



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: 1021425
	For Statements Issued: 05/27/2006-06/02/2006
	Invoice Date: 06/06/2006
Participant ID: LGE	Payment Due Date: 06/13/2006
Invoice Type: Administration Fee Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$103,906.07
S55 Prior Period Adjustments:	(70.05)
S105 Prior Period Adjustments:	0.00
Other Adjustments:	(4.38)
Total Net Charge (Revenue):	\$103,831.64

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

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



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Invoice

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

Invoice Number: 1021425

For Statements Issued: 05/27/2006 - 06/02/2006

Invoice Date: 06/06/2006

Payment Due Date: 06/13/2006

Participant ID: LGE
Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Market Administration Amount	05/20/2006	05/13/2006	\$1,390.39	\$10,101.44	\$0.00	\$11,491.83
S7 Market Administration Amount	05/21/2006	05/14/2006	1,282.48	9,105.76	0.00	10,388.24
S7 Market Administration Amount	05/22/2006	05/15/2006	1,122.43	12,056.81	0.00	13,179.24
S7 Market Administration Amount	05/23/2006	05/16/2006	774.27	12,971.83	0.00	13,746.10
S7 Market Administration Amount	05/24/2006	05/17/2006	1,311.05	12,944.53	0.00	14,255.58
S7 Market Administration Amount	05/25/2006	05/18/2006	1,106.56	12,819.94	0.00	13,926.50
S7 Market Administration Amount	05/26/2006	05/19/2006	1,113.59	12,380.99	0.00	13,494.58
S7 Transmission Rights Market Administration Amount	05/20/2006	05/13/2006	0.00	0.00	1,719.36	1,719.36
S7 Transmission Rights Market Administration Amount	05/21/2006	05/14/2006	0.00	0.00	1,719.36	1,719.36
S7 Transmission Rights Market Administration Amount	05/22/2006	05/15/2006	0.00	0.00	1,996.96	1,996.96
S7 Transmission Rights Market Administration Amount	05/23/2006	05/16/2006	0.00	0.00	1,996.96	1,996.96
S7 Transmission Rights Market Administration Amount	05/24/2006	05/17/2006	0.00	0.00	1,996.96	1,996.96
S7 Transmission Rights Market Administration Amount	05/25/2006	05/18/2006	0.00	0.00	1,996.96	1,996.96
S7 Transmission Rights Market Administration Amount	05/26/2006	05/19/2006	0.00	0.00	1,996.96	1,996.96
S14 Market Administration Amount	06/01/2006	05/18/2006	0.48	0.00	0.00	0.48
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$8,101.25	\$82,381.30	\$13,423.52	\$103,906.07



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 220 West Main Street
 Louisville, KY 40202

Invoice Number: 1021425

For Statements Issued: 05/27/2006 - 06/02/2006

Invoice Date: 06/06/2006

Payment Due Date: 06/13/2006

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	05/27/2006	04/02/2006	(\$70.79)	\$0.00	\$0.00	(\$70.79)
Market Administration Amount	05/29/2006	04/04/2006	(0.26)	0.00	0.00	(0.26)
Market Administration Amount	05/30/2006	04/05/2006	1.20	0.00	0.00	1.20
Market Administration Amount	05/31/2006	04/06/2006	(7.67)	0.00	0.00	(7.67)
Market Administration Amount	06/01/2006	04/07/2006	6.94	0.00	0.00	6.94
Market Administration Amount	06/02/2006	04/08/2006	0.53	0.00	0.00	0.53
			(\$70.05)	\$0.00	\$0.00	(\$70.05)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						



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Participant ID: LGE
 Invoice Type: Administration Fee Invoice

		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other							
R155	Market Administration Amount	06/01/2006	12/28/2005	\$0.14	\$0.00	\$0.00	\$0.14
R155	Market Administration Amount	06/02/2006	12/29/2005	(4.52)	0.00	0.00	(4.52)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:				(\$4.38)	\$0.00	\$0.00	(\$4.38)



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Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company 220 West Main Street Louisville, KY 40202	Invoice Number: 102:8849
	For Statements Issued: 05/27/2006-06/02/2006
	Invoice Date: 06/06/2006
Participant ID: LGE	Payment Due Date: 06/13/2006
Invoice Type: Market Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$2,276,108.18)
S55 Prior Period Adjustments:	(1,599.58)
S105 Prior Period Adjustments:	6,178.65
Other Adjustments:	(74,668.44)
Total Net Charge (Revenue):	(\$2,346,197.55)

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

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 Indianapolis, IN
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 ACCT: 693193260

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Invoice

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

Invoice Number: 102:8849

For Statements Issued: 05/27/2006 - 06/02/2006

Invoice Date: 06/06/2006

Payment Due Date: 06/13/2006

Participant ID: LGE
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Asset Energy Amount	05/20/2006	05/13/2006	(\$76,717.58)	\$103,886.61	\$0.00	\$27,169.03
S7 Asset Energy Amount	05/21/2006	05/14/2006	(205,985.34)	326,755.53	0.00	120,770.19
S7 Asset Energy Amount	05/22/2006	05/15/2006	(234,072.08)	(69,399.46)	0.00	(303,471.54)
S7 Asset Energy Amount	05/23/2006	05/16/2006	219,081.44	(361,178.74)	0.00	(142,097.30)
S7 Asset Energy Amount	05/24/2006	05/17/2006	59,413.12	(225,014.20)	0.00	(165,601.08)
S7 Asset Energy Amount	05/25/2006	05/18/2006	(65,953.52)	(263,737.55)	0.00	(329,691.07)
S7 Asset Energy Amount	05/26/2006	05/19/2006	(7,474.58)	(201,252.51)	0.00	(208,727.09)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/20/2006	05/13/2006	0.00	(117.45)	0.00	(117.45)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/21/2006	05/14/2006	0.00	(586.21)	0.00	(586.21)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/22/2006	05/15/2006	0.00	(35.01)	0.00	(35.01)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/23/2006	05/16/2006	0.00	(50.53)	0.00	(50.53)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/24/2006	05/17/2006	0.00	(845.40)	0.00	(845.40)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/25/2006	05/18/2006	0.00	(180.70)	0.00	(180.70)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/26/2006	05/19/2006	0.00	(4,491.30)	0.00	(4,491.30)
S7 Distribution of Losses Amount	05/20/2006	05/13/2006	(26,910.64)	0.00	0.00	(26,910.64)
S7 Distribution of Losses Amount	05/21/2006	05/14/2006	(17,588.56)	0.00	0.00	(17,588.56)
S7 Distribution of Losses Amount	05/22/2006	05/15/2006	(35,298.91)	0.00	0.00	(35,298.91)
S7 Distribution of Losses Amount	05/23/2006	05/16/2006	(36,647.31)	0.00	0.00	(36,647.31)
S7 Distribution of Losses Amount	05/24/2006	05/17/2006	(30,511.00)	0.00	0.00	(30,511.00)
S7 Distribution of Losses Amount	05/25/2006	05/18/2006	(42,613.80)	0.00	0.00	(42,613.80)
S7 Distribution of Losses Amount	05/26/2006	05/19/2006	(37,137.05)	0.00	0.00	(37,137.05)
S7 Financial Bilateral Transaction Congestion Amount	05/20/2006	05/13/2006	0.00	117.45	0.00	117.45
S7 Financial Bilateral Transaction Congestion Amount	05/21/2006	05/14/2006	0.00	586.21	0.00	586.21
S7 Financial Bilateral Transaction Congestion Amount	05/22/2006	05/15/2006	0.00	35.01	0.00	35.01
S7 Financial Bilateral Transaction Congestion Amount	05/23/2006	05/16/2006	0.00	50.53	0.00	50.53
S7 Financial Bilateral Transaction Congestion Amount	05/24/2006	05/17/2006	0.00	845.40	0.00	845.40
S7 Financial Bilateral Transaction Congestion Amount	05/25/2006	05/18/2006	0.00	180.70	0.00	180.70
S7 Financial Bilateral Transaction Congestion Amount	05/26/2006	05/19/2006	0.00	4,491.30	0.00	4,491.30
S7 Financial Bilateral Transaction Loss Amount	05/20/2006	05/13/2006	0.00	1,945.27	0.00	1,945.27
S7 Financial Bilateral Transaction Loss Amount	05/21/2006	05/14/2006	0.00	1,350.93	0.00	1,350.93

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

(Continued on Next Page)



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Market Participant: Louisville Gas & Electric/Kentucky Utilities Company
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Louisville, KY 40202

Invoice Number: 102-8849

For Statements Issued: 05/27/2006 - 06/02/2006

Invoice Date: 06/06/2006

Payment Due Date: 06/13/2006

Participant ID: LGE

Invoice Type: Market Invoice

		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)							
S7	Financial Bilateral Transaction Loss Amount	05/22/2006	05/15/2006	\$0.00	\$2,938.49	\$0.00	\$2,938.49
S7	Financial Bilateral Transaction Loss Amount	05/23/2006	05/16/2006	0.00	2,802.43	0.00	2,802.43
S7	Financial Bilateral Transaction Loss Amount	05/24/2006	05/17/2006	0.00	2,625.51	0.00	2,625.51
S7	Financial Bilateral Transaction Loss Amount	05/25/2006	05/18/2006	0.00	2,451.32	0.00	2,451.32
S7	Financial Bilateral Transaction Loss Amount	05/26/2006	05/19/2006	(8.12)	2,260.12	0.00	2,252.00
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	05/20/2006	05/13/2006	0.00	(1,945.27)	0.00	(1,945.27)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	05/21/2006	05/14/2006	0.00	(1,350.93)	0.00	(1,350.93)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	05/22/2006	05/15/2006	0.00	(2,938.49)	0.00	(2,938.49)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	05/23/2006	05/16/2006	0.00	(2,802.43)	0.00	(2,802.43)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	05/24/2006	05/17/2006	0.00	(2,625.51)	0.00	(2,625.51)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	05/25/2006	05/18/2006	0.00	(2,451.32)	0.00	(2,451.32)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	05/26/2006	05/19/2006	0.00	(2,260.12)	0.00	(2,260.12)
S7	Net Inadvertent Distribution Amount	05/21/2006	05/13/2006	(140.45)	0.00	0.00	(140.45)
S7	Net Inadvertent Distribution Amount	05/22/2006	05/14/2006	97.77	0.00	0.00	97.77
S7	Net Inadvertent Distribution Amount	05/23/2006	05/15/2006	2,259.50	0.00	0.00	2,259.50
S7	Net Inadvertent Distribution Amount	05/24/2006	05/16/2006	(1,425.49)	0.00	0.00	(1,425.49)
S7	Net Inadvertent Distribution Amount	05/25/2006	05/17/2006	2,147.50	0.00	0.00	2,147.50
S7	Net Inadvertent Distribution Amount	05/26/2006	05/18/2006	(2,382.35)	0.00	0.00	(2,382.35)
S7	Net Inadvertent Distribution Amount	05/20/2006	05/13/2006	(2,183.99)	0.00	0.00	(2,183.99)
S7	Non-Asset Energy Amount	05/21/2006	05/14/2006	4,849.90	(128,128.35)	0.00	(123,278.45)
S7	Non-Asset Energy Amount	05/22/2006	05/15/2006	0.00	(90,406.82)	0.00	(90,406.82)
S7	Non-Asset Energy Amount	05/23/2006	05/16/2006	168.40	(139,989.57)	0.00	(139,821.17)
S7	Non-Asset Energy Amount	05/24/2006	05/17/2006	2,428.91	(135,344.54)	0.00	(132,915.63)
S7	Non-Asset Energy Amount	05/25/2006	05/18/2006	0.00	(124,248.85)	0.00	(124,248.85)
S7	Non-Asset Energy Amount	05/26/2006	05/19/2006	5,165.00	(143,124.69)	0.00	(137,959.69)
S7	Revenue Neutrality Uplift Amount	05/20/2006	05/13/2006	(2,409.89)	(135,109.60)	0.00	(137,519.49)
S7	Revenue Neutrality Uplift Amount	05/21/2006	05/14/2006	2,180.78	0.00	0.00	2,180.78
S7	Revenue Neutrality Uplift Amount	05/22/2006	05/15/2006	(4,765.84)	0.00	0.00	(4,765.84)
S7	Revenue Neutrality Uplift Amount	05/23/2006	05/16/2006	(4,495.02)	0.00	0.00	(4,495.02)
S7	Revenue Neutrality Uplift Amount	05/24/2006	05/17/2006	18,315.28	0.00	0.00	18,315.28

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

Invoice Number: 102-8849

For Statements Issued: 05/27/2006 - 06/02/2006

Invoice Date: 06/06/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 06/13/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Revenue Neutrality Uplift Amount	05/24/2006	05/17/2006	(\$22,087.52)	\$0.00	\$0.00	(\$22,087.52)
S7 Revenue Neutrality Uplift Amount	05/25/2006	05/18/2006	20,793.90	0.00	0.00	20,793.90
S7 Revenue Neutrality Uplift Amount	05/26/2006	05/19/2006	19,532.16	0.00	0.00	19,532.16
S7 Revenue Sufficiency Guarantee Distribution Amount	05/20/2006	05/13/2006	0.00	2,500.71	0.00	2,500.71
S7 Revenue Sufficiency Guarantee Distribution Amount	05/21/2006	05/14/2006	0.00	4,280.69	0.00	4,280.69
S7 Revenue Sufficiency Guarantee Distribution Amount	05/23/2006	05/16/2006	0.00	374.81	0.00	374.81
S7 Revenue Sufficiency Guarantee Distribution Amount	05/24/2006	05/17/2006	0.00	761.09	0.00	761.09
S7 Revenue Sufficiency Guarantee Distribution Amount	05/25/2006	05/18/2006	0.00	500.58	0.00	500.58
S7 Revenue Sufficiency Guarantee Distribution Amount	05/26/2006	05/19/2006	0.00	489.03	0.00	489.03
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/20/2006	05/13/2006	9,326.68	0.00	0.00	9,326.68
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/21/2006	05/14/2006	4,452.31	0.00	0.00	4,452.31
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/22/2006	05/15/2006	10,909.95	0.00	0.00	10,909.95
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/23/2006	05/16/2006	924.92	0.00	0.00	924.92
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/25/2006	05/18/2006	20,397.97	0.00	0.00	20,397.97
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/26/2006	05/19/2006	5,262.49	0.00	0.00	5,262.49
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/20/2006	05/13/2006	11,392.35	0.00	0.00	11,392.35
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/21/2006	05/14/2006	0.00	(48,939.10)	0.00	(48,939.10)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/22/2006	05/15/2006	(25,016.73)	(84,069.89)	0.00	(109,086.62)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/24/2006	05/17/2006	(84,169.66)	0.00	0.00	(84,169.66)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/24/2006	05/17/2006	0.00	(3,325.65)	0.00	(3,325.65)
S7 Transmission Rights Hourly Allocation Amount	05/20/2006	05/13/2006	0.00	0.00	(4,652.78)	(4,652.78)
S7 Transmission Rights Hourly Allocation Amount	05/21/2006	05/14/2006	0.00	0.00	1,145.40	1,145.40
S7 Transmission Rights Hourly Allocation Amount	05/22/2006	05/15/2006	0.00	0.00	(1,566.00)	(1,566.00)
S7 Transmission Rights Hourly Allocation Amount	05/23/2006	05/16/2006	0.00	0.00	(1,997.08)	(1,997.08)
S7 Transmission Rights Hourly Allocation Amount	05/24/2006	05/17/2006	0.00	0.00	(9,973.49)	(9,973.49)
S7 Transmission Rights Hourly Allocation Amount	05/25/2006	05/18/2006	0.00	0.00	(2,645.45)	(2,645.45)
S7 Transmission Rights Hourly Allocation Amount	05/26/2006	05/19/2006	0.00	0.00	(95,955.65)	(95,955.65)
S7 Uninstructed Deviation Amount	05/20/2006	05/13/2006	1,734.26	0.00	0.00	1,734.26
S7 Uninstructed Deviation Amount	05/21/2006	05/14/2006	1,138.38	0.00	0.00	1,138.38
S7 Uninstructed Deviation Amount	05/22/2006	05/15/2006	750.14	0.00	0.00	750.14

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

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Billing Period: Current (\$7 and S14)						
S7 Uninstructed Deviation Amount	05/23/2006	05/16/2006	\$1,107.66	\$0.00	\$0.00	\$1,107.66
S7 Uninstructed Deviation Amount	05/24/2006	05/17/2006	1,734.51	0.00	0.00	1,734.51
S7 Uninstructed Deviation Amount	05/25/2006	05/18/2006	1,002.20	0.00	0.00	1,002.20
S7 Uninstructed Deviation Amount	05/26/2006	05/19/2006	1,170.69	0.00	0.00	1,170.69
S7 Virtual Energy Amount	05/23/2006	05/16/2006	(238,704.00)	296,124.00	0.00	57,420.00
S7 Virtual Energy Amount	05/24/2006	05/17/2006	(232,736.00)	265,224.00	0.00	32,488.00
S7 Virtual Energy Amount	05/25/2006	05/18/2006	(276,692.00)	282,328.00	0.00	5,636.00
S14 Asset Energy Amount	06/01/2006	05/18/2006	262.36	0.00	0.00	262.36
S14 Distribution of Losses Amount	05/27/2006	05/13/2006	62.59	0.00	0.00	62.59
S14 Distribution of Losses Amount	05/28/2006	05/14/2006	69.10	0.00	0.00	69.10
S14 Distribution of Losses Amount	05/29/2006	05/15/2006	(58.33)	0.00	0.00	(58.33)
S14 Distribution of Losses Amount	05/30/2006	05/16/2006	20.52	0.00	0.00	20.52
S14 Distribution of Losses Amount	05/31/2006	05/17/2006	(289.08)	0.00	0.00	(289.08)
S14 Distribution of Losses Amount	06/01/2006	05/18/2006	(398.29)	0.00	0.00	(398.29)
S14 Distribution of Losses Amount	06/02/2006	05/19/2006	673.56	0.00	0.00	673.56
S14 Net Inadvertent Distribution Amount	05/27/2006	05/13/2006	97.01	0.00	0.00	97.01
S14 Net Inadvertent Distribution Amount	05/28/2006	05/14/2006	(10.32)	0.00	0.00	(10.32)
S14 Net Inadvertent Distribution Amount	05/29/2006	05/15/2006	(8.19)	0.00	0.00	(8.19)
S14 Net Inadvertent Distribution Amount	05/30/2006	05/16/2006	27.11	0.00	0.00	27.11
S14 Net Inadvertent Distribution Amount	05/31/2006	05/17/2006	(237.91)	0.00	0.00	(237.91)
S14 Net Inadvertent Distribution Amount	06/01/2006	05/18/2006	(102.61)	0.00	0.00	(102.61)
S14 Revenue Neutrality Uplift Amount	06/02/2006	05/19/2006	630.23	0.00	0.00	630.23
S14 Revenue Neutrality Uplift Amount	05/27/2006	05/13/2006	(70.53)	0.00	0.00	(70.53)
S14 Revenue Neutrality Uplift Amount	05/28/2006	05/14/2006	41.32	0.00	0.00	41.32
S14 Revenue Neutrality Uplift Amount	05/29/2006	05/15/2006	104.35	0.00	0.00	104.35
S14 Revenue Neutrality Uplift Amount	05/30/2006	05/16/2006	(3.19)	0.00	0.00	(3.19)
S14 Revenue Neutrality Uplift Amount	05/31/2006	05/17/2006	40.56	0.00	0.00	40.56
S14 Revenue Neutrality Uplift Amount	06/01/2006	05/18/2006	(1,136.34)	0.00	0.00	(1,136.34)
S14 Revenue Neutrality Uplift Amount	06/02/2006	05/19/2006	(790.26)	0.00	0.00	(790.26)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/27/2006	05/13/2006	638.00	0.00	0.00	638.00

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: 102-8849

For Statements Issued: 05/27/2006 - 06/02/2006

Invoice Date: 06/06/2006

Payment Due Date: 06/13/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/28/2006	05/14/2006	(\$30.03)	\$0.00	\$0.00	(\$30.03)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/29/2006	05/15/2006	5,674.01	0.00	0.00	5,674.01
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/30/2006	05/16/2006	2.23	0.00	0.00	2.23
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/31/2006	05/17/2006	195.46	0.00	0.00	195.46
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/01/2006	05/18/2006	167.54	0.00	0.00	167.54
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/02/2006	05/19/2006	100.61	0.00	0.00	100.61
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/29/2006	05/15/2006	(9,700.88)	0.00	0.00	(9,700.88)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$1,290,418.66)	(\$870,044.47)	(\$115,645.05)	(\$2,276,108.18)



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: 102-8849

For Statements Issued: 05/27/2006 - 06/02/2006

Invoice Date: 06/06/2006

Payment Due Date: 06/13/2006

Participant ID: LGE
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	05/27/2006	04/02/2006	(\$1,659.91)	\$2,250.81	\$0.00	\$590.90
Asset Energy Amount	05/29/2006	04/04/2006	111.53	0.00	0.00	111.53
Asset Energy Amount	05/30/2006	04/05/2006	(554.15)	0.00	0.00	(554.15)
Asset Energy Amount	05/31/2006	04/06/2006	1,844.79	0.00	0.00	1,844.79
Asset Energy Amount	06/01/2006	04/07/2006	(338.91)	0.00	0.00	(338.91)
Asset Energy Amount	06/02/2006	04/08/2006	956.87	0.00	0.00	956.87
Concession Rebate on Carve-Out Grandfathered Agrmnts	05/27/2006	04/02/2006	(343.48)	373.51	0.00	30.03
Distribution of Losses Amount	05/27/2006	04/02/2006	1,697.66	0.00	0.00	1,697.66
Distribution of Losses Amount	05/28/2006	04/03/2006	378.67	0.00	0.00	378.67
Distribution of Losses Amount	05/29/2006	04/04/2006	(590.80)	0.00	0.00	(590.80)
Distribution of Losses Amount	05/30/2006	04/05/2006	4.19	0.00	0.00	4.19
Distribution of Losses Amount	05/31/2006	04/06/2006	(2,426.26)	0.00	0.00	(2,426.26)
Distribution of Losses Amount	06/01/2006	04/07/2006	(207.12)	0.00	0.00	(207.12)
Distribution of Losses Amount	06/02/2006	04/08/2006	(857.82)	0.00	0.00	(857.82)
Financial Bilateral Transaction Congestion Amount	05/27/2006	04/02/2006	343.48	(373.51)	0.00	(30.03)
Financial Bilateral Transaction Loss Amount	05/27/2006	04/02/2006	1,317.88	(1,877.28)	0.00	(559.40)
Losses Rebate on Carve-Out Grandfathered Agrmnts	05/27/2006	04/02/2006	(1,317.88)	1,877.28	0.00	559.40
Net Inadvertent Distribution Amount	05/27/2006	04/02/2006	505.24	0.00	0.00	505.24
Net Inadvertent Distribution Amount	05/28/2006	04/03/2006	649.07	0.00	0.00	649.07
Net Inadvertent Distribution Amount	05/29/2006	04/04/2006	(4,222.59)	0.00	0.00	(4,222.59)
Net Inadvertent Distribution Amount	05/30/2006	04/05/2006	(678.78)	0.00	0.00	(678.78)
Net Inadvertent Distribution Amount	05/31/2006	04/06/2006	(32.09)	0.00	0.00	(32.09)
Net Inadvertent Distribution Amount	06/01/2006	04/07/2006	(100.58)	0.00	0.00	(100.58)
Revenue Neutrality Uplift Amount	06/02/2006	04/08/2006	214.72	0.00	0.00	214.72
Revenue Neutrality Uplift Amount	05/27/2006	04/02/2006	(297.40)	0.00	0.00	(297.40)
Revenue Neutrality Uplift Amount	05/28/2006	04/03/2006	596.89	0.00	0.00	596.89
Revenue Neutrality Uplift Amount	05/29/2006	04/04/2006	6,176.99	0.00	0.00	6,176.99
Revenue Neutrality Uplift Amount	05/30/2006	04/05/2006	2,142.27	0.00	0.00	2,142.27
Revenue Neutrality Uplift Amount	05/31/2006	04/06/2006	1,271.48	0.00	0.00	1,271.48
Revenue Neutrality Uplift Amount	06/01/2006	04/07/2006	2,132.44	0.00	0.00	2,132.44

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: 102:8849

For Statements Issued: 05/27/2006 - 06/02/2006

Invoice Date: 06/06/2006

Payment Due Date: 06/13/2006

Participant ID: LGE
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Revenue Neutrality Uplift Amount	06/02/2006	04/08/2006	(\$369.02)	\$0.00	\$0.00	(\$369.02)
Revenue Sufficiency Guarantee Distribution Amount	05/27/2006	04/02/2006	0.00	177.67	0.00	177.67
Revenue Sufficiency Guarantee Distribution Amount	05/28/2006	04/03/2006	0.00	128.94	0.00	128.94
Revenue Sufficiency Guarantee Distribution Amount	05/29/2006	04/04/2006	0.00	152.07	0.00	152.07
Revenue Sufficiency Guarantee Distribution Amount	05/30/2006	04/05/2006	0.00	39.50	0.00	39.50
Revenue Sufficiency Guarantee Distribution Amount	05/31/2006	04/06/2006	0.00	30.31	0.00	30.31
Revenue Sufficiency Guarantee Distribution Amount	06/01/2006	04/07/2006	0.00	18.79	0.00	18.79
Revenue Sufficiency Guarantee Distribution Amount	06/02/2006	04/08/2006	0.00	53.18	0.00	53.18
Revenue Sufficiency Guarantee First Pass Dist Amount	05/27/2006	04/02/2006	(138.81)	0.00	0.00	(138.81)
Revenue Sufficiency Guarantee First Pass Dist Amount	05/28/2006	04/03/2006	(235.16)	0.00	0.00	(235.16)
Revenue Sufficiency Guarantee First Pass Dist Amount	05/29/2006	04/04/2006	1,259.18	0.00	0.00	1,259.18
Revenue Sufficiency Guarantee First Pass Dist Amount	05/30/2006	04/05/2006	(378.00)	0.00	0.00	(378.00)
Revenue Sufficiency Guarantee First Pass Dist Amount	05/31/2006	04/06/2006	(1,386.07)	0.00	0.00	(1,386.07)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/01/2006	04/07/2006	(223.99)	0.00	0.00	(223.99)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/02/2006	04/08/2006	(381.37)	0.00	0.00	(381.37)
Revenue Sufficiency Guarantee Make Whole Payment Amt	05/29/2006	04/04/2006	(9,314.01)	0.00	0.00	(9,314.01)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$4,450.85)	\$2,851.27	\$0.00	(\$1,599.58)



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: 102:8849

For Statements Issued: 05/27/2006 - 06/02/2006

Invoice Date: 06/06/2006

Payment Due Date: 06/13/2006

Participant ID: LGE
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Distribution of Losses Amount	05/27/2006	02/11/2006	\$597.09	\$0.00	\$0.00	\$597.09
Distribution of Losses Amount	05/28/2006	02/12/2006	(413.46)	0.00	0.00	(413.46)
Distribution of Losses Amount	05/29/2006	02/13/2006	1,173.29	0.00	0.00	1,173.29
Distribution of Losses Amount	05/30/2006	02/14/2006	620.97	0.00	0.00	620.97
Distribution of Losses Amount	05/31/2006	02/15/2006	(223.81)	0.00	0.00	(223.81)
Distribution of Losses Amount	06/01/2006	02/16/2006	(7.88)	0.00	0.00	(7.88)
Distribution of Losses Amount	06/02/2006	02/17/2006	345.65	0.00	0.00	345.65
Net Inadvertent Distribution Amount	05/27/2006	02/11/2006	223.74	0.00	0.00	223.74
Net Inadvertent Distribution Amount	05/28/2006	02/12/2006	(441.68)	0.00	0.00	(441.68)
Net Inadvertent Distribution Amount	05/29/2006	02/13/2006	858.19	0.00	0.00	858.19
Net Inadvertent Distribution Amount	05/30/2006	02/14/2006	18.09	0.00	0.00	18.09
Net Inadvertent Distribution Amount	05/31/2006	02/15/2006	(66.06)	0.00	0.00	(66.06)
Net Inadvertent Distribution Amount	06/01/2006	02/16/2006	97.35	0.00	0.00	97.35
Net Inadvertent Distribution Amount	06/02/2006	02/17/2006	697.81	0.00	0.00	697.81
Revenue Neutrality Uplift Amount	05/27/2006	02/11/2006	(63.34)	0.00	0.00	(63.34)
Revenue Neutrality Uplift Amount	05/28/2006	02/12/2006	633.57	0.00	0.00	633.57
Revenue Neutrality Uplift Amount	05/29/2006	02/13/2006	(881.65)	0.00	0.00	(881.65)
Revenue Neutrality Uplift Amount	05/30/2006	02/14/2006	9.35	0.00	0.00	9.35
Revenue Neutrality Uplift Amount	06/01/2006	02/15/2006	323.93	0.00	0.00	323.93
Revenue Neutrality Uplift Amount	06/02/2006	02/16/2006	(206.78)	0.00	0.00	(206.78)
Revenue Sufficiency Guarantee Distribution Amount	05/27/2006	02/11/2006	78.81	0.00	0.00	78.81
Revenue Sufficiency Guarantee Distribution Amount	05/27/2006	02/11/2006	0.00	1.65	0.00	1.65
Revenue Sufficiency Guarantee Distribution Amount	05/28/2006	02/12/2006	0.00	11.43	0.00	11.43
Revenue Sufficiency Guarantee Distribution Amount	05/29/2006	02/13/2006	0.00	30.50	0.00	30.50
Revenue Sufficiency Guarantee Distribution Amount	05/30/2006	02/14/2006	0.00	118.86	0.00	118.86
Revenue Sufficiency Guarantee Distribution Amount	05/31/2006	02/15/2006	0.00	76.17	0.00	76.17
Revenue Sufficiency Guarantee Distribution Amount	06/01/2006	02/16/2006	0.00	158.81	0.00	158.81
Revenue Sufficiency Guarantee Distribution Amount	06/02/2006	02/17/2006	0.00	50.48	0.00	50.48
Revenue Sufficiency Guarantee First Pass Dist Amount	05/27/2006	02/11/2006	(12.70)	0.00	0.00	(12.70)
Revenue Sufficiency Guarantee First Pass Dist Amount	05/28/2006	02/12/2006	(113.86)	0.00	0.00	(113.86)

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: 102-8849

For Statements Issued: 05/27/2006 - 06/02/2006

Invoice Date: 06/06/2006

Payment Due Date: 06/13/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Sufficiency Guarantee First Pass Dist Amount	05/29/2006	02/13/2006	\$1,022.01	\$0.00	\$0.00	\$1,022.01
Revenue Sufficiency Guarantee First Pass Dist Amount	05/30/2006	02/14/2006	515.66	0.00	0.00	515.66
Revenue Sufficiency Guarantee First Pass Dist Amount	05/31/2006	02/15/2006	43.25	0.00	0.00	43.25
Revenue Sufficiency Guarantee First Pass Dist Amount	06/01/2006	02/16/2006	(116.82)	0.00	0.00	(116.82)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/02/2006	02/17/2006	1,258.95	0.00	0.00	1,258.95
Transmission Rights Hourly Allocation Amount	05/29/2006	02/13/2006	0.00	0.00	(238.92)	(238.92)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$5,969.67	\$447.90	(\$238.92)	\$6,178.65



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: 102:8849

For Statements Issued: 05/27/2006 - 06/02/2006

Invoice Date: 06/06/2006

Payment Due Date: 06/13/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Asset Energy Amount	06/01/2006	12/28/2005	\$561.33	\$0.00	\$0.00	\$561.33
R155 Asset Energy Amount	06/02/2006	12/29/2005	(3,512.16)	0.00	0.00	(3,512.16)
R155 Distribution of Losses Amount	05/27/2006	12/23/2005	(672.45)	0.00	0.00	(672.45)
R155 Distribution of Losses Amount	05/28/2006	12/24/2005	(199.52)	0.00	0.00	(199.52)
R155 Distribution of Losses Amount	05/29/2006	12/25/2005	21.43	0.00	0.00	21.43
R155 Distribution of Losses Amount	05/30/2006	12/26/2005	367.16	0.00	0.00	367.16
R155 Distribution of Losses Amount	05/31/2006	12/27/2005	199.38	0.00	0.00	199.38
R155 Distribution of Losses Amount	06/01/2006	12/28/2005	(297.81)	0.00	0.00	(297.81)
R155 Distribution of Losses Amount	06/02/2006	12/29/2005	950.90	0.00	0.00	950.90
R155 Net Inadvertent Distribution Amount	05/27/2006	12/23/2005	(320.02)	0.00	0.00	(320.02)
R155 Net Inadvertent Distribution Amount	05/28/2006	12/24/2005	(206.23)	0.00	0.00	(206.23)
R155 Net Inadvertent Distribution Amount	05/29/2006	12/25/2005	(52.37)	0.00	0.00	(52.37)
R155 Net Inadvertent Distribution Amount	05/30/2006	12/26/2005	(211.86)	0.00	0.00	(211.86)
R155 Net Inadvertent Distribution Amount	05/31/2006	12/27/2005	(331.57)	0.00	0.00	(331.57)
R155 Net Inadvertent Distribution Amount	06/01/2006	12/28/2005	(508.38)	0.00	0.00	(508.38)
R155 Net Inadvertent Distribution Amount	06/02/2006	12/29/2005	(278.23)	0.00	0.00	(278.23)
R155 Revenue Neutrality Uplift Amount	05/27/2006	12/23/2005	478.91	0.00	0.00	478.91
R155 Revenue Neutrality Uplift Amount	05/28/2006	12/24/2005	(219.44)	0.00	0.00	(219.44)
R155 Revenue Neutrality Uplift Amount	05/29/2006	12/25/2005	(702.08)	0.00	0.00	(702.08)
R155 Revenue Neutrality Uplift Amount	05/30/2006	12/26/2005	348.87	0.00	0.00	348.87
R155 Revenue Neutrality Uplift Amount	05/31/2006	12/27/2005	237.81	0.00	0.00	237.81
R155 Revenue Neutrality Uplift Amount	06/01/2006	12/28/2005	345.00	0.00	0.00	345.00
R155 Revenue Neutrality Uplift Amount	06/02/2006	12/29/2005	152.13	0.00	0.00	152.13
R155 Revenue Sufficiency Guarantee Distribution Amount	05/27/2006	12/23/2005	0.00	(399.22)	0.00	(399.22)
R155 Revenue Sufficiency Guarantee Distribution Amount	05/28/2006	12/24/2005	0.00	(5.88)	0.00	(5.88)
R155 Revenue Sufficiency Guarantee Distribution Amount	05/29/2006	12/25/2005	0.00	(84.95)	0.00	(84.95)
R155 Revenue Sufficiency Guarantee Distribution Amount	05/30/2006	12/26/2005	0.00	(286.42)	0.00	(286.42)
R155 Revenue Sufficiency Guarantee Distribution Amount	05/31/2006	12/27/2005	0.00	(492.02)	0.00	(492.02)
R155 Revenue Sufficiency Guarantee Distribution Amount	06/01/2006	12/28/2005	0.00	(1,202.85)	0.00	(1,202.85)
R155 Revenue Sufficiency Guarantee Distribution Amount	06/02/2006	12/29/2005	0.00	(445.18)	0.00	(445.18)

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: 102-8849

For Statements Issued: 05/27/2006 - 06/02/2006

Invoice Date: 06/06/2006

Payment Due Date: 06/13/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	05/27/2006	12/23/2005	\$4.26	\$0.00	\$0.00	\$4.26
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	05/28/2006	12/24/2005	62.52	0.00	0.00	62.52
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	05/29/2006	12/25/2005	88.66	0.00	0.00	88.66
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	05/30/2006	12/26/2005	8.82	0.00	0.00	8.82
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	05/31/2006	12/27/2005	(13.01)	0.00	0.00	(13.01)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	06/01/2006	12/28/2005	(8.86)	0.00	0.00	(8.86)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	06/02/2006	12/29/2005	4,131.24	0.00	0.00	4,131.24
R395 Distribution of Losses Amount	05/27/2006	04/27/2005	(481.57)	0.00	0.00	(481.57)
R395 Distribution of Losses Amount	05/28/2006	04/28/2005	517.35	0.00	0.00	517.35
R395 Distribution of Losses Amount	05/29/2006	04/29/2005	385.99	0.00	0.00	385.99
R395 Distribution of Losses Amount	05/30/2006	04/30/2005	(732.78)	0.00	0.00	(732.78)
R395 Distribution of Losses Amount	05/31/2006	05/01/2005	(709.14)	0.00	0.00	(709.14)
R395 Distribution of Losses Amount	06/01/2006	05/02/2005	(855.58)	0.00	0.00	(855.58)
R395 Distribution of Losses Amount	06/02/2006	05/03/2005	(2,177.01)	0.00	0.00	(2,177.01)
R395 Miscellaneous Amount	05/27/2006	04/27/2005	83.14	0.00	0.00	83.14
R395 Miscellaneous Amount	05/28/2006	04/28/2005	45.74	0.00	0.00	45.74
R395 Miscellaneous Amount	05/29/2006	04/29/2005	122.35	0.00	0.00	122.35
R395 Miscellaneous Amount	05/30/2006	04/30/2005	7.06	0.00	0.00	7.06
R395 Net Inadvertent Distribution Amount	05/27/2006	04/27/2005	(145.09)	0.00	0.00	(145.09)
R395 Net Inadvertent Distribution Amount	05/28/2006	04/28/2005	(276.84)	0.00	0.00	(276.84)
R395 Net Inadvertent Distribution Amount	05/29/2006	04/29/2005	(184.80)	0.00	0.00	(184.80)
R395 Net Inadvertent Distribution Amount	05/30/2006	04/30/2005	(103.93)	0.00	0.00	(103.93)
R395 Net Inadvertent Distribution Amount	05/31/2006	05/01/2005	(111.20)	0.00	0.00	(111.20)
R395 Net Inadvertent Distribution Amount	06/01/2006	05/02/2005	(131.97)	0.00	0.00	(131.97)
R395 Net Inadvertent Distribution Amount	06/02/2006	05/03/2005	(275.34)	0.00	0.00	(275.34)
R395 Revenue Neutrality Uplift Amount	05/27/2006	04/27/2005	(32,702.23)	0.00	0.00	(32,702.23)
R395 Revenue Neutrality Uplift Amount	05/28/2006	04/28/2005	(27,471.36)	0.00	0.00	(27,471.36)
R395 Revenue Neutrality Uplift Amount	05/29/2006	04/29/2005	(15,340.17)	0.00	0.00	(15,340.17)
R395 Revenue Neutrality Uplift Amount	05/30/2006	04/30/2005	(4,055.20)	0.00	0.00	(4,055.20)
R395 Revenue Neutrality Uplift Amount	05/31/2006	05/01/2005	733.26	0.00	0.00	733.26

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 102-8849

For Statements Issued: 05/27/2006 - 06/02/2006

Invoice Date: 06/06/2006

Payment Due Date: 06/13/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R395 Revenue Neutrality Uplift Amount	06/01/2006	05/02/2005	(\$11,050.65)	\$0.00	\$0.00	(\$11,050.65)
R395 Revenue Neutrality Uplift Amount	06/02/2006	05/03/2005	(447.69)	0.00	0.00	(447.69)
R395 Revenue Sufficiency Guarantee Distribution Amount	05/27/2006	04/27/2005	0.00	(18.38)	0.00	(18.38)
R395 Revenue Sufficiency Guarantee Distribution Amount	05/28/2006	04/28/2005	0.00	(70.42)	0.00	(70.42)
R395 Revenue Sufficiency Guarantee Distribution Amount	05/29/2006	04/29/2005	0.00	(319.06)	0.00	(319.06)
R395 Revenue Sufficiency Guarantee Distribution Amount	05/30/2006	04/30/2005	0.00	(76.66)	0.00	(76.66)
R395 Revenue Sufficiency Guarantee Distribution Amount	05/31/2006	05/01/2005	0.00	(1,005.72)	0.00	(1,005.72)
R395 Revenue Sufficiency Guarantee Distribution Amount	06/01/2006	05/02/2005	0.00	(77.88)	0.00	(77.88)
R395 Revenue Sufficiency Guarantee Distribution Amount	06/02/2006	05/03/2005	0.00	(26.29)	0.00	(26.29)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	05/27/2006	04/27/2005	19,192.11	0.00	0.00	19,192.11
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	05/28/2006	04/28/2005	13,730.63	0.00	0.00	13,730.63
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	05/29/2006	04/29/2005	13,082.10	0.00	0.00	13,082.10
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	05/30/2006	04/30/2005	(2,334.39)	0.00	0.00	(2,334.39)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	05/31/2006	05/01/2005	(26,637.39)	0.00	0.00	(26,637.39)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	06/01/2006	05/02/2005	7,398.62	0.00	0.00	7,398.62
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	06/02/2006	05/03/2005	4,217.42	0.00	0.00	4,217.42
R395 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/27/2006	04/27/2005	(13,476.06)	0.00	0.00	(13,476.06)
R395 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/30/2006	04/30/2005	9,599.60	0.00	0.00	9,599.60
R395 Transmission Rights Hourly Allocation Amount	05/30/2006	04/30/2005	0.00	0.00	0.00	0.00
R395 Transmission Rights Hourly Allocation Amount	05/31/2006	05/01/2005	0.00	0.00	2.93	2.93
					0.15	0.15
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$70,160.59)	(\$4,510.93)	\$3.08	(\$74,668.44)



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: 1021716

For Statements Issued: 06/03/2006-06/09/2006

Invoice Date: 06/13/2006

Participant ID: LGE

Payment Due Date: 06/20/2006

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$112,876.60
S55 Prior Period Adjustments:	(16.04)
S105 Prior Period Adjustments:	(57.28)
Other Adjustments:	(19.63)

Total Net Charge (Revenue): **\$112,783.65**

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

For all inquiries contact:

MISO Accounts Receivable
accountsreceivable@midwestiso.org



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

Invoice

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

Invoice Number: 1021716

For Statements Issued: 06/03/2006 - 06/09/2006

Invoice Date: 06/13/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Payment Due Date: 06/20/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Market Administration Amount	05/27/2006	05/20/2006	\$1,259.43	\$10,834.91	\$0.00	\$12,094.34
S7 Market Administration Amount	05/28/2006	05/21/2006	1,410.24	10,185.79	0.00	11,596.03
S7 Market Administration Amount	05/29/2006	05/22/2006	1,812.05	12,862.34	0.00	14,674.39
S7 Market Administration Amount	05/30/2006	05/23/2006	2,205.71	13,047.03	0.00	15,252.74
S7 Market Administration Amount	05/31/2006	05/24/2006	1,502.60	13,475.47	0.00	14,978.07
S7 Market Administration Amount	06/01/2006	05/25/2006	1,528.63	13,872.32	0.00	15,400.95
S7 Market Administration Amount	06/02/2006	05/26/2006	1,619.65	14,046.50	0.00	15,666.15
S7 Transmission Rights Market Administration Amount	05/27/2006	05/20/2006	0.00	0.00	1,719.36	1,719.36
S7 Transmission Rights Market Administration Amount	05/28/2006	05/21/2006	0.00	0.00	1,719.36	1,719.36
S7 Transmission Rights Market Administration Amount	05/29/2006	05/22/2006	0.00	0.00	1,996.96	1,996.96
S7 Transmission Rights Market Administration Amount	05/30/2006	05/23/2006	0.00	0.00	1,996.96	1,996.96
S7 Transmission Rights Market Administration Amount	05/31/2006	05/24/2006	0.00	0.00	1,996.96	1,996.96
S7 Transmission Rights Market Administration Amount	06/01/2006	05/25/2006	0.00	0.00	1,996.96	1,996.96
S7 Transmission Rights Market Administration Amount	06/02/2006	05/26/2006	0.00	0.00	1,996.96	1,996.96
S14 Market Administration Amount	06/03/2006	05/20/2006	(0.03)	0.00	0.00	(0.03)
S14 Market Administration Amount	06/05/2006	05/22/2006	(12.92)	0.00	0.00	(12.92)
S14 Market Administration Amount	06/06/2006	05/23/2006	(181.66)	0.00	0.00	(181.66)
S14 Market Administration Amount	06/07/2006	05/24/2006	(82.90)	0.00	0.00	(82.90)
S14 Market Administration Amount	06/08/2006	05/25/2006	67.14	0.00	0.00	67.14
S14 Market Administration Amount	06/09/2006	05/26/2006	0.78	0.00	0.00	0.78
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$11,128.72	\$88,324.36	\$13,423.52	\$112,876.60



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: 1021716

For Statements Issued: 06/03/2006 - 06/09/2006

Invoice Date: 06/13/2006

Payment Due Date: 06/20/2006

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	06/03/2006	04/09/2006	(\$18.76)	\$0.00	\$0.00	(\$18.76)
Market Administration Amount	06/04/2006	04/10/2006	2.72	0.00	0.00	2.72
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						(\$16.04)
						\$0.00
						(\$16.04)



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: 1021716

For Statements Issued: 06/03/2006 - 06/09/2006

Invoice Date: 06/13/2006

Payment Due Date: 06/20/2006

Participant ID: LGE
 Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Market Administration Amount	06/03/2006	02/18/2006	(\$11.04)	\$0.00	\$0.00	(\$11.04)
Market Administration Amount	06/04/2006	02/19/2006	1.50	0.00	0.00	1.50
Market Administration Amount	06/05/2006	02/20/2006	(21.98)	0.00	0.00	(21.98)
Market Administration Amount	06/06/2006	02/21/2006	(20.58)	0.00	0.00	(20.58)
Market Administration Amount	06/07/2006	02/22/2006	(1.08)	0.00	0.00	(1.08)
Market Administration Amount	06/08/2006	02/23/2006	(1.58)	0.00	0.00	(1.58)
Market Administration Amount	06/09/2006	02/24/2006	(2.52)	0.00	0.00	(2.52)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						(\$57.28)
						\$0.00
						(\$57.28)



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: 1021716

For Statements Issued: 06/03/2006 - 06/09/2006

Invoice Date: 06/13/2006

Payment Due Date: 06/20/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Market Administration Amount	06/05/2006	01/01/2006	(\$2.95)	\$0.00	\$0.00	(\$2.95)
R155 Market Administration Amount	06/06/2006	01/02/2006	(4.65)	0.00	0.00	(4.65)
R155 Market Administration Amount	06/07/2006	01/03/2006	(1.62)	0.00	0.00	(1.62)
R155 Market Administration Amount	06/08/2006	01/04/2006	1.35	0.00	0.00	1.35
R155 Market Administration Amount	06/09/2006	01/05/2006	0.01	0.00	0.00	0.01
R155 Market Administration Amount	06/03/2006	12/30/2005	(7.38)	0.00	0.00	(7.38)
R155 Market Administration Amount	06/04/2006	12/31/2005	(4.33)	0.00	0.00	(4.33)
R395 Market Administration Amount	06/09/2006	05/10/2005	(0.06)	0.00	0.00	(0.06)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						(\$19.63)
						\$0.00
						(\$19.63)



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: 105:8958

For Statements Issued: 06/03/2006-06/09/2006

Invoice Date: 06/13/2006

Participant ID: LGE

Payment Due Date: 06/20/2006

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$1,280,453.32)
S55 Prior Period Adjustments:	(46,416.04)
S105 Prior Period Adjustments:	(11,241.23)
Other Adjustments:	(35,724.05)

Total Net Charge (Revenue): (\$1,373,834.64)

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: 105:8958

For Statements Issued: 06/03/2006 - 06/09/2006

Invoice Date: 06/13/2006

Payment Due Date: 06/20/2006

Participant ID: LGE
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Asset Energy Amount	05/27/2006	05/20/2006	(\$67,026.97)	(\$213,447.59)	\$0.00	(\$280,474.56)
S7 Asset Energy Amount	05/28/2006	05/21/2006	(136,927.24)	55,273.33	0.00	(81,653.91)
S7 Asset Energy Amount	05/29/2006	05/22/2006	7,625.04	(271,162.50)	0.00	(263,537.46)
S7 Asset Energy Amount	05/30/2006	05/23/2006	171,986.97	(124,476.07)	0.00	47,510.90
S7 Asset Energy Amount	05/31/2006	05/24/2006	21,283.06	50,270.63	0.00	71,553.69
S7 Asset Energy Amount	06/01/2006	05/25/2006	177,882.49	693,003.96	0.00	870,886.45
S7 Asset Energy Amount	06/02/2006	05/26/2006	(375,448.58)	1,158,274.92	0.00	782,826.34
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/27/2006	05/20/2006	0.00	(138.75)	0.00	(138.75)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/28/2006	05/21/2006	0.00	(783.92)	0.00	(783.92)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/29/2006	05/22/2006	0.00	(80.83)	0.00	(80.83)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/30/2006	05/23/2006	0.00	(3,453.72)	0.00	(3,453.72)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/31/2006	05/24/2006	0.00	(6,914.44)	0.00	(6,914.44)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/01/2006	05/25/2006	0.00	(25,538.67)	0.00	(25,538.67)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/02/2006	05/26/2006	0.00	(46,493.93)	0.00	(46,493.93)
S7 Distribution of Losses Amount	05/27/2006	05/20/2006	(36,000.70)	0.00	0.00	(36,000.70)
S7 Distribution of Losses Amount	05/28/2006	05/21/2006	(29,015.79)	0.00	0.00	(29,015.79)
S7 Distribution of Losses Amount	05/29/2006	05/22/2006	(52,142.90)	0.00	0.00	(52,142.90)
S7 Distribution of Losses Amount	05/30/2006	05/23/2006	(33,544.73)	0.00	0.00	(33,544.73)
S7 Distribution of Losses Amount	05/31/2006	05/24/2006	(31,618.85)	0.00	0.00	(31,618.85)
S7 Distribution of Losses Amount	06/01/2006	05/25/2006	(9,491.78)	0.00	0.00	(9,491.78)
S7 Distribution of Losses Amount	06/02/2006	05/26/2006	(6,306.94)	0.00	0.00	(6,306.94)
S7 Financial Bilateral Transaction Congestion Amount	05/27/2006	05/20/2006	0.00	138.75	0.00	138.75
S7 Financial Bilateral Transaction Congestion Amount	05/28/2006	05/21/2006	0.00	783.92	0.00	783.92
S7 Financial Bilateral Transaction Congestion Amount	05/29/2006	05/22/2006	0.00	80.83	0.00	80.83
S7 Financial Bilateral Transaction Congestion Amount	05/30/2006	05/23/2006	0.00	3,453.72	0.00	3,453.72
S7 Financial Bilateral Transaction Congestion Amount	05/31/2006	05/24/2006	0.00	6,914.44	0.00	6,914.44
S7 Financial Bilateral Transaction Congestion Amount	06/01/2006	05/25/2006	0.00	25,538.67	0.00	25,538.67
S7 Financial Bilateral Transaction Congestion Amount	06/02/2006	05/26/2006	0.00	46,493.93	0.00	46,493.93
S7 Financial Bilateral Transaction Loss Amount	05/27/2006	05/20/2006	0.00	1,715.18	0.00	1,715.18
S7 Financial Bilateral Transaction Loss Amount	05/28/2006	05/21/2006	0.00	1,354.77	0.00	1,354.77

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: 105:8958

For Statements Issued: 06/03/2006 - 06/09/2006

Invoice Date: 06/13/2006

Payment Due Date: 06/20/2006

Participant ID: LGE
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Financial Bilateral Transaction Loss Amount	05/29/2006	05/22/2006	\$0.00	\$2,728.69	\$0.00	\$2,728.69
S7 Financial Bilateral Transaction Loss Amount	05/30/2006	05/23/2006	0.00	2,470.45	0.00	2,470.45
S7 Financial Bilateral Transaction Loss Amount	05/31/2006	05/24/2006	0.00	2,488.38	0.00	2,488.38
S7 Financial Bilateral Transaction Loss Amount	06/01/2006	05/25/2006	0.00	2,384.38	0.00	2,384.38
S7 Financial Bilateral Transaction Loss Amount	06/02/2006	05/26/2006	0.00	2,783.16	0.00	2,783.16
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/27/2006	05/20/2006	0.00	(1,715.18)	0.00	(1,715.18)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/28/2006	05/21/2006	0.00	(1,354.77)	0.00	(1,354.77)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/29/2006	05/22/2006	0.00	(2,728.69)	0.00	(2,728.69)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/30/2006	05/23/2006	0.00	(2,470.45)	0.00	(2,470.45)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/31/2006	05/24/2006	0.00	(2,488.38)	0.00	(2,488.38)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/01/2006	05/25/2006	0.00	(2,384.38)	0.00	(2,384.38)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/02/2006	05/26/2006	0.00	(2,783.16)	0.00	(2,783.16)
S7 Net Inadvertent Distribution Amount	05/27/2006	05/20/2006	1,727.37	0.00	0.00	1,727.37
S7 Net Inadvertent Distribution Amount	05/28/2006	05/21/2006	1,227.81	0.00	0.00	1,227.81
S7 Net Inadvertent Distribution Amount	05/29/2006	05/22/2006	(1,068.08)	0.00	0.00	(1,068.08)
S7 Net Inadvertent Distribution Amount	05/30/2006	05/23/2006	(1,479.99)	0.00	0.00	(1,479.99)
S7 Net Inadvertent Distribution Amount	05/31/2006	05/24/2006	(3,428.94)	0.00	0.00	(3,428.94)
S7 Net Inadvertent Distribution Amount	06/01/2006	05/25/2006	(7,474.10)	0.00	0.00	(7,474.10)
S7 Net Inadvertent Distribution Amount	06/02/2006	05/26/2006	99.26	0.00	0.00	99.26
S7 Non-Asset Energy Amount	05/27/2006	05/20/2006	0.00	(124,712.93)	0.00	(124,712.93)
S7 Non-Asset Energy Amount	05/28/2006	05/21/2006	18,008.86	(112,122.38)	0.00	(94,113.52)
S7 Non-Asset Energy Amount	05/29/2006	05/22/2006	24,791.98	(151,938.82)	0.00	(127,146.84)
S7 Non-Asset Energy Amount	05/30/2006	05/23/2006	4,453.28	(122,085.38)	0.00	(117,632.10)
S7 Non-Asset Energy Amount	05/31/2006	05/24/2006	(2,095.40)	(126,265.98)	0.00	(128,361.38)
S7 Non-Asset Energy Amount	06/01/2006	05/25/2006	7,031.77	(153,116.84)	0.00	(146,085.07)
S7 Non-Asset Energy Amount	06/02/2006	05/26/2006	2,416.52	(172,400.21)	0.00	(169,983.69)
S7 Revenue Neutrality Uplift Amount	05/27/2006	05/20/2006	1,872.11	0.00	0.00	1,872.11
S7 Revenue Neutrality Uplift Amount	05/28/2006	05/21/2006	(3,417.35)	0.00	0.00	(3,417.35)
S7 Revenue Neutrality Uplift Amount	05/29/2006	05/22/2006	5,122.40	0.00	0.00	5,122.40
S7 Revenue Neutrality Uplift Amount	05/30/2006	05/23/2006	17,807.91	0.00	0.00	17,807.91

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: 105:8958

For Statements Issued: 06/03/2006 - 06/09/2006

Invoice Date: 06/13/2006

Payment Due Date: 06/20/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Revenue Neutrality Uplift Amount	05/31/2006	05/24/2006	\$23,844.05	\$0.00	\$0.00	\$23,844.05
S7 Revenue Neutrality Uplift Amount	06/01/2006	05/25/2006	4,650.20	0.00	0.00	4,650.20
S7 Revenue Neutrality Uplift Amount	06/02/2006	05/26/2006	8,359.52	0.00	0.00	8,359.52
S7 Revenue Sufficiency Guarantee Distribution Amount	05/27/2006	05/20/2006	0.00	437.19	0.00	437.19
S7 Revenue Sufficiency Guarantee Distribution Amount	05/28/2006	05/21/2006	0.00	4,441.49	0.00	4,441.49
S7 Revenue Sufficiency Guarantee Distribution Amount	05/29/2006	05/22/2006	0.00	23.71	0.00	23.71
S7 Revenue Sufficiency Guarantee Distribution Amount	05/30/2006	05/23/2006	0.00	887.93	0.00	887.93
S7 Revenue Sufficiency Guarantee Distribution Amount	05/31/2006	05/24/2006	0.00	1,245.84	0.00	1,245.84
S7 Revenue Sufficiency Guarantee Distribution Amount	06/01/2006	05/25/2006	0.00	1,208.31	0.00	1,208.31
S7 Revenue Sufficiency Guarantee Distribution Amount	06/02/2006	05/26/2006	0.00	6,857.68	0.00	6,857.68
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/27/2006	05/20/2006	4,647.30	0.00	0.00	4,647.30
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/28/2006	05/21/2006	8,858.81	0.00	0.00	8,858.81
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/29/2006	05/22/2006	13,482.33	0.00	0.00	13,482.33
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/30/2006	05/23/2006	20,104.55	0.00	0.00	20,104.55
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/31/2006	05/24/2006	22,796.12	0.00	0.00	22,796.12
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/01/2006	05/25/2006	27,650.24	0.00	0.00	27,650.24
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/02/2006	05/26/2006	14,774.55	0.00	0.00	14,774.55
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/27/2006	05/20/2006	0.00	(8,561.80)	0.00	(8,561.80)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/28/2006	05/21/2006	0.00	(61,291.98)	0.00	(61,291.98)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/31/2006	05/24/2006	0.00	(11,705.05)	0.00	(11,705.05)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/01/2006	05/25/2006	(45,823.20)	(20,869.38)	0.00	(66,692.58)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/02/2006	05/26/2006	(67,147.85)	(82,367.39)	0.00	(149,515.24)
S7 Transmission Rights Hourly Allocation Amount	05/27/2006	05/20/2006	0.00	0.00	(4,222.23)	(4,222.23)
S7 Transmission Rights Hourly Allocation Amount	05/28/2006	05/21/2006	0.00	0.00	(21,543.47)	(21,543.47)
S7 Transmission Rights Hourly Allocation Amount	05/29/2006	05/22/2006	0.00	0.00	(1,715.17)	(1,715.17)
S7 Transmission Rights Hourly Allocation Amount	05/30/2006	05/23/2006	0.00	0.00	(59,613.30)	(59,613.30)
S7 Transmission Rights Hourly Allocation Amount	05/31/2006	05/24/2006	0.00	0.00	(116,935.67)	(116,935.67)
S7 Transmission Rights Hourly Allocation Amount	06/01/2006	05/25/2006	0.00	0.00	(383,362.10)	(383,362.10)
S7 Transmission Rights Hourly Allocation Amount	06/02/2006	05/26/2006	0.00	0.00	(685,641.23)	(685,641.23)
S7 Uninstructed Deviation Amount	05/27/2006	05/20/2006	215.65	0.00	0.00	215.65

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: 105:89558

For Statements Issued: 06/03/2006 - 06/09/2006

Invoice Date: 06/13/2006

Payment Due Date: 06/20/2006

Participant ID: LGE
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Uninstructed Deviation Amount	05/28/2006	05/21/2006	\$2,504.23	\$0.00	\$0.00	\$2,504.23
S7 Uninstructed Deviation Amount	05/29/2006	05/22/2006	799.27	0.00	0.00	799.27
S7 Uninstructed Deviation Amount	05/30/2006	05/23/2006	19,861.96	0.00	0.00	19,861.96
S7 Uninstructed Deviation Amount	05/31/2006	05/24/2006	1,107.11	0.00	0.00	1,107.11
S7 Uninstructed Deviation Amount	06/01/2006	05/25/2006	2,728.92	0.00	0.00	2,728.92
S7 Uninstructed Deviation Amount	06/02/2006	05/26/2006	1,394.10	0.00	0.00	1,394.10
S7 Virtual Energy Amount	05/29/2006	05/22/2006	(193,376.00)	303,028.00	0.00	109,652.00
S7 Virtual Energy Amount	05/31/2006	05/24/2006	(238,952.00)	271,424.00	0.00	32,472.00
S7 Virtual Energy Amount	06/01/2006	05/25/2006	(345,236.00)	301,096.00	0.00	(44,140.00)
S7 Virtual Energy Amount	06/02/2006	05/26/2006	(386,784.00)	346,040.00	0.00	(40,744.00)
S14 Asset Energy Amount	06/03/2006	05/20/2006	(0.50)	0.00	0.00	(0.50)
S14 Asset Energy Amount	06/04/2006	05/21/2006	1.14	0.00	0.00	1.14
S14 Asset Energy Amount	06/05/2006	05/22/2006	(2.86)	0.00	0.00	(2.86)
S14 Asset Energy Amount	06/06/2006	05/23/2006	10,880.60	0.00	0.00	10,880.60
S14 Asset Energy Amount	06/07/2006	05/24/2006	182.17	0.00	0.00	182.17
S14 Asset Energy Amount	06/08/2006	05/25/2006	3,686.57	0.00	0.00	3,686.57
S14 Asset Energy Amount	06/09/2006	05/26/2006	9.52	0.00	0.00	9.52
S14 Distribution of Losses Amount	06/03/2006	05/20/2006	130.03	0.00	0.00	130.03
S14 Distribution of Losses Amount	06/04/2006	05/21/2006	158.00	0.00	0.00	158.00
S14 Distribution of Losses Amount	06/05/2006	05/22/2006	(69.64)	0.00	0.00	(69.64)
S14 Distribution of Losses Amount	06/06/2006	05/23/2006	(376.96)	0.00	0.00	(376.96)
S14 Distribution of Losses Amount	06/07/2006	05/24/2006	(494.22)	0.00	0.00	(494.22)
S14 Distribution of Losses Amount	06/08/2006	05/25/2006	(864.16)	0.00	0.00	(864.16)
S14 Distribution of Losses Amount	06/09/2006	05/26/2006	(765.93)	0.00	0.00	(765.93)
S14 Net Inadvertent Distribution Amount	06/03/2006	05/20/2006	251.25	0.00	0.00	251.25
S14 Net Inadvertent Distribution Amount	06/04/2006	05/21/2006	110.13	0.00	0.00	110.13
S14 Net Inadvertent Distribution Amount	06/05/2006	05/22/2006	81.54	0.00	0.00	81.54
S14 Net Inadvertent Distribution Amount	06/06/2006	05/23/2006	(436.16)	0.00	0.00	(436.16)
S14 Net Inadvertent Distribution Amount	06/07/2006	05/24/2006	(287.04)	0.00	0.00	(287.04)
S14 Net Inadvertent Distribution Amount	06/08/2006	05/25/2006	4,374.99	0.00	0.00	4,374.99

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: 105:8958

For Statements Issued: 06/03/2006 - 06/09/2006

Invoice Date: 06/13/2006

Payment Due Date: 06/20/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S14 Net Inadvertent Distribution Amount	06/09/2006	05/26/2006	(\$649.31)	\$0.00	\$0.00	(\$649.31)
S14 Revenue Neutrality Uplift Amount	06/03/2006	05/20/2006	(253.69)	0.00	0.00	(253.69)
S14 Revenue Neutrality Uplift Amount	06/04/2006	05/21/2006	(106.66)	0.00	0.00	(106.66)
S14 Revenue Neutrality Uplift Amount	06/05/2006	05/22/2006	(80.45)	0.00	0.00	(80.45)
S14 Revenue Neutrality Uplift Amount	06/06/2006	05/23/2006	1,407.76	0.00	0.00	1,407.76
S14 Revenue Neutrality Uplift Amount	06/07/2006	05/24/2006	442.12	0.00	0.00	442.12
S14 Revenue Neutrality Uplift Amount	06/08/2006	05/25/2006	(6,112.83)	0.00	0.00	(6,112.83)
S14 Revenue Neutrality Uplift Amount	06/09/2006	05/26/2006	655.02	0.00	0.00	655.02
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/03/2006	05/20/2006	(13.99)	0.00	0.00	(13.99)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/04/2006	05/21/2006	(83.10)	0.00	0.00	(83.10)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/05/2006	05/22/2006	310.06	0.00	0.00	310.06
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/06/2006	05/23/2006	1,601.91	0.00	0.00	1,601.91
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/07/2006	05/24/2006	2,780.57	0.00	0.00	2,780.57
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/08/2006	05/25/2006	2,439.02	0.00	0.00	2,439.02
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/09/2006	05/26/2006	518.01	0.00	0.00	518.01
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/08/2006	05/25/2006	(13,889.29)	0.00	0.00	(13,889.29)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/09/2006	05/26/2006	(4,361.02)	0.00	0.00	(4,361.02)
S14 Uninstructed Deviation Amount	06/06/2006	05/23/2006	(12,889.79)	0.00	0.00	(12,889.79)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$1,444,408.84)	\$1,436,988.69	(\$1,273,033.17)	(\$1,280,453.32)



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: 105:8958

For Statements Issued: 06/03/2006 - 06/09/2006

Invoice Date: 06/13/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 06/20/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: \$55						
Asset Energy Amount	06/03/2006	04/09/2006	(\$5,088.02)	\$0.00	\$0.00	(\$5,088.02)
Asset Energy Amount	06/04/2006	04/10/2006	(766.50)	0.00	0.00	(766.50)
Asset Energy Amount	06/05/2006	04/11/2006	(7.84)	0.00	0.00	(7.84)
Distribution of Losses Amount	06/03/2006	04/09/2006	(1,439.11)	0.00	0.00	(1,439.11)
Distribution of Losses Amount	06/04/2006	04/10/2006	(2,806.65)	0.00	0.00	(2,806.65)
Distribution of Losses Amount	06/05/2006	04/11/2006	1,520.05	0.00	0.00	1,520.05
Distribution of Losses Amount	06/06/2006	04/12/2006	1,069.35	0.00	0.00	1,069.35
Distribution of Losses Amount	06/07/2006	04/13/2006	2,108.41	0.00	0.00	2,108.41
Distribution of Losses Amount	06/08/2006	04/14/2006	1,261.76	0.00	0.00	1,261.76
Distribution of Losses Amount	06/09/2006	04/15/2006	(662.15)	0.00	0.00	(662.15)
Net Inadvertent Distribution Amount	06/03/2006	04/09/2006	357.86	0.00	0.00	357.86
Net Inadvertent Distribution Amount	06/04/2006	04/10/2006	373.74	0.00	0.00	373.74
Net Inadvertent Distribution Amount	06/05/2006	04/11/2006	382.37	0.00	0.00	382.37
Net Inadvertent Distribution Amount	06/06/2006	04/12/2006	285.21	0.00	0.00	285.21
Net Inadvertent Distribution Amount	06/07/2006	04/13/2006	43.89	0.00	0.00	43.89
Net Inadvertent Distribution Amount	06/08/2006	04/14/2006	528.21	0.00	0.00	528.21
Net Inadvertent Distribution Amount	06/09/2006	04/15/2006	(753.91)	0.00	0.00	(753.91)
Revenue Neutrality Uplift Amount	06/03/2006	04/09/2006	32.39	0.00	0.00	32.39
Revenue Neutrality Uplift Amount	06/04/2006	04/10/2006	314.30	0.00	0.00	314.30
Revenue Neutrality Uplift Amount	06/05/2006	04/11/2006	(34,694.11)	0.00	0.00	(34,694.11)
Revenue Neutrality Uplift Amount	06/06/2006	04/12/2006	(202.74)	0.00	0.00	(202.74)
Revenue Neutrality Uplift Amount	06/07/2006	04/13/2006	(340.44)	0.00	0.00	(340.44)
Revenue Neutrality Uplift Amount	06/08/2006	04/14/2006	(230.83)	0.00	0.00	(230.83)
Revenue Neutrality Uplift Amount	06/09/2006	04/15/2006	1,126.06	0.00	0.00	1,126.06
Revenue Sufficiency Guarantee Distribution Amount	06/03/2006	04/09/2006	0.00	35.97	0.00	35.97
Revenue Sufficiency Guarantee Distribution Amount	06/04/2006	04/10/2006	0.00	63.72	0.00	63.72
Revenue Sufficiency Guarantee Distribution Amount	06/05/2006	04/11/2006	0.00	63.42	0.00	63.42
Revenue Sufficiency Guarantee Distribution Amount	06/06/2006	04/12/2006	0.00	76.10	0.00	76.10
Revenue Sufficiency Guarantee Distribution Amount	06/07/2006	04/13/2006	0.00	1.86	0.00	1.86
Revenue Sufficiency Guarantee Distribution Amount	06/08/2006	04/14/2006	0.00	56.50	0.00	56.50

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 105:8958

For Statements Issued: 06/03/2006 - 06/09/2006

Invoice Date: 06/13/2006

Payment Due Date: 06/20/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Revenue Sufficiency Guarantee Distribution Amount	06/09/2006	04/15/2006	\$0.00	\$0.17	\$0.00	\$0.17
Revenue Sufficiency Guarantee First Pass Dist Amount	06/03/2006	04/09/2006	(445.47)	0.00	0.00	(445.47)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/04/2006	04/10/2006	(411.63)	0.00	0.00	(411.63)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/05/2006	04/11/2006	(2,036.46)	0.00	0.00	(2,036.46)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/06/2006	04/12/2006	(1,606.65)	0.00	0.00	(1,606.65)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/07/2006	04/13/2006	(735.64)	0.00	0.00	(735.64)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/08/2006	04/14/2006	(1,325.39)	0.00	0.00	(1,325.39)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/09/2006	04/15/2006	(399.32)	0.00	0.00	(399.32)
Uninstructed Deviation Amount	06/05/2006	04/11/2006	206.98	0.00	0.00	206.98
Uninstructed Deviation Amount	06/06/2006	04/12/2006	(2,371.50)	0.00	0.00	(2,371.50)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$46,713.78)	\$297.74	\$0.00	(\$46,416.04)



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: 105:8958

For Statements Issued: 06/03/2006 - 06/09/2006

Invoice Date: 06/13/2006

Payment Due Date: 06/20/2006

Participant ID: LGE
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Asset Energy Amount	06/03/2006	02/18/2006	(\$3,794.44)	\$0.00	\$0.00	(\$3,794.44)
Asset Energy Amount	06/04/2006	02/19/2006	9,986.12	0.00	0.00	9,986.12
Asset Energy Amount	06/05/2006	02/20/2006	(9,852.04)	0.00	0.00	(9,852.04)
Asset Energy Amount	06/06/2006	02/21/2006	(9,624.56)	0.00	0.00	(9,624.56)
Asset Energy Amount	06/07/2006	02/22/2006	(1,255.34)	0.00	0.00	(1,255.34)
Asset Energy Amount	06/08/2006	02/23/2006	513.38	0.00	0.00	513.38
Asset Energy Amount	06/09/2006	02/24/2006	1,599.46	0.00	0.00	1,599.46
Distribution of Losses Amount	06/03/2006	02/18/2006	(576.34)	0.00	0.00	(576.34)
Distribution of Losses Amount	06/04/2006	02/19/2006	(42.42)	0.00	0.00	(42.42)
Distribution of Losses Amount	06/05/2006	02/20/2006	1,294.75	0.00	0.00	1,294.75
Distribution of Losses Amount	06/06/2006	02/21/2006	324.59	0.00	0.00	324.59
Distribution of Losses Amount	06/07/2006	02/22/2006	(989.89)	0.00	0.00	(989.89)
Distribution of Losses Amount	06/08/2006	02/23/2006	(1,266.25)	0.00	0.00	(1,266.25)
Distribution of Losses Amount	06/09/2006	02/24/2006	(1,040.83)	0.00	0.00	(1,040.83)
Net Inadvertent Distribution Amount	06/03/2006	02/18/2006	264.64	0.00	0.00	264.64
Net Inadvertent Distribution Amount	06/04/2006	02/19/2006	305.95	0.00	0.00	305.95
Net Inadvertent Distribution Amount	06/05/2006	02/20/2006	310.49	0.00	0.00	310.49
Net Inadvertent Distribution Amount	06/06/2006	02/21/2006	95.01	0.00	0.00	95.01
Net Inadvertent Distribution Amount	06/07/2006	02/22/2006	(321.54)	0.00	0.00	(321.54)
Net Inadvertent Distribution Amount	06/08/2006	02/23/2006	(252.94)	0.00	0.00	(252.94)
Net Inadvertent Distribution Amount	06/09/2006	02/24/2006	(198.04)	0.00	0.00	(198.04)
Revenue Neutrality Uplift Amount	06/03/2006	02/18/2006	(536.24)	0.00	0.00	(536.24)
Revenue Neutrality Uplift Amount	06/04/2006	02/19/2006	382.40	0.00	0.00	382.40
Revenue Neutrality Uplift Amount	06/05/2006	02/20/2006	(447.21)	0.00	0.00	(447.21)
Revenue Neutrality Uplift Amount	06/06/2006	02/21/2006	(84.00)	0.00	0.00	(84.00)
Revenue Neutrality Uplift Amount	06/07/2006	02/22/2006	718.30	0.00	0.00	718.30
Revenue Neutrality Uplift Amount	06/08/2006	02/23/2006	241.76	0.00	0.00	241.76
Revenue Neutrality Uplift Amount	06/09/2006	02/24/2006	551.79	0.00	0.00	551.79
Revenue Sufficiency Guarantee Distribution Amount	06/03/2006	02/18/2006	0.00	20.88	0.00	20.88
Revenue Sufficiency Guarantee Distribution Amount	06/04/2006	02/19/2006	0.00	158.26	0.00	158.26

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 105:8958

For Statements Issued: 06/03/2006 - 06/09/2006

Invoice Date: 06/13/2006

Payment Due Date: 06/20/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Sufficiency Guarantee Distribution Amount	06/05/2006	02/20/2006	\$0.00	\$132.63	\$0.00	\$132.63
Revenue Sufficiency Guarantee Distribution Amount	06/06/2006	02/21/2006	0.00	153.47	0.00	153.47
Revenue Sufficiency Guarantee Distribution Amount	06/07/2006	02/22/2006	0.00	196.03	0.00	196.03
Revenue Sufficiency Guarantee Distribution Amount	06/08/2006	02/23/2006	0.00	78.94	0.00	78.94
Revenue Sufficiency Guarantee Distribution Amount	06/09/2006	02/24/2006	0.00	47.01	0.00	47.01
Revenue Sufficiency Guarantee First Pass Dist Amount	06/03/2006	02/18/2006	(669.80)	0.00	0.00	(669.80)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/04/2006	02/19/2006	(175.54)	0.00	0.00	(175.54)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/05/2006	02/20/2006	164.49	0.00	0.00	164.49
Revenue Sufficiency Guarantee First Pass Dist Amount	06/06/2006	02/21/2006	340.62	0.00	0.00	340.62
Revenue Sufficiency Guarantee First Pass Dist Amount	06/07/2006	02/22/2006	373.40	0.00	0.00	373.40
Revenue Sufficiency Guarantee First Pass Dist Amount	06/08/2006	02/23/2006	65.78	0.00	0.00	65.78
Revenue Sufficiency Guarantee First Pass Dist Amount	06/09/2006	02/24/2006	1,609.52	0.00	0.00	1,609.52
Transmission Rights Hourly Allocation Amount	06/07/2006	02/22/2006	0.00	0.00	(43.48)	(43.48)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$11,984.97)	\$787.22	(\$43.48)	(\$11,241.23)



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: 105:8958

For Statements Issued: 06/03/2006 - 06/09/2006

Invoice Date: 06/13/2006

Payment Due Date: 06/20/2006

Participant ID: LGE
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Asset Energy Amount	06/05/2006	01/01/2006	(\$3,405.59)	\$0.00	\$0.00	(\$3,405.59)
R155 Asset Energy Amount	06/06/2006	01/02/2006	3,838.98	0.00	0.00	3,838.98
R155 Asset Energy Amount	06/07/2006	01/03/2006	894.99	0.00	0.00	894.99
R155 Asset Energy Amount	06/08/2006	01/04/2006	779.44	0.00	0.00	779.44
R155 Asset Energy Amount	06/09/2006	01/05/2006	5,485.68	0.00	0.00	5,485.68
R155 Asset Energy Amount	06/03/2006	12/30/2005	(4,181.10)	0.00	0.00	(4,181.10)
R155 Asset Energy Amount	06/04/2006	12/31/2005	52.20	0.00	0.00	52.20
R155 Distribution of Losses Amount	06/05/2006	01/01/2006	75.71	0.00	0.00	75.71
R155 Distribution of Losses Amount	06/06/2006	01/02/2006	(466.39)	0.00	0.00	(466.39)
R155 Distribution of Losses Amount	06/07/2006	01/03/2006	(406.89)	0.00	0.00	(406.89)
R155 Distribution of Losses Amount	06/08/2006	01/04/2006	(1,567.98)	0.00	0.00	(1,567.98)
R155 Distribution of Losses Amount	06/09/2006	01/05/2006	(334.03)	0.00	0.00	(334.03)
R155 Distribution of Losses Amount	06/03/2006	12/30/2005	(497.40)	0.00	0.00	(497.40)
R155 Distribution of Losses Amount	06/04/2006	12/31/2005	7.31	0.00	0.00	7.31
R155 Net Inadvertent Distribution Amount	06/05/2006	01/01/2006	100.87	0.00	0.00	100.87
R155 Net Inadvertent Distribution Amount	06/06/2006	01/02/2006	(14.57)	0.00	0.00	(14.57)
R155 Net Inadvertent Distribution Amount	06/07/2006	01/03/2006	496.15	0.00	0.00	496.15
R155 Net Inadvertent Distribution Amount	06/08/2006	01/04/2006	310.22	0.00	0.00	310.22
R155 Net Inadvertent Distribution Amount	06/09/2006	01/05/2006	(99.23)	0.00	0.00	(99.23)
R155 Net Inadvertent Distribution Amount	06/03/2006	12/30/2005	(298.18)	0.00	0.00	(298.18)
R155 Net Inadvertent Distribution Amount	06/04/2006	12/31/2005	(327.30)	0.00	0.00	(327.30)
R155 Revenue Neutrality Uplift Amount	06/05/2006	01/01/2006	(132.21)	0.00	0.00	(132.21)
R155 Revenue Neutrality Uplift Amount	06/06/2006	01/02/2006	(43.07)	0.00	0.00	(43.07)
R155 Revenue Neutrality Uplift Amount	06/07/2006	01/03/2006	(568.19)	0.00	0.00	(568.19)
R155 Revenue Neutrality Uplift Amount	06/08/2006	01/04/2006	(261.15)	0.00	0.00	(261.15)
R155 Revenue Neutrality Uplift Amount	06/09/2006	01/05/2006	240.87	0.00	0.00	240.87
R155 Revenue Neutrality Uplift Amount	06/03/2006	12/30/2005	207.45	0.00	0.00	207.45
R155 Revenue Neutrality Uplift Amount	06/04/2006	12/31/2005	76.92	0.00	0.00	76.92
R155 Revenue Sufficiency Guarantee Distribution Amount	06/05/2006	01/01/2006	0.00	12.37	0.00	12.37
R155 Revenue Sufficiency Guarantee Distribution Amount	06/06/2006	01/02/2006	0.00	25.33	0.00	25.33

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: 105:8958

For Statements Issued: 06/03/2006 - 06/09/2006

Invoice Date: 06/13/2006

Payment Due Date: 06/20/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Revenue Sufficiency Guarantee Distribution Amount	06/07/2006	01/03/2006	\$0.00	\$127.73	\$0.00	\$127.73
R155 Revenue Sufficiency Guarantee Distribution Amount	06/08/2006	01/04/2006	0.00	177.32	0.00	177.32
R155 Revenue Sufficiency Guarantee Distribution Amount	06/09/2006	01/05/2006	0.00	155.83	0.00	155.83
R155 Revenue Sufficiency Guarantee Distribution Amount	06/03/2006	12/30/2005	0.00	(718.19)	0.00	(718.19)
R155 Revenue Sufficiency Guarantee Distribution Amount	06/04/2006	12/31/2005	0.00	(269.85)	0.00	(269.85)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	06/05/2006	01/01/2006	2.43	0.00	0.00	2.43
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	06/06/2006	01/02/2006	4,604.63	0.00	0.00	4,604.63
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	06/07/2006	01/03/2006	10,336.82	0.00	0.00	10,336.82
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	06/08/2006	01/04/2006	720.68	0.00	0.00	720.68
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	06/09/2006	01/05/2006	9,033.21	0.00	0.00	9,033.21
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	06/03/2006	12/30/2005	(19.27)	0.00	0.00	(19.27)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	06/04/2006	12/31/2005	41.80	0.00	0.00	41.80
R395 Asset Energy Amount	06/09/2006	05/10/2005	335.30	0.00	0.00	335.30
R395 Distribution of Losses Amount	06/03/2006	05/04/2005	(533.19)	0.00	0.00	(533.19)
R395 Distribution of Losses Amount	06/04/2006	05/05/2005	(3,844.61)	0.00	0.00	(3,844.61)
R395 Distribution of Losses Amount	06/05/2006	05/06/2005	1,430.37	0.00	0.00	1,430.37
R395 Distribution of Losses Amount	06/06/2006	05/07/2005	(1,607.50)	0.00	0.00	(1,607.50)
R395 Distribution of Losses Amount	06/07/2006	05/08/2005	(12,975.06)	0.00	0.00	(12,975.06)
R395 Distribution of Losses Amount	06/08/2006	05/09/2005	(30,134.31)	0.00	0.00	(30,134.31)
R395 Distribution of Losses Amount	06/09/2006	05/10/2005	497.76	0.00	0.00	497.76
R395 Net Inadvertent Distribution Amount	06/03/2006	05/04/2005	12.22	0.00	0.00	12.22
R395 Net Inadvertent Distribution Amount	06/04/2006	05/05/2005	(38.81)	0.00	0.00	(38.81)
R395 Net Inadvertent Distribution Amount	06/05/2006	05/06/2005	(169.56)	0.00	0.00	(169.56)
R395 Net Inadvertent Distribution Amount	06/06/2006	05/07/2005	(59.04)	0.00	0.00	(59.04)
R395 Net Inadvertent Distribution Amount	06/07/2006	05/08/2005	125.45	0.00	0.00	125.45
R395 Net Inadvertent Distribution Amount	06/08/2006	05/09/2005	(120.55)	0.00	0.00	(120.55)
R395 Revenue Neutrality Uplift Amount	06/09/2006	05/10/2005	66.60	0.00	0.00	66.60
R395 Revenue Neutrality Uplift Amount	06/03/2006	05/04/2005	(7,146.93)	0.00	0.00	(7,146.93)
R395 Revenue Neutrality Uplift Amount	06/04/2006	05/05/2005	(2,440.87)	0.00	0.00	(2,440.87)
R395 Revenue Neutrality Uplift Amount	06/05/2006	05/06/2005	(5,432.14)	0.00	0.00	(5,432.14)

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

Invoice Number: 105:8958

For Statements Issued: 06/03/2006 - 06/09/2006

Invoice Date: 06/13/2006

Payment Due Date: 06/20/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R395 Revenue Neutrality Uplift Amount	06/06/2006	05/07/2005	(\$3,127.41)	\$0.00	\$0.00	(\$3,127.41)
R395 Revenue Neutrality Uplift Amount	06/07/2006	05/08/2005	16,057.59	0.00	0.00	16,057.59
R395 Revenue Neutrality Uplift Amount	06/08/2006	05/09/2005	20,845.07	0.00	0.00	20,845.07
R395 Revenue Neutrality Uplift Amount	06/09/2006	05/10/2005	(10,387.10)	0.00	0.00	(10,387.10)
R395 Revenue Sufficiency Guarantee Distribution Amount	06/03/2006	05/04/2005	0.00	(67.15)	0.00	(67.15)
R395 Revenue Sufficiency Guarantee Distribution Amount	06/04/2006	05/05/2005	0.00	(290.48)	0.00	(290.48)
R395 Revenue Sufficiency Guarantee Distribution Amount	06/05/2006	05/06/2005	0.00	(282.70)	0.00	(282.70)
R395 Revenue Sufficiency Guarantee Distribution Amount	06/06/2006	05/07/2005	0.00	(280.01)	0.00	(280.01)
R395 Revenue Sufficiency Guarantee Distribution Amount	06/07/2006	05/08/2005	0.00	(82.16)	0.00	(82.16)
R395 Revenue Sufficiency Guarantee Distribution Amount	06/08/2006	05/09/2005	0.00	(702.64)	0.00	(702.64)
R395 Revenue Sufficiency Guarantee Distribution Amount	06/09/2006	05/10/2005	0.00	(1,945.16)	0.00	(1,945.16)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	06/03/2006	05/04/2005	3,655.92	0.00	0.00	3,655.92
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	06/04/2006	05/05/2005	9,409.38	0.00	0.00	9,409.38
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	06/05/2006	05/06/2005	9,430.58	0.00	0.00	9,430.58
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	06/06/2006	05/07/2005	(12,515.67)	0.00	0.00	(12,515.67)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	06/07/2006	05/08/2005	(24,064.53)	0.00	0.00	(24,064.53)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	06/08/2006	05/09/2005	16,609.15	0.00	0.00	16,609.15
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	06/09/2006	05/10/2005	2,559.37	0.00	0.00	2,559.37
R395 Transmission Rights Hourly Allocation Amount	06/04/2006	05/05/2005	(22,706.34)	0.00	0.00	(22,706.34)
R395 Transmission Rights Hourly Allocation Amount	06/06/2006	05/07/2005	0.00	0.00	(0.52)	(0.52)
R395 Transmission Rights Hourly Allocation Amount	06/07/2006	05/08/2005	0.00	0.00	0.01	0.01
R395 Transmission Rights Hourly Allocation Amount	06/08/2006	05/09/2005	0.00	0.00	1.79	1.79
R395 Transmission Rights Hourly Allocation Amount	06/09/2006	05/10/2005	0.00	0.00	(0.52)	(0.52)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$31,585.05)	(\$4,139.76)	\$0.76	(\$35,724.05)



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: 1022255

For Statements Issued: 06/10/2006-06/16/2006

Invoice Date: 06/20/2006

Participant ID: LGE

Payment Due Date: 06/27/2006

Invoice Type: Administration Fee Invoice

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$114,089.20
S55 Prior Period Adjustments:	10.33
S105 Prior Period Adjustments:	(77.17)
Other Adjustments:	0.02
Total Net Charge (Revenue):	\$114,022.38

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

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



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

Invoice

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

Invoice Number: 1022255

For Statements Issued: 06/10/2006 - 06/16/2006

Invoice Date: 06/20/2006

Payment Due Date: 06/27/2006

Participant ID: LGE
 Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Market Administration Amount	06/03/2006	05/27/2006	\$1,361.72	\$12,789.75	\$0.00	\$14,151.47
S7 Market Administration Amount	06/04/2006	05/28/2006	1,686.23	13,334.28	0.00	15,020.51
S7 Market Administration Amount	06/05/2006	05/29/2006	1,929.52	14,279.19	0.00	16,208.71
S7 Market Administration Amount	06/06/2006	05/30/2006	1,922.70	16,602.46	0.00	18,525.16
S7 Market Administration Amount	06/07/2006	05/31/2006	1,872.27	16,733.70	0.00	18,605.97
S7 Market Administration Amount	06/08/2006	06/01/2006	994.04	9,422.77	0.00	10,416.81
S7 Market Administration Amount	06/09/2006	06/02/2006	1,409.27	8,934.92	0.00	10,344.19
S7 Transmission Rights Market Administration Amount	06/03/2006	05/27/2006	0.00	0.00	1,719.36	1,719.36
S7 Transmission Rights Market Administration Amount	06/04/2006	05/28/2006	0.00	0.00	1,719.36	1,719.36
S7 Transmission Rights Market Administration Amount	06/05/2006	05/29/2006	0.00	0.00	1,719.36	1,719.36
S7 Transmission Rights Market Administration Amount	06/06/2006	05/30/2006	0.00	0.00	1,996.96	1,996.96
S7 Transmission Rights Market Administration Amount	06/07/2006	05/31/2006	0.00	0.00	1,996.96	1,996.96
S7 Transmission Rights Market Administration Amount	06/08/2006	06/01/2006	0.00	0.00	833.92	833.92
S7 Transmission Rights Market Administration Amount	06/09/2006	06/02/2006	0.00	0.00	833.92	833.92
S14 Market Administration Amount	06/12/2006	05/29/2006	0.01	0.00	0.00	0.01
S14 Market Administration Amount	06/14/2006	05/31/2006	(3.47)	0.00	0.00	(3.47)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$11,172.29	\$92,097.07	\$10,819.84	\$114,089.20



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: 1022255

For Statements Issued: 06/10/2006 - 06/16/2006

Invoice Date: 06/20/2006

Payment Due Date: 06/27/2006

Participant ID: LGE
 Invoice Type: Administration Fee Invoice

Billing Period: S55		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Market Administration Amount		06/11/2006	04/17/2006	(\$6.13)	\$0.00	\$0.00	(\$6.13)
Market Administration Amount		06/12/2006	04/18/2006	0.17	0.00	0.00	0.17
Market Administration Amount		06/13/2006	04/19/2006	(9.79)	0.00	0.00	(9.79)
Market Administration Amount		06/14/2006	04/20/2006	(0.34)	0.00	0.00	(0.34)
Market Administration Amount		06/15/2006	04/21/2006	(0.34)	0.00	0.00	(0.34)
Market Administration Amount		06/16/2006	04/22/2006	26.76	0.00	0.00	26.76
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:				\$10.33	\$0.00	\$0.00	\$10.33



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: 1022255

For Statements Issued: 06/10/2006 - 06/16/2006

Invoice Date: 06/20/2006

Payment Due Date: 06/27/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Market Administration Amount	06/10/2006	02/25/2006	(\$8.48)	\$0.00	\$0.00	(\$8.48)
Market Administration Amount	06/11/2006	02/26/2006	(1.23)	0.00	0.00	(1.23)
Market Administration Amount	06/12/2006	02/27/2006	(7.64)	0.00	0.00	(7.64)
Market Administration Amount	06/13/2006	02/28/2006	(6.88)	0.00	0.00	(6.88)
Market Administration Amount	06/14/2006	03/01/2006	(5.60)	0.00	0.00	(5.60)
Market Administration Amount	06/15/2006	03/02/2006	(18.03)	0.00	0.00	(18.03)
Market Administration Amount	06/16/2006	03/03/2006	(29.31)	0.00	0.00	(29.31)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$77.17)	\$0.00	\$0.00	(\$77.17)



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: 1022255

For Statements Issued: 06/10/2006 - 06/16/2006

Invoice Date: 06/20/2006

Payment Due Date: 06/27/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Market Administration Amount	06/10/2006	01/06/2006	\$1.37	\$0.00	\$0.00	\$1.37
R155 Market Administration Amount	06/11/2006	01/07/2006	2.42	0.00	0.00	2.42
R155 Market Administration Amount	06/12/2006	01/08/2006	1.70	0.00	0.00	1.70
R155 Market Administration Amount	06/13/2006	01/09/2006	2.58	0.00	0.00	2.58
R155 Market Administration Amount	06/14/2006	01/10/2006	(6.56)	0.00	0.00	(6.56)
R155 Market Administration Amount	06/15/2006	01/11/2006	(1.71)	0.00	0.00	(1.71)
R155 Market Administration Amount	06/16/2006	01/12/2006	0.22	0.00	0.00	0.22
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						\$0.02
						\$0.00
						\$0.02



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: 107:9325

For Statements Issued: 06/10/2006-06/16/2006

Invoice Date: 06/20/2006

Participant ID: LGE

Payment Due Date: 06/27/2006

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$1,798,558.71)
S55 Prior Period Adjustments:	(58,733.36)
S105 Prior Period Adjustments:	10,572.40
Other Adjustments:	(74,647.06)

Total Net Charge (Revenue): (\$1,921,366.73)

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: 107:9325

For Statements Issued: 06/10/2006 - 06/16/2006

Invoice Date: 06/20/2006

Payment Due Date: 06/27/2006

Participant ID: LGE
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Asset Energy Amount	06/03/2006	05/27/2006	(\$254,322.15)	\$817,025.84	\$0.00	\$562,703.69
S7 Asset Energy Amount	06/04/2006	05/28/2006	(576,096.52)	839,174.63	0.00	263,078.11
S7 Asset Energy Amount	06/05/2006	05/29/2006	(31,252.15)	529,979.78	0.00	498,727.63
S7 Asset Energy Amount	06/06/2006	05/30/2006	(432,036.19)	372,204.76	0.00	(59,831.43)
S7 Asset Energy Amount	06/07/2006	05/31/2006	244,733.14	131,615.89	0.00	376,349.03
S7 Asset Energy Amount	06/08/2006	06/01/2006	62,782.53	367,267.40	0.00	430,049.93
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/09/2006	06/02/2006	(100,221.39)	72,221.86	0.00	(27,999.53)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/03/2006	05/27/2006	0.00	(26,113.18)	0.00	(26,113.18)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/04/2006	05/28/2006	0.00	(32,846.42)	0.00	(32,846.42)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/05/2006	05/29/2006	0.00	(40,490.34)	0.00	(40,490.34)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/06/2006	05/30/2006	70.19	(18,621.90)	0.00	(18,551.71)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/07/2006	05/31/2006	0.00	(17,827.97)	0.00	(17,827.97)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/08/2006	06/01/2006	474.21	(1,783.98)	0.00	(1,309.77)
S7 Distribution of Losses Amount	06/09/2006	06/02/2006	0.00	333.77	0.00	333.77
S7 Distribution of Losses Amount	06/03/2006	05/27/2006	(21,123.20)	0.00	0.00	(21,123.20)
S7 Distribution of Losses Amount	06/04/2006	05/28/2006	(5,658.12)	0.00	0.00	(5,658.12)
S7 Distribution of Losses Amount	06/05/2006	05/29/2006	2,329.93	0.00	0.00	2,329.93
S7 Distribution of Losses Amount	06/06/2006	05/30/2006	12,909.28	0.00	0.00	12,909.28
S7 Distribution of Losses Amount	06/07/2006	05/31/2006	(11,216.59)	0.00	0.00	(11,216.59)
S7 Distribution of Losses Amount	06/08/2006	06/01/2006	(67,639.57)	0.00	0.00	(67,639.57)
S7 Financial Bilateral Transaction Congestion Amount	06/09/2006	06/02/2006	(52,299.44)	0.00	0.00	(52,299.44)
S7 Financial Bilateral Transaction Congestion Amount	06/03/2006	05/27/2006	0.00	26,113.18	0.00	26,113.18
S7 Financial Bilateral Transaction Congestion Amount	06/04/2006	05/28/2006	0.00	32,846.42	0.00	32,846.42
S7 Financial Bilateral Transaction Congestion Amount	06/05/2006	05/29/2006	0.00	40,490.34	0.00	40,490.34
S7 Financial Bilateral Transaction Congestion Amount	06/06/2006	05/30/2006	(70.19)	18,621.90	0.00	18,551.71
S7 Financial Bilateral Transaction Congestion Amount	06/07/2006	05/31/2006	0.00	17,827.97	0.00	17,827.97
S7 Financial Bilateral Transaction Congestion Amount	06/08/2006	06/01/2006	(474.21)	1,783.98	0.00	1,309.77
S7 Financial Bilateral Transaction Congestion Amount	06/09/2006	06/02/2006	0.00	(333.77)	0.00	(333.77)
S7 Financial Bilateral Transaction Loss Amount	06/03/2006	05/27/2006	0.00	2,255.58	0.00	2,255.58
S7 Financial Bilateral Transaction Loss Amount	06/04/2006	05/28/2006	0.00	2,443.19	0.00	2,443.19

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: 107:9325

For Statements Issued: 06/10/2006 - 06/16/2006

Invoice Date: 06/20/2006

Payment Due Date: 06/27/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Financial Bilateral Transaction Loss Amount	06/05/2006	05/29/2006	\$0.00	\$2,759.89	\$0.00	\$2,759.89
S7 Financial Bilateral Transaction Loss Amount	06/06/2006	05/30/2006	(2,253.05)	5,914.26	0.00	3,661.21
S7 Financial Bilateral Transaction Loss Amount	06/07/2006	05/31/2006	0.00	4,150.60	0.00	4,150.60
S7 Financial Bilateral Transaction Loss Amount	06/08/2006	06/01/2006	(1,337.57)	7,147.80	0.00	5,810.23
S7 Financial Bilateral Transaction Loss Amount	06/09/2006	06/02/2006	0.00	4,233.41	0.00	4,233.41
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/03/2006	05/27/2006	0.00	(2,255.58)	0.00	(2,255.58)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/04/2006	05/28/2006	0.00	(2,443.19)	0.00	(2,443.19)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/05/2006	05/29/2006	0.00	(2,759.89)	0.00	(2,759.89)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/06/2006	05/30/2006	2,253.05	(5,914.26)	0.00	(3,661.21)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/07/2006	05/31/2006	0.00	(4,150.60)	0.00	(4,150.60)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/08/2006	06/01/2006	1,337.57	(7,147.80)	0.00	(5,810.23)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/09/2006	06/02/2006	0.00	(4,233.41)	0.00	(4,233.41)
S7 Net Inadvertent Distribution Amount	06/03/2006	05/27/2006	(2,485.24)	0.00	0.00	(2,485.24)
S7 Net Inadvertent Distribution Amount	06/04/2006	05/28/2006	(9,106.37)	0.00	0.00	(9,106.37)
S7 Net Inadvertent Distribution Amount	06/05/2006	05/29/2006	(2,626.41)	0.00	0.00	(2,626.41)
S7 Net Inadvertent Distribution Amount	06/06/2006	05/30/2006	6,100.69	0.00	0.00	6,100.69
S7 Net Inadvertent Distribution Amount	06/07/2006	05/31/2006	(216.30)	0.00	0.00	(216.30)
S7 Net Inadvertent Distribution Amount	06/08/2006	06/01/2006	(9,097.03)	0.00	0.00	(9,097.03)
S7 Net Inadvertent Distribution Amount	06/09/2006	06/02/2006	(6,634.20)	0.00	0.00	(6,634.20)
S7 Non-Asset Energy Amount	06/03/2006	05/27/2006	176.80	(151,853.60)	0.00	(151,676.80)
S7 Non-Asset Energy Amount	06/04/2006	05/28/2006	22,481.55	(160,934.74)	0.00	(138,453.19)
S7 Non-Asset Energy Amount	06/05/2006	05/29/2006	0.00	(156,574.99)	0.00	(156,574.99)
S7 Non-Asset Energy Amount	06/06/2006	05/30/2006	25,028.25	(253,445.00)	0.00	(228,416.75)
S7 Non-Asset Energy Amount	06/07/2006	05/31/2006	(18,674.55)	(227,116.48)	0.00	(245,791.03)
S7 Non-Asset Energy Amount	06/08/2006	06/01/2006	1,369.15	(207,119.03)	0.00	(205,749.88)
S7 Non-Asset Energy Amount	06/09/2006	06/02/2006	1,999.41	(187,884.04)	0.00	(185,884.63)
S7 Revenue Neutrality Uplift Amount	06/03/2006	05/27/2006	12,470.10	0.00	0.00	12,470.10
S7 Revenue Neutrality Uplift Amount	06/04/2006	05/28/2006	20,835.51	0.00	0.00	20,835.51
S7 Revenue Neutrality Uplift Amount	06/05/2006	05/29/2006	(4,177.42)	0.00	0.00	(4,177.42)
S7 Revenue Neutrality Uplift Amount	06/06/2006	05/30/2006	(28,597.51)	0.00	0.00	(28,597.51)

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: 107:9325

For Statements Issued: 06/10/2006 - 06/16/2006

Invoice Date: 06/20/2006

Payment Due Date: 06/27/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Revenue Neutrality Uplift Amount	06/07/2006	05/31/2006	(\$2,420.97)	\$0.00	\$0.00	(\$2,420.97)
S7 Revenue Neutrality Uplift Amount	06/08/2006	06/01/2006	11,330.26	0.00	0.00	11,330.26
S7 Revenue Neutrality Uplift Amount	06/09/2006	06/02/2006	22,652.63	0.00	0.00	22,652.63
S7 Revenue Sufficiency Guarantee Distribution Amount	06/03/2006	05/27/2006	0.00	7,547.97	0.00	7,547.97
S7 Revenue Sufficiency Guarantee Distribution Amount	06/04/2006	05/28/2006	0.00	7,624.80	0.00	7,624.80
S7 Revenue Sufficiency Guarantee Distribution Amount	06/05/2006	05/29/2006	0.00	8,019.18	0.00	8,019.18
S7 Revenue Sufficiency Guarantee Distribution Amount	06/06/2006	05/30/2006	0.00	15,813.04	0.00	15,813.04
S7 Revenue Sufficiency Guarantee Distribution Amount	06/07/2006	05/31/2006	0.00	8,715.43	0.00	8,715.43
S7 Revenue Sufficiency Guarantee Distribution Amount	06/08/2006	06/01/2006	0.00	1,397.99	0.00	1,397.99
S7 Revenue Sufficiency Guarantee Distribution Amount	06/09/2006	06/02/2006	0.00	937.74	0.00	937.74
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/03/2006	05/27/2006	9,752.54	0.00	0.00	9,752.54
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/04/2006	05/28/2006	25,422.88	0.00	0.00	25,422.88
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/05/2006	05/29/2006	43,624.77	0.00	0.00	43,624.77
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/06/2006	05/30/2006	46,094.40	0.00	0.00	46,094.40
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/07/2006	05/31/2006	39,784.36	0.00	0.00	39,784.36
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/08/2006	06/01/2006	10,567.81	0.00	0.00	10,567.81
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/09/2006	06/02/2006	85,092.19	0.00	0.00	85,092.19
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/03/2006	05/27/2006	(40,284.25)	(31,653.74)	0.00	(71,937.99)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/04/2006	05/28/2006	(1,279.41)	(65,050.04)	0.00	(66,329.45)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/05/2006	05/29/2006	(81,672.61)	(22,556.50)	0.00	(104,229.11)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/06/2006	05/30/2006	(140,982.32)	(20,818.48)	0.00	(161,800.80)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/07/2006	05/31/2006	(7,475.46)	(12,886.05)	0.00	(20,361.51)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/08/2006	06/01/2006	0.00	(4,626.20)	0.00	(4,626.20)
S7 Schedule 24 Allocation Amount	06/08/2006	06/01/2006	212.51	2,014.54	0.00	2,227.05
S7 Schedule 24 Allocation Amount	06/09/2006	06/02/2006	301.30	1,910.24	0.00	2,211.54
S7 Transmission Rights Hourly Allocation Amount	06/03/2006	05/27/2006	0.00	0.00	(298,849.00)	(298,849.00)
S7 Transmission Rights Hourly Allocation Amount	06/04/2006	05/28/2006	0.00	0.00	(353,201.56)	(353,201.56)
S7 Transmission Rights Hourly Allocation Amount	06/05/2006	05/29/2006	0.00	0.00	(518,946.19)	(518,946.19)
S7 Transmission Rights Hourly Allocation Amount	06/06/2006	05/30/2006	0.00	0.00	(169,995.96)	(169,995.96)
S7 Transmission Rights Hourly Allocation Amount	06/07/2006	05/31/2006	0.00	0.00	(337,109.61)	(337,109.61)

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: 107:9325

For Statements Issued: 06/10/2006 - 06/16/2006

Invoice Date: 06/20/2006

Payment Due Date: 06/27/2006

Participant ID: LGE
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Transmission Rights Hourly Allocation Amount	06/08/2006	06/01/2006	\$0.00	\$0.00	(\$24,969.19)	(\$24,969.19)
S7 Transmission Rights Hourly Allocation Amount	06/09/2006	06/02/2006	0.00	0.00	15,385.95	15,385.95
S7 Transmission Rights Monthly Allocation Amount	06/07/2006	05/31/2006	0.00	0.00	(475,434.89)	(475,434.89)
S7 Uninstructed Deviation Amount	06/03/2006	05/27/2006	1,334.64	0.00	0.00	1,334.64
S7 Uninstructed Deviation Amount	06/04/2006	05/28/2006	2,777.66	0.00	0.00	2,777.66
S7 Uninstructed Deviation Amount	06/05/2006	05/29/2006	1,503.93	0.00	0.00	1,503.93
S7 Uninstructed Deviation Amount	06/06/2006	05/30/2006	2,329.54	0.00	0.00	2,329.54
S7 Uninstructed Deviation Amount	06/07/2006	05/31/2006	2,075.14	0.00	0.00	2,075.14
S7 Uninstructed Deviation Amount	06/08/2006	06/01/2006	7,203.71	0.00	0.00	7,203.71
S7 Uninstructed Deviation Amount	06/09/2006	06/02/2006	1,677.19	0.00	0.00	1,677.19
S7 Virtual Energy Amount	06/06/2006	05/30/2006	(573,664.88)	445,559.00	0.00	(128,105.88)
S7 Virtual Energy Amount	06/07/2006	05/31/2006	(473,939.38)	490,726.00	0.00	16,786.62
S14 Asset Energy Amount	06/12/2006	05/29/2006	(3.94)	0.00	0.00	(3.94)
S14 Asset Energy Amount	06/14/2006	05/31/2006	3,494.10	0.00	0.00	3,494.10
S14 Distribution of Losses Amount	06/10/2006	05/27/2006	(698.41)	0.00	0.00	(698.41)
S14 Distribution of Losses Amount	06/11/2006	05/28/2006	(556.66)	0.00	0.00	(556.66)
S14 Distribution of Losses Amount	06/12/2006	05/29/2006	(1,170.03)	0.00	0.00	(1,170.03)
S14 Distribution of Losses Amount	06/13/2006	05/30/2006	(1,938.21)	0.00	0.00	(1,938.21)
S14 Distribution of Losses Amount	06/14/2006	05/31/2006	178.43	0.00	0.00	178.43
S14 Distribution of Losses Amount	06/15/2006	06/01/2006	(4,282.45)	0.00	0.00	(4,282.45)
S14 Distribution of Losses Amount	06/16/2006	06/02/2006	558.94	0.00	0.00	558.94
S14 Net Inadvertent Distribution Amount	06/10/2006	05/27/2006	(586.87)	0.00	0.00	(586.87)
S14 Net Inadvertent Distribution Amount	06/11/2006	05/28/2006	(457.07)	0.00	0.00	(457.07)
S14 Net Inadvertent Distribution Amount	06/12/2006	05/29/2006	(1,304.22)	0.00	0.00	(1,304.22)
S14 Net Inadvertent Distribution Amount	06/13/2006	05/30/2006	(1,832.21)	0.00	0.00	(1,832.21)
S14 Net Inadvertent Distribution Amount	06/14/2006	05/31/2006	266.25	0.00	0.00	266.25
S14 Net Inadvertent Distribution Amount	06/15/2006	06/01/2006	17.36	0.00	0.00	17.36
S14 Net Inadvertent Distribution Amount	06/16/2006	06/02/2006	616.74	0.00	0.00	616.74
S14 Revenue Neutrality Uplift Amount	06/10/2006	05/27/2006	629.48	0.00	0.00	629.48
S14 Revenue Neutrality Uplift Amount	06/11/2006	05/28/2006	517.01	0.00	0.00	517.01

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: 107.9325

For Statements Issued: 06/10/2006 - 06/16/2006

Invoice Date: 06/20/2006

Payment Due Date: 06/27/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S14 Revenue Neutrality Uplift Amount	06/12/2006	05/29/2006	\$1,365.15	\$0.00	\$0.00	\$1,365.15
S14 Revenue Neutrality Uplift Amount	06/13/2006	05/30/2006	2,189.28	0.00	0.00	2,189.28
S14 Revenue Neutrality Uplift Amount	06/14/2006	05/31/2006	(228.35)	0.00	0.00	(228.35)
S14 Revenue Neutrality Uplift Amount	06/15/2006	06/01/2006	735.02	0.00	0.00	735.02
S14 Revenue Neutrality Uplift Amount	06/16/2006	06/02/2006	(751.89)	0.00	0.00	(751.89)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/10/2006	05/27/2006	2,245.26	0.00	0.00	2,245.26
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/11/2006	05/28/2006	2,535.74	0.00	0.00	2,535.74
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/12/2006	05/29/2006	5,405.77	0.00	0.00	5,405.77
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/13/2006	05/30/2006	(1,890.52)	0.00	0.00	(1,890.52)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/14/2006	05/31/2006	(867.79)	0.00	0.00	(867.79)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/15/2006	06/01/2006	164.27	0.00	0.00	164.27
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/16/2006	06/02/2006	5,217.24	0.00	0.00	5,217.24
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/10/2006	05/27/2006	(15,575.90)	0.00	0.00	(15,575.90)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/11/2006	05/28/2006	(1,164.59)	0.00	0.00	(1,164.59)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/12/2006	05/29/2006	(13,945.26)	0.00	0.00	(13,945.26)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/15/2006	06/01/2006	(226.28)	0.00	0.00	(226.28)
S14 Transmission Rights Hourly Allocation Amount	06/13/2006	05/30/2006	0.00	0.00	(60.34)	(60.34)
S14 Transmission Rights Hourly Allocation Amount	06/14/2006	05/31/2006	0.00	0.00	(211.67)	(211.67)
S14 Transmission Rights Monthly Allocation Amount	06/14/2006	05/31/2006	0.00	0.00	(2,738.12)	(2,738.12)
S14 Uninstructed Deviation Amount	06/15/2006	06/01/2006	(74.89)	0.00	0.00	(74.89)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$2,249,665.33)	\$2,617,237.20	(\$2,166,130.58)	(\$1,798,558.71)



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: 107-9325

For Statements Issued: 06/10/2006 - 06/16/2006

Invoice Date: 06/20/2006

Payment Due Date: 06/27/2006

Participant ID: LGE
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	06/11/2006	04/17/2006	(\$2,475.27)	\$0.00	\$0.00	(\$2,475.27)
Asset Energy Amount	06/12/2006	04/18/2006	(40.43)	0.00	0.00	(40.43)
Asset Energy Amount	06/13/2006	04/19/2006	(9,044.03)	0.00	0.00	(9,044.03)
Asset Energy Amount	06/14/2006	04/20/2006	(215.50)	0.00	0.00	(215.50)
Asset Energy Amount	06/15/2006	04/21/2006	(0.71)	0.00	0.00	(0.71)
Asset Energy Amount	06/16/2006	04/22/2006	0.30	0.00	0.00	0.30
Distribution of Losses Amount	06/10/2006	04/16/2006	110.64	0.00	0.00	110.64
Distribution of Losses Amount	06/11/2006	04/17/2006	(2,351.84)	0.00	0.00	(2,351.84)
Distribution of Losses Amount	06/12/2006	04/18/2006	1,430.81	0.00	0.00	1,430.81
Distribution of Losses Amount	06/13/2006	04/19/2006	(2,220.49)	0.00	0.00	(2,220.49)
Distribution of Losses Amount	06/14/2006	04/20/2006	8,333.62	0.00	0.00	8,333.62
Distribution of Losses Amount	06/15/2006	04/21/2006	(526.55)	0.00	0.00	(526.55)
Distribution of Losses Amount	06/16/2006	04/22/2006	1,548.01	0.00	0.00	1,548.01
Net Inadvertent Distribution Amount	06/10/2006	04/16/2006	(382.09)	0.00	0.00	(382.09)
Net Inadvertent Distribution Amount	06/11/2006	04/17/2006	(2,357.64)	0.00	0.00	(2,357.64)
Net Inadvertent Distribution Amount	06/12/2006	04/18/2006	(2,437.06)	0.00	0.00	(2,437.06)
Net Inadvertent Distribution Amount	06/13/2006	04/19/2006	(2,563.76)	0.00	0.00	(2,563.76)
Net Inadvertent Distribution Amount	06/14/2006	04/20/2006	(3,575.51)	0.00	0.00	(3,575.51)
Net Inadvertent Distribution Amount	06/15/2006	04/21/2006	(3,329.40)	0.00	0.00	(3,329.40)
Net Inadvertent Distribution Amount	06/16/2006	04/22/2006	(375.24)	0.00	0.00	(375.24)
Non-Asset Energy Amount	06/10/2006	04/22/2006	(17,242.89)	0.00	0.00	(17,242.89)
Revenue Neutrality Uplift Amount	06/10/2006	04/16/2006	(319.97)	0.00	0.00	(319.97)
Revenue Neutrality Uplift Amount	06/11/2006	04/17/2006	3,190.44	0.00	0.00	3,190.44
Revenue Neutrality Uplift Amount	06/12/2006	04/18/2006	3,017.28	0.00	0.00	3,017.28
Revenue Neutrality Uplift Amount	06/13/2006	04/19/2006	2,957.44	0.00	0.00	2,957.44
Revenue Neutrality Uplift Amount	06/14/2006	04/20/2006	3,359.74	0.00	0.00	3,359.74
Revenue Neutrality Uplift Amount	06/15/2006	04/21/2006	3,711.97	0.00	0.00	3,711.97
Revenue Neutrality Uplift Amount	06/16/2006	04/22/2006	(701.04)	0.00	0.00	(701.04)
Revenue Sufficiency Guarantee Distribution Amount	06/10/2006	04/16/2006	0.00	59.21	0.00	59.21
Revenue Sufficiency Guarantee Distribution Amount	06/14/2006	04/20/2006	0.00	(5,067.19)	0.00	(5,067.19)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 107:9325

For Statements Issued: 06/10/2006 - 06/16/2006

Invoice Date: 06/20/2006

Payment Due Date: 06/27/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Revenue Sufficiency Guarantee Distribution Amount	06/15/2006	04/21/2006	\$0.00	(\$7,624.58)	\$0.00	(\$7,624.58)
Revenue Sufficiency Guarantee Distribution Amount	06/16/2006	04/22/2006	0.00	(8,193.93)	0.00	(8,193.93)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/10/2006	04/16/2006	(72.94)	0.00	0.00	(72.94)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/11/2006	04/17/2006	(556.68)	0.00	0.00	(556.68)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/12/2006	04/18/2006	(540.93)	0.00	0.00	(540.93)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/13/2006	04/19/2006	(3,610.88)	0.00	0.00	(3,610.88)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/14/2006	04/20/2006	(7,317.19)	0.00	0.00	(7,317.19)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/15/2006	04/21/2006	(3,246.16)	0.00	0.00	(3,246.16)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/16/2006	04/22/2006	(62.92)	0.00	0.00	(62.92)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$37,906.87)	(\$20,826.49)	\$0.00	(\$58,733.36)



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: 107:9325

For Statements Issued: 06/10/2006 - 06/16/2006

Invoice Date: 06/20/2006

Payment Due Date: 06/27/2006

Participant ID: LGE
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Asset Energy Amount	06/10/2006	02/25/2006	(\$2,671.42)	\$0.00	\$0.00	(\$2,671.42)
Asset Energy Amount	06/11/2006	02/26/2006	3,220.88	0.00	0.00	3,220.88
Asset Energy Amount	06/12/2006	02/27/2006	(4,903.21)	0.00	0.00	(4,903.21)
Asset Energy Amount	06/13/2006	02/28/2006	1,600.08	0.00	0.00	1,600.08
Asset Energy Amount	06/14/2006	03/01/2006	4,291.36	0.00	0.00	4,291.36
Asset Energy Amount	06/15/2006	03/02/2006	7,673.65	0.00	0.00	7,673.65
Asset Energy Amount	06/16/2006	03/03/2006	11,192.80	0.00	0.00	11,192.80
Distribution of Losses Amount	06/10/2006	02/25/2006	(432.56)	0.00	0.00	(432.56)
Distribution of Losses Amount	06/11/2006	02/26/2006	176.76	0.00	0.00	176.76
Distribution of Losses Amount	06/12/2006	02/27/2006	(82.00)	0.00	0.00	(82.00)
Distribution of Losses Amount	06/13/2006	02/28/2006	(379.58)	0.00	0.00	(379.58)
Distribution of Losses Amount	06/14/2006	03/01/2006	(792.69)	0.00	0.00	(792.69)
Distribution of Losses Amount	06/15/2006	03/02/2006	(842.29)	0.00	0.00	(842.29)
Distribution of Losses Amount	06/16/2006	03/03/2006	(2,312.76)	0.00	0.00	(2,312.76)
Net Inadvertent Distribution Amount	06/10/2006	02/25/2006	(69.97)	0.00	0.00	(69.97)
Net Inadvertent Distribution Amount	06/11/2006	02/26/2006	69.60	0.00	0.00	69.60
Net Inadvertent Distribution Amount	06/12/2006	02/27/2006	(89.24)	0.00	0.00	(89.24)
Net Inadvertent Distribution Amount	06/13/2006	02/28/2006	(37.72)	0.00	0.00	(37.72)
Net Inadvertent Distribution Amount	06/14/2006	03/01/2006	(900.52)	0.00	0.00	(900.52)
Net Inadvertent Distribution Amount	06/15/2006	03/02/2006	(565.07)	0.00	0.00	(565.07)
Net Inadvertent Distribution Amount	06/16/2006	03/03/2006	(390.73)	0.00	0.00	(390.73)
Revenue Neutrality Uplift Amount	06/10/2006	02/25/2006	(136.29)	0.00	0.00	(136.29)
Revenue Neutrality Uplift Amount	06/11/2006	02/26/2006	(151.74)	0.00	0.00	(151.74)
Revenue Neutrality Uplift Amount	06/12/2006	02/27/2006	35.37	0.00	0.00	35.37
Revenue Neutrality Uplift Amount	06/13/2006	02/28/2006	(179.63)	0.00	0.00	(179.63)
Revenue Neutrality Uplift Amount	06/14/2006	03/01/2006	(1,392.83)	0.00	0.00	(1,392.83)
Revenue Neutrality Uplift Amount	06/15/2006	03/02/2006	1,175.45	0.00	0.00	1,175.45
Revenue Neutrality Uplift Amount	06/16/2006	03/03/2006	97.47	0.00	0.00	97.47
Revenue Sufficiency Guarantee Distribution Amount	06/10/2006	02/25/2006	0.00	4.40	0.00	4.40
Revenue Sufficiency Guarantee Distribution Amount	06/11/2006	02/26/2006	0.00	18.09	0.00	18.09

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: 107-9325

For Statements Issued: 06/10/2006 - 06/16/2006

Invoice Date: 06/20/2006

Payment Due Date: 06/27/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Sufficiency Guarantee Distribution Amount	06/12/2006	02/27/2006	\$0.00	\$49.55	\$0.00	\$49.55
Revenue Sufficiency Guarantee Distribution Amount	06/13/2006	02/28/2006	0.00	47.69	0.00	47.69
Revenue Sufficiency Guarantee Distribution Amount	06/14/2006	03/01/2006	0.00	47.87	0.00	47.87
Revenue Sufficiency Guarantee Distribution Amount	06/15/2006	03/02/2006	0.00	48.51	0.00	48.51
Revenue Sufficiency Guarantee Distribution Amount	06/16/2006	03/03/2006	0.00	37.41	0.00	37.41
Revenue Sufficiency Guarantee First Pass Dist Amount	06/10/2006	02/25/2006	(90.32)	0.00	0.00	(90.32)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/11/2006	02/26/2006	(78.91)	0.00	0.00	(78.91)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/12/2006	02/27/2006	(2,302.09)	0.00	0.00	(2,302.09)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/13/2006	02/28/2006	(157.63)	0.00	0.00	(157.63)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/14/2006	03/01/2006	(3.63)	0.00	0.00	(3.63)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/15/2006	03/02/2006	37.53	0.00	0.00	37.53
Revenue Sufficiency Guarantee First Pass Dist Amount	06/16/2006	03/03/2006	(259.15)	0.00	0.00	(259.15)
Transmission Rights Monthly Allocation Amount	06/13/2006	02/28/2006	0.00	0.00	(30.09)	(30.09)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$10,348.97	\$253.52	(\$30.09)	\$10,572.40



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: 107-9325

For Statements Issued: 06/10/2006 - 06/16/2006

Invoice Date: 06/20/2006

Payment Due Date: 06/27/2006

Participant ID: LGE
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Asset Energy Amount	06/10/2006	01/06/2006	\$4,893.22	\$0.00	\$0.00	\$4,893.22
R155 Asset Energy Amount	06/11/2006	01/07/2006	1,595.68	0.00	0.00	1,595.68
R155 Asset Energy Amount	06/12/2006	01/08/2006	2,524.51	0.00	0.00	2,524.51
R155 Asset Energy Amount	06/13/2006	01/09/2006	1,484.38	0.00	0.00	1,484.38
R155 Asset Energy Amount	06/14/2006	01/10/2006	(4,322.26)	0.00	0.00	(4,322.26)
R155 Asset Energy Amount	06/15/2006	01/11/2006	(876.76)	0.00	0.00	(876.76)
R155 Asset Energy Amount	06/16/2006	01/12/2006	(107.44)	0.00	0.00	(107.44)
R155 Distribution of Losses Amount	06/10/2006	01/06/2006	181.64	0.00	0.00	181.64
R155 Distribution of Losses Amount	06/11/2006	01/07/2006	99.39	0.00	0.00	99.39
R155 Distribution of Losses Amount	06/12/2006	01/08/2006	(220.02)	0.00	0.00	(220.02)
R155 Distribution of Losses Amount	06/13/2006	01/09/2006	505.09	0.00	0.00	505.09
R155 Distribution of Losses Amount	06/14/2006	01/10/2006	1,404.86	0.00	0.00	1,404.86
R155 Distribution of Losses Amount	06/15/2006	01/11/2006	764.37	0.00	0.00	764.37
R155 Distribution of Losses Amount	06/16/2006	01/12/2006	(157.49)	0.00	0.00	(157.49)
R155 Net Inadvertent Distribution Amount	06/10/2006	01/06/2006	(326.35)	0.00	0.00	(326.35)
R155 Net Inadvertent Distribution Amount	06/11/2006	01/07/2006	(304.61)	0.00	0.00	(304.61)
R155 Net Inadvertent Distribution Amount	06/12/2006	01/08/2006	(54.26)	0.00	0.00	(54.26)
R155 Net Inadvertent Distribution Amount	06/13/2006	01/09/2006	(136.47)	0.00	0.00	(136.47)
R155 Net Inadvertent Distribution Amount	06/14/2006	01/10/2006	(18.01)	0.00	0.00	(18.01)
R155 Net Inadvertent Distribution Amount	06/15/2006	01/11/2006	(106.15)	0.00	0.00	(106.15)
R155 Net Inadvertent Distribution Amount	06/16/2006	01/12/2006	(1.98)	0.00	0.00	(1.98)
R155 Revenue Neutrality Uplift Amount	06/10/2006	01/06/2006	448.55	0.00	0.00	448.55
R155 Revenue Neutrality Uplift Amount	06/11/2006	01/07/2006	421.43	0.00	0.00	421.43
R155 Revenue Neutrality Uplift Amount	06/12/2006	01/08/2006	150.04	0.00	0.00	150.04
R155 Revenue Neutrality Uplift Amount	06/13/2006	01/09/2006	168.07	0.00	0.00	168.07
R155 Revenue Neutrality Uplift Amount	06/14/2006	01/10/2006	(94.07)	0.00	0.00	(94.07)
R155 Revenue Neutrality Uplift Amount	06/15/2006	01/11/2006	268.29	0.00	0.00	268.29
R155 Revenue Neutrality Uplift Amount	06/16/2006	01/12/2006	43.27	0.00	0.00	43.27
R155 Revenue Sufficiency Guarantee Distribution Amount	06/10/2006	01/06/2006	0.00	114.03	0.00	114.03
R155 Revenue Sufficiency Guarantee Distribution Amount	06/12/2006	01/08/2006	0.00	63.11	0.00	63.11

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: 107:9325

For Statements Issued: 06/10/2006 - 06/16/2006

Invoice Date: 06/20/2006

Payment Due Date: 06/27/2006

Participant ID: LGE
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Revenue Sufficiency Guarantee Distribution Amount	06/13/2006	01/09/2006	\$0.00	\$69.57	\$0.00	\$69.57
R155 Revenue Sufficiency Guarantee Distribution Amount	06/14/2006	01/10/2006	0.00	23.83	0.00	23.83
R155 Revenue Sufficiency Guarantee Distribution Amount	06/15/2006	01/11/2006	0.00	38.64	0.00	38.64
R155 Revenue Sufficiency Guarantee Distribution Amount	06/16/2006	01/12/2006	0.00	38.39	0.00	38.39
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	06/10/2006	01/06/2006	6,220.90	0.00	0.00	6,220.90
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	06/12/2006	01/08/2006	22.56	0.00	0.00	22.56
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	06/13/2006	01/09/2006	559.03	0.00	0.00	559.03
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	06/14/2006	01/10/2006	178.74	0.00	0.00	178.74
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	06/15/2006	01/11/2006	(69.37)	0.00	0.00	(69.37)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	06/16/2006	01/12/2006	76.26	0.00	0.00	76.26
R395 Distribution of Losses Amount	06/10/2006	05/11/2005	(1,107.75)	0.00	0.00	(1,107.75)
R395 Distribution of Losses Amount	06/11/2006	05/12/2005	(15,468.87)	0.00	0.00	(15,468.87)
R395 Distribution of Losses Amount	06/12/2006	05/13/2005	(9,841.48)	0.00	0.00	(9,841.48)
R395 Distribution of Losses Amount	06/13/2006	05/14/2005	(5,115.56)	0.00	0.00	(5,115.56)
R395 Distribution of Losses Amount	06/14/2006	05/15/2005	(3,138.86)	0.00	0.00	(3,138.86)
R395 Distribution of Losses Amount	06/15/2006	05/16/2005	(2,245.40)	0.00	0.00	(2,245.40)
R395 Distribution of Losses Amount	06/16/2006	05/17/2005	654.89	0.00	0.00	654.89
R395 Net Inadvertent Distribution Amount	06/10/2006	05/11/2005	(253.04)	0.00	0.00	(253.04)
R395 Net Inadvertent Distribution Amount	06/11/2006	05/12/2005	(111.30)	0.00	0.00	(111.30)
R395 Net Inadvertent Distribution Amount	06/12/2006	05/13/2005	(111.30)	0.00	0.00	(111.30)
R395 Net Inadvertent Distribution Amount	06/13/2006	05/14/2005	(90.20)	0.00	0.00	(90.20)
R395 Net Inadvertent Distribution Amount	06/14/2006	05/15/2005	(60.90)	0.00	0.00	(60.90)
R395 Net Inadvertent Distribution Amount	06/15/2006	05/16/2005	(73.09)	0.00	0.00	(73.09)
R395 Net Inadvertent Distribution Amount	06/16/2006	05/17/2005	(80.51)	0.00	0.00	(80.51)
R395 Revenue Neutrality Uplift Amount	06/10/2006	05/11/2005	(1,647.56)	0.00	0.00	(1,647.56)
R395 Revenue Neutrality Uplift Amount	06/11/2006	05/12/2005	18,555.43	0.00	0.00	18,555.43
R395 Revenue Neutrality Uplift Amount	06/12/2006	05/13/2005	(6,993.69)	0.00	0.00	(6,993.69)
R395 Revenue Neutrality Uplift Amount	06/13/2006	05/14/2005	6,187.63	0.00	0.00	6,187.63
R395 Revenue Neutrality Uplift Amount	06/14/2006	05/15/2005	3,041.86	0.00	0.00	3,041.86
R395 Revenue Neutrality Uplift Amount	06/15/2006	05/16/2005	(3,156.18)	0.00	0.00	(3,156.18)

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: 107:9325

For Statements Issued: 06/10/2006 - 06/16/2006

Invoice Date: 06/20/2006

Payment Due Date: 06/27/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R395 Revenue Neutrality Uplift Amount	06/16/2006	05/17/2005	(\$2,171.34)	\$0.00	\$0.00	(\$2,171.34)
R395 Revenue Sufficiency Guarantee Distribution Amount	06/10/2006	05/11/2005	0.00	(215.23)	0.00	(215.23)
R395 Revenue Sufficiency Guarantee Distribution Amount	06/11/2006	05/12/2005	0.00	(91.03)	0.00	(91.03)
R395 Revenue Sufficiency Guarantee Distribution Amount	06/12/2006	05/13/2005	0.00	18.15	0.00	18.15
R395 Revenue Sufficiency Guarantee Distribution Amount	06/13/2006	05/14/2005	0.00	(185.88)	0.00	(185.88)
R395 Revenue Sufficiency Guarantee Distribution Amount	06/14/2006	05/15/2005	0.00	(425.23)	0.00	(425.23)
R395 Revenue Sufficiency Guarantee Distribution Amount	06/15/2006	05/16/2005	0.00	(365.50)	0.00	(365.50)
R395 Revenue Sufficiency Guarantee Distribution Amount	06/16/2006	05/17/2005	0.00	(179.11)	0.00	(179.11)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	06/10/2006	05/11/2005	4,713.26	0.00	0.00	4,713.26
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	06/11/2006	05/12/2005	(743.32)	0.00	0.00	(743.32)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	06/12/2006	05/13/2005	11,063.91	0.00	0.00	11,063.91
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	06/13/2006	05/14/2005	(3,252.75)	0.00	0.00	(3,252.75)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	06/14/2006	05/15/2005	(27,492.13)	0.00	0.00	(27,492.13)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	06/15/2006	05/16/2005	(5,885.21)	0.00	0.00	(5,885.21)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	06/16/2006	05/17/2005	(18,036.75)	0.00	0.00	(18,036.75)
R395 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/10/2006	05/11/2005	(4,652.74)	0.00	0.00	(4,652.74)
R395 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/11/2006	05/12/2005	(4,204.13)	0.00	0.00	(4,204.13)
R395 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/12/2006	05/13/2005	(7,537.85)	0.00	0.00	(7,537.85)
R395 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/15/2006	05/16/2005	(9,511.20)	0.00	0.00	(9,511.20)
R395 Transmission Rights Hourly Allocation Amount	06/10/2006	05/11/2005	0.00	0.00	0.29	0.29
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						(\$74,647.06)
						\$0.29
						(\$1,096.26)
						(\$73,551.09)



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: 1023055

For Statements Issued: 06/17/2006-06/23/2006

Invoice Date: 06/27/2006

Participant ID: LGE

Payment Due Date: 07/04/2006

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$68,601.45
S55 Prior Period Adjustments:	(63.29)
S105 Prior Period Adjustments:	(33.92)
Other Adjustments:	(11.91)

Total Net Charge (Revenue):

\$68,492.33

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

For all inquiries contact:

MISO Accounts Receivable
accountsreceivable@midwestiso.org



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

Invoice

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

Invoice Number: 1023055

For Statements Issued: 06/17/2006 - 06/23/2006

Invoice Date: 06/27/2006

Payment Due Date: 07/04/2006

Participant ID: LGE
 Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Market Administration Amount	06/10/2006	06/03/2006	\$989.24	\$7,154.46	\$0.00	\$8,143.70
S7 Market Administration Amount	06/11/2006	06/04/2006	1,552.21	6,310.60	0.00	7,862.81
S7 Market Administration Amount	06/12/2006	06/05/2006	1,347.73	8,180.25	0.00	9,527.98
S7 Market Administration Amount	06/13/2006	06/06/2006	621.14	8,091.51	0.00	8,712.65
S7 Market Administration Amount	06/14/2006	06/07/2006	960.83	8,369.13	0.00	9,329.96
S7 Market Administration Amount	06/15/2006	06/08/2006	1,022.47	8,890.62	0.00	9,913.09
S7 Market Administration Amount	06/16/2006	06/09/2006	764.89	8,781.89	0.00	9,546.78
S7 Transmission Rights Market Administration Amount	06/10/2006	06/03/2006	0.00	0.00	697.44	697.44
S7 Transmission Rights Market Administration Amount	06/11/2006	06/04/2006	0.00	0.00	697.44	697.44
S7 Transmission Rights Market Administration Amount	06/12/2006	06/05/2006	0.00	0.00	833.92	833.92
S7 Transmission Rights Market Administration Amount	06/13/2006	06/06/2006	0.00	0.00	833.92	833.92
S7 Transmission Rights Market Administration Amount	06/14/2006	06/07/2006	0.00	0.00	833.92	833.92
S7 Transmission Rights Market Administration Amount	06/15/2006	06/08/2006	0.00	0.00	833.92	833.92
S7 Transmission Rights Market Administration Amount	06/16/2006	06/09/2006	0.00	0.00	833.92	833.92
			\$7,258.51	\$55,778.46	\$5,564.48	\$68,601.45

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: 1023055

For Statements Issued: 06/17/2006 - 06/23/2006

Invoice Date: 06/27/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Payment Due Date: 07/04/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Market Administration Amount	06/17/2006	04/23/2006	(\$31.77)	\$0.00	\$0.00	(\$31.77)
Market Administration Amount	06/18/2006	04/24/2006	(9.19)	0.00	0.00	(9.19)
Market Administration Amount	06/19/2006	04/25/2006	0.06	0.00	0.00	0.06
Market Administration Amount	06/20/2006	04/26/2006	8.84	0.00	0.00	8.84
Market Administration Amount	06/21/2006	04/27/2006	5.53	0.00	0.00	5.53
Market Administration Amount	06/22/2006	04/28/2006	(22.31)	0.00	0.00	(22.31)
Market Administration Amount	06/23/2006	04/29/2006	(14.45)	0.00	0.00	(14.45)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						(\$63.29)
						\$0.00
						(\$63.29)



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: 1023055

For Statements Issued: 06/17/2006 - 06/23/2006

Invoice Date: 06/27/2006

Payment Due Date: 07/04/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Market Administration Amount	06/17/2006	03/04/2006	\$0.73	\$0.00	\$0.00	\$0.73
Market Administration Amount	06/18/2006	03/05/2006	(3.04)	0.00	0.00	(3.04)
Market Administration Amount	06/19/2006	03/06/2006	(6.22)	0.00	0.00	(6.22)
Market Administration Amount	06/20/2006	03/07/2006	1.40	0.00	0.00	1.40
Market Administration Amount	06/21/2006	03/08/2006	(4.24)	0.00	0.00	(4.24)
Market Administration Amount	06/22/2006	03/09/2006	(14.63)	0.00	0.00	(14.63)
Market Administration Amount	06/23/2006	03/10/2006	(7.92)	0.00	0.00	(7.92)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$33.92)	\$0.00	\$0.00	(\$33.92)



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: 1023055

For Statements Issued: 06/17/2006 - 06/23/2006

Invoice Date: 06/27/2006

Payment Due Date: 07/04/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Billing Period: Other	Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
R155	Market Administration Amount	06/18/2006	01/14/2006	(\$11.91)	\$0.00	\$0.00	(\$11.91)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:							(\$11.91)
							\$0.00
							(\$11.91)



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: 114:9828

For Statements Issued: 06/17/2006-06/23/2006

Invoice Date: 06/27/2006

Participant ID: LGE

Payment Due Date: 07/04/2006

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$712,564.26)
S55 Prior Period Adjustments:	(99,873.51)
S105 Prior Period Adjustments:	(13,911.69)
Other Adjustments:	(51,047.07)

Total Net Charge (Revenue): (\$877,396.53)

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: 114,9828

For Statements Issued: 06/17/2006 - 06/23/2006

Invoice Date: 06/27/2006

Payment Due Date: 07/04/2006

Participant ID: LGE
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Asset Energy Amount	06/10/2006	06/03/2006	(\$186,180.65)	\$417,037.40	\$0.00	\$230,856.75
S7 Asset Energy Amount	06/11/2006	06/04/2006	(353,496.39)	740,643.30	0.00	387,146.91
S7 Asset Energy Amount	06/12/2006	06/05/2006	150,950.21	460,849.81	0.00	611,800.02
S7 Asset Energy Amount	06/13/2006	06/06/2006	(143,138.94)	760,525.44	0.00	617,386.50
S7 Asset Energy Amount	06/14/2006	06/07/2006	(645,083.41)	527,826.64	0.00	(117,256.77)
S7 Asset Energy Amount	06/15/2006	06/08/2006	(727,105.04)	544,272.61	0.00	(182,832.43)
S7 Asset Energy Amount	06/16/2006	06/09/2006	(256,683.02)	363,862.46	0.00	107,179.44
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/10/2006	06/03/2006	0.00	(9,801.40)	0.00	(9,801.40)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/11/2006	06/04/2006	0.00	(6,722.27)	0.00	(6,722.27)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/12/2006	06/05/2006	0.00	(6,477.81)	0.00	(6,477.81)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/13/2006	06/06/2006	0.00	(10,934.65)	0.00	(10,934.65)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/14/2006	06/07/2006	0.00	(4,614.00)	0.00	(4,614.00)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/15/2006	06/08/2006	0.00	(7,008.75)	0.00	(7,008.75)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/16/2006	06/09/2006	0.00	(6,883.46)	0.00	(6,883.46)
S7 Distribution of Losses Amount	06/10/2006	06/03/2006	(42,775.28)	0.00	0.00	(42,775.28)
S7 Distribution of Losses Amount	06/11/2006	06/04/2006	(31,391.98)	0.00	0.00	(31,391.98)
S7 Distribution of Losses Amount	06/12/2006	06/05/2006	(39,730.68)	0.00	0.00	(39,730.68)
S7 Distribution of Losses Amount	06/13/2006	06/06/2006	(38,865.21)	0.00	0.00	(38,865.21)
S7 Distribution of Losses Amount	06/14/2006	06/07/2006	(30,243.51)	0.00	0.00	(30,243.51)
S7 Distribution of Losses Amount	06/15/2006	06/08/2006	(34,122.18)	0.00	0.00	(34,122.18)
S7 Distribution of Losses Amount	06/16/2006	06/09/2006	(34,080.75)	0.00	0.00	(34,080.75)
S7 Financial Bilateral Transaction Congestion Amount	06/10/2006	06/03/2006	0.00	9,801.40	0.00	9,801.40
S7 Financial Bilateral Transaction Congestion Amount	06/11/2006	06/04/2006	0.00	6,722.27	0.00	6,722.27
S7 Financial Bilateral Transaction Congestion Amount	06/12/2006	06/05/2006	457.68	6,477.81	0.00	6,935.49
S7 Financial Bilateral Transaction Congestion Amount	06/13/2006	06/06/2006	0.00	10,934.65	0.00	10,934.65
S7 Financial Bilateral Transaction Congestion Amount	06/14/2006	06/07/2006	0.00	4,614.00	0.00	4,614.00
S7 Financial Bilateral Transaction Congestion Amount	06/15/2006	06/08/2006	0.00	7,008.75	0.00	7,008.75
S7 Financial Bilateral Transaction Congestion Amount	06/16/2006	06/09/2006	0.00	6,883.46	0.00	6,883.46
S7 Financial Bilateral Transaction Loss Amount	06/10/2006	06/03/2006	0.00	2,318.88	0.00	2,318.88
S7 Financial Bilateral Transaction Loss Amount	06/11/2006	06/04/2006	0.00	1,958.45	0.00	1,958.45

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: 114:9828

For Statements Issued: 06/17/2006 - 06/23/2006

Invoice Date: 06/27/2006

Payment Due Date: 07/04/2006

Participant ID: LGE
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Financial Bilateral Transaction Loss Amount	06/12/2006	06/05/2006	(\$4.56)	\$3,958.73	\$0.00	\$3,954.17
S7 Financial Bilateral Transaction Loss Amount	06/13/2006	06/06/2006	0.00	3,798.00	0.00	3,798.00
S7 Financial Bilateral Transaction Loss Amount	06/14/2006	06/07/2006	0.00	3,994.04	0.00	3,994.04
S7 Financial Bilateral Transaction Loss Amount	06/15/2006	06/08/2006	0.00	2,651.25	0.00	2,651.25
S7 Financial Bilateral Transaction Loss Amount	06/16/2006	06/09/2006	0.00	2,341.22	0.00	2,341.22
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/10/2006	06/03/2006	0.00	(2,318.88)	0.00	(2,318.88)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/11/2006	06/04/2006	0.00	(1,958.45)	0.00	(1,958.45)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/12/2006	06/05/2006	0.00	(3,958.73)	0.00	(3,958.73)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/13/2006	06/06/2006	0.00	(3,798.00)	0.00	(3,798.00)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/14/2006	06/07/2006	0.00	(3,994.04)	0.00	(3,994.04)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/15/2006	06/08/2006	0.00	(2,651.25)	0.00	(2,651.25)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/16/2006	06/09/2006	0.00	(2,341.22)	0.00	(2,341.22)
S7 Net Inadvertent Distribution Amount	06/10/2006	06/03/2006	(6,435.15)	0.00	0.00	(6,435.15)
S7 Net Inadvertent Distribution Amount	06/11/2006	06/04/2006	(4,143.52)	0.00	0.00	(4,143.52)
S7 Net Inadvertent Distribution Amount	06/12/2006	06/05/2006	(1,731.94)	0.00	0.00	(1,731.94)
S7 Net Inadvertent Distribution Amount	06/13/2006	06/06/2006	(2,552.69)	0.00	0.00	(2,552.69)
S7 Net Inadvertent Distribution Amount	06/14/2006	06/07/2006	2,398.65	0.00	0.00	2,398.65
S7 Net Inadvertent Distribution Amount	06/15/2006	06/08/2006	(4,285.97)	0.00	0.00	(4,285.97)
S7 Net Inadvertent Distribution Amount	06/16/2006	06/09/2006	8,571.52	0.00	0.00	8,571.52
S7 Non-Asset Energy Amount	06/10/2006	06/03/2006	0.00	(120,978.63)	0.00	(120,978.63)
S7 Non-Asset Energy Amount	06/11/2006	06/04/2006	2,343.92	(97,988.85)	0.00	(95,644.93)
S7 Non-Asset Energy Amount	06/12/2006	06/05/2006	(38,393.84)	(159,868.17)	0.00	(198,262.01)
S7 Non-Asset Energy Amount	06/13/2006	06/06/2006	729.37	(136,711.06)	0.00	(135,981.69)
S7 Non-Asset Energy Amount	06/14/2006	06/07/2006	4,718.28	(145,210.15)	0.00	(140,491.87)
S7 Non-Asset Energy Amount	06/15/2006	06/08/2006	(14,404.10)	(131,774.64)	0.00	(146,178.74)
S7 Non-Asset Energy Amount	06/16/2006	06/09/2006	4,481.33	(139,066.36)	0.00	(134,585.03)
S7 Revenue Neutrality Uplift Amount	06/10/2006	06/03/2006	(7,297.14)	0.00	0.00	(7,297.14)
S7 Revenue Neutrality Uplift Amount	06/11/2006	06/04/2006	10,228.16	0.00	0.00	10,228.16
S7 Revenue Neutrality Uplift Amount	06/12/2006	06/05/2006	(1,854.33)	0.00	0.00	(1,854.33)
S7 Revenue Neutrality Uplift Amount	06/13/2006	06/06/2006	8,357.70	0.00	0.00	8,357.70

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: 114:9828

For Statements Issued: 06/17/2006 - 06/23/2006

Invoice Date: 06/27/2006

Payment Due Date: 07/04/2006

Participant ID: LGE
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Revenue Neutrality Uplift Amount	06/14/2006	06/07/2006	(\$3,069.90)	\$0.00	\$0.00	(\$3,069.90)
S7 Revenue Neutrality Uplift Amount	06/15/2006	06/08/2006	9,774.19	0.00	0.00	9,774.19
S7 Revenue Neutrality Uplift Amount	06/16/2006	06/09/2006	83,229.06	0.00	0.00	83,229.06
S7 Revenue Sufficiency Guarantee Distribution Amount	06/11/2006	06/04/2006	0.00	11,713.29	0.00	11,713.29
S7 Revenue Sufficiency Guarantee Distribution Amount	06/12/2006	06/05/2006	0.00	1,733.19	0.00	1,733.19
S7 Revenue Sufficiency Guarantee Distribution Amount	06/13/2006	06/06/2006	0.00	1,179.12	0.00	1,179.12
S7 Revenue Sufficiency Guarantee Distribution Amount	06/14/2006	06/07/2006	0.00	4,451.47	0.00	4,451.47
S7 Revenue Sufficiency Guarantee Distribution Amount	06/15/2006	06/08/2006	0.00	1,823.15	0.00	1,823.15
S7 Revenue Sufficiency Guarantee Distribution Amount	06/16/2006	06/09/2006	0.00	3,285.19	0.00	3,285.19
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/10/2006	06/03/2006	15,592.81	0.00	0.00	15,592.81
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/11/2006	06/04/2006	47,242.72	0.00	0.00	47,242.72
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/12/2006	06/05/2006	31,973.51	0.00	0.00	31,973.51
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/13/2006	06/06/2006	20,158.28	0.00	0.00	20,158.28
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/14/2006	06/07/2006	30,922.51	0.00	0.00	30,922.51
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/15/2006	06/08/2006	23,923.71	0.00	0.00	23,923.71
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/16/2006	06/09/2006	18,128.05	0.00	0.00	18,128.05
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/10/2006	06/03/2006	(28,069.60)	0.00	0.00	(28,069.60)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/11/2006	06/04/2006	(17,516.01)	(154,512.17)	0.00	(172,028.18)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/12/2006	06/05/2006	(14,285.50)	(23,202.33)	0.00	(37,487.83)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/13/2006	06/06/2006	(24,959.59)	(967.24)	0.00	(25,926.83)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/14/2006	06/07/2006	(98,667.63)	(26,995.64)	0.00	(125,663.27)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/15/2006	06/08/2006	(20,706.58)	(2,718.85)	0.00	(23,425.43)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/16/2006	06/09/2006	0.00	(2,075.05)	0.00	(2,075.05)
S7 Schedule 24 Allocation Amount	06/10/2006	06/03/2006	211.50	1,529.57	0.00	1,741.07
S7 Schedule 24 Allocation Amount	06/11/2006	06/04/2006	331.85	1,349.17	0.00	1,681.02
S7 Schedule 24 Allocation Amount	06/12/2006	06/05/2006	288.13	1,748.90	0.00	2,037.03
S7 Schedule 24 Allocation Amount	06/13/2006	06/06/2006	132.80	1,729.91	0.00	1,862.71
S7 Schedule 24 Allocation Amount	06/14/2006	06/07/2006	205.43	1,789.26	0.00	1,994.69
S7 Schedule 24 Allocation Amount	06/15/2006	06/08/2006	218.61	1,900.73	0.00	2,119.34
S7 Schedule 24 Allocation Amount	06/16/2006	06/09/2006	163.53	1,877.51	0.00	2,041.04

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: 114:9828

For Statements Issued: 06/17/2006 - 06/23/2006

Invoice Date: 06/27/2006

Payment Due Date: 07/04/2006

Participant ID: LGE
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Transmission Rights Hourly Allocation Amount	06/10/2006	06/03/2006	\$0.00	\$0.00	(\$194,836.78)	(\$194,836.78)
S7 Transmission Rights Hourly Allocation Amount	06/11/2006	06/04/2006	0.00	0.00	(8,706.15)	(8,706.15)
S7 Transmission Rights Hourly Allocation Amount	06/12/2006	06/05/2006	0.00	0.00	(160,411.00)	(160,411.00)
S7 Transmission Rights Hourly Allocation Amount	06/13/2006	06/06/2006	0.00	0.00	(232,525.56)	(232,525.56)
S7 Transmission Rights Hourly Allocation Amount	06/14/2006	06/07/2006	0.00	0.00	(111,189.41)	(111,189.41)
S7 Transmission Rights Hourly Allocation Amount	06/15/2006	06/08/2006	0.00	0.00	(156,210.93)	(156,210.93)
S7 Transmission Rights Hourly Allocation Amount	06/16/2006	06/09/2006	0.00	0.00	(185,966.18)	(185,966.18)
S7 Uninstructed Deviation Amount	06/10/2006	06/03/2006	1,661.04	0.00	0.00	1,661.04
S7 Uninstructed Deviation Amount	06/11/2006	06/04/2006	4,157.50	0.00	0.00	4,157.50
S7 Uninstructed Deviation Amount	06/12/2006	06/05/2006	651.03	0.00	0.00	651.03
S7 Uninstructed Deviation Amount	06/13/2006	06/06/2006	960.53	0.00	0.00	960.53
S7 Uninstructed Deviation Amount	06/14/2006	06/07/2006	3,252.69	0.00	0.00	3,252.69
S7 Uninstructed Deviation Amount	06/15/2006	06/08/2006	3,228.21	0.00	0.00	3,228.21
S7 Uninstructed Deviation Amount	06/16/2006	06/09/2006	2,379.42	0.00	0.00	2,379.42
S14 Distribution of Losses Amount	06/17/2006	06/03/2006	609.31	0.00	0.00	609.31
S14 Distribution of Losses Amount	06/18/2006	06/04/2006	2,923.49	0.00	0.00	2,923.49
S14 Distribution of Losses Amount	06/19/2006	06/05/2006	389.91	0.00	0.00	389.91
S14 Distribution of Losses Amount	06/20/2006	06/06/2006	448.72	0.00	0.00	448.72
S14 Distribution of Losses Amount	06/21/2006	06/07/2006	825.40	0.00	0.00	825.40
S14 Distribution of Losses Amount	06/22/2006	06/08/2006	203.10	0.00	0.00	203.10
S14 Distribution of Losses Amount	06/23/2006	06/09/2006	318.75	0.00	0.00	318.75
S14 Net Inadvertent Distribution Amount	06/17/2006	06/03/2006	356.25	0.00	0.00	356.25
S14 Net Inadvertent Distribution Amount	06/18/2006	06/04/2006	4,209.24	0.00	0.00	4,209.24
S14 Net Inadvertent Distribution Amount	06/19/2006	06/05/2006	575.67	0.00	0.00	575.67
S14 Net Inadvertent Distribution Amount	06/20/2006	06/06/2006	544.18	0.00	0.00	544.18
S14 Net Inadvertent Distribution Amount	06/21/2006	06/07/2006	922.87	0.00	0.00	922.87
S14 Net Inadvertent Distribution Amount	06/22/2006	06/08/2006	156.78	0.00	0.00	156.78
S14 Net Inadvertent Distribution Amount	06/23/2006	06/09/2006	206.54	0.00	0.00	206.54
S14 Revenue Neutrality Uplift Amount	06/17/2006	06/03/2006	(665.66)	0.00	0.00	(665.66)
S14 Revenue Neutrality Uplift Amount	06/18/2006	06/04/2006	(3,111.97)	0.00	0.00	(3,111.97)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 114:9828

For Statements Issued: 06/17/2006 - 06/23/2006

Invoice Date: 06/27/2006

Payment Due Date: 07/04/2006

Participant ID: LGE
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current(S7 and S14)						
S14 Revenue Neutrality Uplift Amount	06/19/2006	06/05/2006	(\$741.43)	\$0.00	\$0.00	(\$741.43)
S14 Revenue Neutrality Uplift Amount	06/20/2006	06/06/2006	(795.44)	0.00	0.00	(795.44)
S14 Revenue Neutrality Uplift Amount	06/21/2006	06/07/2006	(1,196.62)	0.00	0.00	(1,196.62)
S14 Revenue Neutrality Uplift Amount	06/22/2006	06/08/2006	(208.31)	0.00	0.00	(208.31)
S14 Revenue Neutrality Uplift Amount	06/23/2006	06/09/2006	(104.05)	0.00	0.00	(104.05)
S14 Revenue Sufficiency Guarantee Distribution Amount	06/21/2006	06/07/2006	0.00	(1,354.72)	0.00	(1,354.72)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/17/2006	06/03/2006	2,468.09	0.00	0.00	2,468.09
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/18/2006	06/04/2006	853.50	0.00	0.00	853.50
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/19/2006	06/05/2006	3,574.92	0.00	0.00	3,574.92
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/20/2006	06/06/2006	(309.34)	0.00	0.00	(309.34)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/21/2006	06/07/2006	219.22	0.00	0.00	219.22
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/22/2006	06/08/2006	2,300.68	0.00	0.00	2,300.68
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/23/2006	06/09/2006	531.82	0.00	0.00	531.82
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/17/2006	06/03/2006	(14,058.24)	0.00	0.00	(14,058.24)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/18/2006	06/04/2006	(1,805.77)	0.00	0.00	(1,805.77)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/19/2006	06/05/2006	(5,254.76)	0.00	0.00	(5,254.76)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/22/2006	06/08/2006	(6,172.68)	0.00	0.00	(6,172.68)
S14 Schedule 24 Allocation Amount	06/23/2006	06/09/2006	49.23	565.25	0.00	614.48
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$2,370,987.76)	\$2,708,269.51	(\$1,049,846.01)	(\$712,564.26)



**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: 114:9828

For Statements Issued: 06/17/2006 - 06/23/2006

Invoice Date: 06/27/2006

Payment Due Date: 07/04/2006

Participant ID: LGE
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	06/17/2006	04/23/2006	\$14,635.71	\$0.00	\$0.00	\$14,635.71
Asset Energy Amount	06/18/2006	04/24/2006	(4,054.47)	0.00	0.00	(4,054.47)
Asset Energy Amount	06/19/2006	04/25/2006	10,969.89	0.00	0.00	10,969.89
Asset Energy Amount	06/20/2006	04/26/2006	17,019.03	0.00	0.00	17,019.03
Asset Energy Amount	06/21/2006	04/27/2006	9,889.97	0.00	0.00	9,889.97
Asset Energy Amount	06/22/2006	04/28/2006	(2,075.38)	0.00	0.00	(2,075.38)
Asset Energy Amount	06/23/2006	04/29/2006	11,946.94	0.00	0.00	11,946.94
Distribution of Losses Amount	06/17/2006	04/23/2006	(977.08)	0.00	0.00	(977.08)
Distribution of Losses Amount	06/18/2006	04/24/2006	(937.86)	0.00	0.00	(937.86)
Distribution of Losses Amount	06/19/2006	04/25/2006	(1,049.93)	0.00	0.00	(1,049.93)
Distribution of Losses Amount	06/20/2006	04/26/2006	(3,304.10)	0.00	0.00	(3,304.10)
Distribution of Losses Amount	06/21/2006	04/27/2006	(2,778.92)	0.00	0.00	(2,778.92)
Distribution of Losses Amount	06/22/2006	04/28/2006	(229.16)	0.00	0.00	(229.16)
Distribution of Losses Amount	06/23/2006	04/29/2006	18.02	0.00	0.00	18.02
Net Inadvertent Distribution Amount	06/17/2006	04/23/2006	(1,663.71)	0.00	0.00	(1,663.71)
Net Inadvertent Distribution Amount	06/18/2006	04/24/2006	(869.23)	0.00	0.00	(869.23)
Net Inadvertent Distribution Amount	06/19/2006	04/25/2006	(1,902.16)	0.00	0.00	(1,902.16)
Net Inadvertent Distribution Amount	06/20/2006	04/26/2006	(2,080.24)	0.00	0.00	(2,080.24)
Net Inadvertent Distribution Amount	06/21/2006	04/27/2006	(1,462.24)	0.00	0.00	(1,462.24)
Net Inadvertent Distribution Amount	06/22/2006	04/28/2006	(714.91)	0.00	0.00	(714.91)
Net Inadvertent Distribution Amount	06/23/2006	04/29/2006	360.89	0.00	0.00	360.89
Revenue Neutrality Uplift Amount	06/17/2006	04/23/2006	4,473.76	0.00	0.00	4,473.76
Revenue Neutrality Uplift Amount	06/18/2006	04/24/2006	1,072.47	0.00	0.00	1,072.47
Revenue Neutrality Uplift Amount	06/19/2006	04/25/2006	2,028.98	0.00	0.00	2,028.98
Revenue Neutrality Uplift Amount	06/20/2006	04/26/2006	2,532.97	0.00	0.00	2,532.97
Revenue Neutrality Uplift Amount	06/21/2006	04/27/2006	1,977.61	0.00	0.00	1,977.61
Revenue Neutrality Uplift Amount	06/22/2006	04/28/2006	3,153.02	0.00	0.00	3,153.02
Revenue Neutrality Uplift Amount	06/23/2006	04/29/2006	(161.76)	0.00	0.00	(161.76)
Revenue Sufficiency Guarantee Distribution Amount	06/17/2006	04/23/2006	0.00	(8,758.31)	0.00	(8,758.31)
Revenue Sufficiency Guarantee Distribution Amount	06/18/2006	04/24/2006	0.00	(7,583.27)	0.00	(7,583.27)

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: 114:9828

For Statements Issued: 06/17/2006 - 06/23/2006

Invoice Date: 06/27/2006

Payment Due Date: 07/04/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Revenue Sufficiency Guarantee Distribution Amount	06/19/2006	04/25/2006	\$0.00	(\$8,929.45)	\$0.00	(\$8,929.45)
Revenue Sufficiency Guarantee Distribution Amount	06/20/2006	04/26/2006	0.00	(7,863.45)	0.00	(7,863.45)
Revenue Sufficiency Guarantee Distribution Amount	06/21/2006	04/27/2006	0.00	(8,199.48)	0.00	(8,199.48)
Revenue Sufficiency Guarantee Distribution Amount	06/22/2006	04/28/2006	0.00	(8,551.49)	0.00	(8,551.49)
Revenue Sufficiency Guarantee Distribution Amount	06/23/2006	04/29/2006	0.00	(8,609.58)	0.00	(8,609.58)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/17/2006	04/23/2006	(280.62)	0.00	0.00	(280.62)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/18/2006	04/24/2006	(506.15)	0.00	0.00	(506.15)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/19/2006	04/25/2006	(264.55)	0.00	0.00	(264.55)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/20/2006	04/26/2006	(531.39)	0.00	0.00	(531.39)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/21/2006	04/27/2006	(405.01)	0.00	0.00	(405.01)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/22/2006	04/28/2006	(7,701.63)	0.00	0.00	(7,701.63)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/23/2006	04/29/2006	(930.83)	0.00	0.00	(930.83)
Uninstructed Deviation Amount	06/17/2006	04/23/2006	(49,504.79)	0.00	0.00	(49,504.79)
Uninstructed Deviation Amount	06/21/2006	04/27/2006	(1,887.94)	0.00	0.00	(1,887.94)
Uninstructed Deviation Amount	06/22/2006	04/28/2006	(35,183.68)	0.00	0.00	(35,183.68)
Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:			(\$41,378.48)	(\$58,495.03)	\$0.00	(\$99,873.51)



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: 114:9828

For Statements Issued: 06/17/2006 - 06/23/2006

Invoice Date: 06/27/2006

Payment Due Date: 07/04/2006

Participant ID: LGE
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Asset Energy Amount	06/17/2006	03/04/2006	(\$2,836.90)	\$0.00	\$0.00	(\$2,836.90)
Asset Energy Amount	06/18/2006	03/05/2006	9,233.82	0.00	0.00	9,233.82
Asset Energy Amount	06/19/2006	03/06/2006	(3,186.57)	0.00	0.00	(3,186.57)
Asset Energy Amount	06/20/2006	03/07/2006	2,866.54	0.00	0.00	2,866.54
Asset Energy Amount	06/21/2006	03/08/2006	(9,923.03)	0.00	0.00	(9,923.03)
Asset Energy Amount	06/22/2006	03/09/2006	(2,865.81)	0.00	0.00	(2,865.81)
Asset Energy Amount	06/23/2006	03/10/2006	145.45	0.00	0.00	145.45
Distribution of Losses Amount	06/17/2006	03/04/2006	(2,068.26)	0.00	0.00	(2,068.26)
Distribution of Losses Amount	06/18/2006	03/05/2006	(747.27)	0.00	0.00	(747.27)
Distribution of Losses Amount	06/19/2006	03/06/2006	(720.42)	0.00	0.00	(720.42)
Distribution of Losses Amount	06/20/2006	03/07/2006	644.88	0.00	0.00	644.88
Distribution of Losses Amount	06/21/2006	03/08/2006	(222.93)	0.00	0.00	(222.93)
Distribution of Losses Amount	06/22/2006	03/09/2006	(979.50)	0.00	0.00	(979.50)
Distribution of Losses Amount	06/23/2006	03/10/2006	(920.77)	0.00	0.00	(920.77)
Net Inadvertent Distribution Amount	06/17/2006	03/04/2006	(451.87)	0.00	0.00	(451.87)
Net Inadvertent Distribution Amount	06/18/2006	03/05/2006	(749.06)	0.00	0.00	(749.06)
Net Inadvertent Distribution Amount	06/19/2006	03/06/2006	489.46	0.00	0.00	489.46
Net Inadvertent Distribution Amount	06/20/2006	03/07/2006	299.93	0.00	0.00	299.93
Net Inadvertent Distribution Amount	06/21/2006	03/08/2006	526.13	0.00	0.00	526.13
Net Inadvertent Distribution Amount	06/22/2006	03/09/2006	(232.91)	0.00	0.00	(232.91)
Net Inadvertent Distribution Amount	06/23/2006	03/10/2006	3.24	0.00	0.00	3.24
Revenue Neutrality Uplift Amount	06/17/2006	03/04/2006	782.88	0.00	0.00	782.88
Revenue Neutrality Uplift Amount	06/18/2006	03/05/2006	1,155.43	0.00	0.00	1,155.43
Revenue Neutrality Uplift Amount	06/19/2006	03/06/2006	(192.43)	0.00	0.00	(192.43)
Revenue Neutrality Uplift Amount	06/20/2006	03/07/2006	(738.59)	0.00	0.00	(738.59)
Revenue Neutrality Uplift Amount	06/21/2006	03/08/2006	49.95	0.00	0.00	49.95
Revenue Neutrality Uplift Amount	06/22/2006	03/09/2006	256.21	0.00	0.00	256.21
Revenue Neutrality Uplift Amount	06/23/2006	03/10/2006	147.37	0.00	0.00	147.37
Revenue Sufficiency Guarantee Distribution Amount	06/17/2006	03/04/2006	0.00	4.63	0.00	4.63
Revenue Sufficiency Guarantee Distribution Amount	06/18/2006	03/05/2006	0.00	10.94	0.00	10.94

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: 114:9828

For Statements Issued: 06/17/2006 - 06/23/2006

Invoice Date: 06/27/2006

Payment Due Date: 07/04/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Sufficiency Guarantee First Pass Dist Amount	06/17/2006	03/04/2006	(\$331.91)	\$0.00	\$0.00	(\$331.91)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/18/2006	03/05/2006	(567.08)	0.00	0.00	(567.08)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/19/2006	03/06/2006	(464.02)	0.00	0.00	(464.02)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/20/2006	03/07/2006	(82.39)	0.00	0.00	(82.39)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/21/2006	03/08/2006	(516.13)	0.00	0.00	(516.13)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/22/2006	03/09/2006	(930.95)	0.00	0.00	(930.95)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/23/2006	03/10/2006	(799.75)	0.00	0.00	(799.75)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						(\$13,927.26)
						\$15.57
						\$0.00
						(\$13,911.69)



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: 114:9828

For Statements Issued: 06/17/2006 - 06/23/2006

Invoice Date: 06/27/2006

Payment Due Date: 07/04/2006

Participant ID: LGE
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Asset Energy Amount	06/18/2006	01/14/2006	(\$1,512.70)	\$0.00	\$0.00	(\$1,512.70)
R155 Distribution of Losses Amount	06/17/2006	01/13/2006	(119.42)	0.00	0.00	(119.42)
R155 Distribution of Losses Amount	06/18/2006	01/14/2006	(40.57)	0.00	0.00	(40.57)
R155 Distribution of Losses Amount	06/19/2006	01/15/2006	657.27	0.00	0.00	657.27
R155 Distribution of Losses Amount	06/20/2006	01/16/2006	(1,643.47)	0.00	0.00	(1,643.47)
R155 Distribution of Losses Amount	06/21/2006	01/17/2006	498.89	0.00	0.00	498.89
R155 Distribution of Losses Amount	06/22/2006	01/18/2006	(108.05)	0.00	0.00	(108.05)
R155 Distribution of Losses Amount	06/23/2006	01/19/2006	(67.44)	0.00	0.00	(67.44)
R155 Net Inadvertent Distribution Amount	06/17/2006	01/13/2006	35.55	0.00	0.00	35.55
R155 Net Inadvertent Distribution Amount	06/18/2006	01/14/2006	(93.66)	0.00	0.00	(93.66)
R155 Net Inadvertent Distribution Amount	06/19/2006	01/15/2006	(222.74)	0.00	0.00	(222.74)
R155 Net Inadvertent Distribution Amount	06/20/2006	01/16/2006	(1,307.10)	0.00	0.00	(1,307.10)
R155 Net Inadvertent Distribution Amount	06/21/2006	01/17/2006	268.98	0.00	0.00	268.98
R155 Net Inadvertent Distribution Amount	06/22/2006	01/18/2006	90.92	0.00	0.00	90.92
R155 Net Inadvertent Distribution Amount	06/23/2006	01/19/2006	(239.53)	0.00	0.00	(239.53)
R155 Revenue Neutrality Uplift Amount	06/17/2006	01/13/2006	342.46	0.00	0.00	342.46
R155 Revenue Neutrality Uplift Amount	06/18/2006	01/14/2006	475.46	0.00	0.00	475.46
R155 Revenue Neutrality Uplift Amount	06/19/2006	01/15/2006	1,021.75	0.00	0.00	1,021.75
R155 Revenue Neutrality Uplift Amount	06/20/2006	01/16/2006	1,680.42	0.00	0.00	1,680.42
R155 Revenue Neutrality Uplift Amount	06/21/2006	01/17/2006	(206.64)	0.00	0.00	(206.64)
R155 Revenue Neutrality Uplift Amount	06/22/2006	01/18/2006	(33.64)	0.00	0.00	(33.64)
R155 Revenue Neutrality Uplift Amount	06/23/2006	01/19/2006	39.59	0.00	0.00	39.59
R155 Revenue Sufficiency Guarantee Distribution Amount	06/17/2006	01/13/2006	0.00	110.32	0.00	110.32
R155 Revenue Sufficiency Guarantee Distribution Amount	06/19/2006	01/15/2006	0.00	2.06	0.00	2.06
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	06/17/2006	01/13/2006	2,127.17	0.00	0.00	2,127.17
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	06/18/2006	01/14/2006	(950.41)	0.00	0.00	(950.41)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	06/19/2006	01/15/2006	1,884.81	0.00	0.00	1,884.81
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	06/20/2006	01/16/2006	(279.90)	0.00	0.00	(279.90)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	06/21/2006	01/17/2006	174.74	0.00	0.00	174.74
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	06/22/2006	01/18/2006	1,850.03	0.00	0.00	1,850.03

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: 114:9828

For Statements Issued: 06/17/2006 - 06/23/2006

Invoice Date: 06/27/2006

Payment Due Date: 07/04/2006

Participant ID: LGE
 Invoice Type: Market Invoice

		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other							
R155	Revenue Sufficiency Guarantee First Pass Dist Amount	06/23/2006	01/19/2006	(\$1,229.70)	\$0.00	\$0.00	(\$1,229.70)
R155	Revenue Sufficiency Guarantee Make Whole Payment Amt	06/23/2006	01/19/2006	(2,115.05)	0.00	0.00	(2,115.05)
R155	Transmission Rights Hourly Allocation Amount	06/18/2006	01/14/2006	0.00	(606.82)	(606.82)	(606.82)
R155	Transmission Rights Hourly Allocation Amount	06/20/2006	01/16/2006	0.00	1.38	1.38	1.38
R395	Distribution of Losses Amount	06/17/2006	05/18/2005	(4,087.32)	0.00	0.00	(4,087.32)
R395	Distribution of Losses Amount	06/18/2006	05/19/2005	(3,656.80)	0.00	0.00	(3,656.80)
R395	Distribution of Losses Amount	06/19/2006	05/20/2005	(950.89)	0.00	0.00	(950.89)
R395	Distribution of Losses Amount	06/20/2006	05/21/2005	(1,362.30)	0.00	0.00	(1,362.30)
R395	Distribution of Losses Amount	06/21/2006	05/22/2005	(1,478.64)	0.00	0.00	(1,478.64)
R395	Distribution of Losses Amount	06/22/2006	05/23/2005	(1,363.93)	0.00	0.00	(1,363.93)
R395	Distribution of Losses Amount	06/23/2006	05/24/2005	(1,069.37)	0.00	0.00	(1,069.37)
R395	Net Inadvertent Distribution Amount	06/17/2006	05/18/2005	(84.62)	0.00	0.00	(84.62)
R395	Net Inadvertent Distribution Amount	06/18/2006	05/19/2005	(159.48)	0.00	0.00	(159.48)
R395	Net Inadvertent Distribution Amount	06/19/2006	05/20/2005	(154.54)	0.00	0.00	(154.54)
R395	Net Inadvertent Distribution Amount	06/20/2006	05/21/2005	(73.96)	0.00	0.00	(73.96)
R395	Net Inadvertent Distribution Amount	06/21/2006	05/22/2005	(49.09)	0.00	0.00	(49.09)
R395	Net Inadvertent Distribution Amount	06/22/2006	05/23/2005	(89.73)	0.00	0.00	(89.73)
R395	Net Inadvertent Distribution Amount	06/23/2006	05/24/2005	(180.15)	0.00	0.00	(180.15)
R395	Revenue Neutrality Uplift Amount	06/17/2006	05/18/2005	(6,699.61)	0.00	0.00	(6,699.61)
R395	Revenue Neutrality Uplift Amount	06/18/2006	05/19/2005	(3,870.47)	0.00	0.00	(3,870.47)
R395	Revenue Neutrality Uplift Amount	06/19/2006	05/20/2005	619.70	0.00	0.00	619.70
R395	Revenue Neutrality Uplift Amount	06/20/2006	05/21/2005	(896.76)	0.00	0.00	(896.76)
R395	Revenue Neutrality Uplift Amount	06/21/2006	05/22/2005	980.83	0.00	0.00	980.83
R395	Revenue Neutrality Uplift Amount	06/22/2006	05/23/2005	(23,166.11)	0.00	0.00	(23,166.11)
R395	Revenue Neutrality Uplift Amount	06/23/2006	05/24/2005	3,243.21	0.00	0.00	3,243.21
R395	Revenue Sufficiency Guarantee Distribution Amount	06/17/2006	05/18/2005	0.00	(496.25)	0.00	(496.25)
R395	Revenue Sufficiency Guarantee Distribution Amount	06/18/2006	05/19/2005	0.00	(36.71)	0.00	(36.71)
R395	Revenue Sufficiency Guarantee Distribution Amount	06/19/2006	05/20/2005	0.00	(202.85)	0.00	(202.85)
R395	Revenue Sufficiency Guarantee Distribution Amount	06/21/2006	05/22/2005	0.00	(434.86)	0.00	(434.86)
R395	Revenue Sufficiency Guarantee Distribution Amount	06/22/2006	05/23/2005	0.00	(343.46)	0.00	(343.46)

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: 114:9828

For Statements Issued: 06/17/2006 - 06/23/2006

Invoice Date: 06/27/2006

Payment Due Date: 07/04/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R395 Revenue Sufficiency Guarantee Distribution Amount	06/23/2006	05/24/2005	\$0.00	(\$472.59)	\$0.00	(\$472.59)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	06/17/2006	05/18/2005	3,530.58	0.00	0.00	3,530.58
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	06/18/2006	05/19/2005	5,467.38	0.00	0.00	5,467.38
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	06/19/2006	05/20/2005	(1,505.50)	0.00	0.00	(1,505.50)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	06/20/2006	05/21/2005	(12,596.43)	0.00	0.00	(12,596.43)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	06/21/2006	05/22/2005	(20,352.88)	0.00	0.00	(20,352.88)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	06/22/2006	05/23/2005	16,112.85	0.00	0.00	16,112.85
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	06/23/2006	05/24/2005	43.79	0.00	0.00	43.79
R395 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/17/2006	05/18/2005	(8,130.26)	0.00	0.00	(8,130.26)
R395 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/18/2006	05/19/2005	15,103.65	0.00	0.00	15,103.65
R395 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/19/2006	05/20/2005	(1,654.86)	0.00	0.00	(1,654.86)
R395 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/22/2006	05/23/2005	(1,013.60)	0.00	0.00	(1,013.60)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$48,567.29)	(\$1,874.34)	(\$605.44)	(\$51,047.07)