/11/2006	1,470.09	0.00	0.00	1,470.09
S7 Net Inadvertent Distribution Amount	03/19/2006	03/12/2006	(398.27)	0.00	0.00	(398.27)
S7 Net Inadvertent Distribution Amount	03/20/2006	03/13/2006	(2,542.62)	0.00	0.00	(2,542.62)
S7 Net Inadvertent Distribution Amount	03/21/2006	03/14/2006	(1,811.11)	0.00	0.00	(1,811.11)
S7 Net Inadvertent Distribution Amount	03/22/2006	03/15/2006	1,475.45	0.00	0.00	1,475.45
S7 Net Inadvertent Distribution Amount	03/23/2006	03/16/2006	2,511.69	0.00	0.00	2,511.69
S7 Net Inadvertent Distribution Amount	03/24/2006	03/17/2006	2,456.00	0.00	0.00	2,456.00
S7 Non-Asset Energy Amount	03/18/2006	03/11/2006	340.20	(119,762.71)	0.00	(119,422.51)
S7 Non-Asset Energy Amount	03/19/2006	03/12/2006	1,833.25	(113,648.15)	0.00	(111,814.90)
S7 Non-Asset Energy Amount	03/20/2006	03/13/2006	3,668.36	(144,487.96)	0.00	(140,819.60)
S7 Non-Asset Energy Amount	03/21/2006	03/14/2006	9,178.60	(158,441.50)	0.00	(149,262.90)
S7 Non-Asset Energy Amount	03/22/2006	03/15/2006	5,134.52	(148,197.49)	0.00	(143,062.97)
S7 Non-Asset Energy Amount	03/23/2006	03/16/2006	(3,550.96)	(150,693.46)	0.00	(154,244.42)
S7 Non-Asset Energy Amount	03/24/2006	03/17/2006	(8,790.73)	(146,799.29)	0.00	(155,590.02)
S7 Revenue Neutrality Uplift Amount	03/18/2006	03/11/2006	9,744.39	0.00	0.00	9,744.39
S7 Revenue Neutrality Uplift Amount	03/19/2006	03/12/2006	(24,270.32)	0.00	0.00	(24,270.32)
S7 Revenue Neutrality Uplift Amount	03/20/2006	03/13/2006	14,015.22	0.00	0.00	14,015.22
S7 Revenue Neutrality Uplift Amount	03/21/2006	03/14/2006	85,601.17	0.00	0.00	85,601.17

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

(Continued on Next Page)



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SYSTEM OPERATOR, INC.  
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**Invoice**

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

Invoice Number: 1018923

For Statements Issued: 03/25/2006 - 03/31/2006

Invoice Date: 04/04/2006

Payment Due Date: 04/11/2006

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	Revenue	Neutrality Uplift Amount	03/22/2006	03/15/2006	\$118,735.91	\$0.00	\$0.00	\$118,735.91
S7	Revenue	Neutrality Uplift Amount	03/23/2006	03/16/2006	(11,373.55)	0.00	0.00	(11,373.55)
S7	Revenue	Neutrality Uplift Amount	03/24/2006	03/17/2006	(1,112.50)	0.00	0.00	(1,112.50)
S7	Revenue	Sufficiency Guarantee Distribution Amount	03/18/2006	03/11/2006	0.00	3,556.04	0.00	3,556.04
S7	Revenue	Sufficiency Guarantee Distribution Amount	03/19/2006	03/12/2006	0.00	1,008.94	0.00	1,008.94
S7	Revenue	Sufficiency Guarantee Distribution Amount	03/20/2006	03/13/2006	0.00	5,780.89	0.00	5,780.89
S7	Revenue	Sufficiency Guarantee Distribution Amount	03/21/2006	03/14/2006	0.00	4,825.02	0.00	4,825.02
S7	Revenue	Sufficiency Guarantee Distribution Amount	03/22/2006	03/15/2006	0.00	19,116.86	0.00	19,116.86
S7	Revenue	Sufficiency Guarantee Distribution Amount	03/23/2006	03/16/2006	0.00	14,633.96	0.00	14,633.96
S7	Revenue	Sufficiency Guarantee Distribution Amount	03/24/2006	03/17/2006	0.00	3,299.86	0.00	3,299.86
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	03/18/2006	03/11/2006	581.17	0.00	0.00	581.17
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	03/19/2006	03/12/2006	10,584.00	0.00	0.00	10,584.00
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	03/20/2006	03/13/2006	39,703.63	0.00	0.00	39,703.63
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	03/21/2006	03/14/2006	41,325.89	0.00	0.00	41,325.89
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	03/22/2006	03/15/2006	29,744.15	0.00	0.00	29,744.15
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	03/23/2006	03/16/2006	46,458.18	0.00	0.00	46,458.18
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	03/24/2006	03/17/2006	59,571.32	0.00	0.00	59,571.32
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	03/19/2006	03/12/2006	(31,648.98)	(3,198.85)	0.00	(34,847.83)
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	03/20/2006	03/13/2006	(23,232.18)	0.00	0.00	(23,232.18)
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	03/21/2006	03/14/2006	(43,453.76)	0.00	0.00	(43,453.76)
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	03/22/2006	03/15/2006	(90,907.37)	(61,538.85)	0.00	(152,446.22)
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	03/23/2006	03/16/2006	(127,811.53)	(21,557.15)	0.00	(149,368.68)
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	03/24/2006	03/17/2006	(68,030.89)	0.00	0.00	(68,030.89)
S7	Transmission Rights	Hourly Allocation Amount	03/18/2006	03/11/2006	0.00	0.00	(1,343.77)	(1,343.77)
S7	Transmission Rights	Hourly Allocation Amount	03/19/2006	03/12/2006	0.00	0.00	(7,506.88)	(7,506.88)
S7	Transmission Rights	Hourly Allocation Amount	03/20/2006	03/13/2006	0.00	0.00	(195,858.78)	(195,858.78)
S7	Transmission Rights	Hourly Allocation Amount	03/21/2006	03/14/2006	0.00	0.00	(3,577.90)	(3,577.90)
S7	Transmission Rights	Hourly Allocation Amount	03/22/2006	03/15/2006	0.00	0.00	84,871.09	84,871.09
S7	Transmission Rights	Hourly Allocation Amount	03/23/2006	03/16/2006	0.00	0.00	19,970.05	19,970.05
S7	Transmission Rights	Hourly Allocation Amount	03/24/2006	03/17/2006	0.00	0.00	(2,328.27)	(2,328.27)

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

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 SYSTEM OPERATOR, INC.  
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**Invoice**

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 220 West Main Street  
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Invoice Number: 1018923

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Participant ID: LGE  
 Invoice Type: Market Invoice

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<b>Billing Period: Current (S7 and S14)</b>						
S7 Uninstructed Deviation Amount	03/18/2006	03/11/2006	\$39.75	\$0.00	\$0.00	\$39.75
S7 Uninstructed Deviation Amount	03/19/2006	03/12/2006	1,230.36	0.00	0.00	1,230.36
S7 Uninstructed Deviation Amount	03/20/2006	03/13/2006	1,017.59	0.00	0.00	1,017.59
S7 Uninstructed Deviation Amount	03/21/2006	03/14/2006	1,855.87	0.00	0.00	1,855.87
S7 Uninstructed Deviation Amount	03/22/2006	03/15/2006	1,187.64	0.00	0.00	1,187.64
S7 Uninstructed Deviation Amount	03/23/2006	03/16/2006	619.33	0.00	0.00	619.33
S7 Uninstructed Deviation Amount	03/24/2006	03/17/2006	747.74	0.00	0.00	747.74
S7 Virtual Energy Amount	03/18/2006	03/11/2006	213,320.91	(210,452.64)	0.00	2,868.27
S7 Virtual Energy Amount	03/19/2006	03/12/2006	35,085.67	(39,008.63)	0.00	(3,922.96)
S7 Virtual Energy Amount	03/20/2006	03/13/2006	(31,750.52)	31,306.47	0.00	(444.05)
S7 Virtual Energy Amount	03/21/2006	03/14/2006	231,075.99	(204,088.69)	0.00	26,987.30
S7 Virtual Energy Amount	03/22/2006	03/15/2006	271,853.27	(319,143.60)	0.00	(47,290.33)
S7 Virtual Energy Amount	03/23/2006	03/16/2006	190,613.36	(241,021.71)	0.00	(50,408.35)
S7 Virtual Energy Amount	03/24/2006	03/17/2006	184,933.43	(223,055.52)	0.00	(38,122.09)
S14 Asset Energy Amount	03/25/2006	03/11/2006	117.84	0.00	0.00	117.84
S14 Distribution of Losses Amount	03/25/2006	03/11/2006	(29.26)	0.00	0.00	(29.26)
S14 Distribution of Losses Amount	03/26/2006	03/12/2006	484.02	0.00	0.00	484.02
S14 Distribution of Losses Amount	03/27/2006	03/13/2006	692.29	0.00	0.00	692.29
S14 Distribution of Losses Amount	03/28/2006	03/14/2006	1,603.96	0.00	0.00	1,603.96
S14 Distribution of Losses Amount	03/29/2006	03/15/2006	496.63	0.00	0.00	496.63
S14 Distribution of Losses Amount	03/30/2006	03/16/2006	538.52	0.00	0.00	538.52
S14 Distribution of Losses Amount	03/31/2006	03/17/2006	514.25	0.00	0.00	514.25
S14 Net Inadvertent Distribution Amount	03/25/2006	03/11/2006	(578.94)	0.00	0.00	(578.94)
S14 Net Inadvertent Distribution Amount	03/26/2006	03/12/2006	516.41	0.00	0.00	516.41
S14 Net Inadvertent Distribution Amount	03/27/2006	03/13/2006	770.08	0.00	0.00	770.08
S14 Net Inadvertent Distribution Amount	03/28/2006	03/14/2006	1,855.49	0.00	0.00	1,855.49
S14 Net Inadvertent Distribution Amount	03/29/2006	03/15/2006	328.45	0.00	0.00	328.45
S14 Net Inadvertent Distribution Amount	03/30/2006	03/16/2006	117.50	0.00	0.00	117.50
S14 Net Inadvertent Distribution Amount	03/31/2006	03/17/2006	560.63	0.00	0.00	560.63
S14 Revenue Neutrality Uplift Amount	03/25/2006	03/11/2006	779.34	0.00	0.00	779.34

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: 1018923

For Statements Issued: 03/25/2006 - 03/31/2006

Invoice Date: 04/04/2006

Payment Due Date: 04/11/2006

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>						
S14 Revenue Neutrality Uplift Amount	03/26/2006	03/12/2006	(\$613.14)	\$0.00	\$0.00	(\$613.14)
S14 Revenue Neutrality Uplift Amount	03/27/2006	03/13/2006	(912.30)	0.00	0.00	(912.30)
S14 Revenue Neutrality Uplift Amount	03/28/2006	03/14/2006	(2,637.61)	0.00	0.00	(2,637.61)
S14 Revenue Neutrality Uplift Amount	03/29/2006	03/15/2006	(1,884.33)	0.00	0.00	(1,884.33)
S14 Revenue Neutrality Uplift Amount	03/30/2006	03/16/2006	(282.57)	0.00	0.00	(282.57)
S14 Revenue Neutrality Uplift Amount	03/31/2006	03/17/2006	(768.62)	0.00	0.00	(768.62)
S14 Revenue Sufficiency Guarantee Distribution Amount	03/29/2006	03/15/2006	0.00	0.37	0.00	0.37
S14 Revenue Sufficiency Guarantee Distribution Amount	03/30/2006	03/16/2006	0.00	0.78	0.00	0.78
S14 Revenue Sufficiency Guarantee Distribution Amount	03/31/2006	03/17/2006	0.00	26.17	0.00	26.17
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/25/2006	03/11/2006	3.88	0.00	0.00	3.88
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/26/2006	03/12/2006	58.49	0.00	0.00	58.49
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/27/2006	03/13/2006	639.75	0.00	0.00	639.75
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/28/2006	03/14/2006	2,448.89	0.00	0.00	2,448.89
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/29/2006	03/15/2006	829.11	0.00	0.00	829.11
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/30/2006	03/16/2006	955.21	0.00	0.00	955.21
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	03/31/2006	03/17/2006	883.05	0.00	0.00	883.05
S14 Transmission Rights Hourly Allocation Amount	03/29/2006	03/15/2006	0.00	0.00	0.12	0.12
S14 Transmission Rights Hourly Allocation Amount	03/30/2006	03/16/2006	0.00	0.00	(34.62)	(34.62)
S14 Transmission Rights Hourly Allocation Amount	03/31/2006	03/17/2006	0.00	0.00	(0.50)	(0.50)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$972,015.30</b>	<b>\$660,144.95</b>	<b>(\$105,809.46)</b>	<b>\$1,526,350.79</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: 1018923

For Statements Issued: 03/25/2006 - 03/31/2006

Invoice Date: 04/04/2006

Payment Due Date: 04/11/2006

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	03/28/2006	02/01/2006	(\$4,772.67)	\$0.00	\$0.00	(\$4,772.67)
Asset Energy Amount	03/29/2006	02/02/2006	(4,756.55)	0.00	0.00	(4,756.55)
Asset Energy Amount	03/30/2006	02/03/2006	(929.24)	0.00	0.00	(929.24)
Distribution of Losses Amount	03/25/2006	01/29/2006	(26.31)	0.00	0.00	(26.31)
Distribution of Losses Amount	03/26/2006	01/30/2006	158.04	0.00	0.00	158.04
Distribution of Losses Amount	03/27/2006	01/31/2006	(972.89)	0.00	0.00	(972.89)
Distribution of Losses Amount	03/28/2006	02/01/2006	1,418.68	0.00	0.00	1,418.68
Distribution of Losses Amount	03/29/2006	02/02/2006	875.52	0.00	0.00	875.52
Distribution of Losses Amount	03/30/2006	02/03/2006	(18.97)	0.00	0.00	(18.97)
Distribution of Losses Amount	03/31/2006	02/04/2006	(74.58)	0.00	0.00	(74.58)
Distribution of Losses Amount	03/25/2006	01/29/2006	(188.76)	0.00	0.00	(188.76)
Net Inadvertent Distribution Amount	03/26/2006	01/30/2006	383.77	0.00	0.00	383.77
Net Inadvertent Distribution Amount	03/27/2006	01/31/2006	5.97	0.00	0.00	5.97
Net Inadvertent Distribution Amount	03/28/2006	02/01/2006	1,592.35	0.00	0.00	1,592.35
Net Inadvertent Distribution Amount	03/29/2006	02/02/2006	1,159.25	0.00	0.00	1,159.25
Net Inadvertent Distribution Amount	03/30/2006	02/03/2006	60.81	0.00	0.00	60.81
Net Inadvertent Distribution Amount	03/31/2006	02/04/2006	(285.38)	0.00	0.00	(285.38)
Revenue Neutrality Uplift Amount	03/25/2006	01/29/2006	106.94	0.00	0.00	106.94
Revenue Neutrality Uplift Amount	03/26/2006	01/30/2006	(562.23)	0.00	0.00	(562.23)
Revenue Neutrality Uplift Amount	03/27/2006	01/31/2006	5.87	0.00	0.00	5.87
Revenue Neutrality Uplift Amount	03/28/2006	02/01/2006	(1,730.44)	0.00	0.00	(1,730.44)
Revenue Neutrality Uplift Amount	03/29/2006	02/02/2006	(1,144.42)	0.00	0.00	(1,144.42)
Revenue Neutrality Uplift Amount	03/30/2006	02/03/2006	32.95	0.00	0.00	32.95
Revenue Neutrality Uplift Amount	03/31/2006	02/04/2006	332.68	0.00	0.00	332.68
Revenue Sufficiency Guarantee Distribution Amount	03/31/2006	02/04/2006	0.00	5.01	0.00	5.01
Revenue Sufficiency Guarantee First Pass Dist Amount	03/25/2006	01/29/2006	(963.14)	0.00	0.00	(963.14)
Revenue Sufficiency Guarantee First Pass Dist Amount	03/26/2006	01/30/2006	(1,107.43)	0.00	0.00	(1,107.43)
Revenue Sufficiency Guarantee First Pass Dist Amount	03/27/2006	01/31/2006	7,119.83	0.00	0.00	7,119.83
Revenue Sufficiency Guarantee First Pass Dist Amount	03/28/2006	02/01/2006	165.35	0.00	0.00	165.35
Revenue Sufficiency Guarantee First Pass Dist Amount	03/29/2006	02/02/2006	2,274.19	0.00	0.00	2,274.19

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: 1018923

For Statements Issued: 03/25/2006 - 03/31/2006

Invoice Date: 04/04/2006

Payment Due Date: 04/11/2006

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	03/30/2006	02/03/2006	\$690.31	\$0.00	\$0.00	\$690.31
Revenue Sufficiency Guarantee First Pass Dist Amount	03/31/2006	02/04/2006	(2,199.81)	0.00	0.00	(2,199.81)
Revenue Sufficiency Guarantee Make Whole Payment Amt	03/27/2006	01/31/2006	(40,983.96)	0.00	0.00	(40,983.96)
Revenue Sufficiency Guarantee Make Whole Payment Amt	03/29/2006	02/02/2006	(2,944.50)	0.00	0.00	(2,944.50)
Transmission Rights Hourly Allocation Amount	03/25/2006	01/29/2006	0.00	0.00	22.61	22.61
Transmission Rights Hourly Allocation Amount	03/26/2006	01/30/2006	0.00	0.00	18.05	18.05
Transmission Rights Hourly Allocation Amount	03/27/2006	01/31/2006	0.00	0.00	(8.15)	(8.15)
Transmission Rights Hourly Allocation Amount	03/28/2006	02/01/2006	0.00	0.00	0.05	0.05
Transmission Rights Hourly Allocation Amount	03/29/2006	02/02/2006	0.00	0.00	(27.50)	(27.50)
Transmission Rights Hourly Allocation Amount	03/30/2006	02/03/2006	0.00	0.00	(108.89)	(108.89)
Transmission Rights Hourly Allocation Amount	03/31/2006	02/04/2006	0.00	0.00	(12.74)	(12.74)
Transmission Rights Monthly Allocation Amount	03/27/2006	01/31/2006	0.00	0.00	3,080.19	3,080.19
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>(\$47,278.77)</b>	<b>\$5.01</b>	<b>\$2,963.62</b>	<b>(\$44,310.14)</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: 1018923

For Statements Issued: 03/25/2006 - 03/31/2006

Invoice Date: 04/04/2006

Payment Due Date: 04/11/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S105</b>						
Distribution of Losses Amount	03/25/2006	12/10/2005	(\$403.60)	\$0.00	\$0.00	(\$403.60)
Distribution of Losses Amount	03/26/2006	12/11/2005	(226.33)	0.00	0.00	(226.33)
Distribution of Losses Amount	03/27/2006	12/12/2005	(396.53)	0.00	0.00	(396.53)
Distribution of Losses Amount	03/28/2006	12/13/2005	(72.84)	0.00	0.00	(72.84)
Distribution of Losses Amount	03/29/2006	12/14/2005	378.16	0.00	0.00	378.16
Distribution of Losses Amount	03/30/2006	12/15/2005	(553.68)	0.00	0.00	(553.68)
Distribution of Losses Amount	03/31/2006	12/16/2005	304.76	0.00	0.00	304.76
Net Inadvertent Distribution Amount	03/25/2006	12/10/2005	2,414.93	0.00	0.00	2,414.93
Net Inadvertent Distribution Amount	03/26/2006	12/11/2005	(436.23)	0.00	0.00	(436.23)
Net Inadvertent Distribution Amount	03/27/2006	12/12/2005	(1,161.29)	0.00	0.00	(1,161.29)
Net Inadvertent Distribution Amount	03/28/2006	12/13/2005	(768.05)	0.00	0.00	(768.05)
Net Inadvertent Distribution Amount	03/29/2006	12/14/2005	(74.66)	0.00	0.00	(74.66)
Net Inadvertent Distribution Amount	03/30/2006	12/15/2005	(969.22)	0.00	0.00	(969.22)
Net Inadvertent Distribution Amount	03/31/2006	12/16/2005	69.21	0.00	0.00	69.21
Revenue Neutrality Uplift Amount	03/25/2006	12/10/2005	(2,634.29)	0.00	0.00	(2,634.29)
Revenue Neutrality Uplift Amount	03/26/2006	12/11/2005	458.40	0.00	0.00	458.40
Revenue Neutrality Uplift Amount	03/27/2006	12/12/2005	1,472.29	0.00	0.00	1,472.29
Revenue Neutrality Uplift Amount	03/28/2006	12/13/2005	991.15	0.00	0.00	991.15
Revenue Neutrality Uplift Amount	03/29/2006	12/14/2005	122.11	0.00	0.00	122.11
Revenue Neutrality Uplift Amount	03/30/2006	12/15/2005	1,219.00	0.00	0.00	1,219.00
Revenue Neutrality Uplift Amount	03/31/2006	12/16/2005	157.70	0.00	0.00	157.70
Revenue Sufficiency Guarantee Distribution Amount	03/31/2006	12/16/2005	0.00	0.85	0.00	0.85
Revenue Sufficiency Guarantee First Pass Dist Amount	03/25/2006	12/10/2005	8,043.30	0.00	0.00	8,043.30
Revenue Sufficiency Guarantee First Pass Dist Amount	03/26/2006	12/11/2005	14,425.53	0.00	0.00	14,425.53
Revenue Sufficiency Guarantee First Pass Dist Amount	03/27/2006	12/12/2005	43,609.45	0.00	0.00	43,609.45
Revenue Sufficiency Guarantee First Pass Dist Amount	03/28/2006	12/13/2005	44,053.07	0.00	0.00	44,053.07
Revenue Sufficiency Guarantee First Pass Dist Amount	03/29/2006	12/14/2005	23,650.57	0.00	0.00	23,650.57
Revenue Sufficiency Guarantee First Pass Dist Amount	03/30/2006	12/15/2005	18,235.23	0.00	0.00	18,235.23
Revenue Sufficiency Guarantee First Pass Dist Amount	03/31/2006	12/16/2005	4,668.22	0.00	0.00	4,668.22
Revenue Sufficiency Guarantee Make Whole Payment Amt	03/26/2006	12/11/2005	(70,276.62)	0.00	0.00	(70,276.62)

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: 1018923

For Statements Issued: 03/25/2006 - 03/31/2006

Invoice Date: 04/04/2006

Payment Due Date: 04/11/2006

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 Make Whole Payment Amt	03/27/2006	12/12/2005	(\$3,203.70)	\$0.00	\$0.00	(\$3,203.70)
Revenue Sufficiency Guarantee Make Whole Payment Amt	03/28/2006	12/13/2005	(45,603.10)	0.00	0.00	(45,603.10)
Revenue Sufficiency Guarantee Make Whole Payment Amt	03/29/2006	12/14/2005	(57,791.44)	0.00	0.00	(57,791.44)
Revenue Sufficiency Guarantee Make Whole Payment Amt	03/30/2006	12/15/2005	(36,250.44)	0.00	0.00	(36,250.44)
Transmission Rights Hourly Allocation Amount	03/25/2006	12/10/2005	0.00	0.00	(1,197.01)	(1,197.01)
Transmission Rights Hourly Allocation Amount	03/26/2006	12/11/2005	0.00	0.00	(10.74)	(10.74)
Transmission Rights Hourly Allocation Amount	03/27/2006	12/12/2005	0.00	0.00	(11.45)	(11.45)
Transmission Rights Hourly Allocation Amount	03/28/2006	12/13/2005	0.00	0.00	(14.23)	(14.23)
Transmission Rights Hourly Allocation Amount	03/29/2006	12/14/2005	0.00	0.00	(45.78)	(45.78)
Transmission Rights Hourly Allocation Amount	03/30/2006	12/15/2005	0.00	0.00	(2.93)	(2.93)
Transmission Rights Hourly Allocation Amount	03/31/2006	12/16/2005	0.00	0.00	(2.48)	(2.48)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>(\$56,548.94)</b>	<b>\$0.85</b>	<b>(\$1,284.62)</b>	<b>(\$57,832.71)</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: 1018923

For Statements Issued: 03/25/2006 - 03/31/2006

Invoice Date: 04/04/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 04/11/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R155 Asset Energy Amount	03/25/2006	10/21/2005	\$41,406.56	(\$35,902.64)	\$0.00	\$5,503.92
R155 Asset Energy Amount	03/31/2006	10/27/2005	(12,863.86)	7,030.96	0.00	(5,832.90)
R155 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/25/2006	10/21/2005	850.68	(1,326.68)	0.00	(476.00)
R155 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/31/2006	10/27/2005	(980.34)	(1,109.48)	0.00	(2,089.82)
R155 Distribution of Losses Amount	03/25/2006	10/21/2005	(247.39)	0.00	0.00	(247.39)
R155 Distribution of Losses Amount	03/26/2006	10/22/2005	53.95	0.00	0.00	53.95
R155 Distribution of Losses Amount	03/27/2006	10/23/2005	12.68	0.00	0.00	12.68
R155 Distribution of Losses Amount	03/28/2006	10/24/2005	88.44	0.00	0.00	88.44
R155 Distribution of Losses Amount	03/29/2006	10/25/2005	64.78	0.00	0.00	64.78
R155 Distribution of Losses Amount	03/30/2006	10/26/2005	77.75	0.00	0.00	77.75
R155 Distribution of Losses Amount	03/31/2006	10/27/2005	174.22	0.00	0.00	174.22
R155 Financial Bilateral Transaction Congestion Amount	03/25/2006	10/21/2005	(850.68)	1,326.68	0.00	476.00
R155 Financial Bilateral Transaction Congestion Amount	03/31/2006	10/27/2005	980.34	1,109.48	0.00	2,089.82
R155 Financial Bilateral Transaction Loss Amount	03/25/2006	10/21/2005	(174.42)	1,068.62	0.00	894.20
R155 Financial Bilateral Transaction Loss Amount	03/31/2006	10/27/2005	(118.60)	(138.30)	0.00	(256.90)
R155 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/25/2006	10/21/2005	174.42	(1,068.62)	0.00	(894.20)
R155 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/31/2006	10/27/2005	118.60	138.30	0.00	256.90
R155 Miscellaneous Amount	03/29/2006	10/25/2005	(0.02)	0.00	0.00	(0.02)
R155 Net Inadvertent Distribution Amount	03/25/2006	10/21/2005	(31.10)	0.00	0.00	(31.10)
R155 Net Inadvertent Distribution Amount	03/26/2006	10/22/2005	(134.94)	0.00	0.00	(134.94)
R155 Net Inadvertent Distribution Amount	03/27/2006	10/23/2005	(2.11)	0.00	0.00	(2.11)
R155 Net Inadvertent Distribution Amount	03/28/2006	10/24/2005	(229.55)	0.00	0.00	(229.55)
R155 Net Inadvertent Distribution Amount	03/29/2006	10/25/2005	(145.44)	0.00	0.00	(145.44)
R155 Net Inadvertent Distribution Amount	03/30/2006	10/26/2005	(412.28)	0.00	0.00	(412.28)
R155 Net Inadvertent Distribution Amount	03/31/2006	10/27/2005	(75.10)	0.00	0.00	(75.10)
R155 Revenue Neutrality Uplift Amount	03/25/2006	10/21/2005	(257.27)	0.00	0.00	(257.27)
R155 Revenue Neutrality Uplift Amount	03/26/2006	10/22/2005	129.98	0.00	0.00	129.98
R155 Revenue Neutrality Uplift Amount	03/27/2006	10/23/2005	(1.80)	0.00	0.00	(1.80)
R155 Revenue Neutrality Uplift Amount	03/28/2006	10/24/2005	345.14	0.00	0.00	345.14
R155 Revenue Neutrality Uplift Amount	03/29/2006	10/25/2005	171.05	0.00	0.00	171.05

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 Co/Kentucky Utilities Co  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 1018923

For Statements Issued: 03/25/2006 - 03/31/2006

Invoice Date: 04/04/2006

Payment Due Date: 04/11/2006

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	03/30/2006	10/26/2005	\$468.60	\$0.00	\$0.00	\$468.60
R155 Revenue Neutrality Uplift Amount	03/31/2006	10/27/2005	412.48	0.00	0.00	412.48
R155 Revenue Sufficiency Guarantee Distribution Amount	03/31/2006	10/27/2005	0.00	12.67	0.00	12.67
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/25/2006	10/21/2005	290.95	0.00	0.00	290.95
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/26/2006	10/22/2005	193.09	0.00	0.00	193.09
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/27/2006	10/23/2005	1,509.24	0.00	0.00	1,509.24
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/28/2006	10/24/2005	3,019.31	0.00	0.00	3,019.31
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/29/2006	10/25/2005	2,827.82	0.00	0.00	2,827.82
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/30/2006	10/26/2005	4,150.01	0.00	0.00	4,150.01
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	03/31/2006	10/27/2005	4,063.64	0.00	0.00	4,063.64
R155 Transmission Rights Hourly Allocation Amount	03/25/2006	10/21/2005	0.00	0.00	1,801.66	1,801.66
R155 Transmission Rights Hourly Allocation Amount	03/31/2006	10/27/2005	0.00	0.00	82.33	82.33
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$45,058.83</b>	<b>(\$28,859.01)</b>	<b>\$1,883.99</b>	<b>\$18,083.81</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:** 1019220

**For Statements Issued:** 04/01/2006-04/07/2006

**Invoice Date:** 04/11/2006

**Participant ID:** LGE

**Payment Due Date:** 04/18/2006

**Invoice Type:** Administration Fee Invoice

### Invoice Summary:

### Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$113,078.33
S55 Prior Period Adjustments:	15.79
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00

**Total Net Charge (Revenue):**

**\$113,094.12**

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: 1019220

For Statements Issued: 04/01/2006 - 04/07/2006

Invoice Date: 04/11/2006

Payment Due Date: 04/18/2006

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	03/25/2006	03/18/2006	\$1,431.44	\$12,422.70	\$0.00	\$13,854.14
S7 Market Administration Amount	03/26/2006	03/19/2006	1,610.42	11,112.00	0.00	12,722.42
S7 Market Administration Amount	03/27/2006	03/20/2006	1,322.83	13,580.89	0.00	14,903.72
S7 Market Administration Amount	03/28/2006	03/21/2006	1,795.57	14,194.16	0.00	15,989.73
S7 Market Administration Amount	03/29/2006	03/22/2006	1,314.35	14,001.33	0.00	15,315.68
S7 Market Administration Amount	03/30/2006	03/23/2006	978.07	13,623.18	0.00	14,601.25
S7 Market Administration Amount	03/31/2006	03/24/2006	856.90	13,751.87	0.00	14,608.77
S7 Transmission Rights Market Administration Amount	03/25/2006	03/18/2006	0.00	0.00	1,505.76	1,505.76
S7 Transmission Rights Market Administration Amount	03/26/2006	03/19/2006	0.00	0.00	1,505.76	1,505.76
S7 Transmission Rights Market Administration Amount	03/27/2006	03/20/2006	0.00	0.00	1,611.84	1,611.84
S7 Transmission Rights Market Administration Amount	03/28/2006	03/21/2006	0.00	0.00	1,611.84	1,611.84
S7 Transmission Rights Market Administration Amount	03/29/2006	03/22/2006	0.00	0.00	1,611.84	1,611.84
S7 Transmission Rights Market Administration Amount	03/30/2006	03/23/2006	0.00	0.00	1,611.84	1,611.84
S7 Transmission Rights Market Administration Amount	03/31/2006	03/24/2006	0.00	0.00	1,611.84	1,611.84
S14 Market Administration Amount	04/01/2006	03/18/2006	(0.42)	0.00	0.00	(0.42)
S14 Market Administration Amount	04/04/2006	03/21/2006	(0.14)	0.00	0.00	(0.14)
S14 Market Administration Amount	04/05/2006	03/22/2006	3.66	0.00	0.00	3.66
S14 Market Administration Amount	04/06/2006	03/23/2006	5.40	0.00	0.00	5.40
S14 Market Administration Amount	04/07/2006	03/24/2006	3.40	0.00	0.00	3.40
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$9,321.48</b>	<b>\$92,686.13</b>	<b>\$11,070.72</b>	<b>\$113,078.33</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: 1019220

For Statements Issued: 04/01/2006 - 04/07/2006

Invoice Date: 04/11/2006

Payment Due Date: 04/18/2006

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	04/02/2006	02/06/2006	\$0.25	\$0.00	\$0.00	\$0.25
Market Administration Amount	04/03/2006	02/07/2006	21.49	0.00	0.00	21.49
Market Administration Amount	04/05/2006	02/09/2006	(6.69)	0.00	0.00	(6.69)
Market Administration Amount	04/06/2006	02/10/2006	0.18	0.00	0.00	0.18
Market Administration Amount	04/07/2006	02/11/2006	0.56	0.00	0.00	0.56
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$15.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15.79</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> 1019219
	<b>For Statements Issued:</b> 04/01/2006-04/07/2006
	<b>Invoice Date:</b> 04/11/2006
<b>Participant ID:</b> LGE	<b>Payment Due Date:</b> 04/18/2006
<b>Invoice Type:</b> Market Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$1,796,952.81
S55 Prior Period Adjustments:	(18,316.26)
S105 Prior Period Adjustments:	6,918.21
Other Adjustments:	37,822.67
<b>Total Net Charge (Revenue):</b>	<b>\$1,823,377.43</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: 1019219

For Statements Issued: 04/01/2006 - 04/07/2006

Invoice Date: 04/11/2006

Payment Due Date: 04/18/2006

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	03/25/2006	03/18/2006	\$121,335.24	\$2,246.98	\$0.00	\$123,582.22
S7 Asset Energy Amount	03/26/2006	03/19/2006	(257,501.46)	528,011.44	0.00	270,509.98
S7 Asset Energy Amount	03/27/2006	03/20/2006	31,436.64	279,230.46	0.00	310,667.10
S7 Asset Energy Amount	03/28/2006	03/21/2006	423,860.61	387,228.36	0.00	811,088.97
S7 Asset Energy Amount	03/29/2006	03/22/2006	(45,706.75)	927,448.83	0.00	881,742.08
S7 Asset Energy Amount	03/30/2006	03/23/2006	(72,642.59)	483,523.40	0.00	410,880.81
S7 Asset Energy Amount	03/31/2006	03/24/2006	22,622.04	258,548.92	0.00	281,170.96
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/25/2006	03/18/2006	0.00	(258.97)	0.00	(258.97)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/26/2006	03/19/2006	0.00	(269.32)	0.00	(269.32)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/27/2006	03/20/2006	0.00	(2.75)	0.00	(2.75)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/28/2006	03/21/2006	0.00	(255.69)	0.00	(255.69)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/29/2006	03/22/2006	0.00	(1,699.56)	0.00	(1,699.56)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/30/2006	03/23/2006	0.00	(86.05)	0.00	(86.05)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	03/31/2006	03/24/2006	0.00	(365.08)	0.00	(365.08)
S7 Distribution of Losses Amount	03/25/2006	03/18/2006	(36,990.48)	0.00	0.00	(36,990.48)
S7 Distribution of Losses Amount	03/26/2006	03/19/2006	(33,835.41)	0.00	0.00	(33,835.41)
S7 Distribution of Losses Amount	03/27/2006	03/20/2006	(38,856.04)	0.00	0.00	(38,856.04)
S7 Distribution of Losses Amount	03/28/2006	03/21/2006	(48,102.44)	0.00	0.00	(48,102.44)
S7 Distribution of Losses Amount	03/29/2006	03/22/2006	(46,771.98)	0.00	0.00	(46,771.98)
S7 Distribution of Losses Amount	03/30/2006	03/23/2006	(52,056.04)	0.00	0.00	(52,056.04)
S7 Distribution of Losses Amount	03/31/2006	03/24/2006	(40,013.15)	0.00	0.00	(40,013.15)
S7 Financial Bilateral Transaction Congestion Amount	03/25/2006	03/18/2006	0.00	258.97	0.00	258.97
S7 Financial Bilateral Transaction Congestion Amount	03/26/2006	03/19/2006	0.00	269.32	0.00	269.32
S7 Financial Bilateral Transaction Congestion Amount	03/27/2006	03/20/2006	0.00	2.75	0.00	2.75
S7 Financial Bilateral Transaction Congestion Amount	03/28/2006	03/21/2006	0.00	255.69	0.00	255.69
S7 Financial Bilateral Transaction Congestion Amount	03/29/2006	03/22/2006	0.00	1,699.56	0.00	1,699.56
S7 Financial Bilateral Transaction Congestion Amount	03/30/2006	03/23/2006	0.00	86.05	0.00	86.05
S7 Financial Bilateral Transaction Congestion Amount	03/31/2006	03/24/2006	0.00	365.08	0.00	365.08
S7 Financial Bilateral Transaction Loss Amount	03/25/2006	03/18/2006	0.00	2,485.51	0.00	2,485.51
S7 Financial Bilateral Transaction Loss Amount	03/26/2006	03/19/2006	0.00	1,917.75	0.00	1,917.75

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: 1019219

For Statements Issued: 04/01/2006 - 04/07/2006

Invoice Date: 04/11/2006

Payment Due Date: 04/18/2006

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	03/27/2006	03/20/2006	\$0.00	\$3,224.37	\$0.00	\$3,224.37
S7 Financial Bilateral Transaction Loss Amount	03/28/2006	03/21/2006	0.00	4,188.03	0.00	4,188.03
S7 Financial Bilateral Transaction Loss Amount	03/29/2006	03/22/2006	0.00	4,224.40	0.00	4,224.40
S7 Financial Bilateral Transaction Loss Amount	03/30/2006	03/23/2006	0.00	3,902.42	0.00	3,902.42
S7 Financial Bilateral Transaction Loss Amount	03/31/2006	03/24/2006	0.00	3,227.73	0.00	3,227.73
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/25/2006	03/18/2006	0.00	(2,485.51)	0.00	(2,485.51)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/26/2006	03/19/2006	0.00	(1,917.75)	0.00	(1,917.75)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/27/2006	03/20/2006	0.00	(3,224.37)	0.00	(3,224.37)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/28/2006	03/21/2006	0.00	(4,188.03)	0.00	(4,188.03)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/29/2006	03/22/2006	0.00	(4,224.40)	0.00	(4,224.40)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/30/2006	03/23/2006	0.00	(3,902.42)	0.00	(3,902.42)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	03/31/2006	03/24/2006	0.00	(3,227.73)	0.00	(3,227.73)
S7 Net Inadvertent Distribution Amount	03/25/2006	03/18/2006	3,467.00	0.00	0.00	3,467.00
S7 Net Inadvertent Distribution Amount	03/26/2006	03/19/2006	1,268.56	0.00	0.00	1,268.56
S7 Net Inadvertent Distribution Amount	03/27/2006	03/20/2006	5,823.91	0.00	0.00	5,823.91
S7 Net Inadvertent Distribution Amount	03/28/2006	03/21/2006	4,386.13	0.00	0.00	4,386.13
S7 Net Inadvertent Distribution Amount	03/29/2006	03/22/2006	2,573.37	0.00	0.00	2,573.37
S7 Net Inadvertent Distribution Amount	03/30/2006	03/23/2006	562.97	0.00	0.00	562.97
S7 Net Inadvertent Distribution Amount	03/31/2006	03/24/2006	(2,501.96)	0.00	0.00	(2,501.96)
S7 Non-Asset Energy Amount	03/25/2006	03/18/2006	1,651.70	(128,861.66)	0.00	(127,209.96)
S7 Non-Asset Energy Amount	03/26/2006	03/19/2006	(4,271.64)	(108,955.90)	0.00	(113,227.54)
S7 Non-Asset Energy Amount	03/27/2006	03/20/2006	(22,555.60)	(146,796.55)	0.00	(169,352.15)
S7 Non-Asset Energy Amount	03/28/2006	03/21/2006	0.00	(203,195.00)	0.00	(203,195.00)
S7 Non-Asset Energy Amount	03/29/2006	03/22/2006	(18,240.71)	(230,989.30)	0.00	(249,230.01)
S7 Non-Asset Energy Amount	03/30/2006	03/23/2006	10,209.22	(195,980.96)	0.00	(185,771.74)
S7 Non-Asset Energy Amount	03/31/2006	03/24/2006	(548.24)	(180,220.76)	0.00	(180,769.00)
S7 Revenue Neutrality Uplift Amount	03/25/2006	03/18/2006	356.05	0.00	0.00	356.05
S7 Revenue Neutrality Uplift Amount	03/26/2006	03/19/2006	57,061.11	0.00	0.00	57,061.11
S7 Revenue Neutrality Uplift Amount	03/27/2006	03/20/2006	20,296.95	0.00	0.00	20,296.95
S7 Revenue Neutrality Uplift Amount	03/28/2006	03/21/2006	69,828.67	0.00	0.00	69,828.67

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: 1019219

For Statements Issued: 04/01/2006 - 04/07/2006

Invoice Date: 04/11/2006

Payment Due Date: 04/18/2006

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 Revenue Neutrality Uplift Amount	03/29/2006	03/22/2006	\$16,146.56	\$0.00	\$0.00	\$16,146.56
S7 Revenue Neutrality Uplift Amount	03/30/2006	03/23/2006	44,761.68	0.00	0.00	44,761.68
S7 Revenue Neutrality Uplift Amount	03/31/2006	03/24/2006	72,523.74	0.00	0.00	72,523.74
S7 Revenue Sufficiency Guarantee Distribution Amount	03/25/2006	03/18/2006	0.00	364.52	0.00	364.52
S7 Revenue Sufficiency Guarantee Distribution Amount	03/26/2006	03/19/2006	0.00	603.56	0.00	603.56
S7 Revenue Sufficiency Guarantee Distribution Amount	03/27/2006	03/20/2006	0.00	5,324.18	0.00	5,324.18
S7 Revenue Sufficiency Guarantee Distribution Amount	03/28/2006	03/21/2006	0.00	4,978.98	0.00	4,978.98
S7 Revenue Sufficiency Guarantee Distribution Amount	03/29/2006	03/22/2006	0.00	7,794.27	0.00	7,794.27
S7 Revenue Sufficiency Guarantee Distribution Amount	03/30/2006	03/23/2006	0.00	357.28	0.00	357.28
S7 Revenue Sufficiency Guarantee Distribution Amount	03/31/2006	03/24/2006	0.00	160.88	0.00	160.88
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	03/25/2006	03/18/2006	23,640.19	0.00	0.00	23,640.19
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	03/26/2006	03/19/2006	2,006.08	0.00	0.00	2,006.08
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	03/27/2006	03/20/2006	49,916.36	0.00	0.00	49,916.36
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	03/28/2006	03/21/2006	113,306.46	0.00	0.00	113,306.46
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	03/29/2006	03/22/2006	53,287.92	0.00	0.00	53,287.92
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	03/30/2006	03/23/2006	26,057.93	0.00	0.00	26,057.93
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	03/31/2006	03/24/2006	3,103.83	0.00	0.00	3,103.83
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/25/2006	03/18/2006	(1,009.92)	(7,257.32)	0.00	(8,267.24)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/26/2006	03/19/2006	(23,402.04)	(12,424.72)	0.00	(35,826.76)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/28/2006	03/21/2006	(50,020.38)	0.00	0.00	(50,020.38)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	03/29/2006	03/22/2006	(149,820.80)	(40,561.35)	0.00	(190,382.15)
S7 Transmission Rights Hourly Allocation Amount	03/30/2006	03/23/2006	(8,885.02)	0.00	0.00	(8,885.02)
S7 Transmission Rights Hourly Allocation Amount	03/25/2006	03/18/2006	0.00	0.00	(11,974.99)	(11,974.99)
S7 Transmission Rights Hourly Allocation Amount	03/26/2006	03/19/2006	0.00	0.00	(6,632.16)	(6,632.16)
S7 Transmission Rights Hourly Allocation Amount	03/27/2006	03/20/2006	0.00	0.00	189.54	189.54
S7 Transmission Rights Hourly Allocation Amount	03/28/2006	03/21/2006	0.00	0.00	(4,167.61)	(4,167.61)
S7 Transmission Rights Hourly Allocation Amount	03/29/2006	03/22/2006	0.00	0.00	(28,414.53)	(28,414.53)
S7 Transmission Rights Hourly Allocation Amount	03/30/2006	03/23/2006	0.00	0.00	(5,309.67)	(5,309.67)
S7 Transmission Rights Hourly Allocation Amount	03/31/2006	03/24/2006	0.00	0.00	(13,825.09)	(13,825.09)
S7 Uninstructed Deviation Amount	03/25/2006	03/18/2006	351.02	0.00	0.00	351.02

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 Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1019219

For Statements Issued: 04/01/2006 - 04/07/2006

Invoice Date: 04/11/2006

Payment Due Date: 04/18/2006

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	03/26/2006	03/19/2006	\$911.65	\$0.00	\$0.00	\$911.65
S7 Uninstructed Deviation Amount	03/27/2006	03/20/2006	1,293.41	0.00	0.00	1,293.41
S7 Uninstructed Deviation Amount	03/28/2006	03/21/2006	491.15	0.00	0.00	491.15
S7 Uninstructed Deviation Amount	03/29/2006	03/22/2006	2,702.20	0.00	0.00	2,702.20
S7 Uninstructed Deviation Amount	03/30/2006	03/23/2006	1,187.09	0.00	0.00	1,187.09
S7 Uninstructed Deviation Amount	03/31/2006	03/24/2006	749.99	0.00	0.00	749.99
S7 Virtual Energy Amount	03/25/2006	03/18/2006	221,526.07	(277,479.88)	0.00	(55,953.81)
S7 Virtual Energy Amount	03/26/2006	03/19/2006	185,446.82	(226,630.29)	0.00	(41,183.47)
S7 Virtual Energy Amount	03/27/2006	03/20/2006	275,829.27	(214,562.49)	0.00	61,266.78
S7 Virtual Energy Amount	03/28/2006	03/21/2006	290,324.84	(264,774.25)	0.00	25,550.59
S7 Virtual Energy Amount	03/29/2006	03/22/2006	242,451.58	(273,414.53)	0.00	(30,962.95)
S7 Virtual Energy Amount	03/30/2006	03/23/2006	45,243.70	(46,747.20)	0.00	(1,503.50)
S7 Virtual Energy Amount	03/31/2006	03/24/2006	237,408.66	(209,229.58)	0.00	28,179.08
S14 Asset Energy Amount	04/01/2006	03/18/2006	(173.28)	0.00	0.00	(173.28)
S14 Asset Energy Amount	04/04/2006	03/21/2006	(52.54)	0.00	0.00	(52.54)
S14 Asset Energy Amount	04/05/2006	03/22/2006	1,521.19	0.00	0.00	1,521.19
S14 Asset Energy Amount	04/06/2006	03/23/2006	2,438.22	0.00	0.00	2,438.22
S14 Asset Energy Amount	04/07/2006	03/24/2006	1,104.27	0.00	0.00	1,104.27
S14 Distribution of Losses Amount	04/01/2006	03/18/2006	245.86	0.00	0.00	245.86
S14 Distribution of Losses Amount	04/02/2006	03/19/2006	130.06	0.00	0.00	130.06
S14 Distribution of Losses Amount	04/03/2006	03/20/2006	873.78	0.00	0.00	873.78
S14 Distribution of Losses Amount	04/04/2006	03/21/2006	435.25	0.00	0.00	435.25
S14 Distribution of Losses Amount	04/05/2006	03/22/2006	1,539.87	0.00	0.00	1,539.87
S14 Distribution of Losses Amount	04/06/2006	03/23/2006	(1,104.68)	0.00	0.00	(1,104.68)
S14 Distribution of Losses Amount	04/07/2006	03/24/2006	(2,518.37)	0.00	0.00	(2,518.37)
S14 Net Inadvertent Distribution Amount	04/01/2006	03/18/2006	27.92	0.00	0.00	27.92
S14 Net Inadvertent Distribution Amount	04/02/2006	03/19/2006	(127.13)	0.00	0.00	(127.13)
S14 Net Inadvertent Distribution Amount	04/03/2006	03/20/2006	(375.86)	0.00	0.00	(375.86)
S14 Net Inadvertent Distribution Amount	04/04/2006	03/21/2006	(2,046.98)	0.00	0.00	(2,046.98)
S14 Net Inadvertent Distribution Amount	04/05/2006	03/22/2006	(183.06)	0.00	0.00	(183.06)

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: 1019219

For Statements Issued: 04/01/2006 - 04/07/2006

Invoice Date: 04/11/2006

Payment Due Date: 04/18/2006

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 Net Inadvertent Distribution Amount	04/06/2006	03/23/2006	(\$641.26)	\$0.00	\$0.00	(\$641.26)
S14 Net Inadvertent Distribution Amount	04/07/2006	03/24/2006	0.45	0.00	0.00	0.45
S14 Non-Asset Energy Amount	04/05/2006	03/22/2006	(275.90)	30,026.60	0.00	29,750.70
S14 Revenue Neutrality Uplift Amount	04/01/2006	03/18/2006	212.15	0.00	0.00	212.15
S14 Revenue Neutrality Uplift Amount	04/02/2006	03/19/2006	119.57	0.00	0.00	119.57
S14 Revenue Neutrality Uplift Amount	04/03/2006	03/20/2006	1,448.06	0.00	0.00	1,448.06
S14 Revenue Neutrality Uplift Amount	04/04/2006	03/21/2006	2,276.52	0.00	0.00	2,276.52
S14 Revenue Neutrality Uplift Amount	04/05/2006	03/22/2006	458.49	0.00	0.00	458.49
S14 Revenue Neutrality Uplift Amount	04/06/2006	03/23/2006	1,045.08	0.00	0.00	1,045.08
S14 Revenue Neutrality Uplift Amount	04/07/2006	03/24/2006	(271.78)	0.00	0.00	(271.78)
S14 Revenue Sufficiency Guarantee Distribution Amount	04/01/2006	03/18/2006	0.00	3.12	0.00	3.12
S14 Revenue Sufficiency Guarantee Distribution Amount	04/02/2006	03/19/2006	0.00	5.13	0.00	5.13
S14 Revenue Sufficiency Guarantee Distribution Amount	04/03/2006	03/20/2006	0.00	41.63	0.00	41.63
S14 Revenue Sufficiency Guarantee Distribution Amount	04/04/2006	03/21/2006	0.00	38.37	0.00	38.37
S14 Revenue Sufficiency Guarantee Distribution Amount	04/05/2006	03/22/2006	0.00	59.06	0.00	59.06
S14 Revenue Sufficiency Guarantee Distribution Amount	04/06/2006	03/23/2006	0.00	2.64	0.00	2.64
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/01/2006	03/18/2006	(605.33)	0.00	0.00	(605.33)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/02/2006	03/19/2006	(6.23)	0.00	0.00	(6.23)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/03/2006	03/20/2006	2,163.36	0.00	0.00	2,163.36
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/04/2006	03/21/2006	4,304.84	0.00	0.00	4,304.84
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/05/2006	03/22/2006	(2,405.24)	0.00	0.00	(2,405.24)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/06/2006	03/23/2006	1,981.25	0.00	0.00	1,981.25
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/07/2006	03/24/2006	214.77	0.00	0.00	214.77
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/05/2006	03/22/2006	(21,970.93)	0.00	0.00	(21,970.93)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/06/2006	03/23/2006	(3,343.47)	0.00	0.00	(3,343.47)
S14 Transmission Rights Hourly Allocation Amount	04/01/2006	03/18/2006	0.00	0.00	(0.03)	(0.03)
S14 Transmission Rights Hourly Allocation Amount	04/02/2006	03/19/2006	0.00	0.00	1.17	1.17
S14 Transmission Rights Hourly Allocation Amount	04/03/2006	03/20/2006	0.00	0.00	(0.01)	(0.01)
S14 Transmission Rights Hourly Allocation Amount	04/04/2006	03/21/2006	0.00	0.00	(23.42)	(23.42)
S14 Transmission Rights Hourly Allocation Amount	04/05/2006	03/22/2006	0.00	0.00	(921.90)	(921.90)

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: 1019219

For Statements Issued: 04/01/2006 - 04/07/2006

Invoice Date: 04/11/2006

Payment Due Date: 04/18/2006

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>						
			\$1,720,114.64	\$147,916.87	(\$71,078.70)	\$1,796,952.81
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</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: 1019219

For Statements Issued: 04/01/2006 - 04/07/2006

Invoice Date: 04/11/2006

Payment Due Date: 04/18/2006

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	04/02/2006	02/06/2006	\$331.46	\$0.00	\$0.00	\$331.46
Asset Energy Amount	04/03/2006	02/07/2006	(8,905.57)	0.00	0.00	(8,905.57)
Asset Energy Amount	04/05/2006	02/09/2006	421.79	0.00	0.00	421.79
Asset Energy Amount	04/06/2006	02/10/2006	3,873.88	0.00	0.00	3,873.88
Asset Energy Amount	04/07/2006	02/11/2006	225.17	0.00	0.00	225.17
Distribution of Losses Amount	04/01/2006	02/05/2006	(378.80)	0.00	0.00	(378.80)
Distribution of Losses Amount	04/02/2006	02/06/2006	(690.72)	0.00	0.00	(690.72)
Distribution of Losses Amount	04/03/2006	02/07/2006	120.24	0.00	0.00	120.24
Distribution of Losses Amount	04/04/2006	02/08/2006	(190.53)	0.00	0.00	(190.53)
Distribution of Losses Amount	04/05/2006	02/09/2006	(1,883.12)	0.00	0.00	(1,883.12)
Distribution of Losses Amount	04/06/2006	02/10/2006	321.35	0.00	0.00	321.35
Distribution of Losses Amount	04/07/2006	02/11/2006	(717.22)	0.00	0.00	(717.22)
Net inadvertent Distribution Amount	04/01/2006	02/05/2006	(214.79)	0.00	0.00	(214.79)
Net inadvertent Distribution Amount	04/02/2006	02/06/2006	(478.52)	0.00	0.00	(478.52)
Net inadvertent Distribution Amount	04/03/2006	02/07/2006	153.51	0.00	0.00	153.51
Net inadvertent Distribution Amount	04/04/2006	02/08/2006	(114.28)	0.00	0.00	(114.28)
Net inadvertent Distribution Amount	04/05/2006	02/09/2006	(1,756.31)	0.00	0.00	(1,756.31)
Net inadvertent Distribution Amount	04/06/2006	02/10/2006	266.85	0.00	0.00	266.85
Net inadvertent Distribution Amount	04/07/2006	02/11/2006	(795.38)	0.00	0.00	(795.38)
Revenue Neutrality Uplift Amount	04/01/2006	02/05/2006	274.27	0.00	0.00	274.27
Revenue Neutrality Uplift Amount	04/02/2006	02/06/2006	734.77	0.00	0.00	734.77
Revenue Neutrality Uplift Amount	04/03/2006	02/07/2006	(245.42)	0.00	0.00	(245.42)
Revenue Neutrality Uplift Amount	04/04/2006	02/08/2006	306.60	0.00	0.00	306.60
Revenue Neutrality Uplift Amount	04/05/2006	02/09/2006	912.14	0.00	0.00	912.14
Revenue Neutrality Uplift Amount	04/06/2006	02/10/2006	(393.06)	0.00	0.00	(393.06)
Revenue Neutrality Uplift Amount	04/07/2006	02/11/2006	905.22	0.00	0.00	905.22
Revenue Sufficiency Guarantee Distribution Amount	04/01/2006	02/05/2006	0.00	43.86	0.00	43.86
Revenue Sufficiency Guarantee Distribution Amount	04/02/2006	02/06/2006	0.00	29.23	0.00	29.23
Revenue Sufficiency Guarantee Distribution Amount	04/03/2006	02/07/2006	0.00	(811.67)	0.00	(811.67)
Revenue Sufficiency Guarantee Distribution Amount	04/04/2006	02/08/2006	0.00	35.80	0.00	35.80

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: 1019219

For Statements Issued: 04/01/2006 - 04/07/2006

Invoice Date: 04/11/2006

Payment Due Date: 04/18/2006

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 Distribution Amount	04/05/2006	02/09/2006	\$0.00	\$76.18	\$0.00	\$76.18
Revenue Sufficiency Guarantee Distribution Amount	04/06/2006	02/10/2006	0.00	37.84	0.00	37.84
Revenue Sufficiency Guarantee Distribution Amount	04/07/2006	02/11/2006	0.00	1.72	0.00	1.72
Revenue Sufficiency Guarantee First Pass Dist Amount	04/01/2006	02/05/2006	(1,405.13)	0.00	0.00	(1,405.13)
Revenue Sufficiency Guarantee First Pass Dist Amount	04/02/2006	02/06/2006	1,190.11	0.00	0.00	1,190.11
Revenue Sufficiency Guarantee First Pass Dist Amount	04/03/2006	02/07/2006	842.12	0.00	0.00	842.12
Revenue Sufficiency Guarantee First Pass Dist Amount	04/04/2006	02/08/2006	(4,825.15)	0.00	0.00	(4,825.15)
Revenue Sufficiency Guarantee First Pass Dist Amount	04/05/2006	02/09/2006	(3,925.90)	0.00	0.00	(3,925.90)
Revenue Sufficiency Guarantee First Pass Dist Amount	04/06/2006	02/10/2006	(2,442.53)	0.00	0.00	(2,442.53)
Revenue Sufficiency Guarantee First Pass Dist Amount	04/07/2006	02/11/2006	(72.77)	0.00	0.00	(72.77)
Transmission Rights Hourly Allocation Amount	04/01/2006	02/05/2006	0.00	0.00	(102.49)	(102.49)
Transmission Rights Hourly Allocation Amount	04/02/2006	02/06/2006	0.00	0.00	(69.87)	(69.87)
Transmission Rights Hourly Allocation Amount	04/03/2006	02/07/2006	0.00	0.00	(61.89)	(61.89)
Transmission Rights Hourly Allocation Amount	04/04/2006	02/08/2006	0.00	0.00	(97.23)	(97.23)
Transmission Rights Hourly Allocation Amount	04/06/2006	02/10/2006	0.00	0.00	1,152.07	1,152.07
Transmission Rights Hourly Allocation Amount	04/07/2006	02/11/2006	0.00	0.00	5.91	5.91
			(\$18,555.72)	(\$587.04)	\$826.50	(\$18,316.26)

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: 1019219

For Statements Issued: 04/01/2006 - 04/07/2006

Invoice Date: 04/11/2006

Payment Due Date: 04/18/2006

Participant ID: LGE  
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S105</b>						
Distribution of Losses Amount	04/01/2006	12/17/2005	\$67.74	\$0.00	\$0.00	\$67.74
Distribution of Losses Amount	04/02/2006	12/18/2005	(114.63)	0.00	0.00	(114.63)
Distribution of Losses Amount	04/03/2006	12/19/2005	849.81	0.00	0.00	849.81
Distribution of Losses Amount	04/04/2006	12/20/2005	(862.19)	0.00	0.00	(862.19)
Distribution of Losses Amount	04/05/2006	12/21/2005	620.83	0.00	0.00	620.83
Distribution of Losses Amount	04/06/2006	12/22/2005	1,046.52	0.00	0.00	1,046.52
Distribution of Losses Amount	04/07/2006	12/23/2005	246.75	0.00	0.00	246.75
Net Inadvertent Distribution Amount	04/01/2006	12/17/2005	(910.36)	0.00	0.00	(910.36)
Net Inadvertent Distribution Amount	04/02/2006	12/18/2005	(84.93)	0.00	0.00	(84.93)
Net Inadvertent Distribution Amount	04/03/2006	12/19/2005	423.92	0.00	0.00	423.92
Net Inadvertent Distribution Amount	04/04/2006	12/20/2005	(807.09)	0.00	0.00	(807.09)
Net Inadvertent Distribution Amount	04/05/2006	12/21/2005	499.56	0.00	0.00	499.56
Net Inadvertent Distribution Amount	04/06/2006	12/22/2005	840.93	0.00	0.00	840.93
Net Inadvertent Distribution Amount	04/07/2006	12/23/2005	175.81	0.00	0.00	175.81
Revenue Neutrality Uplift Amount	04/01/2006	12/17/2005	825.63	0.00	0.00	825.63
Revenue Neutrality Uplift Amount	04/02/2006	12/18/2005	(102.08)	0.00	0.00	(102.08)
Revenue Neutrality Uplift Amount	04/03/2006	12/19/2005	280.14	0.00	0.00	280.14
Revenue Neutrality Uplift Amount	04/04/2006	12/20/2005	987.90	0.00	0.00	987.90
Revenue Neutrality Uplift Amount	04/05/2006	12/21/2005	(386.88)	0.00	0.00	(386.88)
Revenue Neutrality Uplift Amount	04/06/2006	12/22/2005	(965.67)	0.00	0.00	(965.67)
Revenue Neutrality Uplift Amount	04/07/2006	12/23/2005	178.93	0.00	0.00	178.93
Revenue Sufficiency Guarantee Distribution Amount	04/01/2006	12/17/2005	0.00	44.47	0.00	44.47
Revenue Sufficiency Guarantee Distribution Amount	04/02/2006	12/18/2005	0.00	50.53	0.00	50.53
Revenue Sufficiency Guarantee Distribution Amount	04/03/2006	12/19/2005	0.00	53.13	0.00	53.13
Revenue Sufficiency Guarantee Distribution Amount	04/04/2006	12/20/2005	0.00	63.01	0.00	63.01
Revenue Sufficiency Guarantee Distribution Amount	04/05/2006	12/21/2005	0.00	15.01	0.00	15.01
Revenue Sufficiency Guarantee Distribution Amount	04/06/2006	12/22/2005	0.00	27.40	0.00	27.40
Revenue Sufficiency Guarantee Distribution Amount	04/07/2006	12/23/2005	0.00	80.03	0.00	80.03
Revenue Sufficiency Guarantee First Pass Dist Amount	04/01/2006	12/17/2005	(22.06)	0.00	0.00	(22.06)
Revenue Sufficiency Guarantee First Pass Dist Amount	04/02/2006	12/18/2005	4.26	0.00	0.00	4.26

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 Co/Kentucky Utilities Co  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 1019219

For Statements Issued: 04/01/2006 - 04/07/2006

Invoice Date: 04/11/2006

Payment Due Date: 04/18/2006

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 First Pass Dist Amount	04/03/2006	12/19/2005	\$4,109.62	\$0.00	\$0.00	\$4,109.62
Revenue Sufficiency Guarantee First Pass Dist Amount	04/04/2006	12/20/2005	(544.86)	0.00	0.00	(544.86)
Revenue Sufficiency Guarantee First Pass Dist Amount	04/05/2006	12/21/2005	(768.33)	0.00	0.00	(768.33)
Revenue Sufficiency Guarantee First Pass Dist Amount	04/06/2006	12/22/2005	990.20	0.00	0.00	990.20
Revenue Sufficiency Guarantee First Pass Dist Amount	04/07/2006	12/23/2005	(5.74)	0.00	0.00	(5.74)
Transmission Rights Hourly Allocation Amount	04/01/2006	12/17/2005	0.00	0.00	(0.13)	(0.13)
Transmission Rights Hourly Allocation Amount	04/07/2006	12/23/2005	0.00	0.00	11.03	11.03
			<b>\$6,573.73</b>	<b>\$333.58</b>	<b>\$10.90</b>	<b>\$6,918.21</b>
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>						



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

**Invoice**

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 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1019219

For Statements Issued: 04/01/2006 - 04/07/2006

Invoice Date: 04/11/2006

Payment Due Date: 04/18/2006

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	04/01/2006	10/28/2005	\$204.45	\$0.00	\$0.00	\$204.45
R155 Distribution of Losses Amount	04/02/2006	10/29/2005	(222.42)	0.00	0.00	(222.42)
R155 Distribution of Losses Amount	04/03/2006	10/30/2005	(41.06)	0.00	0.00	(41.06)
R155 Distribution of Losses Amount	04/04/2006	10/31/2005	11.21	0.00	0.00	11.21
R155 Distribution of Losses Amount	04/05/2006	11/01/2005	50.18	0.00	0.00	50.18
R155 Distribution of Losses Amount	04/06/2006	11/02/2005	(520.89)	0.00	0.00	(520.89)
R155 Distribution of Losses Amount	04/07/2006	11/03/2005	(106.23)	0.00	0.00	(106.23)
R155 Net Inadvertent Distribution Amount	04/01/2006	10/28/2005	55.71	0.00	0.00	55.71
R155 Net Inadvertent Distribution Amount	04/02/2006	10/29/2005	(42.76)	0.00	0.00	(42.76)
R155 Net Inadvertent Distribution Amount	04/03/2006	10/30/2005	274.32	0.00	0.00	274.32
R155 Net Inadvertent Distribution Amount	04/04/2006	10/31/2005	(265.22)	0.00	0.00	(265.22)
R155 Net Inadvertent Distribution Amount	04/05/2006	11/01/2005	(124.05)	0.00	0.00	(124.05)
R155 Net Inadvertent Distribution Amount	04/06/2006	11/02/2005	(248.50)	0.00	0.00	(248.50)
R155 Net Inadvertent Distribution Amount	04/07/2006	11/03/2005	(181.56)	0.00	0.00	(181.56)
R155 Revenue Neutrality Uplift Amount	04/01/2006	10/28/2005	895.72	0.00	0.00	895.72
R155 Revenue Neutrality Uplift Amount	04/02/2006	10/29/2005	4,869.37	0.00	0.00	4,869.37
R155 Revenue Neutrality Uplift Amount	04/03/2006	10/30/2005	11,004.60	0.00	0.00	11,004.60
R155 Revenue Neutrality Uplift Amount	04/04/2006	10/31/2005	5,381.72	0.00	0.00	5,381.72
R155 Revenue Neutrality Uplift Amount	04/05/2006	11/01/2005	(662.28)	0.00	0.00	(662.28)
R155 Revenue Neutrality Uplift Amount	04/06/2006	11/02/2005	(4,389.71)	0.00	0.00	(4,389.71)
R155 Revenue Neutrality Uplift Amount	04/07/2006	11/03/2005	(915.95)	0.00	0.00	(915.95)
R155 Revenue Sufficiency Guarantee Distribution Amount	04/01/2006	10/28/2005	0.00	7.27	0.00	7.27
R155 Revenue Sufficiency Guarantee Distribution Amount	04/02/2006	10/29/2005	0.00	1.74	0.00	1.74
R155 Revenue Sufficiency Guarantee Distribution Amount	04/03/2006	10/30/2005	0.00	7.43	0.00	7.43
R155 Revenue Sufficiency Guarantee Distribution Amount	04/04/2006	10/31/2005	0.00	19.88	0.00	19.88
R155 Revenue Sufficiency Guarantee Distribution Amount	04/06/2006	11/02/2005	0.00	54.99	0.00	54.99
R155 Revenue Sufficiency Guarantee Distribution Amount	04/07/2006	11/03/2005	0.00	14.59	0.00	14.59
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	04/01/2006	10/28/2005	1,107.98	0.00	0.00	1,107.98
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	04/02/2006	10/29/2005	2,083.06	0.00	0.00	2,083.06
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	04/03/2006	10/30/2005	287.52	0.00	0.00	287.52

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: 1019219

For Statements Issued: 04/01/2006 - 04/07/2006

Invoice Date: 04/11/2006

Payment Due Date: 04/18/2006

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	04/04/2006	10/31/2005	\$2,978.26	\$0.00	\$0.00	\$2,978.26
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	04/05/2006	11/01/2005	2,987.58	0.00	0.00	2,987.58
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	04/06/2006	11/02/2005	11,858.42	0.00	0.00	11,858.42
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	04/07/2006	11/03/2005	1,390.13	0.00	0.00	1,390.13
R155 Transmission Rights Hourly Allocation Amount	04/07/2006	11/03/2005	0.00	0.00	(2.83)	(2.83)
			<b>\$37,719.60</b>	<b>\$105.90</b>	<b>(\$2.83)</b>	<b>\$37,822.67</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 Co/Kentucky Utilities Co  
220 West Main Street  
Louisville, KY 40202

**Invoice Number:** 1019498

**For Statements Issued:** 04/08/2006 - 04/14/2006

**Invoice Date:** 04/18/2006

**Participant ID:** LGE

**Payment Due Date:** 04/25/2006

**Invoice Type:** Administration Fee Invoice

### Invoice Summary:

### Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$106,957.87
S55 Prior Period Adjustments:	(23.00)
S105 Prior Period Adjustments:	2.10
Other Adjustments:	0.00

**Total Net Charge (Revenue):**

**\$106,936.97**

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: 1019498

For Statements Issued: 04/08/2006 - 04/14/2006

Invoice Date: 04/18/2006

Payment Due Date: 04/25/2006

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	04/01/2006	03/25/2006	\$1,039.85	\$12,321.55	\$0.00	\$13,361.40
S7 Market Administration Amount	04/02/2006	03/26/2006	1,179.34	12,039.26	0.00	13,218.60
S7 Market Administration Amount	04/03/2006	03/27/2006	1,042.60	13,236.67	0.00	14,279.27
S7 Market Administration Amount	04/04/2006	03/28/2006	744.73	13,425.51	0.00	14,170.24
S7 Market Administration Amount	04/05/2006	03/29/2006	644.30	13,117.74	0.00	13,762.04
S7 Market Administration Amount	04/06/2006	03/30/2006	681.40	12,881.87	0.00	13,563.27
S7 Market Administration Amount	04/07/2006	03/31/2006	1,145.63	12,345.67	0.00	13,491.30
S7 Transmission Rights Market Administration Amount	04/01/2006	03/25/2006	0.00	0.00	1,505.76	1,505.76
S7 Transmission Rights Market Administration Amount	04/02/2006	03/26/2006	0.00	0.00	1,505.76	1,505.76
S7 Transmission Rights Market Administration Amount	04/03/2006	03/27/2006	0.00	0.00	1,611.84	1,611.84
S7 Transmission Rights Market Administration Amount	04/04/2006	03/28/2006	0.00	0.00	1,611.84	1,611.84
S7 Transmission Rights Market Administration Amount	04/05/2006	03/29/2006	0.00	0.00	1,611.84	1,611.84
S7 Transmission Rights Market Administration Amount	04/06/2006	03/30/2006	0.00	0.00	1,611.84	1,611.84
S7 Transmission Rights Market Administration Amount	04/07/2006	03/31/2006	0.00	0.00	1,611.84	1,611.84
S14 Market Administration Amount	04/08/2006	03/25/2006	7.28	0.00	0.00	7.28
S14 Market Administration Amount	04/09/2006	03/26/2006	18.85	0.00	0.00	18.85
S14 Market Administration Amount	04/10/2006	03/27/2006	2.99	0.00	0.00	2.99
S14 Market Administration Amount	04/11/2006	03/28/2006	4.77	0.00	0.00	4.77
S14 Market Administration Amount	04/14/2006	03/31/2006	7.14	0.00	0.00	7.14
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$6,518.88</b>	<b>\$89,368.27</b>	<b>\$11,070.72</b>	<b>\$106,957.87</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: 1019498

For Statements Issued: 04/08/2006 - 04/14/2006

Invoice Date: 04/18/2006

Payment Due Date: 04/25/2006

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	04/08/2006	02/12/2006	(\$7.97)	\$0.00	\$0.00	(\$7.97)
Market Administration Amount	04/10/2006	02/14/2006	(0.25)	0.00	0.00	(0.25)
Market Administration Amount	04/11/2006	02/15/2006	(12.71)	0.00	0.00	(12.71)
Market Administration Amount	04/12/2006	02/16/2006	(2.07)	0.00	0.00	(2.07)
<b>Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:</b>			<b>(\$23.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$23.00)</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: 1019498

For Statements Issued: 04/08/2006 - 04/14/2006

Invoice Date: 04/18/2006

Payment Due Date: 04/25/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Billing Period: S105	Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total		
								Market Administration Amount	
		04/09/2006	12/25/2005	\$2.10	\$0.00	\$0.00	\$2.10		
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:							\$2.10	\$0.00	\$2.10



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> 95:7575
	<b>For Statements Issued:</b> 04/08/2006-04/14/2006
	<b>Invoice Date:</b> 04/18/2006
<b>Participant ID:</b> LGE	<b>Payment Due Date:</b> 04/25/2006
<b>Invoice Type:</b> Market Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$430,051.90)
S55 Prior Period Adjustments:	(18,872.32)
S105 Prior Period Adjustments:	6,099.20
Other Adjustments:	4,923.53
<b>Total Net Charge (Revenue):</b>	<b>(\$437,901.49)</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: 95:7575

For Statements Issued: 04/08/2006 - 04/14/2006

Invoice Date: 04/18/2006

Payment Due Date: 04/25/2006

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	04/01/2006	03/25/2006	\$393,721.46	\$95,829.44	\$0.00	\$489,550.90
S7 Asset Energy Amount	04/02/2006	03/26/2006	268,422.87	100,616.10	0.00	369,038.97
S7 Asset Energy Amount	04/03/2006	03/27/2006	(169,768.38)	615,426.48	0.00	445,658.10
S7 Asset Energy Amount	04/04/2006	03/28/2006	(298.10)	(53,212.88)	0.00	(53,510.98)
S7 Asset Energy Amount	04/05/2006	03/29/2006	58,992.41	(155,199.21)	0.00	(96,206.80)
S7 Asset Energy Amount	04/06/2006	03/30/2006	87,519.73	(83,593.55)	0.00	3,926.18
S7 Asset Energy Amount	04/07/2006	03/31/2006	150,549.76	195,559.15	0.00	346,108.91
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/01/2006	03/25/2006	0.00	(786.46)	0.00	(786.46)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/02/2006	03/26/2006	0.00	(1,642.90)	0.00	(1,642.90)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/03/2006	03/27/2006	0.00	(681.11)	0.00	(681.11)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/04/2006	03/28/2006	0.00	(387.07)	0.00	(387.07)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/05/2006	03/29/2006	0.00	(251.84)	0.00	(251.84)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/06/2006	03/30/2006	0.00	(1,006.87)	0.00	(1,006.87)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/07/2006	03/31/2006	0.00	(210.98)	0.00	(210.98)
S7 Distribution of Losses Amount	04/01/2006	03/25/2006	(40,808.57)	0.00	0.00	(40,808.57)
S7 Distribution of Losses Amount	04/02/2006	03/26/2006	(39,543.98)	0.00	0.00	(39,543.98)
S7 Distribution of Losses Amount	04/03/2006	03/27/2006	(55,809.59)	0.00	0.00	(55,809.59)
S7 Distribution of Losses Amount	04/04/2006	03/28/2006	(44,405.73)	0.00	0.00	(44,405.73)
S7 Distribution of Losses Amount	04/05/2006	03/29/2006	(46,334.08)	0.00	0.00	(46,334.08)
S7 Distribution of Losses Amount	04/06/2006	03/30/2006	(40,720.48)	0.00	0.00	(40,720.48)
S7 Distribution of Losses Amount	04/07/2006	03/31/2006	(45,142.29)	0.00	0.00	(45,142.29)
S7 Financial Bilateral Transaction Congestion Amount	04/01/2006	03/25/2006	0.00	786.46	0.00	786.46
S7 Financial Bilateral Transaction Congestion Amount	04/02/2006	03/26/2006	0.00	1,642.90	0.00	1,642.90
S7 Financial Bilateral Transaction Congestion Amount	04/03/2006	03/27/2006	0.00	681.11	0.00	681.11
S7 Financial Bilateral Transaction Congestion Amount	04/04/2006	03/28/2006	0.00	387.07	0.00	387.07
S7 Financial Bilateral Transaction Congestion Amount	04/05/2006	03/29/2006	0.00	251.84	0.00	251.84
S7 Financial Bilateral Transaction Congestion Amount	04/06/2006	03/30/2006	0.00	1,006.87	0.00	1,006.87
S7 Financial Bilateral Transaction Congestion Amount	04/07/2006	03/31/2006	(0.04)	210.98	0.00	210.94
S7 Financial Bilateral Transaction Loss Amount	04/01/2006	03/25/2006	0.00	2,476.52	0.00	2,476.52
S7 Financial Bilateral Transaction Loss Amount	04/02/2006	03/26/2006	0.00	2,037.55	0.00	2,037.55

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: 95:7575

For Statements Issued: 04/08/2006 - 04/14/2006

Invoice Date: 04/18/2006

Payment Due Date: 04/25/2006

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 Financial Bilateral Transaction Loss Amount	04/03/2006	03/27/2006	\$0.00	\$3,770.63	\$0.00	\$3,770.63
S7 Financial Bilateral Transaction Loss Amount	04/04/2006	03/28/2006	0.00	3,384.74	0.00	3,384.74
S7 Financial Bilateral Transaction Loss Amount	04/05/2006	03/29/2006	0.00	3,075.27	0.00	3,075.27
S7 Financial Bilateral Transaction Loss Amount	04/06/2006	03/30/2006	0.00	2,944.72	0.00	2,944.72
S7 Financial Bilateral Transaction Loss Amount	04/07/2006	03/31/2006	(0.08)	2,562.12	0.00	2,562.04
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/01/2006	03/25/2006	0.00	(2,476.52)	0.00	(2,476.52)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/02/2006	03/26/2006	0.00	(2,037.55)	0.00	(2,037.55)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/03/2006	03/27/2006	0.00	(3,770.63)	0.00	(3,770.63)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/04/2006	03/28/2006	0.00	(3,384.74)	0.00	(3,384.74)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/05/2006	03/29/2006	0.00	(3,075.27)	0.00	(3,075.27)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/06/2006	03/30/2006	0.00	(2,944.72)	0.00	(2,944.72)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/07/2006	03/31/2006	0.00	(2,562.12)	0.00	(2,562.12)
S7 Net Inadvertent Distribution Amount	04/01/2006	03/25/2006	(5,446.81)	0.00	0.00	(5,446.81)
S7 Net Inadvertent Distribution Amount	04/02/2006	03/26/2006	(684.86)	0.00	0.00	(684.86)
S7 Net Inadvertent Distribution Amount	04/03/2006	03/27/2006	(633.05)	0.00	0.00	(633.05)
S7 Net Inadvertent Distribution Amount	04/04/2006	03/28/2006	(2,165.94)	0.00	0.00	(2,165.94)
S7 Net Inadvertent Distribution Amount	04/05/2006	03/29/2006	(448.66)	0.00	0.00	(448.66)
S7 Net Inadvertent Distribution Amount	04/06/2006	03/30/2006	(1,257.78)	0.00	0.00	(1,257.78)
S7 Net Inadvertent Distribution Amount	04/07/2006	03/31/2006	2,465.12	0.00	0.00	2,465.12
S7 Non-Asset Energy Amount	04/01/2006	03/25/2006	16,816.60	(166,380.27)	0.00	(149,563.67)
S7 Non-Asset Energy Amount	04/02/2006	03/26/2006	(10,368.80)	(148,190.63)	0.00	(158,559.43)
S7 Non-Asset Energy Amount	04/03/2006	03/27/2006	0.00	(229,449.70)	0.00	(229,449.70)
S7 Non-Asset Energy Amount	04/04/2006	03/28/2006	146.32	(201,279.25)	0.00	(201,132.93)
S7 Non-Asset Energy Amount	04/05/2006	03/29/2006	(1,899.24)	(187,532.91)	0.00	(189,432.15)
S7 Non-Asset Energy Amount	04/06/2006	03/30/2006	370.28	(181,757.40)	0.00	(181,387.12)
S7 Non-Asset Energy Amount	04/07/2006	03/31/2006	640.05	(170,033.08)	0.00	(169,393.03)
S7 Revenue Neutrality Uplift Amount	04/01/2006	03/25/2006	153,641.45	0.00	0.00	153,641.45
S7 Revenue Neutrality Uplift Amount	04/02/2006	03/26/2006	(2,126.45)	0.00	0.00	(2,126.45)
S7 Revenue Neutrality Uplift Amount	04/03/2006	03/27/2006	(23,030.00)	0.00	0.00	(23,030.00)
S7 Revenue Neutrality Uplift Amount	04/04/2006	03/28/2006	7,286.34	0.00	0.00	7,286.34

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: 95:7575

For Statements Issued: 04/08/2006 - 04/14/2006

Invoice Date: 04/18/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 04/25/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and \$14)</b>						
S7 Revenue Neutrality Uplift Amount	04/05/2006	03/29/2006	(\$5,983.72)	\$0.00	\$0.00	(\$5,983.72)
S7 Revenue Neutrality Uplift Amount	04/06/2006	03/30/2006	(2,450.96)	0.00	0.00	(2,450.96)
S7 Revenue Neutrality Uplift Amount	04/07/2006	03/31/2006	(414.70)	0.00	0.00	(414.70)
S7 Revenue Sufficiency Guarantee Distribution Amount	04/01/2006	03/25/2006	0.00	283.33	0.00	283.33
S7 Revenue Sufficiency Guarantee Distribution Amount	04/02/2006	03/26/2006	0.00	8,020.51	0.00	8,020.51
S7 Revenue Sufficiency Guarantee Distribution Amount	04/03/2006	03/27/2006	0.00	1,391.76	0.00	1,391.76
S7 Revenue Sufficiency Guarantee Distribution Amount	04/04/2006	03/28/2006	0.00	4,616.21	0.00	4,616.21
S7 Revenue Sufficiency Guarantee Distribution Amount	04/05/2006	03/29/2006	0.00	5,492.17	0.00	5,492.17
S7 Revenue Sufficiency Guarantee Distribution Amount	04/06/2006	03/30/2006	0.00	8,302.73	0.00	8,302.73
S7 Revenue Sufficiency Guarantee Distribution Amount	04/07/2006	03/31/2006	0.00	10,152.93	0.00	10,152.93
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/01/2006	03/25/2006	3,034.12	0.00	0.00	3,034.12
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/02/2006	03/26/2006	1,048.21	0.00	0.00	1,048.21
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/03/2006	03/27/2006	33,502.80	0.00	0.00	33,502.80
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/04/2006	03/28/2006	18,670.57	0.00	0.00	18,670.57
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/05/2006	03/29/2006	8,000.10	0.00	0.00	8,000.10
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/06/2006	03/30/2006	8,913.63	0.00	0.00	8,913.63
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/07/2006	03/31/2006	18,249.89	0.00	0.00	18,249.89
S7 Transmission Rights Hourly Allocation Amount	04/04/2006	03/28/2006	(1,129.43)	0.00	0.00	(1,129.43)
S7 Transmission Rights Hourly Allocation Amount	04/01/2006	03/25/2006	0.00	0.00	(26,357.55)	(26,357.55)
S7 Transmission Rights Hourly Allocation Amount	04/02/2006	03/26/2006	0.00	0.00	(44,424.35)	(44,424.35)
S7 Transmission Rights Hourly Allocation Amount	04/03/2006	03/27/2006	0.00	0.00	(23,145.35)	(23,145.35)
S7 Transmission Rights Hourly Allocation Amount	04/04/2006	03/28/2006	0.00	0.00	(10,222.37)	(10,222.37)
S7 Transmission Rights Hourly Allocation Amount	04/05/2006	03/29/2006	0.00	0.00	(6,901.20)	(6,901.20)
S7 Transmission Rights Hourly Allocation Amount	04/06/2006	03/30/2006	0.00	0.00	(22,916.50)	(22,916.50)
S7 Transmission Rights Hourly Allocation Amount	04/07/2006	03/31/2006	0.00	0.00	(293,221.98)	(293,221.98)
S7 Uninstructed Deviation Amount	04/01/2006	03/25/2006	0.00	0.00	(195,959.13)	(195,959.13)
S7 Uninstructed Deviation Amount	04/02/2006	03/26/2006	495.61	0.00	0.00	495.61
S7 Uninstructed Deviation Amount	04/03/2006	03/27/2006	1,037.92	0.00	0.00	1,037.92
S7 Uninstructed Deviation Amount	04/04/2006	03/28/2006	503.94	0.00	0.00	503.94
S7 Uninstructed Deviation Amount	04/04/2006	03/28/2006	707.94	0.00	0.00	707.94

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: 95:7575

For Statements Issued: 04/08/2006 - 04/14/2006

Invoice Date: 04/18/2006

Payment Due Date: 04/25/2006

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 Uninstructed Deviation Amount	04/05/2006	03/29/2006	\$2,180.85	\$0.00	\$0.00	\$2,180.85
S7 Uninstructed Deviation Amount	04/06/2006	03/30/2006	1,598.13	0.00	0.00	1,598.13
S7 Uninstructed Deviation Amount	04/07/2006	03/31/2006	782.18	0.00	0.00	782.18
S7 Virtual Energy Amount	04/01/2006	03/25/2006	76,904.99	(52,638.51)	0.00	24,266.48
S7 Virtual Energy Amount	04/02/2006	03/26/2006	42,243.75	(53,328.60)	0.00	(11,084.85)
S7 Virtual Energy Amount	04/03/2006	03/27/2006	(37,561.25)	48,433.04	0.00	10,871.79
S7 Virtual Energy Amount	04/04/2006	03/28/2006	(45,918.72)	40,256.56	0.00	(5,662.16)
S7 Virtual Energy Amount	04/05/2006	03/29/2006	(26,585.16)	33,161.98	0.00	6,576.82
S7 Virtual Energy Amount	04/06/2006	03/30/2006	51,459.76	(45,920.29)	0.00	5,539.47
S7 Virtual Energy Amount	04/07/2006	03/31/2006	(66,439.89)	51,025.47	0.00	(15,414.42)
S14 Asset Energy Amount	04/08/2006	03/25/2006	(6,045.35)	0.00	0.00	(6,045.35)
S14 Asset Energy Amount	04/09/2006	03/26/2006	7,223.28	0.00	0.00	7,223.28
S14 Asset Energy Amount	04/10/2006	03/27/2006	(1,782.74)	0.00	0.00	(1,782.74)
S14 Asset Energy Amount	04/11/2006	03/28/2006	1,693.53	0.00	0.00	1,693.53
S14 Asset Energy Amount	04/14/2006	03/31/2006	5,886.02	0.00	0.00	5,886.02
S14 Asset Energy Amount	04/08/2006	03/25/2006	1,318.77	0.00	0.00	1,318.77
S14 Distribution of Losses Amount	04/10/2006	03/27/2006	(659.77)	0.00	0.00	(659.77)
S14 Distribution of Losses Amount	04/11/2006	03/28/2006	(432.44)	0.00	0.00	(432.44)
S14 Distribution of Losses Amount	04/12/2006	03/29/2006	(629.32)	0.00	0.00	(629.32)
S14 Distribution of Losses Amount	04/13/2006	03/30/2006	(460.24)	0.00	0.00	(460.24)
S14 Distribution of Losses Amount	04/14/2006	03/31/2006	(1,026.25)	0.00	0.00	(1,026.25)
S14 Net Inadvertent Distribution Amount	04/08/2006	03/25/2006	(2,758.32)	0.00	0.00	(2,758.32)
S14 Net Inadvertent Distribution Amount	04/09/2006	03/26/2006	(13.85)	0.00	0.00	(13.85)
S14 Net Inadvertent Distribution Amount	04/10/2006	03/27/2006	(170.07)	0.00	0.00	(170.07)
S14 Net Inadvertent Distribution Amount	04/11/2006	03/28/2006	(736.90)	0.00	0.00	(736.90)
S14 Net Inadvertent Distribution Amount	04/12/2006	03/29/2006	(1,268.86)	0.00	0.00	(1,268.86)
S14 Net Inadvertent Distribution Amount	04/13/2006	03/30/2006	(1,342.16)	0.00	0.00	(1,342.16)
S14 Net Inadvertent Distribution Amount	04/14/2006	03/31/2006	(513.62)	0.00	0.00	(513.62)
S14 Revenue Neutrality Uplift Amount	04/08/2006	03/25/2006	(2,026.89)	0.00	0.00	(2,026.89)
S14 Revenue Neutrality Uplift Amount	04/08/2006	03/25/2006	577.57	0.00	0.00	577.57

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: 95:7575

For Statements Issued: 04/08/2006 - 04/14/2006

Invoice Date: 04/18/2006

Payment Due Date: 04/25/2006

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	04/09/2006	03/26/2006	\$1,340.69	\$0.00	\$0.00	\$1,340.69
S14 Revenue Neutrality Uplift Amount	04/10/2006	03/27/2006	689.73	0.00	0.00	689.73
S14 Revenue Neutrality Uplift Amount	04/11/2006	03/28/2006	1,022.23	0.00	0.00	1,022.23
S14 Revenue Neutrality Uplift Amount	04/12/2006	03/29/2006	1,532.03	0.00	0.00	1,532.03
S14 Revenue Neutrality Uplift Amount	04/13/2006	03/30/2006	635.48	0.00	0.00	635.48
S14 Revenue Neutrality Uplift Amount	04/14/2006	03/31/2006	2,160.74	0.00	0.00	2,160.74
S14 Revenue Sufficiency Guarantee Distribution Amount	04/08/2006	03/25/2006	0.00	(0.60)	0.00	(0.60)
S14 Revenue Sufficiency Guarantee Distribution Amount	04/09/2006	03/26/2006	0.00	(1,994.63)	0.00	(1,994.63)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/08/2006	03/25/2006	121.61	0.00	0.00	121.61
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/09/2006	03/26/2006	102.40	0.00	0.00	102.40
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/10/2006	03/27/2006	3,868.39	0.00	0.00	3,868.39
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/11/2006	03/28/2006	1,076.76	0.00	0.00	1,076.76
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/12/2006	03/29/2006	2,408.38	0.00	0.00	2,408.38
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/13/2006	03/30/2006	349.86	0.00	0.00	349.86
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/14/2006	03/31/2006	369.45	0.00	0.00	369.45
S14 Transmission Rights Hourly Allocation Amount	04/08/2006	03/25/2006	0.00	0.00	(44.74)	(44.74)
S14 Transmission Rights Hourly Allocation Amount	04/09/2006	03/26/2006	0.00	0.00	(811.64)	(811.64)
S14 Transmission Rights Hourly Allocation Amount	04/10/2006	03/27/2006	0.00	0.00	2.81	2.81
S14 Transmission Rights Hourly Allocation Amount	04/11/2006	03/28/2006	0.00	0.00	3.20	3.20
S14 Transmission Rights Hourly Allocation Amount	04/12/2006	03/29/2006	0.00	0.00	0.92	0.92
S14 Transmission Rights Hourly Allocation Amount	04/13/2006	03/30/2006	0.00	0.00	4.51	4.51
S14 Transmission Rights Monthly Allocation Amount	04/14/2006	03/31/2006	0.00	0.00	844.94	844.94
			<b>\$705,040.18</b>	<b>(\$511,943.65)</b>	<b>(\$623,148.43)</b>	<b>(\$430,051.90)</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: 95.7575

For Statements Issued: 04/08/2006 - 04/14/2006

Invoice Date: 04/18/2006

Payment Due Date: 04/25/2006

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	04/08/2006	02/12/2006	(\$7,552.35)	\$0.00	\$0.00	(\$7,552.35)
Asset Energy Amount	04/10/2006	02/14/2006	(201.54)	0.00	0.00	(201.54)
Asset Energy Amount	04/11/2006	02/15/2006	(4,590.76)	0.00	0.00	(4,590.76)
Distribution of Losses Amount	04/12/2006	02/16/2006	546.16	0.00	0.00	546.16
Distribution of Losses Amount	04/08/2006	02/12/2006	1,643.22	0.00	0.00	1,643.22
Distribution of Losses Amount	04/09/2006	02/13/2006	(982.90)	0.00	0.00	(982.90)
Distribution of Losses Amount	04/10/2006	02/14/2006	(236.59)	0.00	0.00	(236.59)
Distribution of Losses Amount	04/11/2006	02/15/2006	455.87	0.00	0.00	455.87
Distribution of Losses Amount	04/12/2006	02/16/2006	(126.53)	0.00	0.00	(126.53)
Distribution of Losses Amount	04/13/2006	02/17/2006	(96.15)	0.00	0.00	(96.15)
Distribution of Losses Amount	04/14/2006	02/18/2006	74.30	0.00	0.00	74.30
Net Inadvertent Distribution Amount	04/08/2006	02/12/2006	517.24	0.00	0.00	517.24
Net Inadvertent Distribution Amount	04/09/2006	02/13/2006	(1,322.27)	0.00	0.00	(1,322.27)
Net Inadvertent Distribution Amount	04/10/2006	02/14/2006	(322.82)	0.00	0.00	(322.82)
Net Inadvertent Distribution Amount	04/11/2006	02/15/2006	(218.72)	0.00	0.00	(218.72)
Net Inadvertent Distribution Amount	04/12/2006	02/16/2006	(38.75)	0.00	0.00	(38.75)
Net Inadvertent Distribution Amount	04/13/2006	02/17/2006	180.03	0.00	0.00	180.03
Revenue Neutrality Uplift Amount	04/14/2006	02/18/2006	(1,040.41)	0.00	0.00	(1,040.41)
Revenue Neutrality Uplift Amount	04/08/2006	02/12/2006	(547.11)	0.00	0.00	(547.11)
Revenue Neutrality Uplift Amount	04/09/2006	02/13/2006	1,523.58	0.00	0.00	1,523.58
Revenue Neutrality Uplift Amount	04/10/2006	02/14/2006	591.59	0.00	0.00	591.59
Revenue Neutrality Uplift Amount	04/11/2006	02/15/2006	1,300.02	0.00	0.00	1,300.02
Revenue Neutrality Uplift Amount	04/12/2006	02/16/2006	161.06	0.00	0.00	161.06
Revenue Neutrality Uplift Amount	04/13/2006	02/17/2006	(478.24)	0.00	0.00	(478.24)
Revenue Neutrality Uplift Amount	04/14/2006	02/18/2006	6,112.85	0.00	0.00	6,112.85
Revenue Sufficiency Guarantee Distribution Amount	04/08/2006	02/12/2006	0.00	10.46	0.00	10.46
Revenue Sufficiency Guarantee Distribution Amount	04/09/2006	02/13/2006	0.00	30.70	0.00	30.70
Revenue Sufficiency Guarantee Distribution Amount	04/10/2006	02/14/2006	0.00	134.48	0.00	134.48
Revenue Sufficiency Guarantee Distribution Amount	04/11/2006	02/15/2006	0.00	95.58	0.00	95.58
Revenue Sufficiency Guarantee Distribution Amount	04/12/2006	02/16/2006	0.00	154.24	0.00	154.24

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: 95:7575

For Statements Issued: 04/08/2006 - 04/14/2006

Invoice Date: 04/18/2006

Payment Due Date: 04/25/2006

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 Distribution Amount	04/13/2006	02/17/2006	\$0.00	\$53.59	\$0.00	\$53.59
Revenue Sufficiency Guarantee Distribution Amount	04/14/2006	02/18/2006	0.00	18.31	0.00	18.31
Revenue Sufficiency Guarantee First Pass Dist Amount	04/08/2006	02/12/2006	(649.32)	0.00	0.00	(649.32)
Revenue Sufficiency Guarantee First Pass Dist Amount	04/09/2006	02/13/2006	(1,944.00)	0.00	0.00	(1,944.00)
Revenue Sufficiency Guarantee First Pass Dist Amount	04/10/2006	02/14/2006	(5,521.35)	0.00	0.00	(5,521.35)
Revenue Sufficiency Guarantee First Pass Dist Amount	04/11/2006	02/15/2006	(1,791.04)	0.00	0.00	(1,791.04)
Revenue Sufficiency Guarantee First Pass Dist Amount	04/12/2006	02/16/2006	(1,977.15)	0.00	0.00	(1,977.15)
Revenue Sufficiency Guarantee First Pass Dist Amount	04/13/2006	02/17/2006	(394.94)	0.00	0.00	(394.94)
Revenue Sufficiency Guarantee First Pass Dist Amount	04/14/2006	02/18/2006	(2,726.90)	0.00	0.00	(2,726.90)
Transmission Rights Hourly Allocation Amount	04/08/2006	02/12/2006	0.00	0.00	214.63	214.63
Transmission Rights Hourly Allocation Amount	04/09/2006	02/13/2006	0.00	0.00	35.62	35.62
Transmission Rights Hourly Allocation Amount	04/10/2006	02/14/2006	0.00	0.00	10.71	10.71
Transmission Rights Hourly Allocation Amount	04/11/2006	02/15/2006	0.00	0.00	21.45	21.45
Transmission Rights Hourly Allocation Amount	04/12/2006	02/16/2006	0.00	0.00	(1.78)	(1.78)
Transmission Rights Hourly Allocation Amount	04/13/2006	02/17/2006	0.00	0.00	0.08	0.08
Transmission Rights Hourly Allocation Amount	04/14/2006	02/18/2006	0.00	0.00	3.53	3.53
			<b>(\$19,653.92)</b>	<b>\$497.36</b>	<b>\$284.24</b>	<b>(\$18,872.32)</b>
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</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: 95:7575

For Statements Issued: 04/08/2006 - 04/14/2006

Invoice Date: 04/18/2006

Payment Due Date: 04/25/2006

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	04/09/2006	12/25/2005	(\$760.20)	\$0.00	\$0.00	(\$760.20)
Distribution of Losses Amount	04/08/2006	12/24/2005	209.63	0.00	0.00	209.63
Distribution of Losses Amount	04/09/2006	12/25/2005	48.83	0.00	0.00	48.83
Distribution of Losses Amount	04/10/2006	12/26/2005	87.53	0.00	0.00	87.53
Distribution of Losses Amount	04/11/2006	12/27/2005	233.93	0.00	0.00	233.93
Distribution of Losses Amount	04/12/2006	12/28/2005	1,572.46	0.00	0.00	1,572.46
Distribution of Losses Amount	04/13/2006	12/29/2005	110.78	0.00	0.00	110.78
Distribution of Losses Amount	04/14/2006	12/30/2005	98.09	0.00	0.00	98.09
Net Inadvertent Distribution Amount	04/08/2006	12/24/2005	(203.91)	0.00	0.00	(203.91)
Net Inadvertent Distribution Amount	04/09/2006	12/25/2005	(42.53)	0.00	0.00	(42.53)
Net Inadvertent Distribution Amount	04/10/2006	12/26/2005	(133.94)	0.00	0.00	(133.94)
Net Inadvertent Distribution Amount	04/11/2006	12/27/2005	(215.09)	0.00	0.00	(215.09)
Net Inadvertent Distribution Amount	04/12/2006	12/28/2005	156.30	0.00	0.00	156.30
Net Inadvertent Distribution Amount	04/13/2006	12/29/2005	182.97	0.00	0.00	182.97
Net Inadvertent Distribution Amount	04/14/2006	12/30/2005	(72.59)	0.00	0.00	(72.59)
Revenue Neutrality Uplift Amount	04/08/2006	12/24/2005	399.40	0.00	0.00	399.40
Revenue Neutrality Uplift Amount	04/09/2006	12/25/2005	67.88	0.00	0.00	67.88
Revenue Neutrality Uplift Amount	04/10/2006	12/26/2005	132.47	0.00	0.00	132.47
Revenue Neutrality Uplift Amount	04/11/2006	12/27/2005	348.66	0.00	0.00	348.66
Revenue Neutrality Uplift Amount	04/12/2006	12/28/2005	(137.87)	0.00	0.00	(137.87)
Revenue Neutrality Uplift Amount	04/13/2006	12/29/2005	(120.71)	0.00	0.00	(120.71)
Revenue Neutrality Uplift Amount	04/14/2006	12/30/2005	247.64	0.00	0.00	247.64
Revenue Sufficiency Guarantee Distribution Amount	04/08/2006	12/24/2005	0.00	1.17	0.00	1.17
Revenue Sufficiency Guarantee Distribution Amount	04/09/2006	12/25/2005	0.00	18.99	0.00	18.99
Revenue Sufficiency Guarantee Distribution Amount	04/10/2006	12/26/2005	0.00	59.23	0.00	59.23
Revenue Sufficiency Guarantee Distribution Amount	04/11/2006	12/27/2005	0.00	102.18	0.00	102.18
Revenue Sufficiency Guarantee Distribution Amount	04/12/2006	12/28/2005	0.00	238.57	0.00	238.57
Revenue Sufficiency Guarantee Distribution Amount	04/13/2006	12/29/2005	0.00	113.16	0.00	113.16
Revenue Sufficiency Guarantee Distribution Amount	04/14/2006	12/30/2005	0.00	139.49	0.00	139.49
Revenue Sufficiency Guarantee First Pass Dist Amount	04/08/2006	12/24/2005	286.39	0.00	0.00	286.39

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:** 95:7575

**For Statements Issued:** 04/08/2006 - 04/14/2006

**Invoice Date:** 04/18/2006

**Participant ID:** LGE

**Invoice Type:** Market Invoice

**Payment Due Date:** 04/25/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S105</b>						
Revenue Sufficiency Guarantee First Pass Dist Amount	04/09/2006	12/25/2005	\$139.55	\$0.00	\$0.00	\$139.55
Revenue Sufficiency Guarantee First Pass Dist Amount	04/10/2006	12/26/2005	45.51	0.00	0.00	45.51
Revenue Sufficiency Guarantee First Pass Dist Amount	04/11/2006	12/27/2005	(8.51)	0.00	0.00	(8.51)
Revenue Sufficiency Guarantee First Pass Dist Amount	04/12/2006	12/28/2005	(23.88)	0.00	0.00	(23.88)
Revenue Sufficiency Guarantee First Pass Dist Amount	04/13/2006	12/29/2005	2,763.69	0.00	0.00	2,763.69
Revenue Sufficiency Guarantee First Pass Dist Amount	04/14/2006	12/30/2005	(44.96)	0.00	0.00	(44.96)
Transmission Rights Hourly Allocation Amount	04/08/2006	12/24/2005	0.00	0.00	12.23	12.23
Transmission Rights Hourly Allocation Amount	04/09/2006	12/25/2005	0.00	0.00	33.30	33.30
Transmission Rights Hourly Allocation Amount	04/10/2006	12/26/2005	0.00	0.00	15.42	15.42
Transmission Rights Hourly Allocation Amount	04/11/2006	12/27/2005	0.00	0.00	3.01	3.01
Transmission Rights Hourly Allocation Amount	04/12/2006	12/28/2005	0.00	0.00	3.89	3.89
Transmission Rights Hourly Allocation Amount	04/13/2006	12/29/2005	0.00	0.00	(9.87)	(9.87)
Transmission Rights Hourly Allocation Amount	04/14/2006	12/30/2005	0.00	0.00	0.91	0.91
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$5,367.52</b>	<b>\$672.79</b>	<b>\$58.89</b>	<b>\$6,099.20</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: 95:7575

For Statements Issued: 04/08/2006 - 04/14/2006

Invoice Date: 04/18/2006

Payment Due Date: 04/25/2006

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	04/08/2006	11/04/2005	(\$677.24)	\$0.00	\$0.00	(\$677.24)
R155 Distribution of Losses Amount	04/09/2006	11/05/2005	(1,290.92)	0.00	0.00	(1,290.92)
R155 Distribution of Losses Amount	04/10/2006	11/06/2005	(155.44)	0.00	0.00	(155.44)
R155 Distribution of Losses Amount	04/11/2006	11/07/2005	(53.57)	0.00	0.00	(53.57)
R155 Distribution of Losses Amount	04/12/2006	11/08/2005	7,816.74	0.00	0.00	7,816.74
R155 Distribution of Losses Amount	04/13/2006	11/09/2005	31.10	0.00	0.00	31.10
R155 Distribution of Losses Amount	04/14/2006	11/10/2005	29.41	0.00	0.00	29.41
R155 Net Inadvertent Distribution Amount	04/08/2006	11/04/2005	(53.34)	0.00	0.00	(53.34)
R155 Net Inadvertent Distribution Amount	04/09/2006	11/05/2005	(122.23)	0.00	0.00	(122.23)
R155 Net Inadvertent Distribution Amount	04/10/2006	11/06/2005	14.07	0.00	0.00	14.07
R155 Net Inadvertent Distribution Amount	04/11/2006	11/07/2005	(116.91)	0.00	0.00	(116.91)
R155 Net Inadvertent Distribution Amount	04/12/2006	11/08/2005	706.24	0.00	0.00	706.24
R155 Net Inadvertent Distribution Amount	04/13/2006	11/09/2005	(70.22)	0.00	0.00	(70.22)
R155 Net Inadvertent Distribution Amount	04/14/2006	11/10/2005	(142.92)	0.00	0.00	(142.92)
R155 Revenue Neutrality Uplift Amount	04/08/2006	11/04/2005	(3,180.79)	0.00	0.00	(3,180.79)
R155 Revenue Neutrality Uplift Amount	04/09/2006	11/05/2005	(1,873.82)	0.00	0.00	(1,873.82)
R155 Revenue Neutrality Uplift Amount	04/10/2006	11/06/2005	(1,018.44)	0.00	0.00	(1,018.44)
R155 Revenue Neutrality Uplift Amount	04/11/2006	11/07/2005	152.16	0.00	0.00	152.16
R155 Revenue Neutrality Uplift Amount	04/12/2006	11/08/2005	(2,460.61)	0.00	0.00	(2,460.61)
R155 Revenue Neutrality Uplift Amount	04/13/2006	11/09/2005	115.64	0.00	0.00	115.64
R155 Revenue Neutrality Uplift Amount	04/14/2006	11/10/2005	226.96	0.00	0.00	226.96
R155 Revenue Sufficiency Guarantee Distribution Amount	04/08/2006	11/04/2005	0.00	11.30	0.00	11.30
R155 Revenue Sufficiency Guarantee Distribution Amount	04/09/2006	11/05/2005	0.00	12.49	0.00	12.49
R155 Revenue Sufficiency Guarantee Distribution Amount	04/10/2006	11/06/2005	0.00	30.91	0.00	30.91
R155 Revenue Sufficiency Guarantee Distribution Amount	04/11/2006	11/07/2005	0.00	21.54	0.00	21.54
R155 Revenue Sufficiency Guarantee Distribution Amount	04/12/2006	11/08/2005	0.00	41.84	0.00	41.84
R155 Revenue Sufficiency Guarantee Distribution Amount	04/13/2006	11/09/2005	0.00	47.58	0.00	47.58
R155 Revenue Sufficiency Guarantee Distribution Amount	04/14/2006	11/10/2005	0.00	46.24	0.00	46.24
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	04/08/2006	11/04/2005	924.08	0.00	0.00	924.08
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	04/09/2006	11/05/2005	6.61	0.00	0.00	6.61

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: 95:7575

For Statements Issued: 04/08/2006 - 04/14/2006

Invoice Date: 04/18/2006

Payment Due Date: 04/25/2006

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	04/10/2006	11/06/2005	\$1,491.86	\$0.00	\$0.00	\$1,491.86
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	04/11/2006	11/07/2005	(2,943.58)	0.00	0.00	(2,943.58)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	04/12/2006	11/08/2005	2,365.81	0.00	0.00	2,365.81
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	04/13/2006	11/09/2005	4,668.70	0.00	0.00	4,668.70
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	04/14/2006	11/10/2005	179.10	0.00	0.00	179.10
R155 Transmission Rights Hourly Allocation Amount	04/09/2006	11/05/2005	0.00	0.00	63.62	63.62
R155 Transmission Rights Hourly Allocation Amount	04/10/2006	11/06/2005	0.00	0.00	39.96	39.96
R155 Transmission Rights Hourly Allocation Amount	04/11/2006	11/07/2005	0.00	0.00	(1.90)	(1.90)
R155 Transmission Rights Hourly Allocation Amount	04/12/2006	11/08/2005	0.00	0.00	5.31	5.31
R155 Transmission Rights Hourly Allocation Amount	04/13/2006	11/09/2005	0.00	0.00	7.12	7.12
R155 Transmission Rights Hourly Allocation Amount	04/14/2006	11/10/2005	0.00	0.00	29.07	29.07
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$4,568.45</b>	<b>\$211.90</b>	<b>\$143.18</b>	<b>\$4,923.53</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:** 1019762

**For Statements Issued:** 04/15/2006-04/21/2006

**Invoice Date:** 04/25/2006

**Participant ID:** LGE

**Payment Due Date:** 05/02/2006

**Invoice Type:** Administration Fee Invoice

### Invoice Summary:

**Total:**

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$120,787.92
S55 Prior Period Adjustments:	(1.31)
S105 Prior Period Adjustments:	(1.32)
Other Adjustments:	0.00

**Total Net Charge (Revenue):**

**\$120,785.29**

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: 1019762

For Statements Issued: 04/15/2006 - 04/21/2006

Invoice Date: 04/25/2006

Payment Due Date: 05/02/2006

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 S14)</b>						
S7 Market Administration Amount	04/08/2006	04/01/2006	\$1,390.56	\$12,897.64	\$0.00	\$14,288.20
S7 Market Administration Amount	04/09/2006	04/02/2006	1,524.39	13,260.35	0.00	14,784.74
S7 Market Administration Amount	04/10/2006	04/03/2006	1,494.96	15,114.65	0.00	16,609.61
S7 Market Administration Amount	04/11/2006	04/04/2006	1,388.02	14,517.78	0.00	15,905.80
S7 Market Administration Amount	04/12/2006	04/05/2006	1,750.75	14,035.94	0.00	15,786.69
S7 Market Administration Amount	04/13/2006	04/06/2006	1,237.64	13,252.61	0.00	14,490.25
S7 Market Administration Amount	04/14/2006	04/07/2006	1,705.19	13,736.58	0.00	15,441.77
S7 Transmission Rights Market Administration Amount	04/08/2006	04/01/2006	0.00	0.00	1,725.12	1,725.12
S7 Transmission Rights Market Administration Amount	04/09/2006	04/02/2006	0.00	0.00	1,725.12	1,725.12
S7 Transmission Rights Market Administration Amount	04/10/2006	04/03/2006	0.00	0.00	2,005.92	2,005.92
S7 Transmission Rights Market Administration Amount	04/11/2006	04/04/2006	0.00	0.00	2,005.92	2,005.92
S7 Transmission Rights Market Administration Amount	04/12/2006	04/05/2006	0.00	0.00	2,005.92	2,005.92
S7 Transmission Rights Market Administration Amount	04/13/2006	04/06/2006	0.00	0.00	2,005.92	2,005.92
S7 Transmission Rights Market Administration Amount	04/14/2006	04/07/2006	0.00	0.00	2,005.92	2,005.92
S14 Market Administration Amount	04/15/2006	04/01/2006	1.02	0.00	0.00	1.02
			<b>\$10,492.53</b>	<b>\$96,815.55</b>	<b>\$13,479.84</b>	<b>\$120,787.92</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 Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1019762

For Statements Issued: 04/15/2006 - 04/21/2006

Invoice Date: 04/25/2006

Payment Due Date: 05/02/2006

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	04/16/2006	02/20/2006	(\$2.56)	\$0.00	\$0.00	(\$2.56)
Market Administration Amount	04/18/2006	02/22/2006	1.25	0.00	0.00	1.25
<b>Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:</b>						<b>(\$1.31)</b>
						<b>\$0.00</b>
						<b>(\$1.31)</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: 1019762

For Statements Issued: 04/15/2006 - 04/21/2006

Invoice Date: 04/25/2006

Payment Due Date: 05/02/2006

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	04/16/2006	01/01/2006	(\$0.88)	\$0.00	\$0.00	(\$0.88)
Market Administration Amount	04/18/2006	01/03/2006	(0.44)	0.00	0.00	(0.44)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>						<b>(\$1.32)</b>
						<b>\$0.00</b>
						<b>(\$1.32)</b>



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> 96:7867
	<b>For Statements Issued:</b> 04/15/2006-04/21/2006
	<b>Invoice Date:</b> 04/25/2006
<b>Participant ID:</b> LGE	<b>Payment Due Date:</b> 05/02/2006
<b>Invoice Type:</b> Market Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$2,345,046.56
S55 Prior Period Adjustments:	(62,914.32)
S105 Prior Period Adjustments:	(7,162,416.97)
Other Adjustments:	35,241.70
<b>Total Net Charge (Revenue):</b>	<b>(\$4,845,043.03)</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



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: 96:7867

For Statements Issued: 04/15/2006 - 04/21/2006

Invoice Date: 04/25/2006

Payment Due Date: 05/02/2006

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	04/08/2006	04/01/2006	(\$335,998.08)	\$30,457.78	\$0.00	(\$305,540.30)
S7 Asset Energy Amount	04/09/2006	04/02/2006	(28,613.45)	9,028.24	0.00	(19,585.21)
S7 Asset Energy Amount	04/10/2006	04/03/2006	426,459.49	143,161.07	0.00	569,620.56
S7 Asset Energy Amount	04/11/2006	04/04/2006	355,748.31	599,433.91	0.00	955,182.22
S7 Asset Energy Amount	04/12/2006	04/05/2006	22,310.86	916,261.71	0.00	938,572.57
S7 Asset Energy Amount	04/13/2006	04/06/2006	10,299.50	973,816.06	0.00	984,115.56
S7 Asset Energy Amount	04/14/2006	04/07/2006	(151,325.74)	439,396.69	0.00	288,070.95
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/08/2006	04/01/2006	0.00	(316.48)	0.00	(316.48)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/09/2006	04/02/2006	343.48	(695.97)	0.00	(352.49)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/10/2006	04/03/2006	0.00	(232.78)	0.00	(232.78)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/11/2006	04/04/2006	0.00	2,770.26	0.00	2,770.26
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/12/2006	04/05/2006	0.00	(166.78)	0.00	(166.78)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/13/2006	04/06/2006	0.00	3,487.80	0.00	3,487.80
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/14/2006	04/07/2006	0.00	(89.56)	0.00	(89.56)
S7 Distribution of Losses Amount	04/08/2006	04/01/2006	(22,938.97)	0.00	0.00	(22,938.97)
S7 Distribution of Losses Amount	04/09/2006	04/02/2006	(17,165.18)	0.00	0.00	(17,165.18)
S7 Distribution of Losses Amount	04/10/2006	04/03/2006	(24,463.45)	0.00	0.00	(24,463.45)
S7 Distribution of Losses Amount	04/11/2006	04/04/2006	(29,433.21)	0.00	0.00	(29,433.21)
S7 Distribution of Losses Amount	04/12/2006	04/05/2006	(34,798.30)	0.00	0.00	(34,798.30)
S7 Distribution of Losses Amount	04/13/2006	04/06/2006	(38,961.69)	0.00	0.00	(38,961.69)
S7 Distribution of Losses Amount	04/14/2006	04/07/2006	(35,067.57)	0.00	0.00	(35,067.57)
S7 Financial Bilateral Transaction Congestion Amount	04/08/2006	04/01/2006	0.00	316.48	0.00	316.48
S7 Financial Bilateral Transaction Congestion Amount	04/09/2006	04/02/2006	(343.48)	695.97	0.00	352.49
S7 Financial Bilateral Transaction Congestion Amount	04/10/2006	04/03/2006	0.00	232.78	0.00	232.78
S7 Financial Bilateral Transaction Congestion Amount	04/11/2006	04/04/2006	0.00	(2,770.26)	0.00	(2,770.26)
S7 Financial Bilateral Transaction Congestion Amount	04/12/2006	04/05/2006	0.00	166.78	0.00	166.78
S7 Financial Bilateral Transaction Congestion Amount	04/13/2006	04/06/2006	0.00	(3,487.80)	0.00	(3,487.80)
S7 Financial Bilateral Transaction Congestion Amount	04/14/2006	04/07/2006	0.00	89.56	0.00	89.56
S7 Financial Bilateral Transaction Loss Amount	04/08/2006	04/01/2006	0.00	1,849.20	0.00	1,849.20
S7 Financial Bilateral Transaction Loss Amount	04/09/2006	04/02/2006	(1,317.88)	3,476.88	0.00	2,159.00

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/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 96:7867

For Statements Issued: 04/15/2006 - 04/21/2006

Invoice Date: 04/25/2006

Payment Due Date: 05/02/2006

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	04/10/2006	04/03/2006	\$0.00	\$3,176.01	\$0.00	\$3,176.01
S7 Financial Bilateral Transaction Loss Amount	04/11/2006	04/04/2006	0.00	3,905.29	0.00	3,905.29
S7 Financial Bilateral Transaction Loss Amount	04/12/2006	04/05/2006	0.00	3,692.62	0.00	3,692.62
S7 Financial Bilateral Transaction Loss Amount	04/13/2006	04/06/2006	0.00	3,354.54	0.00	3,354.54
S7 Financial Bilateral Transaction Loss Amount	04/14/2006	04/07/2006	0.00	3,250.72	0.00	3,250.72
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/08/2006	04/01/2006	0.00	(1,849.20)	0.00	(1,849.20)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/09/2006	04/02/2006	1,317.88	(3,476.88)	0.00	(2,159.00)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/11/2006	04/03/2006	0.00	(3,176.01)	0.00	(3,176.01)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/12/2006	04/05/2006	0.00	(3,905.29)	0.00	(3,905.29)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/13/2006	04/06/2006	0.00	(3,692.62)	0.00	(3,692.62)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/14/2006	04/07/2006	0.00	(3,354.54)	0.00	(3,354.54)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/08/2006	04/01/2006	1,318.47	0.00	0.00	1,318.47
S7 Net Inadvertent Distribution Amount	04/09/2006	04/02/2006	1,194.97	0.00	0.00	1,194.97
S7 Net Inadvertent Distribution Amount	04/10/2006	04/03/2006	(7,081.25)	0.00	0.00	(7,081.25)
S7 Net Inadvertent Distribution Amount	04/11/2006	04/04/2006	4,901.08	0.00	0.00	4,901.08
S7 Net Inadvertent Distribution Amount	04/12/2006	04/05/2006	446.80	0.00	0.00	446.80
S7 Net Inadvertent Distribution Amount	04/13/2006	04/06/2006	1,352.70	0.00	0.00	1,352.70
S7 Net Inadvertent Distribution Amount	04/14/2006	04/07/2006	714.48	0.00	0.00	714.48
S7 Non-Asset Energy Amount	04/08/2006	04/01/2006	0.00	(131,261.76)	0.00	(131,261.76)
S7 Non-Asset Energy Amount	04/09/2006	04/02/2006	1,712.48	(116,899.80)	0.00	(115,187.32)
S7 Non-Asset Energy Amount	04/10/2006	04/03/2006	28,441.57	(177,678.48)	0.00	(149,236.91)
S7 Non-Asset Energy Amount	04/11/2006	04/04/2006	(5,608.30)	(200,688.00)	0.00	(206,296.30)
S7 Non-Asset Energy Amount	04/12/2006	04/05/2006	0.00	(188,050.50)	0.00	(188,050.50)
S7 Non-Asset Energy Amount	04/13/2006	04/06/2006	15,850.37	(189,650.46)	0.00	(173,800.09)
S7 Non-Asset Energy Amount	04/14/2006	04/07/2006	0.00	(193,492.92)	0.00	(193,492.92)
S7 Revenue Neutrality Uplift Amount	04/08/2006	04/01/2006	3,326.58	0.00	0.00	3,326.58
S7 Revenue Neutrality Uplift Amount	04/09/2006	04/02/2006	5,420.53	0.00	0.00	5,420.53
S7 Revenue Neutrality Uplift Amount	04/10/2006	04/03/2006	47,397.85	0.00	0.00	47,397.85
S7 Revenue Neutrality Uplift Amount	04/11/2006	04/04/2006	18,541.42	0.00	0.00	18,541.42

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: 96:7867

For Statements Issued: 04/15/2006 - 04/21/2006

Invoice Date: 04/25/2006

Payment Due Date: 05/02/2006

Participant ID: LGE

Invoice Type: Market Invoice

		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and \$14)</b>							
S7	Revenue Neutrality Uplift Amount	04/12/2006	04/05/2006	\$32,880.20	\$0.00	\$0.00	\$32,880.20
S7	Revenue Neutrality Uplift Amount	04/13/2006	04/06/2006	3,975.51	0.00	0.00	3,975.51
S7	Revenue Neutrality Uplift Amount	04/14/2006	04/07/2006	(1,809.52)	0.00	0.00	(1,809.52)
S7	Revenue Sufficiency Guarantee Distribution Amount	04/08/2006	04/01/2006	0.00	4,611.60	0.00	4,611.60
S7	Revenue Sufficiency Guarantee Distribution Amount	04/09/2006	04/02/2006	0.00	21,552.61	0.00	21,552.61
S7	Revenue Sufficiency Guarantee Distribution Amount	04/10/2006	04/03/2006	0.00	17,610.36	0.00	17,610.36
S7	Revenue Sufficiency Guarantee Distribution Amount	04/11/2006	04/04/2006	0.00	19,799.89	0.00	19,799.89
S7	Revenue Sufficiency Guarantee Distribution Amount	04/12/2006	04/05/2006	0.00	5,202.38	0.00	5,202.38
S7	Revenue Sufficiency Guarantee Distribution Amount	04/13/2006	04/06/2006	0.00	3,779.09	0.00	3,779.09
S7	Revenue Sufficiency Guarantee Distribution Amount	04/14/2006	04/07/2006	0.00	2,296.01	0.00	2,296.01
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	04/08/2006	04/01/2006	7,169.01	0.00	0.00	7,169.01
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	04/09/2006	04/02/2006	5,186.87	0.00	0.00	5,186.87
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	04/10/2006	04/03/2006	36,200.87	0.00	0.00	36,200.87
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	04/11/2006	04/04/2006	30,289.57	0.00	0.00	30,289.57
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	04/12/2006	04/05/2006	41,992.13	0.00	0.00	41,992.13
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	04/13/2006	04/06/2006	36,207.09	0.00	0.00	36,207.09
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	04/14/2006	04/07/2006	21,545.37	0.00	0.00	21,545.37
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	04/09/2006	04/02/2006	0.00	(11,751.78)	0.00	(11,751.78)
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	04/10/2006	04/03/2006	(19,337.07)	(170.00)	0.00	(19,507.07)
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	04/11/2006	04/04/2006	(1,461.00)	0.00	0.00	(1,461.00)
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	04/13/2006	04/06/2006	(35,404.32)	0.00	0.00	(35,404.32)
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	04/14/2006	04/07/2006	(14,249.33)	0.00	0.00	(14,249.33)
S7	Transmission Rights Hourly Allocation Amount	04/08/2006	04/01/2006	0.00	0.00	(11,082.88)	(11,082.88)
S7	Transmission Rights Hourly Allocation Amount	04/09/2006	04/02/2006	0.00	0.00	(9,911.86)	(9,911.86)
S7	Transmission Rights Hourly Allocation Amount	04/10/2006	04/03/2006	0.00	0.00	(7,967.15)	(7,967.15)
S7	Transmission Rights Hourly Allocation Amount	04/11/2006	04/04/2006	0.00	0.00	60,412.52	60,412.52
S7	Transmission Rights Hourly Allocation Amount	04/12/2006	04/05/2006	0.00	0.00	(3,727.41)	(3,727.41)
S7	Transmission Rights Hourly Allocation Amount	04/13/2006	04/06/2006	0.00	0.00	80,938.03	80,938.03
S7	Transmission Rights Hourly Allocation Amount	04/14/2006	04/07/2006	0.00	0.00	(2,168.12)	(2,168.12)
S7	Uninstructed Deviation Amount	04/08/2006	04/01/2006	472.20	0.00	0.00	472.20

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: 96:7867

For Statements Issued: 04/15/2006 - 04/21/2006

Invoice Date: 04/25/2006

Payment Due Date: 05/02/2006

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	04/09/2006	04/02/2006	\$888.53	\$0.00	\$0.00	\$888.53
S7 Uninstructed Deviation Amount	04/10/2006	04/03/2006	2,017.26	0.00	0.00	2,017.26
S7 Uninstructed Deviation Amount	04/11/2006	04/04/2006	1,459.72	0.00	0.00	1,459.72
S7 Uninstructed Deviation Amount	04/12/2006	04/05/2006	1,999.18	0.00	0.00	1,999.18
S7 Uninstructed Deviation Amount	04/13/2006	04/06/2006	945.58	0.00	0.00	945.58
S7 Uninstructed Deviation Amount	04/14/2006	04/07/2006	967.63	0.00	0.00	967.63
S7 Virtual Energy Amount	04/08/2006	04/01/2006	50,541.04	(47,331.51)	0.00	3,209.53
S7 Virtual Energy Amount	04/09/2006	04/02/2006	38,627.96	(43,394.91)	0.00	(4,766.95)
S7 Virtual Energy Amount	04/10/2006	04/03/2006	(226,108.80)	117,167.47	0.00	(108,941.33)
S7 Virtual Energy Amount	04/11/2006	04/04/2006	(144,072.28)	159,997.86	0.00	15,925.58
S7 Virtual Energy Amount	04/12/2006	04/05/2006	(39,960.64)	50,372.53	0.00	10,411.89
S7 Virtual Energy Amount	04/13/2006	04/06/2006	39,271.90	(42,773.12)	0.00	(3,501.22)
S7 Virtual Energy Amount	04/14/2006	04/07/2006	39,282.84	(42,191.59)	0.00	(2,908.75)
S14 Asset Energy Amount	04/15/2006	04/01/2006	(6.12)	0.00	0.00	(6.12)
S14 Asset Energy Amount	04/16/2006	04/02/2006	3.22	0.00	0.00	3.22
S14 Distribution of Losses Amount	04/15/2006	04/01/2006	(500.97)	0.00	0.00	(500.97)
S14 Distribution of Losses Amount	04/16/2006	04/02/2006	(127.44)	0.00	0.00	(127.44)
S14 Distribution of Losses Amount	04/17/2006	04/03/2006	(1,929.08)	0.00	0.00	(1,929.08)
S14 Distribution of Losses Amount	04/18/2006	04/04/2006	7,276.91	0.00	0.00	7,276.91
S14 Distribution of Losses Amount	04/19/2006	04/05/2006	(169.29)	0.00	0.00	(169.29)
S14 Distribution of Losses Amount	04/20/2006	04/06/2006	(59.81)	0.00	0.00	(59.81)
S14 Distribution of Losses Amount	04/21/2006	04/07/2006	(7.91)	0.00	0.00	(7.91)
S14 Net inadvertent Distribution Amount	04/15/2006	04/01/2006	(9.83)	0.00	0.00	(9.83)
S14 Net inadvertent Distribution Amount	04/16/2006	04/02/2006	(88.60)	0.00	0.00	(88.60)
S14 Net inadvertent Distribution Amount	04/17/2006	04/03/2006	(164.72)	0.00	0.00	(164.72)
S14 Net inadvertent Distribution Amount	04/18/2006	04/04/2006	3,572.85	0.00	0.00	3,572.85
S14 Net inadvertent Distribution Amount	04/19/2006	04/05/2006	2,552.33	0.00	0.00	2,552.33
S14 Net inadvertent Distribution Amount	04/20/2006	04/06/2006	(119.20)	0.00	0.00	(119.20)
S14 Net inadvertent Distribution Amount	04/21/2006	04/07/2006	(69.99)	0.00	0.00	(69.99)
S14 Revenue Neutrality Uplift Amount	04/15/2006	04/01/2006	(45.24)	0.00	0.00	(45.24)

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: 96:7867

For Statements Issued: 04/15/2006 - 04/21/2006

Invoice Date: 04/25/2006

Payment Due Date: 05/02/2006

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	04/16/2006	04/02/2006	\$314.13	\$0.00	\$0.00	\$314.13
S14 Revenue Neutrality Uplift Amount	04/17/2006	04/03/2006	175.94	0.00	0.00	175.94
S14 Revenue Neutrality Uplift Amount	04/18/2006	04/04/2006	(6,957.66)	0.00	0.00	(6,957.66)
S14 Revenue Neutrality Uplift Amount	04/19/2006	04/05/2006	(4,199.17)	0.00	0.00	(4,199.17)
S14 Revenue Neutrality Uplift Amount	04/20/2006	04/06/2006	92.06	0.00	0.00	92.06
S14 Revenue Neutrality Uplift Amount	04/21/2006	04/07/2006	118.35	0.00	0.00	118.35
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/15/2006	04/01/2006	143.19	0.00	0.00	143.19
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/16/2006	04/02/2006	77.40	0.00	0.00	77.40
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/17/2006	04/03/2006	4,559.70	0.00	0.00	4,559.70
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/18/2006	04/04/2006	2,268.49	0.00	0.00	2,268.49
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/19/2006	04/05/2006	393.57	0.00	0.00	393.57
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/20/2006	04/06/2006	2,420.69	0.00	0.00	2,420.69
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/21/2006	04/07/2006	810.63	0.00	0.00	810.63
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/20/2006	04/06/2006	(18,139.54)	0.00	0.00	(18,139.54)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/21/2006	04/07/2006	(5,875.52)	0.00	0.00	(5,875.52)
S14 Transmission Rights Hourly Allocation Amount	04/15/2006	04/01/2006	0.00	0.00	87.73	87.73
S14 Transmission Rights Hourly Allocation Amount	04/16/2006	04/02/2006	0.00	0.00	55.27	55.27
S14 Transmission Rights Hourly Allocation Amount	04/17/2006	04/03/2006	0.00	0.00	(2.19)	(2.19)
S14 Transmission Rights Hourly Allocation Amount	04/18/2006	04/04/2006	0.00	0.00	(6.95)	(6.95)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$109,809.14</b>	<b>\$2,128,610.43</b>	<b>\$106,626.99</b>	<b>\$2,345,046.56</b>



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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: S55</b>						
Asset Energy Amount	04/16/2006	02/20/2006	(\$4,598.91)	\$0.00	\$0.00	(\$4,598.91)
Asset Energy Amount	04/18/2006	02/22/2006	(9,268.53)	0.00	0.00	(9,268.53)
Distribution of Losses Amount	04/15/2006	02/19/2006	(224.22)	0.00	0.00	(224.22)
Distribution of Losses Amount	04/16/2006	02/20/2006	(101.96)	0.00	0.00	(101.96)
Distribution of Losses Amount	04/17/2006	02/21/2006	(1,162.79)	0.00	0.00	(1,162.79)
Distribution of Losses Amount	04/18/2006	02/22/2006	641.34	0.00	0.00	641.34
Distribution of Losses Amount	04/19/2006	02/23/2006	(177.53)	0.00	0.00	(177.53)
Distribution of Losses Amount	04/20/2006	02/24/2006	(804.63)	0.00	0.00	(804.63)
Distribution of Losses Amount	04/21/2006	02/25/2006	644.12	0.00	0.00	644.12
Net Inadvertent Distribution Amount	04/15/2006	02/19/2006	(1,429.38)	0.00	0.00	(1,429.38)
Net Inadvertent Distribution Amount	04/16/2006	02/20/2006	(466.07)	0.00	0.00	(466.07)
Net Inadvertent Distribution Amount	04/17/2006	02/21/2006	(163.86)	0.00	0.00	(163.86)
Net Inadvertent Distribution Amount	04/18/2006	02/22/2006	(388.16)	0.00	0.00	(388.16)
Net Inadvertent Distribution Amount	04/19/2006	02/23/2006	(1,450.28)	0.00	0.00	(1,450.28)
Net Inadvertent Distribution Amount	04/20/2006	02/24/2006	(2,253.50)	0.00	0.00	(2,253.50)
Net Inadvertent Distribution Amount	04/21/2006	02/25/2006	(1,419.02)	0.00	0.00	(1,419.02)
Revenue Neutrality Uplift Amount	04/15/2006	02/19/2006	1,648.55	0.00	0.00	1,648.55
Revenue Neutrality Uplift Amount	04/16/2006	02/20/2006	613.47	0.00	0.00	613.47
Revenue Neutrality Uplift Amount	04/17/2006	02/21/2006	442.24	0.00	0.00	442.24
Revenue Neutrality Uplift Amount	04/18/2006	02/22/2006	465.23	0.00	0.00	465.23
Revenue Neutrality Uplift Amount	04/19/2006	02/23/2006	1,533.17	0.00	0.00	1,533.17
Revenue Neutrality Uplift Amount	04/20/2006	02/24/2006	2,466.92	0.00	0.00	2,466.92
Revenue Neutrality Uplift Amount	04/21/2006	02/25/2006	3,376.68	0.00	0.00	3,376.68
Revenue Sufficiency Guarantee Distribution Amount	04/15/2006	02/19/2006	0.00	120.14	0.00	120.14
Revenue Sufficiency Guarantee Distribution Amount	04/16/2006	02/20/2006	0.00	105.52	0.00	105.52
Revenue Sufficiency Guarantee Distribution Amount	04/17/2006	02/21/2006	0.00	195.72	0.00	195.72
Revenue Sufficiency Guarantee Distribution Amount	04/18/2006	02/22/2006	0.00	154.49	0.00	154.49
Revenue Sufficiency Guarantee Distribution Amount	04/19/2006	02/23/2006	0.00	66.03	0.00	66.03
Revenue Sufficiency Guarantee Distribution Amount	04/20/2006	02/24/2006	0.00	40.05	0.00	40.05
Revenue Sufficiency Guarantee Distribution Amount	04/21/2006	02/25/2006	0.00	4.20	0.00	4.20

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

(Continued on Next Page)



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 SYSTEM OPERATOR, INC.  
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 Carmel, IN 46032

**Invoice**

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

Invoice Number: 96:7867

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Invoice Date: 04/25/2006

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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: S55</b>						
Revenue Sufficiency Guarantee First Pass Dist Amount	04/15/2006	02/19/2006	\$545.27	\$0.00	\$0.00	\$545.27
Revenue Sufficiency Guarantee First Pass Dist Amount	04/16/2006	02/20/2006	(1,537.27)	0.00	0.00	(1,537.27)
Revenue Sufficiency Guarantee First Pass Dist Amount	04/17/2006	02/21/2006	727.38	0.00	0.00	727.38
Revenue Sufficiency Guarantee First Pass Dist Amount	04/18/2006	02/22/2006	(1,521.17)	0.00	0.00	(1,521.17)
Revenue Sufficiency Guarantee First Pass Dist Amount	04/19/2006	02/23/2006	739.89	0.00	0.00	739.89
Revenue Sufficiency Guarantee First Pass Dist Amount	04/20/2006	02/24/2006	(998.59)	0.00	0.00	(998.59)
Revenue Sufficiency Guarantee First Pass Dist Amount	04/21/2006	02/25/2006	(404.37)	0.00	0.00	(404.37)
Revenue Sufficiency Guarantee Make Whole Payment Amt	04/17/2006	02/19/2006	(18,835.55)	0.00	0.00	(18,835.55)
Revenue Sufficiency Guarantee Make Whole Payment Amt	04/17/2006	02/21/2006	(29,792.49)	0.00	0.00	(29,792.49)
Transmission Rights Hourly Allocation Amount	04/15/2006	02/19/2006	0.00	0.00	21.74	21.74
Transmission Rights Hourly Allocation Amount	04/16/2006	02/20/2006	0.00	0.00	16.84	16.84
Transmission Rights Hourly Allocation Amount	04/17/2006	02/21/2006	0.00	0.00	(136.73)	(136.73)
Transmission Rights Hourly Allocation Amount	04/18/2006	02/22/2006	0.00	0.00	0.50	0.50
Transmission Rights Hourly Allocation Amount	04/19/2006	02/23/2006	0.00	0.00	0.53	0.53
Transmission Rights Hourly Allocation Amount	04/20/2006	02/24/2006	0.00	0.00	0.35	0.35
Transmission Rights Hourly Allocation Amount	04/21/2006	02/25/2006	0.00	0.00	7.54	7.54
Uninstructed Deviation Amount	04/17/2006	02/21/2006	(357.22)	0.00	0.00	(357.22)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>(\$63,511.24)</b>	<b>\$686.15</b>	<b>(\$89.23)</b>	<b>(\$62,914.32)</b>



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 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S105</b>						
Asset Energy Amount	04/16/2006	01/01/2006	(\$418.72)	\$0.00	\$0.00	(\$418.72)
Asset Energy Amount	04/18/2006	01/03/2006	(880.50)	0.00	0.00	(880.50)
Distribution of Losses Amount	04/16/2006	01/01/2006	20.91	0.00	0.00	20.91
Distribution of Losses Amount	04/17/2006	01/02/2006	87.49	0.00	0.00	87.49
Distribution of Losses Amount	04/18/2006	01/03/2006	(96.76)	0.00	0.00	(96.76)
Distribution of Losses Amount	04/19/2006	01/04/2006	(124.51)	0.00	0.00	(124.51)
Distribution of Losses Amount	04/20/2006	01/05/2006	(192.44)	0.00	0.00	(192.44)
Distribution of Losses Amount	04/21/2006	01/06/2006	(744.47)	0.00	0.00	(744.47)
Distribution of Losses Amount	04/15/2006	12/31/2005	103.43	0.00	0.00	103.43
Net Inadvertent Distribution Amount	04/16/2006	01/01/2006	(326.93)	0.00	0.00	(326.93)
Net Inadvertent Distribution Amount	04/17/2006	01/02/2006	(462.78)	0.00	0.00	(462.78)
Net Inadvertent Distribution Amount	04/18/2006	01/03/2006	382.66	0.00	0.00	382.66
Net Inadvertent Distribution Amount	04/19/2006	01/04/2006	(421.67)	0.00	0.00	(421.67)
Net Inadvertent Distribution Amount	04/20/2006	01/05/2006	(522.65)	0.00	0.00	(522.65)
Net Inadvertent Distribution Amount	04/21/2006	01/06/2006	(121.30)	0.00	0.00	(121.30)
Net Inadvertent Distribution Amount	04/15/2006	12/31/2005	(246.23)	0.00	0.00	(246.23)
Revenue Neutrality Uplift Amount	04/16/2006	01/01/2006	333.90	0.00	0.00	333.90
Revenue Neutrality Uplift Amount	04/17/2006	01/02/2006	431.26	0.00	0.00	431.26
Revenue Neutrality Uplift Amount	04/18/2006	01/03/2006	(304.56)	0.00	0.00	(304.56)
Revenue Neutrality Uplift Amount	04/19/2006	01/04/2006	423.05	0.00	0.00	423.05
Revenue Neutrality Uplift Amount	04/20/2006	01/05/2006	596.68	0.00	0.00	596.68
Revenue Neutrality Uplift Amount	04/21/2006	01/06/2006	162.93	0.00	0.00	162.93
Revenue Neutrality Uplift Amount	04/15/2006	12/31/2005	46.20	0.00	0.00	46.20
Revenue Sufficiency Guarantee Distribution Amount	04/16/2006	01/01/2006	0.00	7.91	0.00	7.91
Revenue Sufficiency Guarantee Distribution Amount	04/17/2006	01/02/2006	0.00	16.47	0.00	16.47
Revenue Sufficiency Guarantee Distribution Amount	04/18/2006	01/03/2006	0.00	79.70	0.00	79.70
Revenue Sufficiency Guarantee Distribution Amount	04/19/2006	01/04/2006	0.00	116.58	0.00	116.58
Revenue Sufficiency Guarantee Distribution Amount	04/20/2006	01/05/2006	0.00	99.41	0.00	99.41
Revenue Sufficiency Guarantee Distribution Amount	04/21/2006	01/06/2006	0.00	63.71	0.00	63.71
Revenue Sufficiency Guarantee Distribution Amount	04/15/2006	12/31/2005	0.00	52.94	0.00	52.94

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: 96.7867

For Statements Issued: 04/15/2006 - 04/21/2006

Invoice Date: 04/25/2006

Payment Due Date: 05/02/2006

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 First Pass Dist Amount	04/16/2006	01/01/2006	\$123.53	\$0.00	\$0.00	\$123.53
Revenue Sufficiency Guarantee First Pass Dist Amount	04/17/2006	01/02/2006	175.85	0.00	0.00	175.85
Revenue Sufficiency Guarantee First Pass Dist Amount	04/18/2006	01/03/2006	288.96	0.00	0.00	288.96
Revenue Sufficiency Guarantee First Pass Dist Amount	04/19/2006	01/04/2006	53.44	0.00	0.00	53.44
Revenue Sufficiency Guarantee First Pass Dist Amount	04/20/2006	01/05/2006	(2,430.17)	0.00	0.00	(2,430.17)
Revenue Sufficiency Guarantee First Pass Dist Amount	04/21/2006	01/06/2006	1,125.35	0.00	0.00	1,125.35
Revenue Sufficiency Guarantee First Pass Dist Amount	04/15/2006	12/31/2005	7.79	0.00	0.00	7.79
Transmission Rights Hourly Allocation Amount	04/16/2006	01/01/2006	0.00	0.00	5.05	5.05
Transmission Rights Hourly Allocation Amount	04/17/2006	01/02/2006	0.00	0.00	9.84	9.84
Transmission Rights Hourly Allocation Amount	04/18/2006	01/03/2006	0.00	0.00	0.35	0.35
Transmission Rights Hourly Allocation Amount	04/20/2006	01/05/2006	0.00	0.00	0.36	0.36
Transmission Rights Hourly Allocation Amount	04/21/2006	01/06/2006	0.00	0.00	2.18	2.18
Transmission Rights Monthly Allocation Amount	04/15/2006	12/31/2005	0.00	0.00	0.74	0.74
Transmission Rights Yearly Allocation Amount	04/15/2006	12/31/2005	0.00	0.00	28,882.38	28,882.38
					(7,188,824.33)	(7,188,824.33)
					\$436.72	\$436.72
					(\$2,930.26)	(\$2,930.26)
					(\$7,159,923.43)	(\$7,162,416.97)

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

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220 West Main Street  
Louisville, KY 40202

Invoice Number: 96:7867

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Participant ID: LGE  
Invoice Type: Market Invoice

Billing Period: Other		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
R155	Distribution of Losses Amount	04/15/2006	11/11/2005	\$37.89	\$0.00	\$0.00	\$37.89
R155	Distribution of Losses Amount	04/16/2006	11/12/2005	16.26	0.00	0.00	16.26
R155	Distribution of Losses Amount	04/17/2006	11/13/2005	7.21	0.00	0.00	7.21
R155	Distribution of Losses Amount	04/18/2006	11/14/2005	30.48	0.00	0.00	30.48
R155	Distribution of Losses Amount	04/19/2006	11/15/2005	32.29	0.00	0.00	32.29
R155	Distribution of Losses Amount	04/20/2006	11/16/2005	563.86	0.00	0.00	563.86
R155	Distribution of Losses Amount	04/21/2006	11/17/2005	(57.99)	0.00	0.00	(57.99)
R155	Net Inadvertent Distribution Amount	04/15/2006	11/11/2005	(140.45)	0.00	0.00	(140.45)
R155	Net Inadvertent Distribution Amount	04/16/2006	11/12/2005	(556.15)	0.00	0.00	(556.15)
R155	Net Inadvertent Distribution Amount	04/17/2006	11/13/2005	(0.61)	0.00	0.00	(0.61)
R155	Net Inadvertent Distribution Amount	04/18/2006	11/14/2005	(349.09)	0.00	0.00	(349.09)
R155	Net Inadvertent Distribution Amount	04/19/2006	11/15/2005	(499.16)	0.00	0.00	(499.16)
R155	Net Inadvertent Distribution Amount	04/20/2006	11/16/2005	(167.13)	0.00	0.00	(167.13)
R155	Net Inadvertent Distribution Amount	04/21/2006	11/17/2005	(448.82)	0.00	0.00	(448.82)
R155	Revenue Neutrality Uplift Amount	04/15/2006	11/11/2005	243.67	0.00	0.00	243.67
R155	Revenue Neutrality Uplift Amount	04/16/2006	11/12/2005	653.40	0.00	0.00	653.40
R155	Revenue Neutrality Uplift Amount	04/17/2006	11/13/2005	(70.93)	0.00	0.00	(70.93)
R155	Revenue Neutrality Uplift Amount	04/18/2006	11/14/2005	381.03	0.00	0.00	381.03
R155	Revenue Neutrality Uplift Amount	04/19/2006	11/15/2005	541.29	0.00	0.00	541.29
R155	Revenue Neutrality Uplift Amount	04/20/2006	11/16/2005	323.85	0.00	0.00	323.85
R155	Revenue Neutrality Uplift Amount	04/21/2006	11/17/2005	845.91	0.00	0.00	845.91
R155	Revenue Sufficiency Guarantee Distribution Amount	04/15/2006	11/11/2005	0.00	27.85	0.00	27.85
R155	Revenue Sufficiency Guarantee Distribution Amount	04/16/2006	11/12/2005	0.00	11.18	0.00	11.18
R155	Revenue Sufficiency Guarantee Distribution Amount	04/17/2006	11/13/2005	0.00	14.92	0.00	14.92
R155	Revenue Sufficiency Guarantee Distribution Amount	04/18/2006	11/14/2005	0.00	20.62	0.00	20.62
R155	Revenue Sufficiency Guarantee Distribution Amount	04/19/2006	11/15/2005	0.00	58.92	0.00	58.92
R155	Revenue Sufficiency Guarantee Distribution Amount	04/20/2006	11/16/2005	0.00	51.40	0.00	51.40
R155	Revenue Sufficiency Guarantee Distribution Amount	04/21/2006	11/17/2005	0.00	104.00	0.00	104.00
R155	Revenue Sufficiency Guarantee First Pass Dist Amount	04/15/2006	11/11/2005	(72.66)	0.00	0.00	(72.66)
R155	Revenue Sufficiency Guarantee First Pass Dist Amount	04/16/2006	11/12/2005	18.38	0.00	0.00	18.38

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

(Continued on Next Page)



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Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	04/17/2006	11/13/2005	(\$0.66)	\$0.00	\$0.00	(\$0.66)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	04/18/2006	11/14/2005	(21.90)	0.00	0.00	(21.90)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	04/19/2006	11/15/2005	7,100.56	0.00	0.00	7,100.56
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	04/20/2006	11/16/2005	7,320.83	0.00	0.00	7,320.83
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	04/21/2006	11/17/2005	18,989.99	0.00	0.00	18,989.99
R155 Transmission Rights Hourly Allocation Amount	04/15/2006	11/11/2005	0.00	0.00	3.35	3.35
R155 Transmission Rights Hourly Allocation Amount	04/16/2006	11/12/2005	0.00	0.00	116.95	116.95
R155 Transmission Rights Hourly Allocation Amount	04/17/2006	11/13/2005	0.00	0.00	25.43	25.43
R155 Transmission Rights Hourly Allocation Amount	04/18/2006	11/14/2005	0.00	0.00	3.26	3.26
R155 Transmission Rights Hourly Allocation Amount	04/19/2006	11/15/2005	0.00	0.00	1.35	1.35
R155 Transmission Rights Hourly Allocation Amount	04/20/2006	11/16/2005	0.00	0.00	4.68	4.68
R155 Transmission Rights Hourly Allocation Amount	04/21/2006	11/17/2005	0.00	0.00	76.44	76.44
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$34,721.35</b>	<b>\$288.89</b>	<b>\$231.46</b>	<b>\$35,241.70</b>