



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> 1020027
	<b>For Statements Issued:</b> 04/22/2006-04/28/2006
	<b>Invoice Date:</b> 05/02/2006
<b>Participant ID:</b> LGE	<b>Payment Due Date:</b> 05/09/2006
<b>Invoice Type:</b> Administration Fee Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$126,985.57
S55 Prior Period Adjustments:	(2.67)
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00
<b>Total Net Charge (Revenue):</b>	<b>\$126,982.90</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)



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 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: 1020027

For Statements Issued: 04/22/2006 - 04/28/2006

Invoice Date: 05/02/2006

Payment Due Date: 05/09/2006

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	04/15/2006	04/08/2006	\$1,827.55	\$12,540.41	\$0.00	\$14,367.96
S7 Market Administration Amount	04/16/2006	04/09/2006	1,418.67	12,359.89	0.00	13,778.56
S7 Market Administration Amount	04/17/2006	04/10/2006	2,052.38	13,873.26	0.00	15,925.64
S7 Market Administration Amount	04/18/2006	04/11/2006	3,008.82	15,232.71	0.00	18,241.53
S7 Market Administration Amount	04/19/2006	04/12/2006	1,270.84	14,720.86	0.00	15,991.70
S7 Market Administration Amount	04/20/2006	04/13/2006	1,526.60	15,897.13	0.00	17,423.73
S7 Market Administration Amount	04/21/2006	04/14/2006	1,843.60	15,923.46	0.00	17,767.06
S7 Transmission Rights Market Administration Amount	04/15/2006	04/08/2006	0.00	0.00	1,725.12	1,725.12
S7 Transmission Rights Market Administration Amount	04/16/2006	04/09/2006	0.00	0.00	1,725.12	1,725.12
S7 Transmission Rights Market Administration Amount	04/17/2006	04/10/2006	0.00	0.00	2,005.92	2,005.92
S7 Transmission Rights Market Administration Amount	04/18/2006	04/11/2006	0.00	0.00	2,005.92	2,005.92
S7 Transmission Rights Market Administration Amount	04/19/2006	04/12/2006	0.00	0.00	2,005.92	2,005.92
S7 Transmission Rights Market Administration Amount	04/20/2006	04/13/2006	0.00	0.00	2,005.92	2,005.92
S7 Transmission Rights Market Administration Amount	04/21/2006	04/14/2006	0.00	0.00	2,005.92	2,005.92
S14 Market Administration Amount	04/22/2006	04/08/2006	(0.17)	0.00	0.00	(0.17)
S14 Market Administration Amount	04/23/2006	04/09/2006	9.72	0.00	0.00	9.72
			<b>\$12,958.01</b>	<b>\$100,547.72</b>	<b>\$13,479.84</b>	<b>\$126,985.57</b>

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



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**Invoice**

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

Invoice Number: 1020027

For Statements Issued: 04/22/2006 - 04/28/2006

Invoice Date: 05/02/2006

Payment Due Date: 05/09/2006

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	04/24/2006	02/28/2006	(\$0.04)	\$0.00	\$0.00	(\$0.04)
Market Administration Amount	04/28/2006	03/04/2006	(2.63)	0.00	0.00	(2.63)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>						<b>(\$2.67)</b>
						<b>\$0.00</b>
						<b>(\$2.67)</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:** 1020026

**For Statements Issued:** 04/22/2006-04/28/2006

**Invoice Date:** 05/02/2006

**Payment Due Date:** 05/09/2006

**Participant ID:** LGE

**Invoice Type:** Market Invoice

### Invoice Summary:

### Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$1,681,255.29
S55 Prior Period Adjustments:	(34,168.45)
S105 Prior Period Adjustments:	(2,375.25)
Other Adjustments:	55,526.02

**Total Net Charge (Revenue):**

**\$1,700,237.61**

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  
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SYSTEM OPERATOR, INC.  
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# Invoice

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220 West Main Street  
Louisville, KY 40202

Invoice Number: 1020026

For Statements Issued: 04/22/2006 - 04/28/2006

Invoice Date: 05/02/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 05/09/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>						
S7 Asset Energy Amount	04/15/2006	04/08/2006	(\$151,124.83)	\$492,103.40	\$0.00	\$340,978.57
S7 Asset Energy Amount	04/16/2006	04/09/2006	123,952.00	396,877.36	0.00	520,829.36
S7 Asset Energy Amount	04/17/2006	04/10/2006	115,533.47	825,642.48	0.00	941,175.95
S7 Asset Energy Amount	04/18/2006	04/11/2006	510,115.93	(92,357.75)	0.00	417,758.18
S7 Asset Energy Amount	04/19/2006	04/12/2006	48,422.27	215,458.44	0.00	263,880.71
S7 Asset Energy Amount	04/20/2006	04/13/2006	106,503.19	160,756.12	0.00	267,259.31
S7 Asset Energy Amount	04/21/2006	04/14/2006	358,799.37	194,687.54	0.00	553,486.91
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/15/2006	04/08/2006	0.00	(67.56)	0.00	(67.56)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/16/2006	04/09/2006	0.00	(1,324.57)	0.00	(1,324.57)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/17/2006	04/10/2006	0.00	(249.27)	0.00	(249.27)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/18/2006	04/11/2006	0.00	(518.90)	0.00	(518.90)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/19/2006	04/12/2006	0.00	(1,072.86)	0.00	(1,072.86)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/20/2006	04/13/2006	0.00	(2,228.91)	0.00	(2,228.91)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/21/2006	04/14/2006	0.00	(1,121.83)	0.00	(1,121.83)
S7 Distribution of Losses Amount	04/15/2006	04/08/2006	(28,515.43)	0.00	0.00	(28,515.43)
S7 Distribution of Losses Amount	04/16/2006	04/09/2006	(30,469.14)	0.00	0.00	(30,469.14)
S7 Distribution of Losses Amount	04/17/2006	04/10/2006	(41,877.11)	0.00	0.00	(41,877.11)
S7 Distribution of Losses Amount	04/18/2006	04/11/2006	(30,214.67)	0.00	0.00	(30,214.67)
S7 Distribution of Losses Amount	04/19/2006	04/12/2006	(26,718.06)	0.00	0.00	(26,718.06)
S7 Distribution of Losses Amount	04/20/2006	04/13/2006	(42,753.91)	0.00	0.00	(42,753.91)
S7 Distribution of Losses Amount	04/21/2006	04/14/2006	(32,875.27)	0.00	0.00	(32,875.27)
S7 Financial Bilateral Transaction Congestion Amount	04/15/2006	04/08/2006	0.00	67.56	0.00	67.56
S7 Financial Bilateral Transaction Congestion Amount	04/16/2006	04/09/2006	0.00	1,324.57	0.00	1,324.57
S7 Financial Bilateral Transaction Congestion Amount	04/17/2006	04/10/2006	0.00	249.27	0.00	249.27
S7 Financial Bilateral Transaction Congestion Amount	04/18/2006	04/11/2006	0.00	518.90	0.00	518.90
S7 Financial Bilateral Transaction Congestion Amount	04/19/2006	04/12/2006	0.00	1,072.86	0.00	1,072.86
S7 Financial Bilateral Transaction Congestion Amount	04/20/2006	04/13/2006	0.00	2,228.91	0.00	2,228.91
S7 Financial Bilateral Transaction Congestion Amount	04/21/2006	04/14/2006	0.00	1,121.83	0.00	1,121.83
S7 Financial Bilateral Transaction Loss Amount	04/15/2006	04/08/2006	0.00	2,451.70	0.00	2,451.70
S7 Financial Bilateral Transaction Loss Amount	04/16/2006	04/09/2006	0.00	1,828.61	0.00	1,828.61

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

(Continued on Next Page)



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# Invoice

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

Invoice Number: 1020026

For Statements Issued: 04/22/2006 - 04/28/2006

Invoice Date: 05/02/2006

Payment Due Date: 05/09/2006

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	04/17/2006	04/10/2006	\$0.00	\$3,275.42	\$0.00	\$3,275.42
S7 Financial Bilateral Transaction Loss Amount	04/18/2006	04/11/2006	0.00	2,793.79	0.00	2,793.79
S7 Financial Bilateral Transaction Loss Amount	04/19/2006	04/12/2006	0.00	2,658.26	0.00	2,658.26
S7 Financial Bilateral Transaction Loss Amount	04/20/2006	04/13/2006	0.00	3,395.10	0.00	3,395.10
S7 Financial Bilateral Transaction Loss Amount	04/21/2006	04/14/2006	0.00	2,757.00	0.00	2,757.00
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/15/2006	04/08/2006	0.00	(2,451.70)	0.00	(2,451.70)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/16/2006	04/09/2006	0.00	(1,828.61)	0.00	(1,828.61)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/17/2006	04/10/2006	0.00	(3,275.42)	0.00	(3,275.42)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/18/2006	04/11/2006	0.00	(2,793.79)	0.00	(2,793.79)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/19/2006	04/12/2006	0.00	(2,658.26)	0.00	(2,658.26)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/20/2006	04/13/2006	0.00	(3,395.10)	0.00	(3,395.10)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/21/2006	04/14/2006	0.00	(2,757.00)	0.00	(2,757.00)
S7 Net Inadvertent Distribution Amount	04/15/2006	04/08/2006	810.67	0.00	0.00	810.67
S7 Net Inadvertent Distribution Amount	04/16/2006	04/09/2006	164.01	0.00	0.00	164.01
S7 Net Inadvertent Distribution Amount	04/17/2006	04/10/2006	532.09	0.00	0.00	532.09
S7 Net Inadvertent Distribution Amount	04/18/2006	04/11/2006	(744.49)	0.00	0.00	(744.49)
S7 Net Inadvertent Distribution Amount	04/19/2006	04/12/2006	(3,419.06)	0.00	0.00	(3,419.06)
S7 Net Inadvertent Distribution Amount	04/20/2006	04/13/2006	(273.87)	0.00	0.00	(273.87)
S7 Net Inadvertent Distribution Amount	04/21/2006	04/14/2006	(1,923.32)	0.00	0.00	(1,923.32)
S7 Non-Asset Energy Amount	04/15/2006	04/08/2006	0.00	(169,254.00)	0.00	(169,254.00)
S7 Non-Asset Energy Amount	04/16/2006	04/09/2006	(2,952.90)	(126,331.24)	0.00	(129,284.14)
S7 Non-Asset Energy Amount	04/17/2006	04/10/2006	1,967.58	(190,176.04)	0.00	(188,208.46)
S7 Non-Asset Energy Amount	04/18/2006	04/11/2006	2,024.24	(157,496.64)	0.00	(155,472.40)
S7 Non-Asset Energy Amount	04/19/2006	04/12/2006	(2,207.80)	(154,260.80)	0.00	(156,468.60)
S7 Non-Asset Energy Amount	04/20/2006	04/13/2006	0.00	(181,621.20)	0.00	(181,621.20)
S7 Non-Asset Energy Amount	04/21/2006	04/14/2006	1,039.72	(150,434.33)	0.00	(149,394.61)
S7 Revenue Neutrality Uplift Amount	04/15/2006	04/08/2006	(16,637.79)	0.00	0.00	(16,637.79)
S7 Revenue Neutrality Uplift Amount	04/16/2006	04/09/2006	(10,825.57)	0.00	0.00	(10,825.57)
S7 Revenue Neutrality Uplift Amount	04/17/2006	04/10/2006	12,819.87	0.00	0.00	12,819.87
S7 Revenue Neutrality Uplift Amount	04/18/2006	04/11/2006	72,368.76	0.00	0.00	72,368.76

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

(Continued on Next Page)



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# Invoice

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
220 West Main Street  
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Invoice Number: 1020026

For Statements Issued: 04/22/2006 - 04/28/2006

Invoice Date: 05/02/2006

Payment Due Date: 05/09/2006

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	04/19/2006	04/12/2006	\$3,527.35	\$0.00	\$0.00	\$3,527.35
S7 Revenue Neutrality Uplift Amount	04/20/2006	04/13/2006	(4,721.59)	0.00	0.00	(4,721.59)
S7 Revenue Neutrality Uplift Amount	04/21/2006	04/14/2006	(20,864.66)	0.00	0.00	(20,864.66)
S7 Revenue Sufficiency Guarantee Distribution Amount	04/15/2006	04/08/2006	0.00	5,747.32	0.00	5,747.32
S7 Revenue Sufficiency Guarantee Distribution Amount	04/16/2006	04/09/2006	0.00	3,323.76	0.00	3,323.76
S7 Revenue Sufficiency Guarantee Distribution Amount	04/17/2006	04/10/2006	0.00	6,072.16	0.00	6,072.16
S7 Revenue Sufficiency Guarantee Distribution Amount	04/18/2006	04/11/2006	0.00	7,496.53	0.00	7,496.53
S7 Revenue Sufficiency Guarantee Distribution Amount	04/19/2006	04/12/2006	0.00	10,562.72	0.00	10,562.72
S7 Revenue Sufficiency Guarantee Distribution Amount	04/20/2006	04/13/2006	0.00	306.95	0.00	306.95
S7 Revenue Sufficiency Guarantee Distribution Amount	04/21/2006	04/14/2006	0.00	7,514.47	0.00	7,514.47
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/15/2006	04/08/2006	5,787.43	0.00	0.00	5,787.43
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/16/2006	04/09/2006	7,125.71	0.00	0.00	7,125.71
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/17/2006	04/10/2006	9,561.55	0.00	0.00	9,561.55
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/18/2006	04/11/2006	26,914.37	0.00	0.00	26,914.37
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/19/2006	04/12/2006	21,003.42	0.00	0.00	21,003.42
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/20/2006	04/13/2006	13,298.96	0.00	0.00	13,298.96
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/21/2006	04/14/2006	23,741.22	0.00	0.00	23,741.22
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/15/2006	04/08/2006	0.00	(1,256.74)	0.00	(1,256.74)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/18/2006	04/11/2006	(40,075.23)	0.00	0.00	(40,075.23)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/19/2006	04/12/2006	(84,726.76)	0.00	0.00	(84,726.76)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/20/2006	04/13/2006	(71,884.49)	0.00	0.00	(71,884.49)
S7 Transmission Rights Hourly Allocation Amount	04/21/2006	04/14/2006	0.00	(681.74)	0.00	(681.74)
S7 Transmission Rights Hourly Allocation Amount	04/15/2006	04/08/2006	0.00	0.00	(2,044.25)	(2,044.25)
S7 Transmission Rights Hourly Allocation Amount	04/16/2006	04/09/2006	0.00	0.00	(41,200.43)	(41,200.43)
S7 Transmission Rights Hourly Allocation Amount	04/17/2006	04/10/2006	0.00	0.00	(26,876.21)	(26,876.21)
S7 Transmission Rights Hourly Allocation Amount	04/18/2006	04/11/2006	0.00	0.00	(22,459.68)	(22,459.68)
S7 Transmission Rights Hourly Allocation Amount	04/19/2006	04/12/2006	0.00	0.00	(30,257.14)	(30,257.14)
S7 Transmission Rights Hourly Allocation Amount	04/20/2006	04/13/2006	0.00	0.00	(89,763.58)	(89,763.58)
S7 Transmission Rights Hourly Allocation Amount	04/21/2006	04/14/2006	0.00	0.00	(53,352.19)	(53,352.19)
S7 Uninstructed Deviation Amount	04/15/2006	04/08/2006	569.37	0.00	0.00	569.37

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

(Continued on Next Page)



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**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
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Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>						
S7 Uninstructed Deviation Amount	04/16/2006	04/09/2006	\$4,165.90	\$0.00	\$0.00	\$4,165.90
S7 Uninstructed Deviation Amount	04/17/2006	04/10/2006	1,409.94	0.00	0.00	1,409.94
S7 Uninstructed Deviation Amount	04/18/2006	04/11/2006	1,920.96	0.00	0.00	1,920.96
S7 Uninstructed Deviation Amount	04/19/2006	04/12/2006	3,094.42	0.00	0.00	3,094.42
S7 Uninstructed Deviation Amount	04/20/2006	04/13/2006	315.88	0.00	0.00	315.88
S7 Uninstructed Deviation Amount	04/21/2006	04/14/2006	12,301.01	0.00	0.00	12,301.01
S7 Virtual Energy Amount	04/15/2006	04/08/2006	35,175.80	(46,640.38)	0.00	(11,464.58)
S7 Virtual Energy Amount	04/16/2006	04/09/2006	30,011.62	(36,971.74)	0.00	(6,960.12)
S7 Virtual Energy Amount	04/17/2006	04/10/2006	(59.94)	11,767.26	0.00	11,707.32
S7 Virtual Energy Amount	04/18/2006	04/11/2006	25,601.75	(29,020.75)	0.00	(3,419.00)
S7 Virtual Energy Amount	04/19/2006	04/12/2006	(35,969.09)	28,743.57	0.00	(7,225.52)
S7 Virtual Energy Amount	04/20/2006	04/13/2006	(174,828.21)	176,914.78	0.00	2,086.57
S7 Virtual Energy Amount	04/21/2006	04/14/2006	(132,777.62)	141,284.04	0.00	8,506.42
S14 Asset Energy Amount	04/22/2006	04/08/2006	(2.23)	0.00	0.00	(2.23)
S14 Asset Energy Amount	04/23/2006	04/09/2006	64.82	0.00	0.00	64.82
S14 Asset Energy Amount	04/25/2006	04/11/2006	(1,758.99)	0.00	0.00	(1,758.99)
S14 Distribution of Losses Amount	04/22/2006	04/08/2006	582.63	0.00	0.00	582.63
S14 Distribution of Losses Amount	04/23/2006	04/09/2006	(4.20)	0.00	0.00	(4.20)
S14 Distribution of Losses Amount	04/24/2006	04/10/2006	47.33	0.00	0.00	47.33
S14 Distribution of Losses Amount	04/25/2006	04/11/2006	(808.16)	0.00	0.00	(808.16)
S14 Distribution of Losses Amount	04/26/2006	04/12/2006	(78.80)	0.00	0.00	(78.80)
S14 Distribution of Losses Amount	04/27/2006	04/13/2006	(23.42)	0.00	0.00	(23.42)
S14 Distribution of Losses Amount	04/28/2006	04/14/2006	(11.86)	0.00	0.00	(11.86)
S14 Net Inadvertent Distribution Amount	04/22/2006	04/08/2006	(9.23)	0.00	0.00	(9.23)
S14 Net Inadvertent Distribution Amount	04/23/2006	04/09/2006	13.97	0.00	0.00	13.97
S14 Net Inadvertent Distribution Amount	04/24/2006	04/10/2006	25.41	0.00	0.00	25.41
S14 Net Inadvertent Distribution Amount	04/25/2006	04/11/2006	26.10	0.00	0.00	26.10
S14 Net Inadvertent Distribution Amount	04/26/2006	04/12/2006	(93.94)	0.00	0.00	(93.94)
S14 Net Inadvertent Distribution Amount	04/27/2006	04/13/2006	(6.37)	0.00	0.00	(6.37)
S14 Net Inadvertent Distribution Amount	04/28/2006	04/14/2006	(8.14)	0.00	0.00	(8.14)

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: 1020026

For Statements Issued: 04/22/2006 - 04/28/2006

Invoice Date: 05/02/2006

Payment Due Date: 05/09/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and \$14)</b>						
S14 Revenue Neutrality Uplift Amount	04/22/2006	04/08/2006	\$3.90	\$0.00	\$0.00	\$3.90
S14 Revenue Neutrality Uplift Amount	04/23/2006	04/09/2006	(16.50)	0.00	0.00	(16.50)
S14 Revenue Neutrality Uplift Amount	04/24/2006	04/10/2006	661.97	0.00	0.00	661.97
S14 Revenue Neutrality Uplift Amount	04/25/2006	04/11/2006	171.44	0.00	0.00	171.44
S14 Revenue Neutrality Uplift Amount	04/26/2006	04/12/2006	108.01	0.00	0.00	108.01
S14 Revenue Neutrality Uplift Amount	04/27/2006	04/13/2006	408.32	0.00	0.00	408.32
S14 Revenue Neutrality Uplift Amount	04/28/2006	04/14/2006	11,003.53	0.00	0.00	11,003.53
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/22/2006	04/08/2006	175.13	0.00	0.00	175.13
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/23/2006	04/09/2006	21.08	0.00	0.00	21.08
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/24/2006	04/10/2006	429.87	0.00	0.00	429.87
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/25/2006	04/11/2006	13,269.70	0.00	0.00	13,269.70
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/26/2006	04/12/2006	1,667.22	0.00	0.00	1,667.22
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/27/2006	04/13/2006	313.16	0.00	0.00	313.16
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/28/2006	04/14/2006	680.75	0.00	0.00	680.75
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/25/2006	04/11/2006	(8,615.22)	0.00	0.00	(8,615.22)
S14 Uninstructed Deviation Amount	04/28/2006	04/14/2006	(10,923.08)	0.00	0.00	(10,923.08)

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

\$598,453.22    \$1,348,755.55    (\$265,953.48)    \$1,681,255.29



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: 1020026

For Statements Issued: 04/22/2006 - 04/28/2006

Invoice Date: 05/02/2006

Payment Due Date: 05/09/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: \$55</b>						
Asset Energy Amount	04/24/2006	02/28/2006	\$4.46	\$0.00	\$0.00	\$4.46
Asset Energy Amount	04/28/2006	03/04/2006	1,602.55	0.00	0.00	1,602.55
Distribution of Losses Amount	04/22/2006	02/26/2006	(287.96)	0.00	0.00	(287.96)
Distribution of Losses Amount	04/23/2006	02/27/2006	(460.98)	0.00	0.00	(460.98)
Distribution of Losses Amount	04/24/2006	02/28/2006	(283.58)	0.00	0.00	(283.58)
Distribution of Losses Amount	04/25/2006	03/01/2006	(949.62)	0.00	0.00	(949.62)
Distribution of Losses Amount	04/27/2006	03/02/2006	(1,560.71)	0.00	0.00	(1,560.71)
Distribution of Losses Amount	04/27/2006	03/03/2006	580.58	0.00	0.00	580.58
Distribution of Losses Amount	04/28/2006	03/04/2006	939.87	0.00	0.00	939.87
Net Inadvertent Distribution Amount	04/22/2006	02/26/2006	(680.95)	0.00	0.00	(680.95)
Net Inadvertent Distribution Amount	04/23/2006	02/27/2006	(1,177.66)	0.00	0.00	(1,177.66)
Net Inadvertent Distribution Amount	04/24/2006	02/28/2006	(1,353.30)	0.00	0.00	(1,353.30)
Net Inadvertent Distribution Amount	04/25/2006	03/01/2006	178.24	0.00	0.00	178.24
Net Inadvertent Distribution Amount	04/26/2006	03/02/2006	(1,492.72)	0.00	0.00	(1,492.72)
Net Inadvertent Distribution Amount	04/27/2006	03/03/2006	(508.03)	0.00	0.00	(508.03)
Net Inadvertent Distribution Amount	04/28/2006	03/04/2006	(315.92)	0.00	0.00	(315.92)
Revenue Neutrality Uplift Amount	04/22/2006	02/26/2006	701.55	0.00	0.00	701.55
Revenue Neutrality Uplift Amount	04/23/2006	02/27/2006	1,641.55	0.00	0.00	1,641.55
Revenue Neutrality Uplift Amount	04/24/2006	02/28/2006	1,945.11	0.00	0.00	1,945.11
Revenue Neutrality Uplift Amount	04/25/2006	03/01/2006	2,348.50	0.00	0.00	2,348.50
Revenue Neutrality Uplift Amount	04/26/2006	03/02/2006	1,308.47	0.00	0.00	1,308.47
Revenue Neutrality Uplift Amount	04/27/2006	03/03/2006	536.69	0.00	0.00	536.69
Revenue Neutrality Uplift Amount	04/28/2006	03/04/2006	610.15	0.00	0.00	610.15
Revenue Sufficiency Guarantee Distribution Amount	04/22/2006	02/26/2006	0.00	13.88	0.00	13.88
Revenue Sufficiency Guarantee Distribution Amount	04/23/2006	02/27/2006	0.00	53.52	0.00	53.52
Revenue Sufficiency Guarantee Distribution Amount	04/24/2006	02/28/2006	0.00	47.32	0.00	47.32
Revenue Sufficiency Guarantee Distribution Amount	04/25/2006	03/01/2006	0.00	52.14	0.00	52.14
Revenue Sufficiency Guarantee Distribution Amount	04/26/2006	03/02/2006	0.00	44.92	0.00	44.92
Revenue Sufficiency Guarantee Distribution Amount	04/27/2006	03/03/2006	0.00	30.83	0.00	30.83
Revenue Sufficiency Guarantee Distribution Amount	04/28/2006	03/04/2006	0.00	3.52	0.00	3.52

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: 1020026

For Statements Issued: 04/22/2006 - 04/28/2006

Invoice Date: 05/02/2006

Payment Due Date: 05/09/2006

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	04/22/2006	02/26/2006	(\$250.89)	\$0.00	\$0.00	(\$250.89)
Revenue Sufficiency Guarantee First Pass Dist Amount	04/23/2006	02/27/2006	(500.42)	0.00	0.00	(500.42)
Revenue Sufficiency Guarantee First Pass Dist Amount	04/24/2006	02/28/2006	(78.63)	0.00	0.00	(78.63)
Revenue Sufficiency Guarantee First Pass Dist Amount	04/25/2006	03/01/2006	(2.72)	0.00	0.00	(2.72)
Revenue Sufficiency Guarantee First Pass Dist Amount	04/26/2006	03/02/2006	(365.31)	0.00	0.00	(365.31)
Revenue Sufficiency Guarantee First Pass Dist Amount	04/27/2006	03/03/2006	301.72	0.00	0.00	301.72
Revenue Sufficiency Guarantee First Pass Dist Amount	04/28/2006	03/04/2006	(2,855.33)	0.00	0.00	(2,855.33)
Revenue Sufficiency Guarantee Make Whole Payment Amt	04/26/2006	03/02/2006	(860.05)	0.00	0.00	(860.05)
Revenue Sufficiency Guarantee Make Whole Payment Amt	04/27/2006	03/03/2006	(29,012.55)	0.00	0.00	(29,012.55)
Revenue Sufficiency Guarantee Make Whole Payment Amt	04/28/2006	03/04/2006	(10,398.13)	0.00	0.00	(10,398.13)
Transmission Rights Hourly Allocation Amount	04/22/2006	02/26/2006	0.00	0.00	6.92	6.92
Transmission Rights Hourly Allocation Amount	04/23/2006	02/27/2006	0.00	0.00	1.16	1.16
Transmission Rights Hourly Allocation Amount	04/24/2006	02/28/2006	0.00	0.00	(0.11)	(0.11)
Transmission Rights Hourly Allocation Amount	04/25/2006	03/01/2006	0.00	0.00	(0.05)	(0.05)
Transmission Rights Hourly Allocation Amount	04/27/2006	03/03/2006	0.00	0.00	(0.01)	(0.01)
Transmission Rights Hourly Allocation Amount	04/28/2006	03/04/2006	0.00	0.00	0.32	0.32
Transmission Rights Monthly Allocation Amount	04/24/2006	02/28/2006	0.00	0.00	6,853.90	6,853.90
Uninstructed Deviation Amount	04/25/2006	03/01/2006	(13.03)	0.00	0.00	(13.03)
Uninstructed Deviation Amount	04/28/2006	03/04/2006	(567.66)	0.00	0.00	(567.66)
			<b>(\$41,276.71)</b>	<b>\$246.13</b>	<b>\$6,862.13</b>	<b>(\$34,168.45)</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: 1020026

For Statements Issued: 04/22/2006 - 04/28/2006

Invoice Date: 05/02/2006

Payment Due Date: 05/09/2006

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	04/22/2006	01/07/2006	(\$439.41)	\$0.00	\$0.00	(\$439.41)
Distribution of Losses Amount	04/23/2006	01/08/2006	39.18	0.00	0.00	39.18
Distribution of Losses Amount	04/24/2006	01/09/2006	46.18	0.00	0.00	46.18
Distribution of Losses Amount	04/25/2006	01/10/2006	15.62	0.00	0.00	15.62
Distribution of Losses Amount	04/26/2006	01/11/2006	(15.88)	0.00	0.00	(15.88)
Distribution of Losses Amount	04/27/2006	01/12/2006	(18.19)	0.00	0.00	(18.19)
Distribution of Losses Amount	04/28/2006	01/13/2006	10.51	0.00	0.00	10.51
Net Inadvertent Distribution Amount	04/22/2006	01/07/2006	455.12	0.00	0.00	455.12
Net Inadvertent Distribution Amount	04/23/2006	01/08/2006	(550.43)	0.00	0.00	(550.43)
Net Inadvertent Distribution Amount	04/24/2006	01/09/2006	(312.81)	0.00	0.00	(312.81)
Net Inadvertent Distribution Amount	04/25/2006	01/10/2006	113.29	0.00	0.00	113.29
Net Inadvertent Distribution Amount	04/26/2006	01/11/2006	(625.58)	0.00	0.00	(625.58)
Net Inadvertent Distribution Amount	04/27/2006	01/12/2006	(339.37)	0.00	0.00	(339.37)
Net Inadvertent Distribution Amount	04/28/2006	01/13/2006	(795.66)	0.00	0.00	(795.66)
Revenue Neutrality Uplift Amount	04/22/2006	01/07/2006	520.19	0.00	0.00	520.19
Revenue Neutrality Uplift Amount	04/23/2006	01/08/2006	333.30	0.00	0.00	333.30
Revenue Neutrality Uplift Amount	04/24/2006	01/09/2006	(118.14)	0.00	0.00	(118.14)
Revenue Neutrality Uplift Amount	04/25/2006	01/10/2006	690.66	0.00	0.00	690.66
Revenue Neutrality Uplift Amount	04/27/2006	01/12/2006	385.10	0.00	0.00	385.10
Revenue Neutrality Uplift Amount	04/28/2006	01/13/2006	898.15	0.00	0.00	898.15
Revenue Sufficiency Guarantee Distribution Amount	04/23/2006	01/08/2006	0.00	52.56	0.00	52.56
Revenue Sufficiency Guarantee Distribution Amount	04/24/2006	01/09/2006	0.00	62.41	0.00	62.41
Revenue Sufficiency Guarantee Distribution Amount	04/25/2006	01/10/2006	0.00	21.74	0.00	21.74
Revenue Sufficiency Guarantee Distribution Amount	04/26/2006	01/11/2006	0.00	37.31	0.00	37.31
Revenue Sufficiency Guarantee Distribution Amount	04/27/2006	01/12/2006	0.00	42.82	0.00	42.82
Revenue Sufficiency Guarantee Distribution Amount	04/28/2006	01/13/2006	0.00	94.33	0.00	94.33
Revenue Sufficiency Guarantee First Pass Dist Amount	04/23/2006	01/08/2006	27.18	0.00	0.00	27.18
Revenue Sufficiency Guarantee First Pass Dist Amount	04/24/2006	01/09/2006	(1,459.78)	0.00	0.00	(1,459.78)
Revenue Sufficiency Guarantee First Pass Dist Amount	04/25/2006	01/10/2006	(613.60)	0.00	0.00	(613.60)

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: 1020026

For Statements Issued: 04/22/2006 - 04/28/2006

Invoice Date: 05/02/2006

Payment Due Date: 05/09/2006

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	04/26/2006	01/11/2006	(\$22.71)	\$0.00	\$0.00	(\$22.71)
Revenue Sufficiency Guarantee First Pass Dist Amount	04/27/2006	01/12/2006	(116.79)	0.00	0.00	(116.79)
Revenue Sufficiency Guarantee First Pass Dist Amount	04/28/2006	01/13/2006	(424.50)	0.00	0.00	(424.50)
Transmission Rights Hourly Allocation Amount	04/22/2006	01/07/2006	0.00	0.00	40.23	40.23
Transmission Rights Hourly Allocation Amount	04/23/2006	01/08/2006	0.00	0.00	6.08	6.08
Transmission Rights Hourly Allocation Amount	04/24/2006	01/09/2006	0.00	0.00	0.64	0.64
Transmission Rights Hourly Allocation Amount	04/25/2006	01/10/2006	0.00	0.00	5.17	5.17
Transmission Rights Hourly Allocation Amount	04/26/2006	01/11/2006	0.00	0.00	2.87	2.87
Transmission Rights Hourly Allocation Amount	04/27/2006	01/12/2006	0.00	0.00	26.41	26.41
Transmission Rights Hourly Allocation Amount	04/28/2006	01/13/2006	0.00	0.00	1.42	1.42
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>(\$2,769.24)</b>	<b>\$311.17</b>	<b>\$82.82</b>	<b>(\$2,375.25)</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: 1020026

For Statements Issued: 04/22/2006 - 04/28/2006

Invoice Date: 05/02/2006

Payment Due Date: 05/09/2006

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	04/22/2006	11/18/2005	(\$7.18)	\$0.00	\$0.00	(\$7.18)
R155 Distribution of Losses Amount	04/23/2006	11/19/2005	(4.41)	0.00	0.00	(4.41)
R155 Distribution of Losses Amount	04/24/2006	11/20/2005	13.89	0.00	0.00	13.89
R155 Distribution of Losses Amount	04/25/2006	11/21/2005	(10.91)	0.00	0.00	(10.91)
R155 Distribution of Losses Amount	04/26/2006	11/22/2005	(18.97)	0.00	0.00	(18.97)
R155 Distribution of Losses Amount	04/27/2006	11/23/2005	11.21	0.00	0.00	11.21
R155 Distribution of Losses Amount	04/28/2006	11/24/2005	242.40	0.00	0.00	242.40
R155 Net Inadvertent Distribution Amount	04/22/2006	11/18/2005	168.37	0.00	0.00	168.37
R155 Net Inadvertent Distribution Amount	04/23/2006	11/19/2005	(4.11)	0.00	0.00	(4.11)
R155 Net Inadvertent Distribution Amount	04/24/2006	11/20/2005	(123.61)	0.00	0.00	(123.61)
R155 Net Inadvertent Distribution Amount	04/25/2006	11/21/2005	(18.36)	0.00	0.00	(18.36)
R155 Net Inadvertent Distribution Amount	04/26/2006	11/22/2005	387.04	0.00	0.00	387.04
R155 Net Inadvertent Distribution Amount	04/27/2006	11/23/2005	9.10	0.00	0.00	9.10
R155 Revenue Neutrality Uplift Amount	04/28/2006	11/24/2005	(881.97)	0.00	0.00	(881.97)
R155 Revenue Neutrality Uplift Amount	04/22/2006	11/18/2005	4,395.68	0.00	0.00	4,395.68
R155 Revenue Neutrality Uplift Amount	04/23/2006	11/19/2005	2,588.46	0.00	0.00	2,588.46
R155 Revenue Neutrality Uplift Amount	04/24/2006	11/20/2005	112.01	0.00	0.00	112.01
R155 Revenue Neutrality Uplift Amount	04/25/2006	11/21/2005	1,286.73	0.00	0.00	1,286.73
R155 Revenue Neutrality Uplift Amount	04/26/2006	11/22/2005	(69.78)	0.00	0.00	(69.78)
R155 Revenue Neutrality Uplift Amount	04/27/2006	11/23/2005	(28.81)	0.00	0.00	(28.81)
R155 Revenue Neutrality Uplift Amount	04/28/2006	11/24/2005	971.36	0.00	0.00	971.36
R155 Revenue Sufficiency Guarantee Distribution Amount	04/22/2006	11/18/2005	0.00	34.44	0.00	34.44
R155 Revenue Sufficiency Guarantee Distribution Amount	04/23/2006	11/19/2005	0.00	9.25	0.00	9.25
R155 Revenue Sufficiency Guarantee Distribution Amount	04/24/2006	11/20/2005	0.00	67.56	0.00	67.56
R155 Revenue Sufficiency Guarantee Distribution Amount	04/25/2006	11/21/2005	0.00	73.65	0.00	73.65
R155 Revenue Sufficiency Guarantee Distribution Amount	04/26/2006	11/22/2005	0.00	51.42	0.00	51.42
R155 Revenue Sufficiency Guarantee Distribution Amount	04/27/2006	11/23/2005	0.00	121.89	0.00	121.89
R155 Revenue Sufficiency Guarantee Distribution Amount	04/28/2006	11/24/2005	0.00	33.52	0.00	33.52
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	04/22/2006	11/18/2005	1,647.03	0.00	0.00	1,647.03
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	04/23/2006	11/19/2005	79.57	0.00	0.00	79.57

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

Invoice Number: 1020026

For Statements Issued: 04/22/2006 - 04/28/2006

Invoice Date: 05/02/2006

Payment Due Date: 05/09/2006

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	04/24/2006	11/20/2005	\$287.29	\$0.00	\$0.00	\$287.29
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	04/25/2006	11/21/2005	29,624.72	0.00	0.00	29,624.72
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	04/26/2006	11/22/2005	1,443.36	0.00	0.00	1,443.36
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	04/27/2006	11/23/2005	12,893.85	0.00	0.00	12,893.85
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	04/28/2006	11/24/2005	51.30	0.00	0.00	51.30
R155 Transmission Rights Hourly Allocation Amount	04/22/2006	11/18/2005	0.00	0.00	39.30	39.30
R155 Transmission Rights Hourly Allocation Amount	04/24/2006	11/20/2005	0.00	0.00	0.07	0.07
R155 Transmission Rights Hourly Allocation Amount	04/25/2006	11/21/2005	0.00	0.00	1.36	1.36
R155 Transmission Rights Hourly Allocation Amount	04/26/2006	11/22/2005	0.00	0.00	3.90	3.90
R155 Transmission Rights Hourly Allocation Amount	04/27/2006	11/23/2005	0.00	0.00	5.91	5.91
R155 Transmission Rights Hourly Allocation Amount	04/28/2006	11/24/2005	0.00	0.00	38.49	38.49
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$55,045.26</b>	<b>\$391.73</b>	<b>\$89.03</b>	<b>\$55,526.02</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:** 1020309

**For Statements Issued:** 04/29/2006 - 05/05/2006

**Invoice Date:** 05/09/2006

**Participant ID:** LGE

**Payment Due Date:** 05/16/2006

**Invoice Type:** Administration Fee Invoice

**Invoice Summary:**

**Total:**

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	<b>\$129,598.03</b>
S55 Prior Period Adjustments:	<b>11.24</b>
S105 Prior Period Adjustments:	<b>11.91</b>
Other Adjustments:	<b>166.56</b>

**Total Net Charge (Revenue):**

**\$129,787.74**

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: 1020309

For Statements Issued: 04/29/2006 - 05/05/2006

Invoice Date: 05/09/2006

Payment Due Date: 05/16/2006

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	04/22/2006	04/15/2006	\$1,926.57	\$13,833.22	\$0.00	\$15,759.79
S7 Market Administration Amount	04/23/2006	04/16/2006	2,154.08	12,862.58	0.00	15,016.66
S7 Market Administration Amount	04/24/2006	04/17/2006	1,251.25	15,831.52	0.00	17,082.77
S7 Market Administration Amount	04/25/2006	04/18/2006	707.90	15,907.34	0.00	16,615.24
S7 Market Administration Amount	04/26/2006	04/19/2006	1,361.42	15,682.60	0.00	17,044.02
S7 Market Administration Amount	04/27/2006	04/20/2006	1,095.87	15,990.97	0.00	17,086.84
S7 Market Administration Amount	04/28/2006	04/21/2006	1,885.92	15,602.94	0.00	17,488.86
S7 Transmission Rights Market Administration Amount	04/22/2006	04/15/2006	0.00	0.00	1,725.12	1,725.12
S7 Transmission Rights Market Administration Amount	04/23/2006	04/16/2006	0.00	0.00	1,725.12	1,725.12
S7 Transmission Rights Market Administration Amount	04/24/2006	04/17/2006	0.00	0.00	2,005.92	2,005.92
S7 Transmission Rights Market Administration Amount	04/25/2006	04/18/2006	0.00	0.00	2,005.92	2,005.92
S7 Transmission Rights Market Administration Amount	04/26/2006	04/19/2006	0.00	0.00	2,005.92	2,005.92
S7 Transmission Rights Market Administration Amount	04/27/2006	04/20/2006	0.00	0.00	2,005.92	2,005.92
S7 Transmission Rights Market Administration Amount	04/28/2006	04/21/2006	0.00	0.00	2,005.92	2,005.92
S14 Market Administration Amount	05/01/2006	04/17/2006	10.56	0.00	0.00	10.56
S14 Market Administration Amount	05/02/2006	04/18/2006	4.68	0.00	0.00	4.68
S14 Market Administration Amount	05/03/2006	04/19/2006	8.77	0.00	0.00	8.77
			<b>\$10,407.02</b>	<b>\$105,711.17</b>	<b>\$13,479.84</b>	<b>\$129,598.03</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: 1020309

For Statements Issued: 04/29/2006 - 05/05/2006

Invoice Date: 05/09/2006

Payment Due Date: 05/16/2006

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	04/29/2006	03/05/2006	\$4.31	\$0.00	\$0.00	\$4.31
Market Administration Amount	05/01/2006	03/07/2006	2.00	0.00	0.00	2.00
Market Administration Amount	05/02/2006	03/08/2006	(7.35)	0.00	0.00	(7.35)
Market Administration Amount	05/03/2006	03/09/2006	1.59	0.00	0.00	1.59
Market Administration Amount	05/04/2006	03/10/2006	8.05	0.00	0.00	8.05
Market Administration Amount	05/05/2006	03/11/2006	2.64	0.00	0.00	2.64
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>						<b>\$11.24</b>
						<b>\$0.00</b>
						<b>\$11.24</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: 1020309

For Statements Issued: 04/29/2006 - 05/05/2006

Invoice Date: 05/09/2006

Payment Due Date: 05/16/2006

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	04/29/2006	01/14/2006	\$11.91	\$0.00	\$0.00	\$11.91
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						\$11.91



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: 1020309

For Statements Issued: 04/29/2006 - 05/05/2006

Invoice Date: 05/09/2006

Payment Due Date: 05/16/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R395 Market Administration Amount	05/05/2006	04/05/2005	\$166.56	\$0.00	\$0.00	\$166.56
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						\$166.56



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> 98:8062
	<b>For Statements Issued:</b> 04/29/2006-05/05/2006
	<b>Invoice Date:</b> 05/09/2006
<b>Participant ID:</b> LGE	<b>Payment Due Date:</b> 05/16/2006
<b>Invoice Type:</b> Market Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$930,726.70)
S55 Prior Period Adjustments:	(24,600.99)
S105 Prior Period Adjustments:	15,783.82
Other Adjustments:	(14,655.31)
<b>Total Net Charge (Revenue):</b>	<b>(\$954,199.18)</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: 98-8062

For Statements Issued: 04/29/2006 - 05/05/2006

Invoice Date: 05/09/2006

Payment Due Date: 05/16/2006

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	04/22/2006	04/15/2006	(\$128,345.05)	\$615,907.79	\$0.00	\$487,562.74
S7 Asset Energy Amount	04/23/2006	04/16/2006	(352,575.77)	659,553.56	0.00	306,977.79
S7 Asset Energy Amount	04/24/2006	04/17/2006	(170,170.28)	281,229.54	0.00	111,059.26
S7 Asset Energy Amount	04/25/2006	04/18/2006	44,204.53	(309,146.53)	0.00	(264,942.00)
S7 Asset Energy Amount	04/26/2006	04/19/2006	572,821.04	(259,624.72)	0.00	313,196.32
S7 Asset Energy Amount	04/27/2006	04/20/2006	(113,104.39)	16,793.80	0.00	(96,310.59)
S7 Asset Energy Amount	04/28/2006	04/21/2006	394,255.49	(342,608.55)	0.00	51,646.94
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/22/2006	04/15/2006	0.00	(617.04)	0.00	(617.04)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/23/2006	04/16/2006	0.00	(305.91)	0.00	(305.91)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/24/2006	04/17/2006	0.00	(884.55)	0.00	(884.55)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/25/2006	04/18/2006	0.00	(175.44)	0.00	(175.44)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/26/2006	04/19/2006	0.00	(116.77)	0.00	(116.77)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/27/2006	04/20/2006	0.00	(758.54)	0.00	(758.54)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/28/2006	04/21/2006	0.00	(537.95)	0.00	(537.95)
S7 Distribution of Losses Amount	04/22/2006	04/15/2006	(28,684.55)	0.00	0.00	(28,684.55)
S7 Distribution of Losses Amount	04/23/2006	04/16/2006	(21,207.51)	0.00	0.00	(21,207.51)
S7 Distribution of Losses Amount	04/24/2006	04/17/2006	(24,945.32)	0.00	0.00	(24,945.32)
S7 Distribution of Losses Amount	04/25/2006	04/18/2006	(32,881.13)	0.00	0.00	(32,881.13)
S7 Distribution of Losses Amount	04/26/2006	04/19/2006	(31,992.20)	0.00	0.00	(31,992.20)
S7 Distribution of Losses Amount	04/27/2006	04/20/2006	(45,422.03)	0.00	0.00	(45,422.03)
S7 Distribution of Losses Amount	04/28/2006	04/21/2006	(36,074.79)	0.00	0.00	(36,074.79)
S7 Financial Bilateral Transaction Congestion Amount	04/22/2006	04/15/2006	0.00	617.04	0.00	617.04
S7 Financial Bilateral Transaction Congestion Amount	04/23/2006	04/16/2006	0.00	305.91	0.00	305.91
S7 Financial Bilateral Transaction Congestion Amount	04/24/2006	04/17/2006	0.00	884.55	0.00	884.55
S7 Financial Bilateral Transaction Congestion Amount	04/25/2006	04/18/2006	0.00	175.44	0.00	175.44
S7 Financial Bilateral Transaction Congestion Amount	04/26/2006	04/19/2006	0.00	116.77	0.00	116.77
S7 Financial Bilateral Transaction Congestion Amount	04/27/2006	04/20/2006	0.00	758.54	0.00	758.54
S7 Financial Bilateral Transaction Congestion Amount	04/28/2006	04/21/2006	0.00	537.95	0.00	537.95
S7 Financial Bilateral Transaction Loss Amount	04/22/2006	04/15/2006	0.00	1,900.13	0.00	1,900.13
S7 Financial Bilateral Transaction Loss Amount	04/23/2006	04/16/2006	0.00	1,330.57	0.00	1,330.57

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: 98:8062

For Statements Issued: 04/29/2006 - 05/05/2006

Invoice Date: 05/09/2006

Payment Due Date: 05/16/2006

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 Financial Bilateral Transaction Loss Amount	04/24/2006	04/17/2006	\$0.00	\$2,790.62	\$0.00	\$2,790.62
S7 Financial Bilateral Transaction Loss Amount	04/25/2006	04/18/2006	0.00	3,038.48	0.00	3,038.48
S7 Financial Bilateral Transaction Loss Amount	04/26/2006	04/19/2006	0.00	2,996.65	0.00	2,996.65
S7 Financial Bilateral Transaction Loss Amount	04/27/2006	04/20/2006	0.00	3,709.91	0.00	3,709.91
S7 Financial Bilateral Transaction Loss Amount	04/28/2006	04/21/2006	0.00	3,658.55	0.00	3,658.55
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/22/2006	04/15/2006	0.00	(1,900.13)	0.00	(1,900.13)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/23/2006	04/16/2006	0.00	(1,330.57)	0.00	(1,330.57)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/24/2006	04/17/2006	0.00	(2,790.62)	0.00	(2,790.62)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/25/2006	04/18/2006	0.00	(3,038.48)	0.00	(3,038.48)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/26/2006	04/19/2006	0.00	(2,996.65)	0.00	(2,996.65)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/27/2006	04/20/2006	0.00	(3,709.91)	0.00	(3,709.91)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/28/2006	04/21/2006	0.00	(3,658.55)	0.00	(3,658.55)
S7 Net Inadvertent Distribution Amount	04/22/2006	04/15/2006	368.23	0.00	0.00	368.23
S7 Net Inadvertent Distribution Amount	04/23/2006	04/16/2006	(1,570.98)	0.00	0.00	(1,570.98)
S7 Net Inadvertent Distribution Amount	04/24/2006	04/17/2006	(2,358.17)	0.00	0.00	(2,358.17)
S7 Net Inadvertent Distribution Amount	04/25/2006	04/18/2006	(3,942.82)	0.00	0.00	(3,942.82)
S7 Net Inadvertent Distribution Amount	04/26/2006	04/19/2006	(1,986.93)	0.00	0.00	(1,986.93)
S7 Net Inadvertent Distribution Amount	04/27/2006	04/20/2006	(2,394.28)	0.00	0.00	(2,394.28)
S7 Net Inadvertent Distribution Amount	04/28/2006	04/21/2006	(3,820.77)	0.00	0.00	(3,820.77)
S7 Non-Asset Energy Amount	04/22/2006	04/15/2006	269.36	(100,716.46)	0.00	(100,447.10)
S7 Non-Asset Energy Amount	04/23/2006	04/16/2006	0.00	(79,026.00)	0.00	(79,026.00)
S7 Non-Asset Energy Amount	04/24/2006	04/17/2006	27,213.06	(142,913.78)	0.00	(115,700.72)
S7 Non-Asset Energy Amount	04/25/2006	04/18/2006	15,742.73	(170,860.80)	0.00	(155,118.07)
S7 Non-Asset Energy Amount	04/26/2006	04/19/2006	(37,680.45)	(173,039.44)	0.00	(210,719.89)
S7 Non-Asset Energy Amount	04/27/2006	04/20/2006	0.00	(202,469.47)	0.00	(202,469.47)
S7 Non-Asset Energy Amount	04/28/2006	04/21/2006	0.00	(206,337.60)	0.00	(206,337.60)
S7 Revenue Neutrality Uplift Amount	04/22/2006	04/15/2006	(3,405.88)	0.00	0.00	(3,405.88)
S7 Revenue Neutrality Uplift Amount	04/23/2006	04/16/2006	(5,208.00)	0.00	0.00	(5,208.00)
S7 Revenue Neutrality Uplift Amount	04/24/2006	04/17/2006	10,582.26	0.00	0.00	10,582.26
S7 Revenue Neutrality Uplift Amount	04/25/2006	04/18/2006	5,567.61	0.00	0.00	5,567.61

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: 98:8062

For Statements Issued: 04/29/2006 - 05/05/2006

Invoice Date: 05/09/2006

Payment Due Date: 05/16/2006

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	04/26/2006	04/19/2006	(\$5,148.72)	\$0.00	\$0.00	(\$5,148.72)
S7 Revenue Neutrality Uplift Amount	04/27/2006	04/20/2006	78,354.84	0.00	0.00	78,354.84
S7 Revenue Neutrality Uplift Amount	04/28/2006	04/21/2006	6,997.05	0.00	0.00	6,997.05
S7 Revenue Sufficiency Guarantee Distribution Amount	04/22/2006	04/15/2006	0.00	21.26	0.00	21.26
S7 Revenue Sufficiency Guarantee Distribution Amount	04/23/2006	04/16/2006	0.00	5,565.33	0.00	5,565.33
S7 Revenue Sufficiency Guarantee Distribution Amount	04/24/2006	04/17/2006	0.00	1,009.76	0.00	1,009.76
S7 Revenue Sufficiency Guarantee Distribution Amount	04/25/2006	04/18/2006	0.00	985.38	0.00	985.38
S7 Revenue Sufficiency Guarantee Distribution Amount	04/26/2006	04/19/2006	0.00	2,693.68	0.00	2,693.68
S7 Revenue Sufficiency Guarantee Distribution Amount	04/27/2006	04/20/2006	0.00	6,482.84	0.00	6,482.84
S7 Revenue Sufficiency Guarantee Distribution Amount	04/28/2006	04/21/2006	0.00	9,301.45	0.00	9,301.45
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/22/2006	04/15/2006	5,130.57	0.00	0.00	5,130.57
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/23/2006	04/16/2006	5,395.16	0.00	0.00	5,395.16
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/24/2006	04/17/2006	12,206.71	0.00	0.00	12,206.71
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/25/2006	04/18/2006	7,795.61	0.00	0.00	7,795.61
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/26/2006	04/19/2006	53,004.13	0.00	0.00	53,004.13
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/27/2006	04/20/2006	18,563.01	0.00	0.00	18,563.01
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/28/2006	04/21/2006	34,297.53	0.00	0.00	34,297.53
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/23/2006	04/16/2006	(71,227.99)	(89,858.46)	0.00	(161,086.45)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/25/2006	04/18/2006	0.00	(207.63)	0.00	(207.63)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/26/2006	04/19/2006	(31,868.54)	(4,155.74)	0.00	(36,024.28)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/28/2006	04/21/2006	(44,167.32)	0.00	0.00	(44,167.32)
S7 Transmission Rights Hourly Allocation Amount	04/22/2006	04/15/2006	0.00	0.00	(59,115.54)	(59,115.54)
S7 Transmission Rights Hourly Allocation Amount	04/23/2006	04/16/2006	0.00	0.00	(36,101.25)	(36,101.25)
S7 Transmission Rights Hourly Allocation Amount	04/24/2006	04/17/2006	0.00	0.00	(164,129.77)	(164,129.77)
S7 Transmission Rights Hourly Allocation Amount	04/25/2006	04/18/2006	0.00	0.00	(11,492.24)	(11,492.24)
S7 Transmission Rights Hourly Allocation Amount	04/26/2006	04/19/2006	0.00	0.00	(108,963.31)	(108,963.31)
S7 Transmission Rights Hourly Allocation Amount	04/27/2006	04/20/2006	0.00	0.00	(53,670.77)	(53,670.77)
S7 Uninstructed Deviation Amount	04/28/2006	04/21/2006	0.00	0.00	(3,494.94)	(3,494.94)
S7 Uninstructed Deviation Amount	04/22/2006	04/15/2006	2,353.92	0.00	0.00	2,353.92
S7 Uninstructed Deviation Amount	04/23/2006	04/16/2006	1,327.91	0.00	0.00	1,327.91

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: 98:8062

For Statements Issued: 04/29/2006 - 05/05/2006

Invoice Date: 05/09/2006

Payment Due Date: 05/16/2006

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	04/24/2006	04/17/2006	\$1,111.62	\$0.00	\$0.00	\$1,111.62
S7 Uninstructed Deviation Amount	04/25/2006	04/18/2006	930.66	0.00	0.00	930.66
S7 Uninstructed Deviation Amount	04/26/2006	04/19/2006	728.04	0.00	0.00	728.04
S7 Uninstructed Deviation Amount	04/27/2006	04/20/2006	1,201.73	0.00	0.00	1,201.73
S7 Uninstructed Deviation Amount	04/28/2006	04/21/2006	855.41	0.00	0.00	855.41
S7 Virtual Energy Amount	04/22/2006	04/15/2006	5,137.24	(5,604.76)	0.00	(467.52)
S7 Virtual Energy Amount	04/23/2006	04/16/2006	6,174.52	(6,821.82)	0.00	(647.30)
S7 Virtual Energy Amount	04/24/2006	04/17/2006	146,671.66	146,671.66	0.00	(41,779.75)
S7 Virtual Energy Amount	04/25/2006	04/18/2006	160,867.08	160,867.08	0.00	(47,929.32)
S7 Virtual Energy Amount	04/26/2006	04/19/2006	(237,003.36)	174,637.65	0.00	(62,365.71)
S7 Virtual Energy Amount	04/27/2006	04/20/2006	(231,822.26)	259,375.78	0.00	27,553.52
S7 Virtual Energy Amount	04/28/2006	04/21/2006	8,142.71	(6,674.58)	0.00	1,468.13
S14 Asset Energy Amount	05/01/2006	04/17/2006	2,432.48	0.00	0.00	2,432.48
S14 Asset Energy Amount	05/02/2006	04/18/2006	1,854.42	0.00	0.00	1,854.42
S14 Asset Energy Amount	05/03/2006	04/19/2006	9,042.65	0.00	0.00	9,042.65
S14 Distribution of Losses Amount	04/29/2006	04/15/2006	(8.90)	0.00	0.00	(8.90)
S14 Distribution of Losses Amount	04/30/2006	04/16/2006	(128.13)	0.00	0.00	(128.13)
S14 Distribution of Losses Amount	05/01/2006	04/17/2006	3,037.71	0.00	0.00	3,037.71
S14 Distribution of Losses Amount	05/02/2006	04/18/2006	3,064.97	0.00	0.00	3,064.97
S14 Distribution of Losses Amount	05/03/2006	04/19/2006	3,289.98	0.00	0.00	3,289.98
S14 Distribution of Losses Amount	05/04/2006	04/20/2006	1,130.26	0.00	0.00	1,130.26
S14 Distribution of Losses Amount	05/05/2006	04/21/2006	1,339.72	0.00	0.00	1,339.72
S14 Net Inadvertent Distribution Amount	04/29/2006	04/15/2006	740.77	0.00	0.00	740.77
S14 Net Inadvertent Distribution Amount	04/30/2006	04/16/2006	385.61	0.00	0.00	385.61
S14 Net Inadvertent Distribution Amount	05/01/2006	04/17/2006	2,031.43	0.00	0.00	2,031.43
S14 Net Inadvertent Distribution Amount	05/02/2006	04/18/2006	3,142.91	0.00	0.00	3,142.91
S14 Net Inadvertent Distribution Amount	05/03/2006	04/19/2006	2,936.54	0.00	0.00	2,936.54
S14 Net Inadvertent Distribution Amount	05/04/2006	04/20/2006	4,674.83	0.00	0.00	4,674.83
S14 Net Inadvertent Distribution Amount	05/05/2006	04/21/2006	2,803.37	0.00	0.00	2,803.37
S14 Revenue Neutrality Uplift Amount	04/29/2006	04/15/2006	(919.42)	0.00	0.00	(919.42)

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: 98-8062

For Statements Issued: 04/29/2006 - 05/05/2006

Invoice Date: 05/09/2006

Payment Due Date: 05/16/2006

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	04/30/2006	04/16/2006	(\$751.50)	\$0.00	\$0.00	(\$751.50)
S14 Revenue Neutrality Uplift Amount	05/01/2006	04/17/2006	(2,738.36)	0.00	0.00	(2,738.36)
S14 Revenue Neutrality Uplift Amount	05/02/2006	04/18/2006	(3,549.43)	0.00	0.00	(3,549.43)
S14 Revenue Neutrality Uplift Amount	05/03/2006	04/19/2006	(3,105.45)	0.00	0.00	(3,105.45)
S14 Revenue Neutrality Uplift Amount	05/04/2006	04/20/2006	(3,654.15)	0.00	0.00	(3,654.15)
S14 Revenue Neutrality Uplift Amount	05/05/2006	04/21/2006	(2,676.52)	0.00	0.00	(2,676.52)
S14 Revenue Sufficiency Guarantee Distribution Amount	05/01/2006	04/17/2006	0.00	6.75	0.00	6.75
S14 Revenue Sufficiency Guarantee Distribution Amount	05/02/2006	04/18/2006	0.00	7.00	0.00	7.00
S14 Revenue Sufficiency Guarantee Distribution Amount	05/03/2006	04/19/2006	0.00	19.54	0.00	19.54
S14 Revenue Sufficiency Guarantee Distribution Amount	05/04/2006	04/20/2006	0.00	46.81	0.00	46.81
S14 Revenue Sufficiency Guarantee Distribution Amount	05/05/2006	04/21/2006	0.00	62.84	0.00	62.84
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/29/2006	04/15/2006	340.61	0.00	0.00	340.61
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/30/2006	04/16/2006	326.63	0.00	0.00	326.63
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/01/2006	04/17/2006	1,626.72	0.00	0.00	1,626.72
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/02/2006	04/18/2006	749.29	0.00	0.00	749.29
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/03/2006	04/19/2006	349.45	0.00	0.00	349.45
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/04/2006	04/20/2006	2,450.00	0.00	0.00	2,450.00
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/05/2006	04/21/2006	5,524.30	0.00	0.00	5,524.30
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/05/2006	04/21/2006	(25,257.76)	0.00	0.00	(25,257.76)
S14 Transmission Rights Hourly Allocation Amount	04/29/2006	04/15/2006	0.00	0.00	128.38	128.38
S14 Uninstructed Deviation Amount	04/29/2006	04/15/2006	(20.83)	0.00	0.00	(20.83)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>(\$735,060.42)</b>	<b>\$241,173.16</b>	<b>(\$436,839.44)</b>	<b>(\$930,726.70)</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: 98:8062

For Statements Issued: 04/29/2006 - 05/05/2006

Invoice Date: 05/09/2006

Payment Due Date: 05/16/2006

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	04/29/2006	03/05/2006	(\$10,229.71)	\$0.00	\$0.00	(\$10,229.71)
Asset Energy Amount	05/01/2006	03/07/2006	(2,818.74)	0.00	0.00	(2,818.74)
Asset Energy Amount	05/02/2006	03/08/2006	2,915.00	0.00	0.00	2,915.00
Asset Energy Amount	05/03/2006	03/09/2006	545.79	0.00	0.00	545.79
Asset Energy Amount	05/04/2006	03/10/2006	3,309.72	0.00	0.00	3,309.72
Asset Energy Amount	05/05/2006	03/11/2006	2,439.52	0.00	0.00	2,439.52
Distribution of Losses Amount	04/29/2006	03/05/2006	1,193.89	0.00	0.00	1,193.89
Distribution of Losses Amount	04/30/2006	03/06/2006	135.82	0.00	0.00	135.82
Distribution of Losses Amount	05/01/2006	03/07/2006	881.00	0.00	0.00	881.00
Distribution of Losses Amount	05/02/2006	03/08/2006	198.94	0.00	0.00	198.94
Distribution of Losses Amount	05/03/2006	03/09/2006	602.35	0.00	0.00	602.35
Distribution of Losses Amount	05/04/2006	03/10/2006	698.70	0.00	0.00	698.70
Distribution of Losses Amount	05/05/2006	03/11/2006	(771.09)	0.00	0.00	(771.09)
Net Inadvertent Distribution Amount	04/29/2006	03/05/2006	1,501.33	0.00	0.00	1,501.33
Net Inadvertent Distribution Amount	04/30/2006	03/06/2006	(863.56)	0.00	0.00	(863.56)
Net Inadvertent Distribution Amount	05/01/2006	03/07/2006	32.19	0.00	0.00	32.19
Net Inadvertent Distribution Amount	05/02/2006	03/08/2006	(294.77)	0.00	0.00	(294.77)
Net Inadvertent Distribution Amount	05/03/2006	03/09/2006	(60.18)	0.00	0.00	(60.18)
Net Inadvertent Distribution Amount	05/04/2006	03/10/2006	(129.33)	0.00	0.00	(129.33)
Net Inadvertent Distribution Amount	05/05/2006	03/11/2006	59.02	0.00	0.00	59.02
Revenue Neutrality Uplift Amount	04/29/2006	03/05/2006	(2,058.40)	0.00	0.00	(2,058.40)
Revenue Neutrality Uplift Amount	04/30/2006	03/06/2006	1,158.75	0.00	0.00	1,158.75
Revenue Neutrality Uplift Amount	05/01/2006	03/07/2006	1,535.98	0.00	0.00	1,535.98
Revenue Neutrality Uplift Amount	05/02/2006	03/08/2006	300.47	0.00	0.00	300.47
Revenue Neutrality Uplift Amount	05/03/2006	03/09/2006	142.54	0.00	0.00	142.54
Revenue Neutrality Uplift Amount	05/04/2006	03/10/2006	312.41	0.00	0.00	312.41
Revenue Neutrality Uplift Amount	05/05/2006	03/11/2006	148.39	0.00	0.00	148.39
Revenue Sufficiency Guarantee Distribution Amount	04/29/2006	03/05/2006	0.00	8.01	0.00	8.01
Revenue Sufficiency Guarantee Distribution Amount	04/30/2006	03/06/2006	0.00	(177.31)	0.00	(177.31)
Revenue Sufficiency Guarantee Distribution Amount	05/01/2006	03/07/2006	0.00	65.88	0.00	65.88

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: 98:8062

For Statements Issued: 04/29/2006 - 05/05/2006

Invoice Date: 05/09/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 05/16/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S55</b>						
Revenue Sufficiency Guarantee Distribution Amount	05/02/2006	03/08/2006	\$0.00	\$43.05	\$0.00	\$43.05
Revenue Sufficiency Guarantee Distribution Amount	05/03/2006	03/09/2006	0.00	91.06	0.00	91.06
Revenue Sufficiency Guarantee Distribution Amount	05/04/2006	03/10/2006	0.00	127.49	0.00	127.49
Revenue Sufficiency Guarantee Distribution Amount	05/05/2006	03/11/2006	0.00	55.86	0.00	55.86
Revenue Sufficiency Guarantee First Pass Dist Amount	04/29/2006	03/05/2006	(590.39)	0.00	0.00	(590.39)
Revenue Sufficiency Guarantee First Pass Dist Amount	04/30/2006	03/06/2006	1,645.05	0.00	0.00	1,645.05
Revenue Sufficiency Guarantee First Pass Dist Amount	05/01/2006	03/07/2006	(374.65)	0.00	0.00	(374.65)
Revenue Sufficiency Guarantee First Pass Dist Amount	05/02/2006	03/08/2006	(154.10)	0.00	0.00	(154.10)
Revenue Sufficiency Guarantee First Pass Dist Amount	05/03/2006	03/09/2006	(799.29)	0.00	0.00	(799.29)
Revenue Sufficiency Guarantee First Pass Dist Amount	05/04/2006	03/10/2006	191.45	0.00	0.00	191.45
Revenue Sufficiency Guarantee First Pass Dist Amount	05/05/2006	03/11/2006	(31.50)	0.00	0.00	(31.50)
Revenue Sufficiency Guarantee Make Whole Payment Amt	04/29/2006	03/05/2006	(352.30)	0.00	0.00	(352.30)
Revenue Sufficiency Guarantee Make Whole Payment Amt	04/30/2006	03/06/2006	(539.92)	0.00	0.00	(539.92)
Revenue Sufficiency Guarantee Make Whole Payment Amt	05/01/2006	03/07/2006	(2,772.57)	0.00	0.00	(2,772.57)
Revenue Sufficiency Guarantee Make Whole Payment Amt	05/02/2006	03/08/2006	(3,645.79)	0.00	0.00	(3,645.79)
Revenue Sufficiency Guarantee Make Whole Payment Amt	05/04/2006	03/10/2006	(18,278.36)	0.00	0.00	(18,278.36)
Transmission Rights Hourly Allocation Amount	04/29/2006	03/05/2006	0.00	0.00	0.31	0.31
Transmission Rights Hourly Allocation Amount	04/30/2006	03/06/2006	0.00	0.00	0.02	0.02
Transmission Rights Hourly Allocation Amount	05/01/2006	03/07/2006	0.00	0.00	0.12	0.12
Transmission Rights Hourly Allocation Amount	05/03/2006	03/09/2006	0.00	0.00	0.10	0.10
Transmission Rights Hourly Allocation Amount	05/04/2006	03/10/2006	0.00	0.00	0.52	0.52
Transmission Rights Hourly Allocation Amount	05/05/2006	03/11/2006	0.00	0.00	0.24	0.24
			<b>(\$24,816.34)</b>	<b>\$214.04</b>	<b>\$1.31</b>	<b>(\$24,600.99)</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: 98-8062

For Statements Issued: 04/29/2006 - 05/05/2006

Invoice Date: 05/09/2006

Payment Due Date: 05/16/2006

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	04/29/2006	01/14/2006	\$1,512.70	\$0.00	\$0.00	\$1,512.70
Distribution of Losses Amount	04/29/2006	01/14/2006	289.09	0.00	0.00	289.09
Distribution of Losses Amount	04/30/2006	01/15/2006	19.90	0.00	0.00	19.90
Distribution of Losses Amount	05/01/2006	01/16/2006	2,924.36	0.00	0.00	2,924.36
Distribution of Losses Amount	05/02/2006	01/17/2006	132.65	0.00	0.00	132.65
Distribution of Losses Amount	05/03/2006	01/18/2006	1,115.65	0.00	0.00	1,115.65
Distribution of Losses Amount	05/04/2006	01/19/2006	400.74	0.00	0.00	400.74
Distribution of Losses Amount	05/05/2006	01/20/2006	(98.87)	0.00	0.00	(98.87)
Miscellaneous Amount	05/01/2006	01/16/2006	1,615.46	0.00	0.00	1,615.46
Net Inadvertent Distribution Amount	04/29/2006	01/14/2006	(181.40)	0.00	0.00	(181.40)
Net Inadvertent Distribution Amount	04/30/2006	01/15/2006	279.46	0.00	0.00	279.46
Net Inadvertent Distribution Amount	05/01/2006	01/16/2006	806.33	0.00	0.00	806.33
Net Inadvertent Distribution Amount	05/02/2006	01/17/2006	(133.20)	0.00	0.00	(133.20)
Net Inadvertent Distribution Amount	05/03/2006	01/18/2006	109.47	0.00	0.00	109.47
Net Inadvertent Distribution Amount	05/04/2006	01/19/2006	642.87	0.00	0.00	642.87
Net Inadvertent Distribution Amount	05/05/2006	01/20/2006	417.25	0.00	0.00	417.25
Revenue Neutrality Uplift Amount	04/29/2006	01/14/2006	115.60	0.00	0.00	115.60
Revenue Neutrality Uplift Amount	04/30/2006	01/15/2006	(319.33)	0.00	0.00	(319.33)
Revenue Neutrality Uplift Amount	05/01/2006	01/16/2006	(1,419.46)	0.00	0.00	(1,419.46)
Revenue Neutrality Uplift Amount	05/02/2006	01/17/2006	741.54	0.00	0.00	741.54
Revenue Neutrality Uplift Amount	05/03/2006	01/18/2006	194.45	0.00	0.00	194.45
Revenue Neutrality Uplift Amount	05/04/2006	01/19/2006	285.90	0.00	0.00	285.90
Revenue Neutrality Uplift Amount	05/05/2006	01/20/2006	21.66	0.00	0.00	21.66
Revenue Sufficiency Guarantee Distribution Amount	04/30/2006	01/15/2006	0.00	1.71	0.00	1.71
Revenue Sufficiency Guarantee Distribution Amount	05/01/2006	01/16/2006	0.00	98.79	0.00	98.79
Revenue Sufficiency Guarantee Distribution Amount	05/02/2006	01/17/2006	0.00	71.04	0.00	71.04
Revenue Sufficiency Guarantee Distribution Amount	05/03/2006	01/18/2006	0.00	1,193.27	0.00	1,193.27
Revenue Sufficiency Guarantee Distribution Amount	05/04/2006	01/19/2006	0.00	419.03	0.00	419.03
Revenue Sufficiency Guarantee Distribution Amount	05/05/2006	01/20/2006	0.00	476.33	0.00	476.33
Revenue Sufficiency Guarantee First Pass Dist Amount	04/29/2006	01/14/2006	(392.04)	0.00	0.00	(392.04)

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 98:8062

For Statements Issued: 04/29/2006 - 05/05/2006

Invoice Date: 05/09/2006

Payment Due Date: 05/16/2006

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	04/30/2006	01/15/2006	(\$731.17)	\$0.00	\$0.00	(\$731.17)
Revenue Sufficiency Guarantee First Pass Dist Amount	05/01/2006	01/16/2006	300.43	0.00	0.00	300.43
Revenue Sufficiency Guarantee First Pass Dist Amount	05/02/2006	01/17/2006	267.73	0.00	0.00	267.73
Revenue Sufficiency Guarantee First Pass Dist Amount	05/03/2006	01/18/2006	3,770.43	0.00	0.00	3,770.43
Revenue Sufficiency Guarantee First Pass Dist Amount	05/04/2006	01/19/2006	10,176.31	0.00	0.00	10,176.31
Revenue Sufficiency Guarantee First Pass Dist Amount	05/05/2006	01/20/2006	5,193.22	0.00	0.00	5,193.22
Revenue Sufficiency Guarantee Make Whole Payment Amt	05/05/2006	01/20/2006	(15,634.56)	0.00	0.00	(15,634.56)
Transmission Rights Hourly Allocation Amount	04/29/2006	01/14/2006	0.00	0.00	754.88	754.88
Transmission Rights Hourly Allocation Amount	04/30/2006	01/15/2006	0.00	0.00	68.22	68.22
Transmission Rights Hourly Allocation Amount	05/01/2006	01/16/2006	0.00	0.00	258.27	258.27
Transmission Rights Hourly Allocation Amount	05/02/2006	01/17/2006	0.00	0.00	6.40	6.40
Transmission Rights Hourly Allocation Amount	05/03/2006	01/18/2006	0.00	0.00	0.04	0.04
Transmission Rights Hourly Allocation Amount	05/04/2006	01/19/2006	0.00	0.00	10.44	10.44
Transmission Rights Hourly Allocation Amount	05/05/2006	01/20/2006	0.00	0.00	2.23	2.23
			<b>\$12,423.17</b>	<b>\$2,260.17</b>	<b>\$1,100.48</b>	<b>\$15,783.82</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: 98-8062

For Statements Issued: 04/29/2006 - 05/05/2006

Invoice Date: 05/09/2006

Participant ID: LGE  
 Invoice Type: Market Invoice

Payment Due Date: 05/16/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R155 Distribution of Losses Amount	04/29/2006	11/25/2005	(\$26.47)	\$0.00	\$0.00	(\$26.47)
R155 Distribution of Losses Amount	04/30/2006	11/26/2005	189.38	0.00	0.00	189.38
R155 Distribution of Losses Amount	05/01/2006	11/27/2005	(461.66)	0.00	0.00	(461.66)
R155 Distribution of Losses Amount	05/02/2006	11/28/2005	(439.55)	0.00	0.00	(439.55)
R155 Distribution of Losses Amount	05/03/2006	11/29/2005	333.20	0.00	0.00	333.20
R155 Distribution of Losses Amount	05/04/2006	11/30/2005	574.92	0.00	0.00	574.92
R155 Distribution of Losses Amount	05/05/2006	12/01/2005	212.86	0.00	0.00	212.86
R155 Net Inadvertent Distribution Amount	04/29/2006	11/25/2005	45.29	0.00	0.00	45.29
R155 Net Inadvertent Distribution Amount	04/30/2006	11/26/2005	190.23	0.00	0.00	190.23
R155 Net Inadvertent Distribution Amount	05/01/2006	11/27/2005	(0.06)	0.00	0.00	(0.06)
R155 Net Inadvertent Distribution Amount	05/02/2006	11/28/2005	(2.62)	0.00	0.00	(2.62)
R155 Net Inadvertent Distribution Amount	05/03/2006	11/29/2005	(349.15)	0.00	0.00	(349.15)
R155 Net Inadvertent Distribution Amount	05/04/2006	11/30/2005	(15.81)	0.00	0.00	(15.81)
R155 Net Inadvertent Distribution Amount	05/05/2006	12/01/2005	(1,890.86)	0.00	0.00	(1,890.86)
R155 Revenue Neutrality Uplift Amount	04/29/2006	11/25/2005	2,453.21	0.00	0.00	2,453.21
R155 Revenue Neutrality Uplift Amount	04/30/2006	11/26/2005	(182.57)	0.00	0.00	(182.57)
R155 Revenue Neutrality Uplift Amount	05/01/2006	11/27/2005	496.78	0.00	0.00	496.78
R155 Revenue Neutrality Uplift Amount	05/02/2006	11/28/2005	309.04	0.00	0.00	309.04
R155 Revenue Neutrality Uplift Amount	05/03/2006	11/29/2005	1,574.55	0.00	0.00	1,574.55
R155 Revenue Neutrality Uplift Amount	05/04/2006	11/30/2005	1,155.09	0.00	0.00	1,155.09
R155 Revenue Neutrality Uplift Amount	05/05/2006	12/01/2005	3,802.41	0.00	0.00	3,802.41
R155 Revenue Sufficiency Guarantee Distribution Amount	04/30/2006	11/26/2005	0.00	0.44	0.00	0.44
R155 Revenue Sufficiency Guarantee Distribution Amount	05/01/2006	11/27/2005	0.00	(37.49)	0.00	(37.49)
R155 Revenue Sufficiency Guarantee Distribution Amount	05/02/2006	11/28/2005	0.00	(206.20)	0.00	(206.20)
R155 Revenue Sufficiency Guarantee Distribution Amount	05/03/2006	11/29/2005	0.00	(228.53)	0.00	(228.53)
R155 Revenue Sufficiency Guarantee Distribution Amount	05/04/2006	11/30/2005	0.00	(721.33)	0.00	(721.33)
R155 Revenue Sufficiency Guarantee Distribution Amount	05/05/2006	12/01/2005	0.00	(450.68)	0.00	(450.68)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	04/29/2006	11/25/2005	5,509.23	0.00	0.00	5,509.23
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	04/30/2006	11/26/2005	3,031.48	0.00	0.00	3,031.48
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	05/01/2006	11/27/2005	(894.85)	0.00	0.00	(894.85)

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

(Continued on Next Page)



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

## Invoice

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

Invoice Number: 98.8062

For Statements Issued: 04/29/2006 - 05/05/2006

Invoice Date: 05/09/2006

Payment Due Date: 05/16/2006

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	05/02/2006	11/28/2005	\$13,548.18	\$0.00	\$0.00	\$13,548.18
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	05/03/2006	11/29/2005	(2,376.48)	0.00	0.00	(2,376.48)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	05/04/2006	11/30/2005	29,676.21	0.00	0.00	29,676.21
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	05/05/2006	12/01/2005	30,415.02	0.00	0.00	30,415.02
R155 Transmission Rights Hourly Allocation Amount	04/29/2006	11/25/2005	0.00	0.00	64.41	64.41
R155 Transmission Rights Hourly Allocation Amount	04/30/2006	11/26/2005	0.00	0.00	73.18	73.18
R155 Transmission Rights Hourly Allocation Amount	05/01/2006	11/27/2005	0.00	0.00	40.49	40.49
R155 Transmission Rights Hourly Allocation Amount	05/02/2006	11/28/2005	0.00	0.00	20.97	20.97
R155 Transmission Rights Hourly Allocation Amount	05/03/2006	11/29/2005	0.00	0.00	1.93	1.93
R155 Transmission Rights Hourly Allocation Amount	05/04/2006	11/30/2005	0.00	0.00	41.83	41.83
R155 Transmission Rights Hourly Allocation Amount	05/05/2006	12/01/2005	0.00	0.00	71.17	71.17
R395 Asset Energy Amount	05/05/2006	04/05/2005	(844.96)	1,417.90	0.00	572.94
R395 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/05/2006	04/05/2005	(25.25)	1.16	0.00	(24.09)
R395 Distribution of Losses Amount	05/01/2006	04/01/2005	1,122.92	0.00	0.00	1,122.92
R395 Distribution of Losses Amount	05/02/2006	04/02/2005	10,821.42	0.00	0.00	10,821.42
R395 Distribution of Losses Amount	05/03/2006	04/03/2005	(5,745.14)	0.00	0.00	(5,745.14)
R395 Distribution of Losses Amount	05/04/2006	04/04/2005	(2,487.42)	0.00	0.00	(2,487.42)
R395 Distribution of Losses Amount	05/05/2006	04/05/2005	(3,444.35)	0.00	0.00	(3,444.35)
R395 Financial Bilateral Transaction Congestion Amount	05/05/2006	04/05/2005	25.25	(1.16)	0.00	24.09
R395 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/05/2006	04/05/2005	819.80	(1,416.74)	0.00	(596.94)
R395 Miscellaneous Amount	05/01/2006	04/01/2005	(819.80)	1,416.74	0.00	596.94
R395 Miscellaneous Amount	05/02/2006	04/02/2005	33.18	0.00	0.00	33.18
R395 Miscellaneous Amount	05/03/2006	04/03/2005	6.23	0.00	0.00	6.23
R395 Miscellaneous Amount	05/04/2006	04/04/2005	0.14	0.00	0.00	0.14
R395 Miscellaneous Amount	05/05/2006	04/05/2005	2.50	0.00	0.00	2.50
R395 Net Inadvertent Distribution Amount	05/01/2006	04/01/2005	69.29	0.00	0.00	69.29
R395 Net Inadvertent Distribution Amount	05/02/2006	04/02/2005	(85.15)	0.00	0.00	(85.15)
R395 Net Inadvertent Distribution Amount	05/03/2006	04/03/2005	3,834.75	0.00	0.00	3,834.75
R395 Net Inadvertent Distribution Amount	05/04/2006	04/04/2005	11.71	0.00	0.00	11.71
R395 Net Inadvertent Distribution Amount	05/05/2006	04/05/2005	123.65	0.00	0.00	123.65

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: 98:8062

For Statements Issued: 04/29/2006 - 05/05/2006

Invoice Date: 05/09/2006

Payment Due Date: 05/16/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R395 Net Inadvertent Distribution Amount	05/05/2006	04/05/2005	(\$72.27)	\$0.00	\$0.00	(\$72.27)
R395 Revenue Neutrality Uplift Amount	05/01/2006	04/01/2005	(36,846.04)	0.00	0.00	(36,846.04)
R395 Revenue Neutrality Uplift Amount	05/02/2006	04/02/2005	(35,744.32)	0.00	0.00	(35,744.32)
R395 Revenue Neutrality Uplift Amount	05/03/2006	04/03/2005	1,487.38	0.00	0.00	1,487.38
R395 Revenue Neutrality Uplift Amount	05/04/2006	04/04/2005	(21,275.97)	0.00	0.00	(21,275.97)
R395 Revenue Neutrality Uplift Amount	05/05/2006	04/05/2005	11,014.40	0.00	0.00	11,014.40
R395 Revenue Sufficiency Guarantee Distribution Amount	05/01/2006	04/01/2005	0.00	(52.86)	0.00	(52.86)
R395 Revenue Sufficiency Guarantee Distribution Amount	05/02/2006	04/02/2005	0.00	1,615.63	0.00	1,615.63
R395 Revenue Sufficiency Guarantee Distribution Amount	05/04/2006	04/04/2005	0.00	(90.46)	0.00	(90.46)
R395 Revenue Sufficiency Guarantee Distribution Amount	05/05/2006	04/05/2005	0.00	(10.84)	0.00	(10.84)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	05/01/2006	04/01/2005	31,852.18	0.00	0.00	31,852.18
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	05/02/2006	04/02/2005	17,643.28	0.00	0.00	17,643.28
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	05/03/2006	04/03/2005	1,953.59	0.00	0.00	1,953.59
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	05/04/2006	04/04/2005	16,450.36	0.00	0.00	16,450.36
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	05/05/2006	04/05/2005	5,201.18	0.00	0.00	5,201.18
R395 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/02/2006	04/02/2005	(48,331.77)	0.00	0.00	(48,331.77)
R395 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/03/2006	04/03/2005	13,455.57	0.00	0.00	13,455.57
R395 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/04/2006	04/04/2005	(63,288.21)	0.00	0.00	(63,288.21)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>(\$16,204.87)</b>	<b>\$1,235.58</b>	<b>\$313.98</b>	<b>(\$14,655.31)</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:** 1020589

**For Statements Issued:** 05/06/2006-05/12/2006

**Invoice Date:** 05/16/2006

**Participant ID:** LGE

**Payment Due Date:** 05/23/2006

**Invoice Type:** Administration Fee Invoice

**Invoice Summary:**

**Total:**

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$124,715.32
S55 Prior Period Adjustments:	5.40
S105 Prior Period Adjustments:	0.00
Other Adjustments:	(31.11)

**Total Net Charge (Revenue):** \$124,689.61

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: 1020589

For Statements Issued: 05/06/2006 - 05/12/2006

Invoice Date: 05/16/2006

Payment Due Date: 05/23/2006

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	04/29/2006	04/22/2006	\$1,553.63	\$12,814.89	\$0.00	\$14,368.52
S7 Market Administration Amount	04/30/2006	04/23/2006	2,526.06	12,807.06	0.00	15,333.12
S7 Market Administration Amount	05/01/2006	04/24/2006	1,205.11	15,188.94	0.00	16,394.05
S7 Market Administration Amount	05/02/2006	04/25/2006	737.65	15,574.74	0.00	16,312.39
S7 Market Administration Amount	05/03/2006	04/26/2006	835.69	15,284.29	0.00	16,119.98
S7 Market Administration Amount	05/04/2006	04/27/2006	914.06	15,427.91	0.00	16,341.97
S7 Market Administration Amount	05/05/2006	04/28/2006	1,173.34	15,223.32	0.00	16,396.66
S7 Transmission Rights Market Administration Amount	04/29/2006	04/22/2006	0.00	0.00	1,725.12	1,725.12
S7 Transmission Rights Market Administration Amount	04/30/2006	04/23/2006	0.00	0.00	1,725.12	1,725.12
S7 Transmission Rights Market Administration Amount	05/01/2006	04/24/2006	0.00	0.00	2,005.92	2,005.92
S7 Transmission Rights Market Administration Amount	05/02/2006	04/25/2006	0.00	0.00	2,005.92	2,005.92
S7 Transmission Rights Market Administration Amount	05/03/2006	04/26/2006	0.00	0.00	2,005.92	2,005.92
S7 Transmission Rights Market Administration Amount	05/04/2006	04/27/2006	0.00	0.00	2,005.92	2,005.92
S7 Transmission Rights Market Administration Amount	05/05/2006	04/28/2006	0.00	0.00	2,005.92	2,005.92
S14 Market Administration Amount	05/09/2006	04/25/2006	(3.63)	0.00	0.00	(3.63)
S14 Market Administration Amount	05/10/2006	04/26/2006	(1.78)	0.00	0.00	(1.78)
S14 Market Administration Amount	05/11/2006	04/27/2006	(21.28)	0.00	0.00	(21.28)
S14 Market Administration Amount	05/12/2006	04/28/2006	(4.52)	0.00	0.00	(4.52)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$8,914.33</b>	<b>\$102,321.15</b>	<b>\$13,479.84</b>	<b>\$124,715.32</b>



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

**Invoice**

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

Invoice Number: 1020589

For Statements Issued: 05/06/2006 - 05/12/2006

Invoice Date: 05/16/2006

Payment Due Date: 05/23/2006

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	05/07/2006	03/13/2006	\$13.15	\$0.00	\$0.00	\$13.15
Market Administration Amount	05/08/2006	03/14/2006	(7.47)	0.00	0.00	(7.47)
Market Administration Amount	05/09/2006	03/15/2006	0.07	0.00	0.00	0.07
Market Administration Amount	05/10/2006	03/16/2006	(0.22)	0.00	0.00	(0.22)
Market Administration Amount	05/12/2006	03/18/2006	(0.13)	0.00	0.00	(0.13)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$5.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5.40</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:** 1020589

**For Statements Issued:** 05/06/2006 - 05/12/2006

**Invoice Date:** 05/16/2006

**Payment Due Date:** 05/23/2006

**Participant ID:** LGE

**Invoice Type:** Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R155 Market Administration Amount	05/07/2006	12/03/2005	(\$31.11)	\$0.00	\$0.00	(\$31.11)
<b>Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:</b>						<b>(\$31.11)</b>



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

**Invoice**

<b>Market Participant:</b> Louisville Gas & Electric/Kentucky Utilities Company 220 West Main Street Louisville, KY 40202	<b>Invoice Number:</b> 99:8348
	<b>For Statements Issued:</b> 05/06/2006-05/12/2006
	<b>Invoice Date:</b> 05/16/2006
<b>Participant ID:</b> LGE	<b>Payment Due Date:</b> 05/23/2006
<b>Invoice Type:</b> Market Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$1,307,225.23)
S55 Prior Period Adjustments:	(48,759.69)
S105 Prior Period Adjustments:	930.66
Other Adjustments:	306,231.19
<b>Total Net Charge (Revenue):</b>	<b>(\$1,048,823.07)</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: 99:8348

For Statements Issued: 05/06/2006 - 05/12/2006

Invoice Date: 05/16/2006

Payment Due Date: 05/23/2006

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	04/29/2006	04/22/2006	(\$216,762.54)	\$139,322.23	\$0.00	(\$77,440.31)
S7 Asset Energy Amount	04/30/2006	04/23/2006	(293,046.30)	127,970.26	0.00	(165,076.04)
S7 Asset Energy Amount	05/01/2006	04/24/2006	(39,335.14)	77,341.55	0.00	38,006.41
S7 Asset Energy Amount	05/02/2006	04/25/2006	59,522.16	146,144.66	0.00	205,666.82
S7 Asset Energy Amount	05/03/2006	04/26/2006	13,223.98	(234,384.67)	0.00	(221,160.69)
S7 Asset Energy Amount	05/04/2006	04/27/2006	50,431.92	(68,839.72)	0.00	(18,407.80)
S7 Asset Energy Amount	05/05/2006	04/28/2006	194,425.69	(245,255.36)	0.00	(50,829.67)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/29/2006	04/22/2006	0.00	(71.30)	0.00	(71.30)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/30/2006	04/23/2006	0.00	(1,285.01)	0.00	(1,285.01)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/01/2006	04/24/2006	0.00	(11.20)	0.00	(11.20)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/02/2006	04/25/2006	0.00	(394.84)	0.00	(394.84)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/03/2006	04/26/2006	0.00	(9.98)	0.00	(9.98)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/04/2006	04/27/2006	0.00	(5.64)	0.00	(5.64)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/05/2006	04/28/2006	0.00	(72.56)	0.00	(72.56)
S7 Distribution of Losses Amount	04/29/2006	04/22/2006	(27,790.79)	0.00	0.00	(27,790.79)
S7 Distribution of Losses Amount	04/30/2006	04/23/2006	(19,350.03)	0.00	0.00	(19,350.03)
S7 Distribution of Losses Amount	05/01/2006	04/24/2006	(48,299.40)	0.00	0.00	(48,299.40)
S7 Distribution of Losses Amount	05/02/2006	04/25/2006	(27,908.41)	0.00	0.00	(27,908.41)
S7 Distribution of Losses Amount	05/03/2006	04/26/2006	(22,052.98)	0.00	0.00	(22,052.98)
S7 Distribution of Losses Amount	05/04/2006	04/27/2006	(27,529.82)	0.00	0.00	(27,529.82)
S7 Distribution of Losses Amount	05/05/2006	04/28/2006	(23,597.17)	0.00	0.00	(23,597.17)
S7 Financial Bilateral Transaction Congestion Amount	04/29/2006	04/22/2006	(10,423.01)	71.30	0.00	(10,351.71)
S7 Financial Bilateral Transaction Congestion Amount	04/30/2006	04/23/2006	0.00	1,285.01	0.00	1,285.01
S7 Financial Bilateral Transaction Congestion Amount	05/01/2006	04/24/2006	0.00	11.20	0.00	11.20
S7 Financial Bilateral Transaction Congestion Amount	05/02/2006	04/25/2006	0.00	394.84	0.00	394.84
S7 Financial Bilateral Transaction Congestion Amount	05/03/2006	04/26/2006	0.00	9.98	0.00	9.98
S7 Financial Bilateral Transaction Congestion Amount	05/04/2006	04/27/2006	0.00	5.64	0.00	5.64
S7 Financial Bilateral Transaction Congestion Amount	05/05/2006	04/28/2006	0.00	72.56	0.00	72.56
S7 Financial Bilateral Transaction Loss Amount	04/29/2006	04/22/2006	(971.92)	1,998.92	0.00	1,027.00
S7 Financial Bilateral Transaction Loss Amount	04/30/2006	04/23/2006	0.00	1,534.27	0.00	1,534.27

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: 99:8348

For Statements Issued: 05/06/2006 - 05/12/2006

Invoice Date: 05/16/2006

Payment Due Date: 05/23/2006

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	05/01/2006	04/24/2006	\$0.00	\$4,058.42	\$0.00	\$4,058.42
S7 Financial Bilateral Transaction Loss Amount	05/02/2006	04/25/2006	0.00	3,340.82	0.00	3,340.82
S7 Financial Bilateral Transaction Loss Amount	05/03/2006	04/26/2006	0.00	2,923.06	0.00	2,923.06
S7 Financial Bilateral Transaction Loss Amount	05/04/2006	04/27/2006	0.00	3,105.87	0.00	3,105.87
S7 Financial Bilateral Transaction Loss Amount	05/05/2006	04/28/2006	0.00	2,615.57	0.00	2,615.57
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/29/2006	04/22/2006	0.00	(1,998.92)	0.00	(1,998.92)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/30/2006	04/23/2006	0.00	(1,534.27)	0.00	(1,534.27)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/01/2006	04/24/2006	0.00	(4,058.42)	0.00	(4,058.42)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/02/2006	04/25/2006	0.00	(3,340.82)	0.00	(3,340.82)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/03/2006	04/26/2006	0.00	(2,923.06)	0.00	(2,923.06)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/04/2006	04/27/2006	0.00	(3,105.87)	0.00	(3,105.87)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/05/2006	04/28/2006	0.00	(2,615.57)	0.00	(2,615.57)
S7 Net Inadvertent Distribution Amount	04/29/2006	04/22/2006	(2,052.48)	0.00	0.00	(2,052.48)
S7 Net Inadvertent Distribution Amount	04/30/2006	04/23/2006	(923.54)	0.00	0.00	(923.54)
S7 Net Inadvertent Distribution Amount	05/01/2006	04/24/2006	2,772.76	0.00	0.00	2,772.76
S7 Net Inadvertent Distribution Amount	05/02/2006	04/25/2006	1,952.63	0.00	0.00	1,952.63
S7 Net Inadvertent Distribution Amount	05/03/2006	04/26/2006	1,609.06	0.00	0.00	1,609.06
S7 Net Inadvertent Distribution Amount	05/04/2006	04/27/2006	1,638.05	0.00	0.00	1,638.05
S7 Non-Asset Energy Amount	05/05/2006	04/28/2006	191.61	0.00	0.00	191.61
S7 Non-Asset Energy Amount	04/29/2006	04/22/2006	222,987.55	(134,308.80)	0.00	88,678.75
S7 Non-Asset Energy Amount	04/30/2006	04/23/2006	0.00	(109,670.40)	0.00	(109,670.40)
S7 Non-Asset Energy Amount	05/01/2006	04/24/2006	1,908.52	(221,252.80)	0.00	(219,344.28)
S7 Non-Asset Energy Amount	05/02/2006	04/25/2006	0.00	(185,257.87)	0.00	(185,257.87)
S7 Non-Asset Energy Amount	05/03/2006	04/26/2006	0.00	(167,858.64)	0.00	(167,858.64)
S7 Non-Asset Energy Amount	05/04/2006	04/27/2006	9,584.76	(172,145.43)	0.00	(162,560.67)
S7 Revenue Neutrality Uplift Amount	05/05/2006	04/28/2006	14,486.89	(155,236.25)	0.00	(140,749.36)
S7 Revenue Neutrality Uplift Amount	04/29/2006	04/22/2006	1,161.99	0.00	0.00	1,161.99
S7 Revenue Neutrality Uplift Amount	04/30/2006	04/23/2006	28,394.59	0.00	0.00	28,394.59
S7 Revenue Neutrality Uplift Amount	05/01/2006	04/24/2006	12,867.35	0.00	0.00	12,867.35
S7 Revenue Neutrality Uplift Amount	05/02/2006	04/25/2006	21,690.31	0.00	0.00	21,690.31

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

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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: 99-8348

For Statements Issued: 05/06/2006 - 05/12/2006

Invoice Date: 05/16/2006

Payment Due Date: 05/23/2006

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	05/03/2006	04/26/2006	(\$13,813.98)	\$0.00	\$0.00	(\$13,813.98)
S7 Revenue Neutrality Uplift Amount	05/04/2006	04/27/2006	(2,882.17)	0.00	0.00	(2,882.17)
S7 Revenue Neutrality Uplift Amount	05/05/2006	04/28/2006	35,321.01	0.00	0.00	35,321.01
S7 Revenue Sufficiency Guarantee Distribution Amount	04/29/2006	04/22/2006	0.00	10,418.80	0.00	10,418.80
S7 Revenue Sufficiency Guarantee Distribution Amount	04/30/2006	04/23/2006	0.00	11,919.65	0.00	11,919.65
S7 Revenue Sufficiency Guarantee Distribution Amount	05/01/2006	04/24/2006	0.00	9,970.59	0.00	9,970.59
S7 Revenue Sufficiency Guarantee Distribution Amount	05/02/2006	04/25/2006	0.00	15,817.46	0.00	15,817.46
S7 Revenue Sufficiency Guarantee Distribution Amount	05/03/2006	04/26/2006	0.00	14,367.54	0.00	14,367.54
S7 Revenue Sufficiency Guarantee Distribution Amount	05/04/2006	04/27/2006	0.00	12,711.50	0.00	12,711.50
S7 Revenue Sufficiency Guarantee Distribution Amount	05/05/2006	04/28/2006	0.00	9,031.50	0.00	9,031.50
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/29/2006	04/22/2006	9,462.80	0.00	0.00	9,462.80
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/30/2006	04/23/2006	3,057.63	0.00	0.00	3,057.63
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/01/2006	04/24/2006	7,915.97	0.00	0.00	7,915.97
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/02/2006	04/25/2006	5,730.79	0.00	0.00	5,730.79
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/03/2006	04/26/2006	10,964.77	0.00	0.00	10,964.77
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/04/2006	04/27/2006	3,521.88	0.00	0.00	3,521.88
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/05/2006	04/28/2006	14,100.93	0.00	0.00	14,100.93
S7 Transmission Rights Hourly Allocation Amount	04/29/2006	04/22/2006	0.00	0.00	(1,471.52)	(1,471.52)
S7 Transmission Rights Hourly Allocation Amount	04/30/2006	04/23/2006	0.00	0.00	(23,526.38)	(23,526.38)
S7 Transmission Rights Hourly Allocation Amount	05/01/2006	04/24/2006	0.00	0.00	(504.67)	(504.67)
S7 Transmission Rights Hourly Allocation Amount	05/02/2006	04/25/2006	0.00	0.00	(295,805.79)	(295,805.79)
S7 Transmission Rights Hourly Allocation Amount	05/03/2006	04/26/2006	0.00	0.00	(396.40)	(396.40)
S7 Transmission Rights Hourly Allocation Amount	05/04/2006	04/27/2006	0.00	0.00	(214.56)	(214.56)
S7 Transmission Rights Hourly Allocation Amount	05/05/2006	04/28/2006	0.00	0.00	(2,308.96)	(2,308.96)
S7 Uninstructed Deviation Amount	04/29/2006	04/22/2006	2,751.51	0.00	0.00	2,751.51
S7 Uninstructed Deviation Amount	04/30/2006	04/23/2006	51,251.64	0.00	0.00	51,251.64
S7 Uninstructed Deviation Amount	05/01/2006	04/24/2006	2,306.43	0.00	0.00	2,306.43
S7 Uninstructed Deviation Amount	05/02/2006	04/25/2006	637.88	0.00	0.00	637.88
S7 Uninstructed Deviation Amount	05/03/2006	04/26/2006	15,563.08	0.00	0.00	15,563.08
S7 Uninstructed Deviation Amount	05/04/2006	04/27/2006	2,016.09	0.00	0.00	2,016.09

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 99:8348

For Statements Issued: 05/06/2006 - 05/12/2006

Invoice Date: 05/16/2006

Payment Due Date: 05/23/2006

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	05/05/2006	04/28/2006	\$38,617.09	\$0.00	\$0.00	\$38,617.09
S7 Virtual Energy Amount	04/29/2006	04/22/2006	23,812.65	(17,535.84)	0.00	6,276.81
S7 Virtual Energy Amount	04/30/2006	04/23/2006	38,221.31	(32,792.37)	0.00	5,428.94
S7 Virtual Energy Amount	05/01/2006	04/24/2006	(62,620.48)	89,003.77	0.00	26,383.29
S7 Virtual Energy Amount	05/02/2006	04/25/2006	(14,428.28)	15,204.90	0.00	776.62
S7 Virtual Energy Amount	05/03/2006	04/26/2006	35,467.44	(32,102.27)	0.00	3,365.17
S7 Virtual Energy Amount	05/04/2006	04/27/2006	(94,066.30)	142,096.74	0.00	48,030.44
S7 Virtual Energy Amount	05/05/2006	04/28/2006	(101,076.78)	115,713.26	0.00	14,636.48
S14 Asset Energy Amount	05/08/2006	04/24/2006	1.58	0.00	0.00	1.58
S14 Asset Energy Amount	05/09/2006	04/25/2006	(11,152.96)	0.00	0.00	(11,152.96)
S14 Asset Energy Amount	05/10/2006	04/26/2006	(12,540.32)	0.00	0.00	(12,540.32)
S14 Asset Energy Amount	05/11/2006	04/27/2006	(14,731.69)	0.00	0.00	(14,731.69)
S14 Asset Energy Amount	05/12/2006	04/28/2006	(4,634.30)	0.00	0.00	(4,634.30)
S14 Distribution of Losses Amount	05/06/2006	04/22/2006	333.93	0.00	0.00	333.93
S14 Distribution of Losses Amount	05/07/2006	04/23/2006	563.39	0.00	0.00	563.39
S14 Distribution of Losses Amount	05/08/2006	04/24/2006	620.45	0.00	0.00	620.45
S14 Distribution of Losses Amount	05/09/2006	04/25/2006	620.39	0.00	0.00	620.39
S14 Distribution of Losses Amount	05/10/2006	04/26/2006	1,222.66	0.00	0.00	1,222.66
S14 Distribution of Losses Amount	05/11/2006	04/27/2006	706.39	0.00	0.00	706.39
S14 Distribution of Losses Amount	05/12/2006	04/28/2006	221.14	0.00	0.00	221.14
S14 Net Inadvertent Distribution Amount	05/06/2006	04/22/2006	(1,449.73)	0.00	0.00	(1,449.73)
S14 Net Inadvertent Distribution Amount	05/07/2006	04/23/2006	289.53	0.00	0.00	289.53
S14 Net Inadvertent Distribution Amount	05/08/2006	04/24/2006	(577.17)	0.00	0.00	(577.17)
S14 Net Inadvertent Distribution Amount	05/09/2006	04/25/2006	910.04	0.00	0.00	910.04
S14 Net Inadvertent Distribution Amount	05/10/2006	04/26/2006	(509.99)	0.00	0.00	(509.99)
S14 Net Inadvertent Distribution Amount	05/11/2006	04/27/2006	738.80	0.00	0.00	738.80
S14 Net Inadvertent Distribution Amount	05/12/2006	04/28/2006	890.11	0.00	0.00	890.11
S14 Revenue Neutrality Uplift Amount	05/06/2006	04/22/2006	1,938.51	0.00	0.00	1,938.51
S14 Revenue Neutrality Uplift Amount	05/07/2006	04/23/2006	379.73	0.00	0.00	379.73
S14 Revenue Neutrality Uplift Amount	05/08/2006	04/24/2006	862.38	0.00	0.00	862.38

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 99:8348

For Statements Issued: 05/06/2006 - 05/12/2006

Invoice Date: 05/16/2006

Payment Due Date: 05/23/2006

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	05/09/2006	04/25/2006	(\$924.27)	\$0.00	\$0.00	(\$924.27)
S14 Revenue Neutrality Uplift Amount	05/10/2006	04/26/2006	626.40	0.00	0.00	626.40
S14 Revenue Neutrality Uplift Amount	05/11/2006	04/27/2006	(739.01)	0.00	0.00	(739.01)
S14 Revenue Neutrality Uplift Amount	05/12/2006	04/28/2006	(940.03)	0.00	0.00	(940.03)
S14 Revenue Sufficiency Guarantee Distribution Amount	05/06/2006	04/22/2006	0.00	81.94	0.00	81.94
S14 Revenue Sufficiency Guarantee Distribution Amount	05/07/2006	04/23/2006	0.00	107.57	0.00	107.57
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/06/2006	04/22/2006	748.52	0.00	0.00	748.52
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/07/2006	04/23/2006	223.79	0.00	0.00	223.79
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/08/2006	04/24/2006	959.59	0.00	0.00	959.59
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/09/2006	04/25/2006	(109.55)	0.00	0.00	(109.55)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/10/2006	04/26/2006	760.60	0.00	0.00	760.60
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/11/2006	04/27/2006	102.07	0.00	0.00	102.07
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/12/2006	04/28/2006	436.35	0.00	0.00	436.35
S14 Uninstructed Deviation Amount	05/07/2006	04/23/2006	(66.98)	0.00	0.00	(66.98)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>(\$143,580.45)</b>	<b>(\$839,416.50)</b>	<b>(\$324,228.28)</b>	<b>(\$1,307,225.23)</b>



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

# Invoice

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

Invoice Number: 99:8348

For Statements Issued: 05/06/2006 - 05/12/2006

Invoice Date: 05/16/2006

Payment Due Date: 05/23/2006

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	05/07/2006	03/13/2006	\$7,495.96	\$0.00	\$0.00	\$7,495.96
Asset Energy Amount	05/08/2006	03/14/2006	(4.68)	67.10	0.00	62.42
Asset Energy Amount	05/09/2006	03/15/2006	47.34	0.00	0.00	47.34
Asset Energy Amount	05/10/2006	03/16/2006	(63.82)	0.00	0.00	(63.82)
Asset Energy Amount	05/12/2006	03/18/2006	(54.18)	0.00	0.00	(54.18)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/08/2006	03/14/2006	0.00	6.05	0.00	6.05
Distribution of Losses Amount	05/06/2006	03/12/2006	81.49	0.00	0.00	81.49
Distribution of Losses Amount	05/07/2006	03/13/2006	(113.03)	0.00	0.00	(113.03)
Distribution of Losses Amount	05/08/2006	03/14/2006	(211.43)	0.00	0.00	(211.43)
Distribution of Losses Amount	05/09/2006	03/15/2006	980.45	0.00	0.00	980.45
Distribution of Losses Amount	05/10/2006	03/16/2006	(94.46)	0.00	0.00	(94.46)
Distribution of Losses Amount	05/11/2006	03/17/2006	124.82	0.00	0.00	124.82
Distribution of Losses Amount	05/12/2006	03/18/2006	212.98	0.00	0.00	212.98
Financial Bilateral Transaction Congestion Amount	05/08/2006	03/14/2006	0.00	(6.05)	0.00	(6.05)
Financial Bilateral Transaction Loss Amount	05/08/2006	03/14/2006	50.05	(61.05)	0.00	(11.00)
Losses Rebate on Carve-Out Grandfathered Agrmnts	05/08/2006	03/14/2006	(50.05)	61.05	0.00	11.00
Net Inadvertent Distribution Amount	05/06/2006	03/12/2006	758.46	0.00	0.00	758.46
Net Inadvertent Distribution Amount	05/07/2006	03/13/2006	(249.58)	0.00	0.00	(249.58)
Net Inadvertent Distribution Amount	05/08/2006	03/14/2006	(926.86)	0.00	0.00	(926.86)
Net Inadvertent Distribution Amount	05/09/2006	03/15/2006	(476.38)	0.00	0.00	(476.38)
Net Inadvertent Distribution Amount	05/10/2006	03/16/2006	(431.64)	0.00	0.00	(431.64)
Net Inadvertent Distribution Amount	05/11/2006	03/17/2006	86.30	0.00	0.00	86.30
Net Inadvertent Distribution Amount	05/12/2006	03/18/2006	437.88	0.00	0.00	437.88
Revenue Neutrality Uplift Amount	05/06/2006	03/12/2006	(1,468.84)	0.00	0.00	(1,468.84)
Revenue Neutrality Uplift Amount	05/07/2006	03/13/2006	865.38	0.00	0.00	865.38
Revenue Neutrality Uplift Amount	05/08/2006	03/14/2006	1,676.03	0.00	0.00	1,676.03
Revenue Neutrality Uplift Amount	05/09/2006	03/15/2006	2,349.79	0.00	0.00	2,349.79
Revenue Neutrality Uplift Amount	05/10/2006	03/16/2006	(193.44)	0.00	0.00	(193.44)
Revenue Neutrality Uplift Amount	05/11/2006	03/17/2006	(92.94)	0.00	0.00	(92.94)
Revenue Neutrality Uplift Amount	05/12/2006	03/18/2006	(378.89)	0.00	0.00	(378.89)

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

(Continued on Next Page)



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

## Invoice

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

Invoice Number: 99:8348

For Statements Issued: 05/06/2006 - 05/12/2006

Invoice Date: 05/16/2006

Payment Due Date: 05/23/2006

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	05/06/2006	03/12/2006	\$0.00	\$14.23	\$0.00	\$14.23
Revenue Sufficiency Guarantee Distribution Amount	05/07/2006	03/13/2006	0.00	78.30	0.00	78.30
Revenue Sufficiency Guarantee Distribution Amount	05/08/2006	03/14/2006	0.00	73.68	0.00	73.68
Revenue Sufficiency Guarantee Distribution Amount	05/09/2006	03/15/2006	0.00	246.68	0.00	246.68
Revenue Sufficiency Guarantee Distribution Amount	05/10/2006	03/16/2006	0.00	199.10	0.00	199.10
Revenue Sufficiency Guarantee Distribution Amount	05/11/2006	03/17/2006	0.00	24.24	0.00	24.24
Revenue Sufficiency Guarantee Distribution Amount	05/12/2006	03/18/2006	0.00	3.10	0.00	3.10
Revenue Sufficiency Guarantee First Pass Dist Amount	05/06/2006	03/12/2006	509.64	0.00	0.00	509.64
Revenue Sufficiency Guarantee First Pass Dist Amount	05/07/2006	03/13/2006	1,323.47	0.00	0.00	1,323.47
Revenue Sufficiency Guarantee First Pass Dist Amount	05/08/2006	03/14/2006	141.61	0.00	0.00	141.61
Revenue Sufficiency Guarantee First Pass Dist Amount	05/09/2006	03/15/2006	3,082.79	0.00	0.00	3,082.79
Revenue Sufficiency Guarantee First Pass Dist Amount	05/10/2006	03/16/2006	(2,627.89)	0.00	0.00	(2,627.89)
Revenue Sufficiency Guarantee First Pass Dist Amount	05/11/2006	03/17/2006	(3,026.24)	0.00	0.00	(3,026.24)
Revenue Sufficiency Guarantee First Pass Dist Amount	05/12/2006	03/18/2006	(834.45)	0.00	0.00	(834.45)
Revenue Sufficiency Guarantee Make Whole Payment Amt	05/06/2006	03/12/2006	(9,223.49)	0.00	0.00	(9,223.49)
Revenue Sufficiency Guarantee Make Whole Payment Amt	05/08/2006	03/14/2006	(9,226.94)	0.00	0.00	(9,226.94)
Revenue Sufficiency Guarantee Make Whole Payment Amt	05/09/2006	03/15/2006	(39,979.12)	0.00	0.00	(39,979.12)
Transmission Rights Hourly Allocation Amount	05/06/2006	03/12/2006	0.00	0.00	10.33	10.33
Transmission Rights Hourly Allocation Amount	05/07/2006	03/13/2006	0.00	0.00	0.05	0.05
Transmission Rights Hourly Allocation Amount	05/08/2006	03/14/2006	0.00	0.00	(0.06)	(0.06)
Transmission Rights Hourly Allocation Amount	05/09/2006	03/15/2006	0.00	0.00	2.63	2.63
Transmission Rights Hourly Allocation Amount	05/10/2006	03/16/2006	0.00	0.00	0.06	0.06
Transmission Rights Hourly Allocation Amount	05/12/2006	03/18/2006	0.00	0.00	24.78	24.78
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>(\$49,503.91)</b>	<b>\$706.43</b>	<b>\$37.79</b>	<b>(\$48,759.69)</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  
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Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S105</b>						
Distribution of Losses Amount	05/06/2006	01/21/2006	(\$277.46)	\$0.00	\$0.00	(\$277.46)
Distribution of Losses Amount	05/07/2006	01/22/2006	110.47	0.00	0.00	110.47
Distribution of Losses Amount	05/08/2006	01/23/2006	863.92	0.00	0.00	863.92
Distribution of Losses Amount	05/09/2006	01/24/2006	1,192.17	0.00	0.00	1,192.17
Distribution of Losses Amount	05/10/2006	01/25/2006	1,355.68	0.00	0.00	1,355.68
Distribution of Losses Amount	05/11/2006	01/26/2006	1,347.61	0.00	0.00	1,347.61
Distribution of Losses Amount	05/12/2006	01/27/2006	2,601.11	0.00	0.00	2,601.11
Net Inadvertent Distribution Amount	05/06/2006	01/21/2006	386.24	0.00	0.00	386.24
Net Inadvertent Distribution Amount	05/07/2006	01/22/2006	766.60	0.00	0.00	766.60
Net Inadvertent Distribution Amount	05/08/2006	01/23/2006	612.27	0.00	0.00	612.27
Net Inadvertent Distribution Amount	05/09/2006	01/24/2006	180.21	0.00	0.00	180.21
Net Inadvertent Distribution Amount	05/10/2006	01/25/2006	121.47	0.00	0.00	121.47
Net Inadvertent Distribution Amount	05/11/2006	01/26/2006	167.26	0.00	0.00	167.26
Net Inadvertent Distribution Amount	05/12/2006	01/27/2006	135.73	0.00	0.00	135.73
Revenue Neutrality Uplift Amount	05/06/2006	01/21/2006	(755.77)	0.00	0.00	(755.77)
Revenue Neutrality Uplift Amount	05/07/2006	01/22/2006	(786.46)	0.00	0.00	(786.46)
Revenue Neutrality Uplift Amount	05/08/2006	01/23/2006	(423.09)	0.00	0.00	(423.09)
Revenue Neutrality Uplift Amount	05/09/2006	01/24/2006	(162.38)	0.00	0.00	(162.38)
Revenue Neutrality Uplift Amount	05/10/2006	01/25/2006	204.07	0.00	0.00	204.07
Revenue Neutrality Uplift Amount	05/11/2006	01/26/2006	380.43	0.00	0.00	380.43
Revenue Neutrality Uplift Amount	05/12/2006	01/27/2006	169.53	0.00	0.00	169.53
Revenue Sufficiency Guarantee Distribution Amount	05/07/2006	01/22/2006	0.00	400.27	0.00	400.27
Revenue Sufficiency Guarantee Distribution Amount	05/08/2006	01/23/2006	0.00	39.20	0.00	39.20
Revenue Sufficiency Guarantee Distribution Amount	05/09/2006	01/24/2006	0.00	194.50	0.00	194.50
Revenue Sufficiency Guarantee Distribution Amount	05/10/2006	01/25/2006	0.00	235.90	0.00	235.90
Revenue Sufficiency Guarantee Distribution Amount	05/11/2006	01/26/2006	0.00	192.69	0.00	192.69
Revenue Sufficiency Guarantee Distribution Amount	05/12/2006	01/27/2006	0.00	213.52	0.00	213.52
Revenue Sufficiency Guarantee First Pass Dist Amount	05/06/2006	01/21/2006	0.00	228.23	0.00	228.23
Revenue Sufficiency Guarantee First Pass Dist Amount	05/07/2006	01/22/2006	2,721.23	0.00	0.00	2,721.23
Revenue Sufficiency Guarantee First Pass Dist Amount	05/07/2006	01/22/2006	(2,377.35)	0.00	0.00	(2,377.35)

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 99:8348

For Statements Issued: 05/06/2006 - 05/12/2006

Invoice Date: 05/16/2006

Payment Due Date: 05/23/2006

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	05/08/2006	01/23/2006	\$2,363.77	\$0.00	\$0.00	\$2,363.77
Revenue Sufficiency Guarantee First Pass Dist Amount	05/10/2006	01/25/2006	(13.87)	0.00	0.00	(13.87)
Revenue Sufficiency Guarantee First Pass Dist Amount	05/11/2006	01/26/2006	1,678.97	0.00	0.00	1,678.97
Revenue Sufficiency Guarantee First Pass Dist Amount	05/12/2006	01/27/2006	624.36	0.00	0.00	624.36
Revenue Sufficiency Guarantee Make Whole Payment Amt	05/08/2006	01/23/2006	(13,759.22)	0.00	0.00	(13,759.22)
Transmission Rights Hourly Allocation Amount	05/06/2006	01/21/2006	0.00	0.00	0.05	0.05
Transmission Rights Hourly Allocation Amount	05/07/2006	01/22/2006	0.00	0.00	0.01	0.01
Transmission Rights Hourly Allocation Amount	05/08/2006	01/23/2006	0.00	0.00	1.49	1.49
Transmission Rights Hourly Allocation Amount	05/09/2006	01/24/2006	0.00	0.00	0.95	0.95
Transmission Rights Hourly Allocation Amount	05/10/2006	01/25/2006	0.00	0.00	4.94	4.94
Transmission Rights Hourly Allocation Amount	05/11/2006	01/26/2006	0.00	0.00	0.16	0.16
Transmission Rights Hourly Allocation Amount	05/12/2006	01/27/2006	0.00	0.00	(8.75)	(8.75)
			<b>(\$572.50)</b>	<b>\$1,504.31</b>	<b>(\$1.15)</b>	<b>\$930.66</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: 99:8348

For Statements Issued: 05/06/2006 - 05/12/2006

Invoice Date: 05/16/2006

Payment Due Date: 05/23/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R155 Asset Energy Amount	05/07/2006	12/03/2005	\$61,524.60	\$0.00	\$0.00	\$61,524.60
R155 Distribution of Losses Amount	05/06/2006	12/02/2005	4,646.21	0.00	0.00	4,646.21
R155 Distribution of Losses Amount	05/07/2006	12/03/2005	(4,835.37)	0.00	0.00	(4,835.37)
R155 Distribution of Losses Amount	05/08/2006	12/04/2005	(1,197.63)	0.00	0.00	(1,197.63)
R155 Distribution of Losses Amount	05/09/2006	12/05/2005	539.14	0.00	0.00	539.14
R155 Distribution of Losses Amount	05/10/2006	12/06/2005	1,099.56	0.00	0.00	1,099.56
R155 Distribution of Losses Amount	05/11/2006	12/07/2005	39.08	0.00	0.00	39.08
R155 Net Inadvertent Distribution Amount	05/12/2006	12/08/2005	14,786.51	0.00	0.00	14,786.51
R155 Net Inadvertent Distribution Amount	05/06/2006	12/02/2005	(801.64)	0.00	0.00	(801.64)
R155 Net Inadvertent Distribution Amount	05/07/2006	12/03/2005	(384.37)	0.00	0.00	(384.37)
R155 Net Inadvertent Distribution Amount	05/08/2006	12/04/2005	(306.57)	0.00	0.00	(306.57)
R155 Net Inadvertent Distribution Amount	05/09/2006	12/05/2005	(336.32)	0.00	0.00	(336.32)
R155 Net Inadvertent Distribution Amount	05/10/2006	12/06/2005	(1,413.95)	0.00	0.00	(1,413.95)
R155 Net Inadvertent Distribution Amount	05/11/2006	12/07/2005	(1,113.18)	0.00	0.00	(1,113.18)
R155 Net Inadvertent Distribution Amount	05/12/2006	12/08/2005	(447.68)	0.00	0.00	(447.68)
R155 Revenue Neutrality Uplift Amount	05/06/2006	12/02/2005	2,220.95	0.00	0.00	2,220.95
R155 Revenue Neutrality Uplift Amount	05/07/2006	12/03/2005	1,754.94	0.00	0.00	1,754.94
R155 Revenue Neutrality Uplift Amount	05/08/2006	12/04/2005	713.78	0.00	0.00	713.78
R155 Revenue Neutrality Uplift Amount	05/09/2006	12/05/2005	2,733.03	0.00	0.00	2,733.03
R155 Revenue Neutrality Uplift Amount	05/10/2006	12/06/2005	2,323.50	0.00	0.00	2,323.50
R155 Revenue Neutrality Uplift Amount	05/11/2006	12/07/2005	1,453.28	0.00	0.00	1,453.28
R155 Revenue Neutrality Uplift Amount	05/12/2006	12/08/2005	2,529.47	0.00	0.00	2,529.47
R155 Revenue Sufficiency Guarantee Distribution Amount	05/06/2006	12/02/2005	0.00	(248.65)	0.00	(248.65)
R155 Revenue Sufficiency Guarantee Distribution Amount	05/07/2006	12/03/2005	0.00	(101.90)	0.00	(101.90)
R155 Revenue Sufficiency Guarantee Distribution Amount	05/08/2006	12/04/2005	0.00	(455.21)	0.00	(455.21)
R155 Revenue Sufficiency Guarantee Distribution Amount	05/09/2006	12/05/2005	0.00	(228.99)	0.00	(228.99)
R155 Revenue Sufficiency Guarantee Distribution Amount	05/10/2006	12/06/2005	0.00	(825.51)	0.00	(825.51)
R155 Revenue Sufficiency Guarantee Distribution Amount	05/11/2006	12/07/2005	0.00	(975.66)	0.00	(975.66)
R155 Revenue Sufficiency Guarantee Distribution Amount	05/12/2006	12/08/2005	0.00	(691.62)	0.00	(691.62)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	05/06/2006	12/02/2005	29,080.91	0.00	0.00	29,080.91

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: 99:8348

For Statements Issued: 05/06/2006 - 05/12/2006

Invoice Date: 05/16/2006

Payment Due Date: 05/23/2006

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	05/07/2006	12/03/2005	\$14,739.55	\$0.00	\$0.00	\$14,739.55
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	05/08/2006	12/04/2005	19,361.51	0.00	0.00	19,361.51
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	05/09/2006	12/05/2005	44,120.87	0.00	0.00	44,120.87
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	05/10/2006	12/06/2005	35,869.09	0.00	0.00	35,869.09
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	05/11/2006	12/07/2005	30,222.67	0.00	0.00	30,222.67
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	05/12/2006	12/08/2005	12,694.27	0.00	0.00	12,694.27
R155 Transmission Rights Hourly Allocation Amount	05/06/2006	12/02/2005	0.00	0.00	(18.48)	(18.48)
R155 Transmission Rights Hourly Allocation Amount	05/07/2006	12/03/2005	0.00	0.00	0.01	0.01
R155 Transmission Rights Hourly Allocation Amount	05/08/2006	12/04/2005	0.00	0.00	0.50	0.50
R155 Transmission Rights Hourly Allocation Amount	05/09/2006	12/05/2005	0.00	0.00	(3.36)	(3.36)
R155 Transmission Rights Hourly Allocation Amount	05/10/2006	12/06/2005	0.00	0.00	0.25	0.25
R155 Transmission Rights Hourly Allocation Amount	05/11/2006	12/07/2005	0.00	0.00	20.07	20.07
R155 Transmission Rights Hourly Allocation Amount	05/12/2006	12/08/2005	0.00	0.00	2.36	2.36
R395 Distribution of Losses Amount	05/06/2006	04/06/2005	(356.65)	0.00	0.00	(356.65)
R395 Distribution of Losses Amount	05/07/2006	04/07/2005	(622.25)	0.00	0.00	(622.25)
R395 Distribution of Losses Amount	05/08/2006	04/08/2005	(774.43)	0.00	0.00	(774.43)
R395 Distribution of Losses Amount	05/09/2006	04/09/2005	(826.75)	0.00	0.00	(826.75)
R395 Distribution of Losses Amount	05/10/2006	04/10/2005	1,654.22	0.00	0.00	1,654.22
R395 Distribution of Losses Amount	05/11/2006	04/11/2005	984.58	0.00	0.00	984.58
R395 Distribution of Losses Amount	05/12/2006	04/12/2005	(523.38)	0.00	0.00	(523.38)
R395 Miscellaneous Amount	05/06/2006	04/06/2005	87.51	0.00	0.00	87.51
R395 Miscellaneous Amount	05/07/2006	04/07/2005	14.47	0.00	0.00	14.47
R395 Miscellaneous Amount	05/08/2006	04/08/2005	30.14	0.00	0.00	30.14
R395 Miscellaneous Amount	05/09/2006	04/09/2005	49.55	0.00	0.00	49.55
R395 Miscellaneous Amount	05/10/2006	04/10/2005	43.80	0.00	0.00	43.80
R395 Net Inadvertent Distribution Amount	05/12/2006	04/12/2005	174.80	0.00	0.00	174.80
R395 Net Inadvertent Distribution Amount	05/06/2006	04/06/2005	163.92	0.00	0.00	163.92
R395 Net Inadvertent Distribution Amount	05/07/2006	04/07/2005	45.02	0.00	0.00	45.02
R395 Net Inadvertent Distribution Amount	05/08/2006	04/08/2005	(51.50)	0.00	0.00	(51.50)
R395 Net Inadvertent Distribution Amount	05/09/2006	04/09/2005	(169.04)	0.00	0.00	(169.04)

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 99:8348

For Statements Issued: 05/06/2006 - 05/12/2006

Invoice Date: 05/16/2006

Payment Due Date: 05/23/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R395 Net Inadvertent Distribution Amount	05/11/2006	04/11/2005	(\$388.55)	\$0.00	\$0.00	(\$388.55)
R395 Net Inadvertent Distribution Amount	05/12/2006	04/12/2005	(156.10)	0.00	0.00	(156.10)
R395 Revenue Neutrality Uplift Amount	05/06/2006	04/06/2005	(12,915.63)	0.00	0.00	(12,915.63)
R395 Revenue Neutrality Uplift Amount	05/07/2006	04/07/2005	(15,903.21)	0.00	0.00	(15,903.21)
R395 Revenue Neutrality Uplift Amount	05/08/2006	04/08/2005	(9,270.06)	0.00	0.00	(9,270.06)
R395 Revenue Neutrality Uplift Amount	05/09/2006	04/09/2005	1,448.61	0.00	0.00	1,448.61
R395 Revenue Neutrality Uplift Amount	05/10/2006	04/10/2005	16,950.72	0.00	0.00	16,950.72
R395 Revenue Neutrality Uplift Amount	05/11/2006	04/11/2005	(43,309.74)	0.00	0.00	(43,309.74)
R395 Revenue Neutrality Uplift Amount	05/12/2006	04/12/2005	(16,367.49)	0.00	0.00	(16,367.49)
R395 Revenue Sufficiency Guarantee Distribution Amount	05/06/2006	04/06/2005	0.00	(535.67)	0.00	(535.67)
R395 Revenue Sufficiency Guarantee Distribution Amount	05/07/2006	04/07/2005	0.00	(379.78)	0.00	(379.78)
R395 Revenue Sufficiency Guarantee Distribution Amount	05/08/2006	04/08/2005	0.00	(6.48)	0.00	(6.48)
R395 Revenue Sufficiency Guarantee Distribution Amount	05/09/2006	04/09/2005	0.00	(139.29)	0.00	(139.29)
R395 Revenue Sufficiency Guarantee Distribution Amount	05/10/2006	04/10/2005	0.00	201.63	0.00	201.63
R395 Revenue Sufficiency Guarantee Distribution Amount	05/11/2006	04/11/2005	0.00	(23.83)	0.00	(23.83)
R395 Revenue Sufficiency Guarantee Distribution Amount	05/12/2006	04/12/2005	0.00	(73.14)	0.00	(73.14)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	05/06/2006	04/06/2005	20,541.85	0.00	0.00	20,541.85
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	05/07/2006	04/07/2005	10,497.54	0.00	0.00	10,497.54
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	05/08/2006	04/08/2005	548.95	0.00	0.00	548.95
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	05/09/2006	04/09/2005	687.70	0.00	0.00	687.70
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	05/10/2006	04/10/2005	3,499.97	0.00	0.00	3,499.97
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	05/11/2006	04/11/2005	61,182.06	0.00	0.00	61,182.06
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	05/12/2006	04/12/2005	29,328.32	0.00	0.00	29,328.32
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	05/07/2006	04/07/2005	3,690.66	0.00	0.00	3,690.66
R395 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/11/2006	04/11/2005	(5,818.89)	0.00	0.00	(5,818.89)
R395 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/12/2006	04/12/2005	(5,073.37)	0.00	0.00	(5,073.37)
R395 Transmission Rights Hourly Allocation Amount	05/07/2006	04/07/2005	0.00	0.00	(0.01)	(0.01)
R395 Transmission Rights Hourly Allocation Amount	05/09/2006	04/09/2005	0.00	0.00	0.24	0.24
R395 Transmission Rights Hourly Allocation Amount	05/12/2006	04/12/2005	0.00	0.00	0.15	0.15
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$310,713.56</b>	<b>(\$4,484.10)</b>	<b>\$1.73</b>	<b>\$306,231.19</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:** 1020869

**For Statements Issued:** 05/13/2006-05/19/2006

**Invoice Date:** 05/23/2006

**Participant ID:** LGE

**Payment Due Date:** 05/30/2006

**Invoice Type:** Administration Fee Invoice

**Invoice Summary:**

**Total:**

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	<b>\$111,248.58</b>
S55 Prior Period Adjustments:	<b>(3.60)</b>
S105 Prior Period Adjustments:	<b>0.00</b>
Other Adjustments:	<b>(2.80)</b>

**Total Net Charge (Revenue):**

**\$111,242.18**

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: 1020869

For Statements Issued: 05/13/2006 - 05/19/2006

Invoice Date: 05/23/2006

Payment Due Date: 05/30/2006

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	05/06/2006	04/29/2006	\$1,412.20	\$11,755.68	\$0.00	\$13,167.88
S7 Market Administration Amount	05/07/2006	04/30/2006	1,261.88	12,384.89	0.00	13,646.77
S7 Market Administration Amount	05/08/2006	05/01/2006	1,129.47	12,023.71	0.00	13,153.18
S7 Market Administration Amount	05/09/2006	05/02/2006	1,275.28	13,225.69	0.00	14,500.97
S7 Market Administration Amount	05/10/2006	05/03/2006	1,353.93	12,880.45	0.00	14,234.38
S7 Market Administration Amount	05/11/2006	05/04/2006	652.67	13,756.40	0.00	14,409.07
S7 Market Administration Amount	05/12/2006	05/05/2006	1,076.86	13,622.61	0.00	14,699.47
S7 Transmission Rights Market Administration Amount	05/06/2006	04/29/2006	0.00	0.00	1,725.12	1,725.12
S7 Transmission Rights Market Administration Amount	05/07/2006	04/30/2006	0.00	0.00	1,725.12	1,725.12
S7 Transmission Rights Market Administration Amount	05/08/2006	05/01/2006	0.00	0.00	1,996.96	1,996.96
S7 Transmission Rights Market Administration Amount	05/09/2006	05/02/2006	0.00	0.00	1,996.96	1,996.96
S7 Transmission Rights Market Administration Amount	05/10/2006	05/03/2006	0.00	0.00	1,996.96	1,996.96
S7 Transmission Rights Market Administration Amount	05/11/2006	05/04/2006	0.00	0.00	1,996.96	1,996.96
S7 Transmission Rights Market Administration Amount	05/12/2006	05/05/2006	0.00	0.00	1,996.96	1,996.96
S14 Market Administration Amount	05/13/2006	04/29/2006	2.23	0.00	1,996.96	1,996.96
S14 Market Administration Amount	05/16/2006	05/02/2006	(0.41)	0.00	0.00	2.23
						(0.41)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$8,164.11</b>	<b>\$89,649.43</b>	<b>\$13,435.04</b>	<b>\$111,248.58</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: 1020869

For Statements Issued: 05/13/2006 - 05/19/2006

Invoice Date: 05/23/2006

Payment Due Date: 05/30/2006

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	05/13/2006	03/19/2006	(\$3.60)	\$0.00	\$0.00	(\$3.60)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						(\$3.60)



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: 1020869

For Statements Issued: 05/13/2006 - 05/19/2006

Invoice Date: 05/23/2006

Payment Due Date: 05/30/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R395 Market Administration Amount	05/19/2006	04/19/2005	(\$2.80)	\$0.00	\$0.00	(\$2.80)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						(\$2.80)



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

## Invoice

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<b>Market Participant:</b> Louisville Gas & Electric/Kentucky Utilities Company 220 West Main Street Louisville, KY 40202	<b>Invoice Number:</b> 100:8638
<b>Participant ID:</b> LGE	<b>For Statements Issued:</b> 05/13/2006-05/19/2006
<b>Invoice Type:</b> Market Invoice	<b>Invoice Date:</b> 05/23/2006
	<b>Payment Due Date:</b> 05/30/2006

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Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$1,416,417.80)
S55 Prior Period Adjustments:	(9,610.38)
S105 Prior Period Adjustments:	13,531.37
Other Adjustments:	14,940.71
<b>Total Net Charge (Revenue):</b>	<b>(\$1,397,556.10)</b>

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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: 100-8638

For Statements Issued: 05/13/2006 - 05/19/2006

Invoice Date: 05/23/2006

Payment Due Date: 05/30/2006

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	05/06/2006	04/29/2006	(\$331,300.67)	\$416,227.10	\$0.00	\$84,926.43
S7 Asset Energy Amount	05/07/2006	04/30/2006	(130,834.09)	47,768.60	0.00	(83,065.49)
S7 Asset Energy Amount	05/08/2006	05/01/2006	(290,747.55)	317,946.30	0.00	27,198.75
S7 Asset Energy Amount	05/09/2006	05/02/2006	251,632.10	239,654.04	0.00	491,286.14
S7 Asset Energy Amount	05/10/2006	05/03/2006	(333,153.43)	287,061.80	0.00	(46,091.63)
S7 Asset Energy Amount	05/11/2006	05/04/2006	(58,024.31)	(405,603.44)	0.00	(463,627.75)
S7 Asset Energy Amount	05/12/2006	05/05/2006	272,289.94	(457,434.31)	0.00	(185,144.37)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/06/2006	04/29/2006	0.00	(20.98)	0.00	(20.98)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/07/2006	04/30/2006	0.00	(79.23)	0.00	(79.23)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/08/2006	05/01/2006	0.00	(10,264.71)	0.00	(10,264.71)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/09/2006	05/02/2006	0.00	(10,489.25)	0.00	(10,489.25)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/10/2006	05/03/2006	0.00	(226.43)	0.00	(226.43)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/11/2006	05/04/2006	0.00	(170.44)	0.00	(170.44)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/12/2006	05/05/2006	0.00	(6,247.89)	0.00	(6,247.89)
S7 Distribution of Losses Amount	05/06/2006	04/29/2006	(23,666.60)	0.00	0.00	(23,666.60)
S7 Distribution of Losses Amount	05/07/2006	04/30/2006	(22,130.57)	0.00	0.00	(22,130.57)
S7 Distribution of Losses Amount	05/08/2006	05/01/2006	(34,712.92)	0.00	0.00	(34,712.92)
S7 Distribution of Losses Amount	05/09/2006	05/02/2006	(37,873.43)	0.00	0.00	(37,873.43)
S7 Distribution of Losses Amount	05/10/2006	05/03/2006	(49,775.57)	0.00	0.00	(49,775.57)
S7 Distribution of Losses Amount	05/11/2006	05/04/2006	(35,161.00)	0.00	0.00	(35,161.00)
S7 Distribution of Losses Amount	05/12/2006	05/05/2006	(34,547.46)	0.00	0.00	(34,547.46)
S7 Financial Bilateral Transaction Congestion Amount	05/07/2006	04/30/2006	0.00	20.98	0.00	20.98
S7 Financial Bilateral Transaction Congestion Amount	05/08/2006	05/01/2006	0.00	79.23	0.00	79.23
S7 Financial Bilateral Transaction Congestion Amount	05/09/2006	05/02/2006	0.00	10,264.71	0.00	10,264.71
S7 Financial Bilateral Transaction Congestion Amount	05/10/2006	05/03/2006	0.00	10,489.25	0.00	10,489.25
S7 Financial Bilateral Transaction Congestion Amount	05/11/2006	05/04/2006	0.00	226.43	0.00	226.43
S7 Financial Bilateral Transaction Congestion Amount	05/12/2006	05/05/2006	0.00	170.44	0.00	170.44
S7 Financial Bilateral Transaction Loss Amount	05/06/2006	04/29/2006	0.00	6,247.89	0.00	6,247.89
S7 Financial Bilateral Transaction Loss Amount	05/07/2006	04/30/2006	0.00	1,391.64	0.00	1,391.64
S7 Financial Bilateral Transaction Loss Amount	05/07/2006	04/30/2006	0.00	1,235.34	0.00	1,235.34

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: 100:8638

For Statements Issued: 05/13/2006 - 05/19/2006

Invoice Date: 05/23/2006

Payment Due Date: 05/30/2006

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	05/08/2006	05/01/2006	\$0.00	\$2,471.88	\$0.00	\$2,471.88
S7	Financial Bilateral	Transaction Loss Amount	05/09/2006	05/02/2006	0.00	2,716.10	0.00	2,716.10
S7	Financial Bilateral	Transaction Loss Amount	05/10/2006	05/03/2006	0.00	3,171.02	0.00	3,171.02
S7	Financial Bilateral	Transaction Loss Amount	05/11/2006	05/04/2006	0.00	2,586.64	0.00	2,586.64
S7	Financial Bilateral	Transaction Loss Amount	05/12/2006	05/05/2006	0.00	2,245.26	0.00	2,245.26
S7	Losses Rebate on	Carve-Out Grandfathered Agrmnts	05/06/2006	04/29/2006	0.00	(1,391.64)	0.00	(1,391.64)
S7	Losses Rebate on	Carve-Out Grandfathered Agrmnts	05/07/2006	04/30/2006	0.00	(1,235.34)	0.00	(1,235.34)
S7	Losses Rebate on	Carve-Out Grandfathered Agrmnts	05/08/2006	05/01/2006	0.00	(2,471.88)	0.00	(2,471.88)
S7	Losses Rebate on	Carve-Out Grandfathered Agrmnts	05/09/2006	05/02/2006	0.00	(2,716.10)	0.00	(2,716.10)
S7	Losses Rebate on	Carve-Out Grandfathered Agrmnts	05/10/2006	05/03/2006	0.00	(3,171.02)	0.00	(3,171.02)
S7	Losses Rebate on	Carve-Out Grandfathered Agrmnts	05/11/2006	05/04/2006	0.00	(2,586.64)	0.00	(2,586.64)
S7	Losses Rebate on	Carve-Out Grandfathered Agrmnts	05/12/2006	05/05/2006	0.00	(2,245.26)	0.00	(2,245.26)
S7	Net Inadvertent	Distribution Amount	05/06/2006	04/29/2006	5,532.05	0.00	0.00	5,532.05
S7	Net Inadvertent	Distribution Amount	05/07/2006	04/30/2006	3,042.95	0.00	0.00	3,042.95
S7	Net Inadvertent	Distribution Amount	05/08/2006	05/01/2006	4,871.56	0.00	0.00	4,871.56
S7	Net Inadvertent	Distribution Amount	05/09/2006	05/02/2006	4,258.18	0.00	0.00	4,258.18
S7	Net Inadvertent	Distribution Amount	05/10/2006	05/03/2006	3,821.78	0.00	0.00	3,821.78
S7	Net Inadvertent	Distribution Amount	05/11/2006	05/04/2006	5,193.96	0.00	0.00	5,193.96
S7	Net Inadvertent	Distribution Amount	05/12/2006	05/05/2006	2,699.66	0.00	0.00	2,699.66
S7	Non-Asset	Energy Amount	05/06/2006	04/29/2006	5,371.86	(95,437.65)	0.00	(90,065.79)
S7	Non-Asset	Energy Amount	05/07/2006	04/30/2006	(143.44)	(89,687.31)	0.00	(89,830.75)
S7	Non-Asset	Energy Amount	05/08/2006	05/01/2006	10,259.97	(164,518.75)	0.00	(154,258.78)
S7	Non-Asset	Energy Amount	05/09/2006	05/02/2006	11,592.73	(174,986.76)	0.00	(163,394.03)
S7	Non-Asset	Energy Amount	05/10/2006	05/03/2006	(13,098.76)	(186,009.36)	0.00	(199,108.12)
S7	Non-Asset	Energy Amount	05/11/2006	05/04/2006	29,098.21	(165,077.61)	0.00	(135,979.40)
S7	Non-Asset	Energy Amount	05/12/2006	05/05/2006	1,924.74	(120,685.22)	0.00	(118,760.48)
S7	Revenue	Neutrality Uplift Amount	05/06/2006	04/29/2006	71,858.91	0.00	0.00	71,858.91
S7	Revenue	Neutrality Uplift Amount	05/07/2006	04/30/2006	43,001.70	0.00	0.00	43,001.70
S7	Revenue	Neutrality Uplift Amount	05/08/2006	05/01/2006	5,850.08	0.00	0.00	5,850.08
S7	Revenue	Neutrality Uplift Amount	05/09/2006	05/02/2006	6,371.45	0.00	0.00	6,371.45

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

(Continued on Next Page)



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

# Invoice

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

Invoice Number: 100-8638

For Statements Issued: 05/13/2006 - 05/19/2006

Invoice Date: 05/23/2006

Payment Due Date: 05/30/2006

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	05/10/2006	05/03/2006	(\$6,366.70)	\$0.00	\$0.00	(\$6,366.70)
S7 Revenue Neutrality Uplift Amount	05/11/2006	05/04/2006	(13,395.79)	0.00	0.00	(13,395.79)
S7 Revenue Neutrality Uplift Amount	05/12/2006	05/05/2006	1,194.35	0.00	0.00	1,194.35
S7 Revenue Sufficiency Guarantee Distribution Amount	05/06/2006	04/29/2006	0.00	8,834.62	0.00	8,834.62
S7 Revenue Sufficiency Guarantee Distribution Amount	05/07/2006	04/30/2006	0.00	9,933.74	0.00	9,933.74
S7 Revenue Sufficiency Guarantee Distribution Amount	05/08/2006	05/01/2006	0.00	13,376.47	0.00	13,376.47
S7 Revenue Sufficiency Guarantee Distribution Amount	05/09/2006	05/02/2006	0.00	10,058.10	0.00	10,058.10
S7 Revenue Sufficiency Guarantee Distribution Amount	05/10/2006	05/03/2006	0.00	8,849.15	0.00	8,849.15
S7 Revenue Sufficiency Guarantee Distribution Amount	05/11/2006	05/04/2006	0.00	5,425.89	0.00	5,425.89
S7 Revenue Sufficiency Guarantee Distribution Amount	05/12/2006	05/05/2006	0.00	25,523.42	0.00	25,523.42
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/06/2006	04/29/2006	13,250.64	0.00	0.00	13,250.64
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/07/2006	04/30/2006	3,734.71	0.00	0.00	3,734.71
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/08/2006	05/01/2006	6,980.86	0.00	0.00	6,980.86
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/09/2006	05/02/2006	40,001.79	0.00	0.00	40,001.79
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/10/2006	05/03/2006	5,614.46	0.00	0.00	5,614.46
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/11/2006	05/04/2006	3,770.64	0.00	0.00	3,770.64
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/12/2006	05/05/2006	6,324.83	0.00	0.00	6,324.83
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/06/2006	04/29/2006	0.00	(2,974.34)	0.00	(2,974.34)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/07/2006	04/30/2006	0.00	(17,967.45)	0.00	(17,967.45)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/08/2006	05/01/2006	(52,956.43)	(14,564.78)	0.00	(67,521.21)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/12/2006	05/05/2006	0.00	(2,624.44)	0.00	(2,624.44)
S7 Transmission Rights Hourly Allocation Amount	05/06/2006	04/29/2006	0.00	0.00	(567.35)	(567.35)
S7 Transmission Rights Hourly Allocation Amount	05/07/2006	04/30/2006	0.00	0.00	(2,623.82)	(2,623.82)
S7 Transmission Rights Hourly Allocation Amount	05/08/2006	05/01/2006	0.00	0.00	(142,022.85)	(142,022.85)
S7 Transmission Rights Hourly Allocation Amount	05/09/2006	05/02/2006	0.00	0.00	(137,849.98)	(137,849.98)
S7 Transmission Rights Hourly Allocation Amount	05/10/2006	05/03/2006	0.00	0.00	(5,809.69)	(5,809.69)
S7 Transmission Rights Hourly Allocation Amount	05/11/2006	05/04/2006	0.00	0.00	(4,303.59)	(4,303.59)
S7 Transmission Rights Hourly Allocation Amount	05/12/2006	05/05/2006	0.00	0.00	(80,624.82)	(80,624.82)
S7 Transmission Rights Monthly Allocation Amount	05/07/2006	04/30/2006	0.00	0.00	(75,974.66)	(75,974.66)
S7 Uninstructed Deviation Amount	05/06/2006	04/29/2006	319.48	0.00	0.00	319.48

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: 100-8638

For Statements Issued: 05/13/2006 - 05/19/2006

Invoice Date: 05/23/2006

Payment Due Date: 05/30/2006

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	05/07/2006	04/30/2006	\$638.27	\$0.00	\$0.00	\$638.27
S7 Uninstructed Deviation Amount	05/08/2006	05/01/2006	929.50	0.00	0.00	929.50
S7 Uninstructed Deviation Amount	05/09/2006	05/02/2006	632.72	0.00	0.00	632.72
S7 Uninstructed Deviation Amount	05/10/2006	05/03/2006	5,668.64	0.00	0.00	5,668.64
S7 Uninstructed Deviation Amount	05/11/2006	05/04/2006	1,400.12	0.00	0.00	1,400.12
S7 Uninstructed Deviation Amount	05/12/2006	05/05/2006	1,569.38	0.00	0.00	1,569.38
S7 Virtual Energy Amount	05/06/2006	04/29/2006	38,060.64	(33,483.74)	0.00	4,576.90
S7 Virtual Energy Amount	05/07/2006	04/30/2006	29,605.02	(32,809.68)	0.00	(3,204.66)
S7 Virtual Energy Amount	05/08/2006	05/01/2006	27,337.48	(26,588.82)	0.00	748.66
S7 Virtual Energy Amount	05/09/2006	05/02/2006	(318,419.99)	357,093.91	0.00	38,673.92
S7 Virtual Energy Amount	05/10/2006	05/03/2006	(243,483.21)	334,363.78	0.00	90,880.57
S7 Virtual Energy Amount	05/12/2006	05/05/2006	(258,960.00)	316,456.00	0.00	57,496.00
S14 Asset Energy Amount	05/13/2006	04/29/2006	(9,044.54)	0.00	0.00	(9,044.54)
S14 Asset Energy Amount	05/16/2006	05/02/2006	490.68	0.00	0.00	490.68
S14 Distribution of Losses Amount	05/13/2006	04/29/2006	(5.99)	0.00	0.00	(5.99)
S14 Distribution of Losses Amount	05/14/2006	04/30/2006	(56.41)	0.00	0.00	(56.41)
S14 Distribution of Losses Amount	05/15/2006	05/01/2006	(4.37)	0.00	0.00	(4.37)
S14 Distribution of Losses Amount	05/16/2006	05/02/2006	480.92	0.00	0.00	480.92
S14 Distribution of Losses Amount	05/17/2006	05/03/2006	(128.86)	0.00	0.00	(128.86)
S14 Distribution of Losses Amount	05/18/2006	05/04/2006	(75.30)	0.00	0.00	(75.30)
S14 Distribution of Losses Amount	05/19/2006	05/05/2006	(57.85)	0.00	0.00	(57.85)
S14 Net Inadvertent Distribution Amount	05/13/2006	04/29/2006	(693.21)	0.00	0.00	(693.21)
S14 Net Inadvertent Distribution Amount	05/14/2006	04/30/2006	(379.94)	0.00	0.00	(379.94)
S14 Net Inadvertent Distribution Amount	05/15/2006	05/01/2006	(2,632.31)	0.00	0.00	(2,632.31)
S14 Net Inadvertent Distribution Amount	05/16/2006	05/02/2006	(2,096.90)	0.00	0.00	(2,096.90)
S14 Net Inadvertent Distribution Amount	05/17/2006	05/03/2006	(1,063.73)	0.00	0.00	(1,063.73)
S14 Net Inadvertent Distribution Amount	05/18/2006	05/04/2006	(771.17)	0.00	0.00	(771.17)
S14 Net Inadvertent Distribution Amount	05/19/2006	05/05/2006	(136.75)	0.00	0.00	(136.75)
S14 Revenue Neutrality Uplift Amount	05/13/2006	04/29/2006	876.10	0.00	0.00	876.10
S14 Revenue Neutrality Uplift Amount	05/14/2006	04/30/2006	401.81	0.00	0.00	401.81

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: 100:8638

For Statements Issued: 05/13/2006 - 05/19/2006

Invoice Date: 05/23/2006

Payment Due Date: 05/30/2006

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	05/15/2006	05/01/2006	\$3,038.73	\$0.00	\$0.00	\$3,038.73
S14 Revenue Neutrality Uplift Amount	05/16/2006	05/02/2006	2,234.84	0.00	0.00	2,234.84
S14 Revenue Neutrality Uplift Amount	05/17/2006	05/03/2006	1,492.68	0.00	0.00	1,492.68
S14 Revenue Neutrality Uplift Amount	05/18/2006	05/04/2006	849.02	0.00	0.00	849.02
S14 Revenue Neutrality Uplift Amount	05/19/2006	05/05/2006	163.42	0.00	0.00	163.42
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/13/2006	04/29/2006	389.04	0.00	0.00	389.04
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/14/2006	04/30/2006	111.34	0.00	0.00	111.34
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/15/2006	05/01/2006	1,723.01	0.00	0.00	1,723.01
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/16/2006	05/02/2006	693.00	0.00	0.00	693.00
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/17/2006	05/03/2006	70.08	0.00	0.00	70.08
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/18/2006	05/04/2006	25.22	0.00	0.00	25.22
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/19/2006	05/05/2006	435.72	0.00	0.00	435.72
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/15/2006	05/01/2006	(8,042.07)	0.00	0.00	(8,042.07)
S14 Transmission Rights Monthly Allocation Amount	05/14/2006	04/30/2006	0.00	0.00	0.05	0.05
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>(\$1,374,760.35)</b>	<b>\$408,119.26</b>	<b>(\$449,776.71)</b>	<b>(\$1,416,417.80)</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: 100:8638

For Statements Issued: 05/13/2006 - 05/19/2006

Invoice Date: 05/23/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 05/30/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S55</b>						
Asset Energy Amount	05/13/2006	03/19/2006	(\$2,281.56)	\$0.00	\$0.00	(\$2,281.56)
Asset Energy Amount	05/17/2006	03/23/2006	(2.87)	0.00	0.00	(2.87)
Distribution of Losses Amount	05/13/2006	03/19/2006	317.42	0.00	0.00	317.42
Distribution of Losses Amount	05/14/2006	03/20/2006	53.66	0.00	0.00	53.66
Distribution of Losses Amount	05/15/2006	03/21/2006	(1,162.19)	0.00	0.00	(1,162.19)
Distribution of Losses Amount	05/16/2006	03/22/2006	(1,487.31)	0.00	0.00	(1,487.31)
Distribution of Losses Amount	05/17/2006	03/23/2006	366.50	0.00	0.00	366.50
Distribution of Losses Amount	05/18/2006	03/24/2006	(2,786.17)	0.00	0.00	(2,786.17)
Distribution of Losses Amount	05/19/2006	03/25/2006	(2,091.80)	0.00	0.00	(2,091.80)
Net Inadvertent Distribution Amount	05/13/2006	03/19/2006	91.92	0.00	0.00	91.92
Net Inadvertent Distribution Amount	05/14/2006	03/20/2006	(947.11)	0.00	0.00	(947.11)
Net Inadvertent Distribution Amount	05/15/2006	03/21/2006	(300.26)	0.00	0.00	(300.26)
Net Inadvertent Distribution Amount	05/16/2006	03/22/2006	181.73	0.00	0.00	181.73
Net Inadvertent Distribution Amount	05/17/2006	03/23/2006	778.03	0.00	0.00	778.03
Net Inadvertent Distribution Amount	05/18/2006	03/24/2006	(4.70)	0.00	0.00	(4.70)
Net Inadvertent Distribution Amount	05/19/2006	03/25/2006	(133.39)	0.00	0.00	(133.39)
Revenue Neutrality Uplift Amount	05/14/2006	03/19/2006	1,419.87	0.00	0.00	1,419.87
Revenue Neutrality Uplift Amount	05/13/2006	03/20/2006	1,664.32	0.00	0.00	1,664.32
Revenue Neutrality Uplift Amount	05/15/2006	03/21/2006	(1,113.01)	0.00	0.00	(1,113.01)
Revenue Neutrality Uplift Amount	05/16/2006	03/22/2006	313.33	0.00	0.00	313.33
Revenue Neutrality Uplift Amount	05/17/2006	03/23/2006	146.72	0.00	0.00	146.72
Revenue Neutrality Uplift Amount	05/18/2006	03/24/2006	1,980.31	0.00	0.00	1,980.31
Revenue Neutrality Uplift Amount	05/19/2006	03/25/2006	2,627.94	0.00	0.00	2,627.94
Revenue Sufficiency Guarantee Distribution Amount	05/13/2006	03/19/2006	0.00	5.62	0.00	5.62
Revenue Sufficiency Guarantee Distribution Amount	05/14/2006	03/20/2006	0.00	39.54	0.00	39.54
Revenue Sufficiency Guarantee Distribution Amount	05/15/2006	03/21/2006	0.00	42.42	0.00	42.42
Revenue Sufficiency Guarantee Distribution Amount	05/16/2006	03/22/2006	0.00	59.44	0.00	59.44
Revenue Sufficiency Guarantee Distribution Amount	05/17/2006	03/23/2006	0.00	2.73	0.00	2.73
Revenue Sufficiency Guarantee Distribution Amount	05/18/2006	03/24/2006	0.00	2.19	0.00	2.19
Revenue Sufficiency Guarantee Distribution Amount	05/19/2006	03/25/2006	0.00	3.27	0.00	3.27

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: 100:8638

For Statements Issued: 05/13/2006 - 05/19/2006

Invoice Date: 05/23/2006

Payment Due Date: 05/30/2006

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	05/13/2006	03/19/2006	(\$40.06)	\$0.00	\$0.00	(\$40.06)
Revenue Sufficiency Guarantee First Pass Dist Amount	05/14/2006	03/20/2006	(87.89)	0.00	0.00	(87.89)
Revenue Sufficiency Guarantee First Pass Dist Amount	05/15/2006	03/21/2006	(445.37)	0.00	0.00	(445.37)
Revenue Sufficiency Guarantee First Pass Dist Amount	05/16/2006	03/22/2006	(1,895.12)	0.00	0.00	(1,895.12)
Revenue Sufficiency Guarantee First Pass Dist Amount	05/17/2006	03/23/2006	(841.96)	0.00	0.00	(841.96)
Revenue Sufficiency Guarantee First Pass Dist Amount	05/18/2006	03/24/2006	(112.72)	0.00	0.00	(112.72)
Revenue Sufficiency Guarantee First Pass Dist Amount	05/19/2006	03/25/2006	73.89	0.00	0.00	73.89
Revenue Sufficiency Guarantee Make Whole Payment Amt	05/16/2006	03/22/2006	(4,160.85)	0.00	0.00	(4,160.85)
Transmission Rights Hourly Allocation Amount	05/13/2006	03/19/2006	0.00	0.00	0.99	0.99
Transmission Rights Hourly Allocation Amount	05/15/2006	03/21/2006	0.00	0.00	0.28	0.28
Transmission Rights Hourly Allocation Amount	05/16/2006	03/22/2006	0.00	0.00	0.32	0.32
Transmission Rights Hourly Allocation Amount	05/18/2006	03/24/2006	0.00	0.00	3.30	3.30
Transmission Rights Hourly Allocation Amount	05/19/2006	03/25/2006	0.00	0.00	108.22	108.22
<b>Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:</b>			<b>(\$9,878.70)</b>	<b>\$155.21</b>	<b>\$113.11</b>	<b>(\$9,610.38)</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:** 100:8638

**For Statements Issued:** 05/13/2006 - 05/19/2006

**Invoice Date:** 05/23/2006

**Payment Due Date:** 05/30/2006

**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	05/13/2006	01/28/2006	\$183.04	\$0.00	\$0.00	\$183.04
Distribution of Losses Amount	05/14/2006	01/29/2006	249.15	0.00	0.00	249.15
Distribution of Losses Amount	05/15/2006	01/30/2006	219.55	0.00	0.00	219.55
Distribution of Losses Amount	05/16/2006	01/31/2006	1,375.19	0.00	0.00	1,375.19
Distribution of Losses Amount	05/17/2006	02/01/2006	748.79	0.00	0.00	748.79
Distribution of Losses Amount	05/18/2006	02/02/2006	896.15	0.00	0.00	896.15
Distribution of Losses Amount	05/19/2006	02/03/2006	178.22	0.00	0.00	178.22
Net Inadvertent Distribution Amount	05/13/2006	01/28/2006	(654.61)	0.00	0.00	(654.61)
Net Inadvertent Distribution Amount	05/14/2006	01/29/2006	(76.99)	0.00	0.00	(76.99)
Net Inadvertent Distribution Amount	05/15/2006	01/30/2006	(617.14)	0.00	0.00	(617.14)
Net Inadvertent Distribution Amount	05/16/2006	01/31/2006	12.58	0.00	0.00	12.58
Net Inadvertent Distribution Amount	05/17/2006	02/01/2006	(2,171.99)	0.00	0.00	(2,171.99)
Net Inadvertent Distribution Amount	05/18/2006	02/02/2006	(1,242.65)	0.00	0.00	(1,242.65)
Net Inadvertent Distribution Amount	05/19/2006	02/03/2006	(375.79)	0.00	0.00	(375.79)
Revenue Neutrality Uplift Amount	05/13/2006	01/28/2006	1,819.53	0.00	0.00	1,819.53
Revenue Neutrality Uplift Amount	05/14/2006	01/29/2006	674.75	0.00	0.00	674.75
Revenue Neutrality Uplift Amount	05/15/2006	01/30/2006	1,165.70	0.00	0.00	1,165.70
Revenue Neutrality Uplift Amount	05/16/2006	01/31/2006	63.87	0.00	0.00	63.87
Revenue Neutrality Uplift Amount	05/17/2006	02/01/2006	2,808.79	0.00	0.00	2,808.79
Revenue Neutrality Uplift Amount	05/18/2006	02/02/2006	1,730.30	0.00	0.00	1,730.30
Revenue Neutrality Uplift Amount	05/19/2006	02/03/2006	421.37	0.00	0.00	421.37
Revenue Sufficiency Guarantee Distribution Amount	05/13/2006	01/28/2006	0.00	130.04	0.00	130.04
Revenue Sufficiency Guarantee Distribution Amount	05/14/2006	01/29/2006	0.00	146.05	0.00	146.05
Revenue Sufficiency Guarantee Distribution Amount	05/15/2006	01/30/2006	0.00	391.49	0.00	391.49
Revenue Sufficiency Guarantee Distribution Amount	05/16/2006	01/31/2006	0.00	99.75	0.00	99.75
Revenue Sufficiency Guarantee Distribution Amount	05/17/2006	02/01/2006	0.00	360.91	0.00	360.91
Revenue Sufficiency Guarantee Distribution Amount	05/18/2006	02/02/2006	0.00	75.18	0.00	75.18
Revenue Sufficiency Guarantee Distribution Amount	05/19/2006	02/03/2006	0.00	64.55	0.00	64.55
Revenue Sufficiency Guarantee First Pass Dist Amount	05/13/2006	01/28/2006	223.77	0.00	0.00	223.77
Revenue Sufficiency Guarantee First Pass Dist Amount	05/14/2006	01/29/2006	641.12	0.00	0.00	641.12

**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: 100:8638

For Statements Issued: 05/13/2006 - 05/19/2006

Invoice Date: 05/23/2006

Payment Due Date: 05/30/2006

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	05/15/2006	01/30/2006	\$1,274.59	\$0.00	\$0.00	\$1,274.59
Revenue Sufficiency Guarantee First Pass Dist Amount	05/16/2006	01/31/2006	1,958.55	0.00	0.00	1,958.55
Revenue Sufficiency Guarantee First Pass Dist Amount	05/17/2006	02/01/2006	174.51	0.00	0.00	174.51
Revenue Sufficiency Guarantee First Pass Dist Amount	05/18/2006	02/02/2006	403.48	0.00	0.00	403.48
Revenue Sufficiency Guarantee First Pass Dist Amount	05/19/2006	02/03/2006	195.84	0.00	0.00	195.84
Transmission Rights Hourly Allocation Amount	05/13/2006	01/28/2006	0.00	0.00	1.63	1.63
Transmission Rights Hourly Allocation Amount	05/14/2006	01/29/2006	0.00	0.00	1.31	1.31
Transmission Rights Hourly Allocation Amount	05/15/2006	01/30/2006	0.00	0.00	0.60	0.60
Transmission Rights Hourly Allocation Amount	05/16/2006	01/31/2006	0.00	0.00	0.64	0.64
Transmission Rights Hourly Allocation Amount	05/17/2006	02/01/2006	0.00	0.00	0.17	0.17
Transmission Rights Hourly Allocation Amount	05/18/2006	02/02/2006	0.00	0.00	1.35	1.35
Transmission Rights Hourly Allocation Amount	05/19/2006	02/03/2006	0.00	0.00	(1.14)	(1.14)
Transmission Rights Monthly Allocation Amount	05/16/2006	01/31/2006	0.00	0.00	(20.83)	(20.83)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$12,279.67</b>	<b>\$1,267.97</b>	<b>(\$16.27)</b>	<b>\$13,531.37</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: 100-8638

For Statements Issued: 05/13/2006 - 05/19/2006

Invoice Date: 05/23/2006

Payment Due Date: 05/30/2006

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	05/13/2006	12/09/2005	\$2,499.34	\$0.00	\$0.00	\$2,499.34
R155 Distribution of Losses Amount	05/14/2006	12/10/2005	1,668.73	0.00	0.00	1,668.73
R155 Distribution of Losses Amount	05/15/2006	12/11/2005	560.49	0.00	0.00	560.49
R155 Distribution of Losses Amount	05/16/2006	12/12/2005	1,401.12	0.00	0.00	1,401.12
R155 Distribution of Losses Amount	05/17/2006	12/13/2005	1,611.53	0.00	0.00	1,611.53
R155 Distribution of Losses Amount	05/18/2006	12/14/2005	550.46	0.00	0.00	550.46
R155 Net Inadvertent Distribution Amount	05/19/2006	12/15/2005	(480.67)	0.00	0.00	(480.67)
R155 Net Inadvertent Distribution Amount	05/13/2006	12/09/2005	(162.82)	0.00	0.00	(162.82)
R155 Net Inadvertent Distribution Amount	05/14/2006	12/10/2005	(466.58)	0.00	0.00	(466.58)
R155 Net Inadvertent Distribution Amount	05/15/2006	12/11/2005	(216.47)	0.00	0.00	(216.47)
R155 Net Inadvertent Distribution Amount	05/16/2006	12/12/2005	(114.50)	0.00	0.00	(114.50)
R155 Net Inadvertent Distribution Amount	05/17/2006	12/13/2005	(337.94)	0.00	0.00	(337.94)
R155 Net Inadvertent Distribution Amount	05/18/2006	12/14/2005	(409.58)	0.00	0.00	(409.58)
R155 Revenue Neutrality Uplift Amount	05/19/2006	12/15/2005	122.92	0.00	0.00	122.92
R155 Revenue Neutrality Uplift Amount	05/13/2006	12/09/2005	240.31	0.00	0.00	240.31
R155 Revenue Neutrality Uplift Amount	05/14/2006	12/10/2005	952.33	0.00	0.00	952.33
R155 Revenue Neutrality Uplift Amount	05/15/2006	12/11/2005	2,448.15	0.00	0.00	2,448.15
R155 Revenue Neutrality Uplift Amount	05/16/2006	12/12/2005	505.07	0.00	0.00	505.07
R155 Revenue Neutrality Uplift Amount	05/17/2006	12/13/2005	1,442.61	0.00	0.00	1,442.61
R155 Revenue Neutrality Uplift Amount	05/18/2006	12/14/2005	1,087.74	0.00	0.00	1,087.74
R155 Revenue Sufficiency Guarantee Distribution Amount	05/19/2006	12/15/2005	63.38	0.00	0.00	63.38
R155 Revenue Sufficiency Guarantee Distribution Amount	05/13/2006	12/09/2005	0.00	(211.44)	0.00	(211.44)
R155 Revenue Sufficiency Guarantee Distribution Amount	05/14/2006	12/10/2005	0.00	(5.01)	0.00	(5.01)
R155 Revenue Sufficiency Guarantee Distribution Amount	05/15/2006	12/11/2005	0.00	(245.96)	0.00	(245.96)
R155 Revenue Sufficiency Guarantee Distribution Amount	05/16/2006	12/12/2005	0.00	(302.38)	0.00	(302.38)
R155 Revenue Sufficiency Guarantee Distribution Amount	05/17/2006	12/13/2005	0.00	(554.57)	0.00	(554.57)
R155 Revenue Sufficiency Guarantee Distribution Amount	05/18/2006	12/14/2005	0.00	(664.28)	0.00	(664.28)
R155 Revenue Sufficiency Guarantee Distribution Amount	05/19/2006	12/15/2005	0.00	(1,520.66)	0.00	(1,520.66)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	05/13/2006	12/09/2005	28,683.90	0.00	0.00	28,683.90
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	05/14/2006	12/10/2005	45,631.01	0.00	0.00	45,631.01

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

(Continued on Next Page)



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

### Invoice

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

Invoice Number: 100:8638

For Statements Issued: 05/13/2006 - 05/19/2006

Invoice Date: 05/23/2006

Payment Due Date: 05/30/2006

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	05/15/2006	12/11/2005	\$6,774.78	\$0.00	\$0.00	\$6,774.78
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	05/16/2006	12/12/2005	16,179.91	0.00	0.00	16,179.91
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	05/17/2006	12/13/2005	13,104.27	0.00	0.00	13,104.27
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	05/18/2006	12/14/2005	10,539.52	0.00	0.00	10,539.52
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	05/19/2006	12/15/2005	7,884.11	0.00	0.00	7,884.11
R155 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/13/2006	12/09/2005	(7,270.39)	0.00	0.00	(7,270.39)
R155 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/16/2006	12/12/2005	(4,613.90)	0.00	0.00	(4,613.90)
R155 Transmission Rights Hourly Allocation Amount	05/13/2006	12/09/2005	0.00	0.00	10.89	10.89
R155 Transmission Rights Hourly Allocation Amount	05/14/2006	12/10/2005	0.00	0.00	60.89	60.89
R155 Transmission Rights Hourly Allocation Amount	05/15/2006	12/11/2005	0.00	0.00	17.52	17.52
R155 Transmission Rights Hourly Allocation Amount	05/16/2006	12/12/2005	0.00	0.00	15.03	15.03
R155 Transmission Rights Hourly Allocation Amount	05/17/2006	12/13/2005	0.00	0.00	0.14	0.14
R155 Transmission Rights Hourly Allocation Amount	05/18/2006	12/14/2005	0.00	0.00	2.71	2.71
R155 Transmission Rights Hourly Allocation Amount	05/19/2006	12/15/2005	0.00	0.00	2.10	2.10
R395 Distribution of Losses Amount	05/13/2006	04/13/2005	(309.26)	0.00	0.00	(309.26)
R395 Distribution of Losses Amount	05/14/2006	04/14/2005	(703.98)	0.00	0.00	(703.98)
R395 Distribution of Losses Amount	05/15/2006	04/15/2005	(1,806.58)	0.00	0.00	(1,806.58)
R395 Distribution of Losses Amount	05/16/2006	04/16/2005	(787.47)	0.00	0.00	(787.47)
R395 Distribution of Losses Amount	05/17/2006	04/17/2005	382.04	0.00	0.00	382.04
R395 Distribution of Losses Amount	05/18/2006	04/18/2005	7,049.65	0.00	0.00	7,049.65
R395 Distribution of Losses Amount	05/19/2006	04/19/2005	412.46	0.00	0.00	412.46
R395 Miscellaneous Amount	05/13/2006	04/13/2005	1.13	0.00	0.00	1.13
R395 Miscellaneous Amount	05/15/2006	04/15/2005	7.42	0.00	0.00	7.42
R395 Miscellaneous Amount	05/17/2006	04/17/2005	188.77	0.00	0.00	188.77
R395 Miscellaneous Amount	05/18/2006	04/18/2005	78.05	0.00	0.00	78.05
R395 Miscellaneous Amount	05/19/2006	04/19/2005	80.05	0.00	0.00	80.05
R395 Net Inadvertent Distribution Amount	05/13/2006	04/13/2005	(185.65)	0.00	0.00	(185.65)
R395 Net Inadvertent Distribution Amount	05/14/2006	04/14/2005	(136.86)	0.00	0.00	(136.86)
R395 Net Inadvertent Distribution Amount	05/15/2006	04/15/2005	(889.61)	0.00	0.00	(889.61)
R395 Net Inadvertent Distribution Amount	05/16/2006	04/16/2005	(146.30)	0.00	0.00	(146.30)

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 100-8638

For Statements Issued: 05/13/2006 - 05/19/2006

Invoice Date: 05/23/2006

Payment Due Date: 05/30/2006

Participant ID: LGE

Invoice Type: Market Invoice

Billing Period: Other	Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
R395	Net Inadvertent Distribution Amount	05/17/2006	04/17/2005	(\$98.90)	\$0.00	\$0.00	(\$98.90)
R395	Net Inadvertent Distribution Amount	05/18/2006	04/18/2005	475.11	0.00	0.00	475.11
R395	Net Inadvertent Distribution Amount	05/19/2006	04/19/2005	(162.05)	0.00	0.00	(162.05)
R395	Non-Asset Energy Amount	05/19/2006	04/19/2005	1,990.45	0.00	0.00	1,990.45
R395	Revenue Neutrality Uplift Amount	05/13/2006	04/13/2005	(50,175.94)	0.00	0.00	(50,175.94)
R395	Revenue Neutrality Uplift Amount	05/14/2006	04/14/2005	(4,134.26)	0.00	0.00	(4,134.26)
R395	Revenue Neutrality Uplift Amount	05/15/2006	04/15/2005	(19,076.70)	0.00	0.00	(19,076.70)
R395	Revenue Neutrality Uplift Amount	05/16/2006	04/16/2005	(3,367.84)	0.00	0.00	(3,367.84)
R395	Revenue Neutrality Uplift Amount	05/17/2006	04/17/2005	(15,968.46)	0.00	0.00	(15,968.46)
R395	Revenue Neutrality Uplift Amount	05/18/2006	04/18/2005	(24,599.95)	0.00	0.00	(24,599.95)
R395	Revenue Neutrality Uplift Amount	05/19/2006	04/19/2005	(25,445.70)	0.00	0.00	(25,445.70)
R395	Revenue Sufficiency Guarantee Distribution Amount	05/13/2006	04/13/2005	0.00	(16.50)	0.00	(16.50)
R395	Revenue Sufficiency Guarantee Distribution Amount	05/14/2006	04/14/2005	0.00	(25.69)	0.00	(25.69)
R395	Revenue Sufficiency Guarantee Distribution Amount	05/15/2006	04/15/2005	0.00	(64.34)	0.00	(64.34)
R395	Revenue Sufficiency Guarantee Distribution Amount	05/16/2006	04/16/2005	0.00	(35.37)	0.00	(35.37)
R395	Revenue Sufficiency Guarantee Distribution Amount	05/17/2006	04/17/2005	0.00	(388.85)	0.00	(388.85)
R395	Revenue Sufficiency Guarantee Distribution Amount	05/18/2006	04/18/2005	0.00	(79.49)	0.00	(79.49)
R395	Revenue Sufficiency Guarantee Distribution Amount	05/19/2006	04/19/2005	0.00	(115.74)	0.00	(115.74)
R395	Revenue Sufficiency Guarantee First Pass Dist Amount	05/13/2006	04/13/2005	17,141.46	0.00	0.00	17,141.46
R395	Revenue Sufficiency Guarantee First Pass Dist Amount	05/14/2006	04/14/2005	9,749.35	0.00	0.00	9,749.35
R395	Revenue Sufficiency Guarantee First Pass Dist Amount	05/15/2006	04/15/2005	14,107.72	0.00	0.00	14,107.72
R395	Revenue Sufficiency Guarantee First Pass Dist Amount	05/16/2006	04/16/2005	26.02	0.00	0.00	26.02
R395	Revenue Sufficiency Guarantee First Pass Dist Amount	05/17/2006	04/17/2005	7,500.12	0.00	0.00	7,500.12
R395	Revenue Sufficiency Guarantee First Pass Dist Amount	05/18/2006	04/18/2005	12,457.22	0.00	0.00	12,457.22
R395	Revenue Sufficiency Guarantee First Pass Dist Amount	05/19/2006	04/19/2005	8,712.17	0.00	0.00	8,712.17
R395	Revenue Sufficiency Guarantee Make Whole Payment Amt	05/13/2006	04/13/2005	(14,592.81)	0.00	0.00	(14,592.81)
R395	Revenue Sufficiency Guarantee Make Whole Payment Amt	05/14/2006	04/14/2005	(11,041.48)	0.00	0.00	(11,041.48)
R395	Revenue Sufficiency Guarantee Make Whole Payment Amt	05/15/2006	04/15/2005	(10,923.55)	0.00	0.00	(10,923.55)
R395	Revenue Sufficiency Guarantee Make Whole Payment Amt	05/16/2006	04/16/2005	(6,620.83)	0.00	0.00	(6,620.83)
R395	Transmission Rights Hourly Allocation Amount	05/13/2006	04/13/2005	0.00	0.00	0.02	0.02

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 100:8638

For Statements Issued: 05/13/2006 - 05/19/2006

Invoice Date: 05/23/2006

Payment Due Date: 05/30/2006

Participant ID: LGE

Invoice Type: Market Invoice

		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>							
R395	Transmission Rights Hourly Allocation Amount	05/16/2006	04/16/2005	\$0.00	\$0.00	\$6.64	\$6.64
R395	Transmission Rights Hourly Allocation Amount	05/18/2006	04/18/2005	0.00	0.00	(8.69)	(8.69)
				<b>\$19,063.74</b>	<b>(\$4,230.28)</b>	<b>\$107.25</b>	<b>\$14,940.71</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**

<b>Market Participant:</b> Louisville Gas & Electric Co/Kentucky Utilities Co 220 West Main Street Louisville, KY 40202	<b>Invoice Number:</b> 1021155
	<b>For Statements Issued:</b> 05/20/2006-05/26/2006
	<b>Invoice Date:</b> 05/30/2006
<b>Participant ID:</b> LGE	<b>Payment Due Date:</b> 06/06/2006
<b>Invoice Type:</b> Administration Fee Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$107,312.27
S55 Prior Period Adjustments:	(1.02)
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00
<b>Total Net Charge (Revenue):</b>	<b>\$107,311.25</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: 1021155

For Statements Issued: 05/20/2006 - 05/26/2006

Invoice Date: 05/30/2006

Payment Due Date: 06/06/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>							
S7	Market Administration Amount	05/13/2006	05/06/2006	\$1,861.53	\$10,620.53	\$0.00	\$12,482.06
S7	Market Administration Amount	05/14/2006	05/07/2006	958.78	9,845.95	0.00	10,804.73
S7	Market Administration Amount	05/15/2006	05/08/2006	1,320.57	12,297.10	0.00	13,617.67
S7	Market Administration Amount	05/16/2006	05/09/2006	949.27	13,298.48	0.00	14,247.75
S7	Market Administration Amount	05/17/2006	05/10/2006	1,264.28	13,495.64	0.00	14,759.92
S7	Market Administration Amount	05/18/2006	05/11/2006	1,085.03	13,192.19	0.00	14,277.22
S7	Market Administration Amount	05/19/2006	05/12/2006	1,153.93	12,545.47	0.00	13,699.40
S7	Transmission Rights Market Administration Amount	05/13/2006	05/06/2006	0.00	0.00	1,719.36	1,719.36
S7	Transmission Rights Market Administration Amount	05/14/2006	05/07/2006	0.00	0.00	1,719.36	1,719.36
S7	Transmission Rights Market Administration Amount	05/15/2006	05/08/2006	0.00	0.00	1,996.96	1,996.96
S7	Transmission Rights Market Administration Amount	05/16/2006	05/09/2006	0.00	0.00	1,996.96	1,996.96
S7	Transmission Rights Market Administration Amount	05/17/2006	05/10/2006	0.00	0.00	1,996.96	1,996.96
S7	Transmission Rights Market Administration Amount	05/18/2006	05/11/2006	0.00	0.00	1,996.96	1,996.96
S7	Transmission Rights Market Administration Amount	05/19/2006	05/12/2006	0.00	0.00	1,996.96	1,996.96
				<b>\$8,593.39</b>	<b>\$85,295.36</b>	<b>\$13,423.52</b>	<b>\$107,312.27</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: 1021155

For Statements Issued: 05/20/2006 - 05/26/2006

Invoice Date: 05/30/2006

Payment Due Date: 06/06/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Market Administration Amount	05/26/2006	04/01/2006	(\$1.02)	\$0.00	\$0.00	(\$1.02)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						(\$1.02)



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:** 101:8733

**For Statements Issued:** 05/20/2006-05/26/2006

**Invoice Date:** 05/30/2006

**Participant ID:** LGE

**Payment Due Date:** 06/06/2006

**Invoice Type:** Market Invoice

### Invoice Summary:

### Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$4,055,885.46)
S55 Prior Period Adjustments:	833.00
S105 Prior Period Adjustments:	3,362.10
Other Adjustments:	(94,300.46)

**Total Net Charge (Revenue):** (\$4,145,990.82)

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: 101:8733

For Statements Issued: 05/20/2006 - 05/26/2006

Invoice Date: 05/30/2006

Payment Due Date: 06/06/2006

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	05/13/2006	05/06/2006	\$12,983.65	(\$52,269.28)	\$0.00	(\$39,285.63)
S7 Asset Energy Amount	05/14/2006	05/07/2006	(104,772.79)	117,216.46	0.00	12,443.67
S7 Asset Energy Amount	05/15/2006	05/08/2006	(595,629.19)	(17,790.07)	0.00	(613,419.26)
S7 Asset Energy Amount	05/16/2006	05/09/2006	(186,703.09)	(321,252.94)	0.00	(507,956.03)
S7 Asset Energy Amount	05/17/2006	05/10/2006	(160,171.37)	(175,356.20)	0.00	(335,527.57)
S7 Asset Energy Amount	05/18/2006	05/11/2006	(178,271.67)	(420,663.75)	0.00	(598,935.42)
S7 Asset Energy Amount	05/19/2006	05/12/2006	(415,991.49)	(423,007.09)	0.00	(838,998.58)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/13/2006	05/06/2006	0.00	(21.21)	0.00	(21.21)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/14/2006	05/07/2006	0.00	22.10	0.00	22.10
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/15/2006	05/08/2006	0.00	5.16	0.00	5.16
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/16/2006	05/09/2006	0.00	(21.54)	0.00	(21.54)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/17/2006	05/10/2006	0.00	(8.27)	0.00	(8.27)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/18/2006	05/11/2006	0.00	(570.93)	0.00	(570.93)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/19/2006	05/12/2006	0.00	(259.72)	0.00	(259.72)
S7 Distribution of Losses Amount	05/13/2006	05/06/2006	(23,578.94)	0.00	0.00	(23,578.94)
S7 Distribution of Losses Amount	05/14/2006	05/07/2006	(18,535.80)	0.00	0.00	(18,535.80)
S7 Distribution of Losses Amount	05/15/2006	05/08/2006	(28,358.05)	0.00	0.00	(28,358.05)
S7 Distribution of Losses Amount	05/16/2006	05/09/2006	(31,521.01)	0.00	0.00	(31,521.01)
S7 Distribution of Losses Amount	05/17/2006	05/10/2006	(32,333.11)	0.00	0.00	(32,333.11)
S7 Distribution of Losses Amount	05/18/2006	05/11/2006	(30,870.36)	0.00	0.00	(30,870.36)
S7 Distribution of Losses Amount	05/19/2006	05/12/2006	(37,974.90)	0.00	0.00	(37,974.90)
S7 Financial Bilateral Transaction Congestion Amount	05/13/2006	05/06/2006	0.00	21.21	0.00	21.21
S7 Financial Bilateral Transaction Congestion Amount	05/14/2006	05/07/2006	0.00	(22.10)	0.00	(22.10)
S7 Financial Bilateral Transaction Congestion Amount	05/15/2006	05/08/2006	0.00	(5.16)	0.00	(5.16)
S7 Financial Bilateral Transaction Congestion Amount	05/16/2006	05/09/2006	0.00	21.54	0.00	21.54
S7 Financial Bilateral Transaction Congestion Amount	05/17/2006	05/10/2006	0.00	8.27	0.00	8.27
S7 Financial Bilateral Transaction Congestion Amount	05/18/2006	05/11/2006	0.00	570.93	0.00	570.93
S7 Financial Bilateral Transaction Congestion Amount	05/19/2006	05/12/2006	0.00	259.72	0.00	259.72
S7 Financial Bilateral Transaction Loss Amount	05/13/2006	05/06/2006	0.00	1,357.14	0.00	1,357.14
S7 Financial Bilateral Transaction Loss Amount	05/14/2006	05/07/2006	0.00	1,133.00	0.00	1,133.00

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: 101-8733

For Statements Issued: 05/20/2006 - 05/26/2006

Invoice Date: 05/30/2006

Payment Due Date: 06/06/2006

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	05/15/2006	05/08/2006	\$0.00	\$2,327.04	\$0.00	\$2,327.04
S7 Financial Bilateral Transaction Loss Amount	05/16/2006	05/09/2006	0.00	2,599.46	0.00	2,599.46
S7 Financial Bilateral Transaction Loss Amount	05/17/2006	05/10/2006	0.00	2,563.36	0.00	2,563.36
S7 Financial Bilateral Transaction Loss Amount	05/18/2006	05/11/2006	0.00	2,360.58	0.00	2,360.58
S7 Financial Bilateral Transaction Loss Amount	05/19/2006	05/12/2006	0.00	2,772.37	0.00	2,772.37
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/13/2006	05/06/2006	0.00	(1,357.14)	0.00	(1,357.14)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/14/2006	05/07/2006	0.00	(1,133.00)	0.00	(1,133.00)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/15/2006	05/08/2006	0.00	(2,327.04)	0.00	(2,327.04)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/16/2006	05/09/2006	0.00	(2,599.46)	0.00	(2,599.46)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/17/2006	05/10/2006	0.00	(2,563.36)	0.00	(2,563.36)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/18/2006	05/11/2006	0.00	(2,360.58)	0.00	(2,360.58)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/19/2006	05/12/2006	0.00	(2,772.37)	0.00	(2,772.37)
S7 Net Inadvertent Distribution Amount	05/13/2006	05/06/2006	(1,506.85)	0.00	0.00	(1,506.85)
S7 Net Inadvertent Distribution Amount	05/14/2006	05/07/2006	(2,720.80)	0.00	0.00	(2,720.80)
S7 Net Inadvertent Distribution Amount	05/15/2006	05/08/2006	(2,522.62)	0.00	0.00	(2,522.62)
S7 Net Inadvertent Distribution Amount	05/16/2006	05/09/2006	2,695.47	0.00	0.00	2,695.47
S7 Net Inadvertent Distribution Amount	05/17/2006	05/10/2006	(1,796.50)	0.00	0.00	(1,796.50)
S7 Net Inadvertent Distribution Amount	05/18/2006	05/11/2006	(1,400.15)	0.00	0.00	(1,400.15)
S7 Net Inadvertent Distribution Amount	05/19/2006	05/12/2006	(779.33)	0.00	0.00	(779.33)
S7 Non-Asset Energy Amount	05/13/2006	05/06/2006	3,444.88	(99,327.52)	0.00	(95,882.64)
S7 Non-Asset Energy Amount	05/14/2006	05/07/2006	(6,353.43)	(88,805.88)	0.00	(95,159.31)
S7 Non-Asset Energy Amount	05/15/2006	05/08/2006	(18,089.23)	(144,767.68)	0.00	(162,856.91)
S7 Non-Asset Energy Amount	05/16/2006	05/09/2006	0.00	(142,668.17)	0.00	(142,668.17)
S7 Non-Asset Energy Amount	05/17/2006	05/10/2006	(7,854.56)	(134,849.22)	0.00	(142,703.78)
S7 Non-Asset Energy Amount	05/18/2006	05/11/2006	(18,312.32)	(134,485.31)	0.00	(152,797.63)
S7 Non-Asset Energy Amount	05/19/2006	05/12/2006	(5,363.76)	(152,277.30)	0.00	(157,641.06)
S7 Revenue Neutrality Uplift Amount	05/13/2006	05/06/2006	20,256.66	0.00	0.00	20,256.66
S7 Revenue Neutrality Uplift Amount	05/14/2006	05/07/2006	24,732.80	0.00	0.00	24,732.80
S7 Revenue Neutrality Uplift Amount	05/15/2006	05/08/2006	45,877.59	0.00	0.00	45,877.59
S7 Revenue Neutrality Uplift Amount	05/16/2006	05/09/2006	65,230.88	0.00	0.00	65,230.88

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: 101:8733

For Statements Issued: 05/20/2006 - 05/26/2006

Invoice Date: 05/30/2006

Payment Due Date: 06/06/2006

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	05/17/2006	05/10/2006	\$37,110.61	\$0.00	\$0.00	\$37,110.61
S7 Revenue Neutrality Uplift Amount	05/18/2006	05/11/2006	8,830.38	0.00	0.00	8,830.38
S7 Revenue Neutrality Uplift Amount	05/19/2006	05/12/2006	(6,137.66)	0.00	0.00	(6,137.66)
S7 Revenue Sufficiency Guarantee Distribution Amount	05/13/2006	05/06/2006	0.00	2,207.42	0.00	2,207.42
S7 Revenue Sufficiency Guarantee Distribution Amount	05/14/2006	05/07/2006	0.00	3,460.24	0.00	3,460.24
S7 Revenue Sufficiency Guarantee Distribution Amount	05/15/2006	05/08/2006	0.00	4,372.67	0.00	4,372.67
S7 Revenue Sufficiency Guarantee Distribution Amount	05/16/2006	05/09/2006	0.00	61.52	0.00	61.52
S7 Revenue Sufficiency Guarantee Distribution Amount	05/17/2006	05/10/2006	0.00	880.45	0.00	880.45
S7 Revenue Sufficiency Guarantee Distribution Amount	05/18/2006	05/11/2006	0.00	4,050.18	0.00	4,050.18
S7 Revenue Sufficiency Guarantee Distribution Amount	05/19/2006	05/12/2006	0.00	1,038.04	0.00	1,038.04
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/13/2006	05/06/2006	2,805.50	0.00	0.00	2,805.50
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/14/2006	05/07/2006	2,166.51	0.00	0.00	2,166.51
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/15/2006	05/08/2006	5,814.85	0.00	0.00	5,814.85
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/16/2006	05/09/2006	18,237.66	0.00	0.00	18,237.66
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/17/2006	05/10/2006	16,525.19	0.00	0.00	16,525.19
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/18/2006	05/11/2006	2,324.54	0.00	0.00	2,324.54
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/19/2006	05/12/2006	33,219.52	0.00	0.00	33,219.52
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/13/2006	05/06/2006	0.00	(40,180.31)	0.00	(40,180.31)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/14/2006	05/07/2006	0.00	(65,856.41)	0.00	(65,856.41)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/19/2006	05/12/2006	(145,010.13)	0.00	0.00	(145,010.13)
S7 Transmission Rights Hourly Allocation Amount	05/13/2006	05/06/2006	0.00	0.00	(818.19)	(818.19)
S7 Transmission Rights Hourly Allocation Amount	05/14/2006	05/07/2006	0.00	0.00	(411.41)	(411.41)
S7 Transmission Rights Hourly Allocation Amount	05/15/2006	05/08/2006	0.00	0.00	190.64	190.64
S7 Transmission Rights Hourly Allocation Amount	05/16/2006	05/09/2006	0.00	0.00	3,599.27	3,599.27
S7 Transmission Rights Hourly Allocation Amount	05/17/2006	05/10/2006	0.00	0.00	958.26	958.26
S7 Transmission Rights Hourly Allocation Amount	05/18/2006	05/11/2006	0.00	0.00	(6,940.60)	(6,940.60)
S7 Transmission Rights Hourly Allocation Amount	05/19/2006	05/12/2006	0.00	0.00	(4,724.19)	(4,724.19)
S7 Uninstructed Deviation Amount	05/13/2006	05/06/2006	818.66	0.00	0.00	818.66
S7 Uninstructed Deviation Amount	05/14/2006	05/07/2006	501.77	0.00	0.00	501.77
S7 Uninstructed Deviation Amount	05/15/2006	05/08/2006	1,551.83	0.00	0.00	1,551.83

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: 101:8733

For Statements Issued: 05/20/2006 - 05/26/2006

Invoice Date: 05/30/2006

Payment Due Date: 06/06/2006

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	05/16/2006	05/09/2006	\$368.79	\$0.00	\$0.00	\$368.79
S7 Uninstructed Deviation Amount	05/17/2006	05/10/2006	940.91	0.00	0.00	940.91
S7 Uninstructed Deviation Amount	05/18/2006	05/11/2006	654.76	0.00	0.00	654.76
S7 Uninstructed Deviation Amount	05/19/2006	05/12/2006	825.41	0.00	0.00	825.41
S7 Virtual Energy Amount	05/15/2006	05/08/2006	(460,944.00)	323,012.00	0.00	(137,932.00)
S7 Virtual Energy Amount	05/16/2006	05/09/2006	(359,936.00)	355,708.00	0.00	(4,228.00)
S7 Virtual Energy Amount	05/17/2006	05/10/2006	(280,504.00)	330,480.00	0.00	49,976.00
S7 Virtual Energy Amount	05/18/2006	05/11/2006	(244,604.00)	331,232.00	0.00	86,628.00
S14 Distribution of Losses Amount	05/20/2006	05/06/2006	(520.81)	0.00	0.00	(520.81)
S14 Distribution of Losses Amount	05/21/2006	05/07/2006	(553.67)	0.00	0.00	(553.67)
S14 Distribution of Losses Amount	05/22/2006	05/08/2006	(2,910.20)	0.00	0.00	(2,910.20)
S14 Distribution of Losses Amount	05/23/2006	05/09/2006	(789.74)	0.00	0.00	(789.74)
S14 Distribution of Losses Amount	05/24/2006	05/10/2006	(451.85)	0.00	0.00	(451.85)
S14 Distribution of Losses Amount	05/25/2006	05/11/2006	(128.98)	0.00	0.00	(128.98)
S14 Distribution of Losses Amount	05/26/2006	05/12/2006	(1,436.59)	0.00	0.00	(1,436.59)
S14 Net inadvertent Distribution Amount	05/20/2006	05/06/2006	739.06	0.00	0.00	739.06
S14 Net inadvertent Distribution Amount	05/21/2006	05/07/2006	(205.94)	0.00	0.00	(205.94)
S14 Net inadvertent Distribution Amount	05/22/2006	05/08/2006	(483.15)	0.00	0.00	(483.15)
S14 Net inadvertent Distribution Amount	05/23/2006	05/09/2006	(521.90)	0.00	0.00	(521.90)
S14 Net inadvertent Distribution Amount	05/24/2006	05/10/2006	(843.76)	0.00	0.00	(843.76)
S14 Net inadvertent Distribution Amount	05/25/2006	05/11/2006	(408.59)	0.00	0.00	(408.59)
S14 Revenue Neutrality Uplift Amount	05/26/2006	05/12/2006	(1,546.76)	0.00	0.00	(1,546.76)
S14 Revenue Neutrality Uplift Amount	05/20/2006	05/06/2006	(816.74)	0.00	0.00	(816.74)
S14 Revenue Neutrality Uplift Amount	05/21/2006	05/07/2006	170.43	0.00	0.00	170.43
S14 Revenue Neutrality Uplift Amount	05/22/2006	05/08/2006	1,185.70	0.00	0.00	1,185.70
S14 Revenue Neutrality Uplift Amount	05/23/2006	05/09/2006	439.17	0.00	0.00	439.17
S14 Revenue Neutrality Uplift Amount	05/24/2006	05/10/2006	424.07	0.00	0.00	424.07
S14 Revenue Neutrality Uplift Amount	05/25/2006	05/11/2006	186.12	0.00	0.00	186.12
S14 Revenue Neutrality Uplift Amount	05/26/2006	05/12/2006	1,561.99	0.00	0.00	1,561.99
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/20/2006	05/06/2006	61.20	0.00	0.00	61.20

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: 101:8733

For Statements Issued: 05/20/2006 - 05/26/2006

Invoice Date: 05/30/2006

Payment Due Date: 06/06/2006

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 Sufficiency Guarantee First Pass Dist Amount	05/21/2006	05/07/2006	\$2.83	\$0.00	\$0.00	\$2.83
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/22/2006	05/08/2006	1,120.08	0.00	0.00	1,120.08
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/23/2006	05/09/2006	97.38	0.00	0.00	97.38
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/24/2006	05/10/2006	4,497.76	0.00	0.00	4,497.76
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/25/2006	05/11/2006	42.23	0.00	0.00	42.23
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/26/2006	05/12/2006	839.36	0.00	0.00	839.36
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/26/2006	05/12/2006	(7,021.50)	0.00	0.00	(7,021.50)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>(\$3,107,901.09)</b>	<b>(\$939,838.15)</b>	<b>(\$8,146.22)</b>	<b>(\$4,055,885.46)</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: 101:8733

For Statements Issued: 05/20/2006 - 05/26/2006

Invoice Date: 05/30/2006

Payment Due Date: 06/06/2006

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	05/26/2006	04/01/2006	\$6.12	\$0.00	\$0.00	\$6.12
Distribution of Losses Amount	05/20/2006	03/26/2006	2-16.43	0.00	0.00	2-16.43
Distribution of Losses Amount	05/21/2006	03/27/2006	(36.20)	0.00	0.00	(36.20)
Distribution of Losses Amount	05/22/2006	03/28/2006	871.51	0.00	0.00	871.51
Distribution of Losses Amount	05/23/2006	03/29/2006	1,143.16	0.00	0.00	1,143.16
Distribution of Losses Amount	05/24/2006	03/30/2006	1,344.70	0.00	0.00	1,344.70
Distribution of Losses Amount	05/25/2006	03/31/2006	1,576.03	0.00	0.00	1,576.03
Distribution of Losses Amount	05/26/2006	04/01/2006	959.31	0.00	0.00	959.31
Net Inadvertent Distribution Amount	05/20/2006	03/26/2006	(44.26)	0.00	0.00	(44.26)
Net Inadvertent Distribution Amount	05/21/2006	03/27/2006	(57.49)	0.00	0.00	(57.49)
Net Inadvertent Distribution Amount	05/22/2006	03/28/2006	95.42	0.00	0.00	95.42
Net Inadvertent Distribution Amount	05/23/2006	03/29/2006	306.61	0.00	0.00	306.61
Net Inadvertent Distribution Amount	05/24/2006	03/30/2006	1,020.45	0.00	0.00	1,020.45
Net Inadvertent Distribution Amount	05/25/2006	03/31/2006	2,153.91	0.00	0.00	2,153.91
Net Inadvertent Distribution Amount	05/26/2006	04/01/2006	19.57	0.00	0.00	19.57
Revenue Neutrality Uplift Amount	05/20/2006	03/26/2006	(2,272.62)	0.00	0.00	(2,272.62)
Revenue Neutrality Uplift Amount	05/21/2006	03/27/2006	(256.28)	0.00	0.00	(256.28)
Revenue Neutrality Uplift Amount	05/22/2006	03/28/2006	413.12	0.00	0.00	413.12
Revenue Neutrality Uplift Amount	05/23/2006	03/29/2006	550.43	0.00	0.00	550.43
Revenue Neutrality Uplift Amount	05/24/2006	03/30/2006	(1,171.69)	0.00	0.00	(1,171.69)
Revenue Neutrality Uplift Amount	05/25/2006	03/31/2006	(2,112.16)	0.00	0.00	(2,112.16)
Revenue Neutrality Uplift Amount	05/26/2006	04/01/2006	20.46	0.00	0.00	20.46
Revenue Sufficiency Guarantee Distribution Amount	05/20/2006	03/26/2006	0.00	69.57	0.00	69.57
Revenue Sufficiency Guarantee Distribution Amount	05/21/2006	03/27/2006	0.00	11.83	0.00	11.83
Revenue Sufficiency Guarantee Distribution Amount	05/22/2006	03/28/2006	0.00	32.33	0.00	32.33
Revenue Sufficiency Guarantee Distribution Amount	05/23/2006	03/29/2006	0.00	45.30	0.00	45.30
Revenue Sufficiency Guarantee Distribution Amount	05/24/2006	03/30/2006	0.00	54.74	0.00	54.74
Revenue Sufficiency Guarantee Distribution Amount	05/25/2006	03/31/2006	0.00	77.36	0.00	77.36
Revenue Sufficiency Guarantee Distribution Amount	05/26/2006	04/01/2006	0.00	33.53	0.00	33.53
Revenue Sufficiency Guarantee First Pass Dist Amount	05/20/2006	03/26/2006	5.22	0.00	0.00	5.22

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: 101-8733

For Statements Issued: 05/20/2006 - 05/26/2006

Invoice Date: 05/30/2006

Payment Due Date: 06/06/2006

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	05/21/2006	03/27/2006	(\$2,688.96)	\$0.00	\$0.00	(\$2,688.96)
Revenue Sufficiency Guarantee First Pass Dist Amount	05/22/2006	03/28/2006	(1,022.79)	0.00	0.00	(1,022.79)
Revenue Sufficiency Guarantee First Pass Dist Amount	05/23/2006	03/29/2006	(558.48)	0.00	0.00	(558.48)
Revenue Sufficiency Guarantee First Pass Dist Amount	05/24/2006	03/30/2006	(185.44)	0.00	0.00	(185.44)
Revenue Sufficiency Guarantee First Pass Dist Amount	05/25/2006	03/31/2006	466.64	0.00	0.00	466.64
Revenue Sufficiency Guarantee First Pass Dist Amount	05/26/2006	04/01/2006	(51.96)	0.00	0.00	(51.96)
Transmission Rights Hourly Allocation Amount	05/20/2006	03/26/2006	0.00	0.00	1,644.14	1,644.14
Transmission Rights Monthly Allocation Amount	05/25/2006	03/31/2006	0.00	0.00	(1,796.61)	(1,796.61)
Uninstructed Deviation Amount	05/24/2006	03/30/2006	(39.95)	0.00	0.00	(39.95)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$660.81</b>	<b>\$324.66</b>	<b>(\$152.47)</b>	<b>\$833.00</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: 101-8733

For Statements Issued: 05/20/2006 - 05/26/2006

Invoice Date: 05/30/2006

Payment Due Date: 06/06/2006

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	05/20/2006	02/04/2006	\$105.80	\$0.00	\$0.00	\$105.80
Distribution of Losses Amount	05/21/2006	02/05/2006	(1,319.67)	0.00	0.00	(1,319.67)
Distribution of Losses Amount	05/22/2006	02/06/2006	(1,142.27)	0.00	0.00	(1,142.27)
Distribution of Losses Amount	05/23/2006	02/07/2006	(255.29)	0.00	0.00	(255.29)
Distribution of Losses Amount	05/24/2006	02/08/2006	29.70	0.00	0.00	29.70
Distribution of Losses Amount	05/25/2006	02/09/2006	755.89	0.00	0.00	755.89
Distribution of Losses Amount	05/26/2006	02/10/2006	453.89	0.00	0.00	453.89
Net Inadvertent Distribution Amount	05/20/2006	02/04/2006	(14.00)	0.00	0.00	(14.00)
Net Inadvertent Distribution Amount	05/21/2006	02/05/2006	(303.71)	0.00	0.00	(303.71)
Net Inadvertent Distribution Amount	05/22/2006	02/06/2006	(230.74)	0.00	0.00	(230.74)
Net Inadvertent Distribution Amount	05/23/2006	02/07/2006	311.94	0.00	0.00	311.94
Net Inadvertent Distribution Amount	05/24/2006	02/08/2006	(226.54)	0.00	0.00	(226.54)
Net Inadvertent Distribution Amount	05/25/2006	02/09/2006	1,651.40	0.00	0.00	1,651.40
Net Inadvertent Distribution Amount	05/26/2006	02/10/2006	545.55	0.00	0.00	545.55
Revenue Neutrality Uplift Amount	05/20/2006	02/04/2006	73.06	0.00	0.00	73.06
Revenue Neutrality Uplift Amount	05/21/2006	02/05/2006	469.78	0.00	0.00	469.78
Revenue Neutrality Uplift Amount	05/22/2006	02/06/2006	272.48	0.00	0.00	272.48
Revenue Neutrality Uplift Amount	05/23/2006	02/07/2006	(75.84)	0.00	0.00	(75.84)
Revenue Neutrality Uplift Amount	05/24/2006	02/08/2006	784.64	0.00	0.00	784.64
Revenue Neutrality Uplift Amount	05/25/2006	02/09/2006	(1,528.49)	0.00	0.00	(1,528.49)
Revenue Neutrality Uplift Amount	05/26/2006	02/10/2006	(628.18)	0.00	0.00	(628.18)
Revenue Sufficiency Guarantee Distribution Amount	05/20/2006	02/04/2006	0.00	0.31	0.00	0.31
Revenue Sufficiency Guarantee Distribution Amount	05/21/2006	02/05/2006	0.00	23.95	0.00	23.95
Revenue Sufficiency Guarantee Distribution Amount	05/22/2006	02/06/2006	0.00	26.02	0.00	26.02
Revenue Sufficiency Guarantee Distribution Amount	05/23/2006	02/07/2006	0.00	45.33	0.00	45.33
Revenue Sufficiency Guarantee Distribution Amount	05/24/2006	02/08/2006	0.00	37.98	0.00	37.98
Revenue Sufficiency Guarantee Distribution Amount	05/25/2006	02/09/2006	0.00	70.36	0.00	70.36
Revenue Sufficiency Guarantee Distribution Amount	05/26/2006	02/10/2006	0.00	37.87	0.00	37.87
Revenue Sufficiency Guarantee First Pass Dist Amount	05/20/2006	02/04/2006	1,119.28	0.00	0.00	1,119.28
Revenue Sufficiency Guarantee First Pass Dist Amount	05/21/2006	02/05/2006	(497.40)	0.00	0.00	(497.40)

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

(Continued on Next Page)





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

**Invoice**

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

Invoice Number: 101:8733

For Statements Issued: 05/20/2006 - 05/26/2006

Invoice Date: 05/30/2006

Payment Due Date: 06/06/2006

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	05/22/2006	02/06/2006	\$15.70	\$0.00	\$0.00	\$15.70
Revenue Sufficiency Guarantee First Pass Dist Amount	05/23/2006	02/07/2006	801.33	0.00	0.00	801.33
Revenue Sufficiency Guarantee First Pass Dist Amount	05/24/2006	02/08/2006	140.77	0.00	0.00	140.77
Revenue Sufficiency Guarantee First Pass Dist Amount	05/25/2006	02/09/2006	511.15	0.00	0.00	511.15
Revenue Sufficiency Guarantee First Pass Dist Amount	05/26/2006	02/10/2006	1,288.53	0.00	0.00	1,288.53
Transmission Rights Hourly Allocation Amount	05/20/2006	02/04/2006	0.00	0.00	1.08	1.08
Transmission Rights Hourly Allocation Amount	05/21/2006	02/05/2006	0.00	0.00	0.02	0.02
Transmission Rights Hourly Allocation Amount	05/22/2006	02/06/2006	0.00	0.00	4.66	4.66
Transmission Rights Hourly Allocation Amount	05/24/2006	02/08/2006	0.00	0.00	0.51	0.51
Transmission Rights Hourly Allocation Amount	05/25/2006	02/09/2006	0.00	0.00	3.95	3.95
Transmission Rights Hourly Allocation Amount	05/26/2006	02/10/2006	0.00	0.00	1.30	1.30
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$3,108.76</b>	<b>\$241.82</b>	<b>\$11.52</b>	<b>\$3,362.10</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: 101:8733

For Statements Issued: 05/20/2006 - 05/26/2006

Invoice Date: 05/30/2006

Payment Due Date: 06/06/2006

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	05/20/2006	12/16/2005	(\$769.35)	\$0.00	\$0.00	(\$769.35)
R155 Distribution of Losses Amount	05/21/2006	12/17/2005	(569.65)	0.00	0.00	(569.65)
R155 Distribution of Losses Amount	05/22/2006	12/18/2005	(398.35)	0.00	0.00	(398.35)
R155 Distribution of Losses Amount	05/23/2006	12/19/2005	(216.12)	0.00	0.00	(216.12)
R155 Distribution of Losses Amount	05/24/2006	12/20/2005	35.12	0.00	0.00	35.12
R155 Distribution of Losses Amount	05/25/2006	12/21/2005	51.75	0.00	0.00	51.75
R155 Distribution of Losses Amount	05/26/2006	12/22/2005	(249.60)	0.00	0.00	(249.60)
R155 Net Inadvertent Distribution Amount	05/20/2006	12/16/2005	(761.57)	0.00	0.00	(761.57)
R155 Net Inadvertent Distribution Amount	05/21/2006	12/17/2005	(280.88)	0.00	0.00	(280.88)
R155 Net Inadvertent Distribution Amount	05/22/2006	12/18/2005	(581.59)	0.00	0.00	(581.59)
R155 Net Inadvertent Distribution Amount	05/23/2006	12/19/2005	(739.49)	0.00	0.00	(739.49)
R155 Net Inadvertent Distribution Amount	05/24/2006	12/20/2005	(76.22)	0.00	0.00	(76.22)
R155 Net Inadvertent Distribution Amount	05/25/2006	12/21/2005	(953.37)	0.00	0.00	(953.37)
R155 Net Inadvertent Distribution Amount	05/26/2006	12/22/2005	(593.41)	0.00	0.00	(593.41)
R155 Revenue Neutrality Uplift Amount	05/20/2006	12/16/2005	753.14	0.00	0.00	753.14
R155 Revenue Neutrality Uplift Amount	05/21/2006	12/17/2005	851.93	0.00	0.00	851.93
R155 Revenue Neutrality Uplift Amount	05/22/2006	12/18/2005	1,206.91	0.00	0.00	1,206.91
R155 Revenue Neutrality Uplift Amount	05/23/2006	12/19/2005	874.97	0.00	0.00	874.97
R155 Revenue Neutrality Uplift Amount	05/24/2006	12/20/2005	493.94	0.00	0.00	493.94
R155 Revenue Neutrality Uplift Amount	05/25/2006	12/21/2005	1,402.43	0.00	0.00	1,402.43
R155 Revenue Neutrality Uplift Amount	05/26/2006	12/22/2005	976.22	0.00	0.00	976.22
R155 Revenue Sufficiency Guarantee Distribution Amount	05/20/2006	12/16/2005	0.00	(3.66)	0.00	(3.66)
R155 Revenue Sufficiency Guarantee Distribution Amount	05/21/2006	12/17/2005	0.00	(192.94)	0.00	(192.94)
R155 Revenue Sufficiency Guarantee Distribution Amount	05/22/2006	12/18/2005	0.00	(225.62)	0.00	(225.62)
R155 Revenue Sufficiency Guarantee Distribution Amount	05/23/2006	12/19/2005	0.00	(208.96)	0.00	(208.96)
R155 Revenue Sufficiency Guarantee Distribution Amount	05/24/2006	12/20/2005	0.00	(264.96)	0.00	(264.96)
R155 Revenue Sufficiency Guarantee Distribution Amount	05/25/2006	12/21/2005	0.00	(65.76)	0.00	(65.76)
R155 Revenue Sufficiency Guarantee Distribution Amount	05/26/2006	12/22/2005	0.00	(124.67)	0.00	(124.67)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	05/20/2006	12/16/2005	16,212.66	0.00	0.00	16,212.66
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	05/21/2006	12/17/2005	1,306.06	0.00	0.00	1,306.06

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

Invoice Number: 101:8733

For Statements Issued: 05/20/2006 - 05/26/2006

Invoice Date: 05/30/2006

Payment Due Date: 06/06/2006

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	05/22/2006	12/18/2005	\$2,227.63	\$0.00	\$0.00	\$2,227.63
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	05/23/2006	12/19/2005	8,880.45	0.00	0.00	8,880.45
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	05/24/2006	12/20/2005	361.31	0.00	0.00	361.31
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	05/25/2006	12/21/2005	4,566.19	0.00	0.00	4,566.19
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	05/26/2006	12/22/2005	8,428.02	0.00	0.00	8,428.02
R155 Transmission Rights Hourly Allocation Amount	05/20/2006	12/16/2005	0.00	0.00	14.04	14.04
R155 Transmission Rights Hourly Allocation Amount	05/21/2006	12/17/2005	0.00	0.00	1.66	1.66
R155 Transmission Rights Hourly Allocation Amount	05/22/2006	12/18/2005	0.00	0.00	2.86	2.86
R155 Transmission Rights Hourly Allocation Amount	05/23/2006	12/19/2005	0.00	0.00	2.10	2.10
R155 Transmission Rights Hourly Allocation Amount	05/24/2006	12/20/2005	0.00	0.00	38.88	38.88
R155 Transmission Rights Hourly Allocation Amount	05/25/2006	12/21/2005	0.00	0.00	27.22	27.22
R155 Transmission Rights Hourly Allocation Amount	05/26/2006	12/22/2005	0.00	0.00	43.74	43.74
R395 Distribution of Losses Amount	05/20/2006	04/20/2005	(1,352.92)	0.00	0.00	(1,352.92)
R395 Distribution of Losses Amount	05/21/2006	04/21/2005	302.45	0.00	0.00	302.45
R395 Distribution of Losses Amount	05/22/2006	04/22/2005	(1,944.95)	0.00	0.00	(1,944.95)
R395 Distribution of Losses Amount	05/23/2006	04/23/2005	(6,867.88)	0.00	0.00	(6,867.88)
R395 Distribution of Losses Amount	05/24/2006	04/24/2005	(1,037.68)	0.00	0.00	(1,037.68)
R395 Distribution of Losses Amount	05/25/2006	04/25/2005	1,164.50	0.00	0.00	1,164.50
R395 Distribution of Losses Amount	05/26/2006	04/26/2005	(6,385.87)	0.00	0.00	(6,385.87)
R395 Miscellaneous Amount	05/20/2006	04/20/2005	10.43	0.00	0.00	10.43
R395 Miscellaneous Amount	05/21/2006	04/21/2005	37.14	0.00	0.00	37.14
R395 Miscellaneous Amount	05/23/2006	04/23/2005	10.63	0.00	0.00	10.63
R395 Miscellaneous Amount	05/24/2006	04/24/2005	14.00	0.00	0.00	14.00
R395 Miscellaneous Amount	05/25/2006	04/25/2005	227.55	0.00	0.00	227.55
R395 Miscellaneous Amount	05/26/2006	04/26/2005	26.51	0.00	0.00	26.51
R395 Net Inadvertent Distribution Amount	05/20/2006	04/20/2005	(165.67)	0.00	0.00	(165.67)
R395 Net Inadvertent Distribution Amount	05/21/2006	04/21/2005	(227.32)	0.00	0.00	(227.32)
R395 Net Inadvertent Distribution Amount	05/22/2006	04/22/2005	(159.42)	0.00	0.00	(159.42)
R395 Net Inadvertent Distribution Amount	05/23/2006	04/23/2005	(209.95)	0.00	0.00	(209.95)
R395 Net Inadvertent Distribution Amount	05/24/2006	04/24/2005	(153.56)	0.00	0.00	(153.56)

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: 101:8733

For Statements Issued: 05/20/2006 - 05/26/2006

Invoice Date: 05/30/2006

Payment Due Date: 06/06/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R395 Net Inadvertent Distribution Amount	05/25/2006	04/25/2005	(\$178.40)	\$0.00	\$0.00	(\$178.40)
R395 Net Inadvertent Distribution Amount	05/26/2006	04/26/2005	(204.14)	0.00	0.00	(204.14)
R395 Revenue Neutrality Uplift Amount	05/20/2006	04/20/2005	(19,879.57)	0.00	0.00	(19,879.57)
R395 Revenue Neutrality Uplift Amount	05/21/2006	04/21/2005	(12,989.81)	0.00	0.00	(12,989.81)
R395 Revenue Neutrality Uplift Amount	05/22/2006	04/22/2005	(28,128.90)	0.00	0.00	(28,128.90)
R395 Revenue Neutrality Uplift Amount	05/23/2006	04/23/2005	(5,431.57)	0.00	0.00	(5,431.57)
R395 Revenue Neutrality Uplift Amount	05/24/2006	04/24/2005	(6,535.13)	0.00	0.00	(6,535.13)
R395 Revenue Neutrality Uplift Amount	05/25/2006	04/25/2005	(8,984.06)	0.00	0.00	(8,984.06)
R395 Revenue Neutrality Uplift Amount	05/26/2006	04/26/2005	130.30	0.00	0.00	130.30
R395 Revenue Sufficiency Guarantee Distribution Amount	05/20/2006	04/20/2005	0.00	(6,261.51)	0.00	(6,261.51)
R395 Revenue Sufficiency Guarantee Distribution Amount	05/21/2006	04/21/2005	0.00	(75.56)	0.00	(75.56)
R395 Revenue Sufficiency Guarantee Distribution Amount	05/22/2006	04/22/2005	0.00	(1,256.66)	0.00	(1,256.66)
R395 Revenue Sufficiency Guarantee Distribution Amount	05/23/2006	04/23/2005	0.00	(2,819.05)	0.00	(2,819.05)
R395 Revenue Sufficiency Guarantee Distribution Amount	05/24/2006	04/24/2005	0.00	(2,830.76)	0.00	(2,830.76)
R395 Revenue Sufficiency Guarantee Distribution Amount	05/25/2006	04/25/2005	0.00	(187.46)	0.00	(187.46)
R395 Revenue Sufficiency Guarantee Distribution Amount	05/26/2006	04/26/2005	0.00	(2,304.68)	0.00	(2,304.68)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	05/20/2006	04/20/2005	10,851.24	0.00	0.00	10,851.24
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	05/21/2006	04/21/2005	7,098.66	0.00	0.00	7,098.66
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	05/22/2006	04/22/2005	18,613.35	0.00	0.00	18,613.35
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	05/23/2006	04/23/2005	11,225.22	0.00	0.00	11,225.22
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	05/24/2006	04/24/2005	11,310.83	0.00	0.00	11,310.83
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	05/25/2006	04/25/2005	17,727.60	0.00	0.00	17,727.60
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	05/26/2006	04/26/2005	12,169.89	0.00	0.00	12,169.89
R395 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/23/2006	04/23/2005	(14,417.23)	0.00	0.00	(14,417.23)
R395 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/24/2006	04/24/2005	(27,037.76)	0.00	0.00	(27,037.76)
R395 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/25/2006	04/25/2005	(62,068.63)	0.00	0.00	(62,068.63)
R395 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/26/2006	04/26/2005	(6,607.72)	0.00	0.00	(6,607.72)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>(\$77,608.71)</b>	<b>(\$16,822.25)</b>	<b>\$130.50</b>	<b>(\$94,300.46)</b>