



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: 1026348
Participant ID: LGE	For Statements Issued: 07/22/2006-07/28/2006
Invoice Type: Administration Fee Invoice	Invoice Date: 08/01/2006
	Payment Due Date: 08/08/2006

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$131,444.81
S55 Prior Period Adjustments:	(96.63)
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00
Total Net Charge (Revenue):	\$131,348.18

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

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



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: 1026348

For Statements Issued: 07/22/2006 - 07/28/2006

Invoice Date: 08/01/2006

Payment Due Date: 08/08/2006

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	07/15/2006	07/08/2006	\$1,007.62	\$12,218.65	\$0.00	\$13,226.27
S7 Market Administration Amount	07/16/2006	07/09/2006	1,299.07	12,733.49	0.00	14,032.56
S7 Market Administration Amount	07/17/2006	07/10/2006	1,358.99	14,725.44	0.00	16,084.43
S7 Market Administration Amount	07/18/2006	07/11/2006	1,829.40	15,305.51	0.00	17,134.91
S7 Market Administration Amount	07/19/2006	07/12/2006	1,692.88	16,052.00	0.00	17,744.88
S7 Market Administration Amount	07/20/2006	07/13/2006	1,360.60	16,686.05	0.00	18,046.65
S7 Market Administration Amount	07/21/2006	07/14/2006	1,613.08	16,943.10	0.00	18,556.18
S7 Transmission Rights Market Administration Amount	07/15/2006	07/08/2006	0.00	0.00	2,109.36	2,109.36
S7 Transmission Rights Market Administration Amount	07/16/2006	07/09/2006	0.00	0.00	2,109.36	2,109.36
S7 Transmission Rights Market Administration Amount	07/17/2006	07/10/2006	0.00	0.00	2,500.08	2,500.08
S7 Transmission Rights Market Administration Amount	07/18/2006	07/11/2006	0.00	0.00	2,500.08	2,500.08
S7 Transmission Rights Market Administration Amount	07/19/2006	07/12/2006	0.00	0.00	2,500.08	2,500.08
S7 Transmission Rights Market Administration Amount	07/20/2006	07/13/2006	0.00	0.00	2,500.08	2,500.08
S7 Transmission Rights Market Administration Amount	07/21/2006	07/14/2006	0.00	0.00	2,500.08	2,500.08
S14 Market Administration Amount	07/22/2006	07/08/2006	0.07	0.00	0.00	0.07
S14 Market Administration Amount	07/25/2006	07/11/2006	(79.62)	(20.64)	0.00	(100.26)
			\$10,082.09	\$104,643.60	\$16,719.12	\$131,444.81
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: 1026348

For Statements Issued: 07/22/2006 - 07/28/2006

Invoice Date: 08/01/2006

Payment Due Date: 08/08/2006

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	07/24/2006	05/30/2006	(\$47.40)	(\$3.30)	\$0.00	(\$50.70)
Market Administration Amount	07/26/2006	06/01/2006	(34.89)	(11.04)	0.00	(45.93)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$82.29)	(\$14.34)	\$0.00	(\$96.63)



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: 126:11647

For Statements Issued: 07/22/2006-07/28/2006

Invoice Date: 08/01/2006

Payment Due Date: 08/08/2006

Participant ID: LGE

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$1,734,513.32)
S55 Prior Period Adjustments:	(16,301.39)
S105 Prior Period Adjustments:	(34,627.58)
Other Adjustments:	(32,703.19)

Total Net Charge (Revenue):

(\$1,818,145.48)

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: 126:11647

For Statements Issued: 07/22/2006 - 07/28/2006

Invoice Date: 08/01/2006

Payment Due Date: 08/08/2006

Participant ID: LGE
Invoice Type: Market Invoice

Billing Period: Current (\$7 and S14)	Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
S7	Asset Energy Amount	07/15/2006	07/08/2006	(\$211,158.38)	\$178,880.35	\$0.00	(\$32,278.03)
S7	Asset Energy Amount	07/16/2006	07/09/2006	(262,243.70)	207,616.75	0.00	(54,626.95)
S7	Asset Energy Amount	07/17/2006	07/10/2006	(119,908.65)	1,124,998.53	0.00	1,005,089.88
S7	Asset Energy Amount	07/18/2006	07/11/2006	(429,021.80)	568,946.37	0.00	139,924.57
S7	Asset Energy Amount	07/19/2006	07/12/2006	(664,590.35)	876,845.59	0.00	212,255.24
S7	Asset Energy Amount	07/20/2006	07/13/2006	(666,999.04)	483,980.55	0.00	(183,018.49)
S7	Asset Energy Amount	07/21/2006	07/14/2006	179,368.52	644,503.88	0.00	823,872.40
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/15/2006	07/08/2006	0.00	(89.88)	0.00	(89.88)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/16/2006	07/09/2006	0.00	(2,026.74)	0.00	(2,026.74)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/17/2006	07/10/2006	0.00	(14,368.16)	0.00	(14,368.16)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/18/2006	07/11/2006	1,528.34	(7,277.49)	0.00	(5,749.15)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/19/2006	07/12/2006	0.00	(15,542.31)	0.00	(15,542.31)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/20/2006	07/13/2006	2,574.64	(13,237.29)	0.00	(10,662.65)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/21/2006	07/14/2006	0.00	(14,674.60)	0.00	(14,674.60)
S7	Distribution of Losses Amount	07/15/2006	07/08/2006	(34,768.23)	0.00	0.00	(34,768.23)
S7	Distribution of Losses Amount	07/16/2006	07/09/2006	(32,158.55)	0.00	0.00	(32,158.55)
S7	Distribution of Losses Amount	07/17/2006	07/10/2006	(49,332.76)	0.00	0.00	(49,332.76)
S7	Distribution of Losses Amount	07/18/2006	07/11/2006	(48,987.04)	0.00	0.00	(48,987.04)
S7	Distribution of Losses Amount	07/19/2006	07/12/2006	(57,214.00)	0.00	0.00	(57,214.00)
S7	Distribution of Losses Amount	07/20/2006	07/13/2006	(85,282.55)	0.00	0.00	(85,282.55)
S7	Distribution of Losses Amount	07/21/2006	07/14/2006	(108,873.94)	0.00	0.00	(108,873.94)
S7	Financial Bilateral Transaction Congestion Amount	07/15/2006	07/08/2006	0.00	89.88	0.00	89.88
S7	Financial Bilateral Transaction Congestion Amount	07/16/2006	07/09/2006	0.00	2,026.74	0.00	2,026.74
S7	Financial Bilateral Transaction Congestion Amount	07/17/2006	07/10/2006	0.00	14,368.16	0.00	14,368.16
S7	Financial Bilateral Transaction Congestion Amount	07/18/2006	07/11/2006	(1,527.58)	7,277.49	0.00	5,749.91
S7	Financial Bilateral Transaction Congestion Amount	07/19/2006	07/12/2006	0.00	15,542.31	0.00	15,542.31
S7	Financial Bilateral Transaction Congestion Amount	07/20/2006	07/13/2006	(2,574.64)	13,237.29	0.00	10,662.65
S7	Financial Bilateral Transaction Congestion Amount	07/21/2006	07/14/2006	0.00	14,674.60	0.00	14,674.60
S7	Financial Bilateral Transaction Loss Amount	07/15/2006	07/08/2006	0.00	2,114.64	0.00	2,114.64
S7	Financial Bilateral Transaction Loss Amount	07/16/2006	07/09/2006	0.00	2,060.88	0.00	2,060.88

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets: (Continued on Next Page)



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

Invoice

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

Invoice Number: 126:11647

For Statements Issued: 07/22/2006 - 07/28/2006

Invoice Date: 08/01/2006

Payment Due Date: 08/08/2006

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	07/17/2006	07/10/2006	\$0.00	\$3,162.30	\$0.00	\$3,162.30
S7	Financial Bilateral	Transaction Loss Amount	07/18/2006	07/11/2006	(1,741.20)	4,294.62	0.00	2,553.42
S7	Financial Bilateral	Transaction Loss Amount	07/19/2006	07/12/2006	0.00	3,965.83	0.00	3,965.83
S7	Financial Bilateral	Transaction Loss Amount	07/20/2006	07/13/2006	(1,923.36)	5,971.68	0.00	4,048.32
S7	Financial Bilateral	Transaction Loss Amount	07/21/2006	07/14/2006	0.00	5,318.07	0.00	5,318.07
S7	Losses Rebate on	Carve-Out Grandfathered Agrmnts	07/15/2006	07/08/2006	0.00	(2,114.64)	0.00	(2,114.64)
S7	Losses Rebate on	Carve-Out Grandfathered Agrmnts	07/16/2006	07/09/2006	0.00	(2,060.88)	0.00	(2,060.88)
S7	Losses Rebate on	Carve-Out Grandfathered Agrmnts	07/17/2006	07/10/2006	0.00	(3,162.30)	0.00	(3,162.30)
S7	Losses Rebate on	Carve-Out Grandfathered Agrmnts	07/18/2006	07/11/2006	1,735.05	(4,294.62)	0.00	(2,559.57)
S7	Losses Rebate on	Carve-Out Grandfathered Agrmnts	07/19/2006	07/12/2006	0.00	(3,965.83)	0.00	(3,965.83)
S7	Losses Rebate on	Carve-Out Grandfathered Agrmnts	07/20/2006	07/13/2006	1,923.36	(5,971.68)	0.00	(4,048.32)
S7	Losses Rebate on	Carve-Out Grandfathered Agrmnts	07/21/2006	07/14/2006	0.00	(5,318.07)	0.00	(5,318.07)
S7	Net Inadvertent	Distribution Amount	07/15/2006	07/08/2006	255.91	0.00	0.00	255.91
S7	Net Inadvertent	Distribution Amount	07/16/2006	07/09/2006	(2,174.58)	0.00	0.00	(2,174.58)
S7	Net Inadvertent	Distribution Amount	07/17/2006	07/10/2006	(2,415.92)	0.00	0.00	(2,415.92)
S7	Net Inadvertent	Distribution Amount	07/18/2006	07/11/2006	(5,215.44)	0.00	0.00	(5,215.44)
S7	Net Inadvertent	Distribution Amount	07/19/2006	07/12/2006	(4,337.90)	0.00	0.00	(4,337.90)
S7	Net Inadvertent	Distribution Amount	07/20/2006	07/13/2006	(24,765.15)	0.00	0.00	(24,765.15)
S7	Net Inadvertent	Distribution Amount	07/21/2006	07/14/2006	(24,691.26)	0.00	0.00	(24,691.26)
S7	Non-Asset Energy	Amount	07/15/2006	07/08/2006	9,725.40	(122,401.04)	0.00	(112,675.64)
S7	Non-Asset Energy	Amount	07/16/2006	07/09/2006	850.35	(119,953.84)	0.00	(119,103.49)
S7	Non-Asset Energy	Amount	07/17/2006	07/10/2006	15,613.63	(142,203.60)	0.00	(126,589.97)
S7	Non-Asset Energy	Amount	07/18/2006	07/11/2006	(9,158.52)	(126,361.08)	0.00	(135,519.60)
S7	Non-Asset Energy	Amount	07/19/2006	07/12/2006	14,551.95	(155,036.66)	0.00	(140,484.71)
S7	Non-Asset Energy	Amount	07/20/2006	07/13/2006	16,960.39	(189,753.76)	0.00	(172,793.37)
S7	Non-Asset Energy	Amount	07/21/2006	07/14/2006	573.76	(240,075.44)	0.00	(239,501.68)
S7	Revenue Neutrality	Uplift Amount	07/15/2006	07/08/2006	31,371.14	0.00	0.00	31,371.14
S7	Revenue Neutrality	Uplift Amount	07/16/2006	07/09/2006	20,120.83	0.00	0.00	20,120.83
S7	Revenue Neutrality	Uplift Amount	07/17/2006	07/10/2006	23,197.48	0.00	0.00	23,197.48
S7	Revenue Neutrality	Uplift Amount	07/18/2006	07/11/2006	45,825.33	0.00	0.00	45,825.33

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: 126:11647

For Statements Issued: 07/22/2006 - 07/28/2006

Invoice Date: 08/01/2006

Payment Due Date: 08/08/2006

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	Revenue Neutrality Uplift Amount	07/19/2006	07/12/2006	\$96,462.37	\$0.00	\$0.00	\$96,462.37
S7	Revenue Neutrality Uplift Amount	07/20/2006	07/13/2006	73,258.40	0.00	0.00	73,258.40
S7	Revenue Neutrality Uplift Amount	07/21/2006	07/14/2006	46,373.09	0.00	0.00	46,373.09
S7	Revenue Sufficiency Guarantee Distribution Amount	07/15/2006	07/08/2006	0.00	1,071.16	0.00	1,071.16
S7	Revenue Sufficiency Guarantee Distribution Amount	07/16/2006	07/09/2006	0.00	1,711.22	0.00	1,711.22
S7	Revenue Sufficiency Guarantee Distribution Amount	07/17/2006	07/10/2006	0.00	479.08	0.00	479.08
S7	Revenue Sufficiency Guarantee Distribution Amount	07/18/2006	07/11/2006	0.00	2,721.47	0.00	2,721.47
S7	Revenue Sufficiency Guarantee Distribution Amount	07/19/2006	07/12/2006	0.00	4,465.04	0.00	4,465.04
S7	Revenue Sufficiency Guarantee Distribution Amount	07/20/2006	07/13/2006	0.00	5,344.38	0.00	5,344.38
S7	Revenue Sufficiency Guarantee Distribution Amount	07/21/2006	07/14/2006	0.00	8,773.14	0.00	8,773.14
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	07/15/2006	07/08/2006	7,658.52	0.00	0.00	7,658.52
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	07/16/2006	07/09/2006	2,394.06	0.00	0.00	2,394.06
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	07/17/2006	07/10/2006	11,027.38	0.00	0.00	11,027.38
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	07/18/2006	07/11/2006	25,456.97	0.00	0.00	25,456.97
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	07/19/2006	07/12/2006	62,077.64	0.00	0.00	62,077.64
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	07/20/2006	07/13/2006	80,360.14	0.00	0.00	80,360.14
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	07/21/2006	07/14/2006	53,989.34	0.00	0.00	53,989.34
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	07/15/2006	07/08/2006	0.00	(9,884.40)	0.00	(9,884.40)
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	07/16/2006	07/09/2006	0.00	(19,472.27)	0.00	(19,472.27)
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	07/17/2006	07/10/2006	0.00	(7,795.14)	0.00	(7,795.14)
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	07/18/2006	07/11/2006	(61,616.51)	(44,557.58)	0.00	(106,174.09)
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	07/19/2006	07/12/2006	(27,675.69)	(74,422.50)	0.00	(102,098.19)
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	07/20/2006	07/13/2006	(49,500.87)	(89,631.19)	0.00	(139,132.06)
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	07/21/2006	07/14/2006	(104,978.00)	(148,315.87)	0.00	(253,293.87)
S7	Schedule 24 Allocation Amount	07/15/2006	07/08/2006	134.84	1,635.03	0.00	1,769.87
S7	Schedule 24 Allocation Amount	07/16/2006	07/09/2006	173.81	1,703.90	0.00	1,877.71
S7	Schedule 24 Allocation Amount	07/17/2006	07/10/2006	181.85	1,970.47	0.00	2,152.32
S7	Schedule 24 Allocation Amount	07/18/2006	07/11/2006	244.79	2,048.07	0.00	2,292.86
S7	Schedule 24 Allocation Amount	07/19/2006	07/12/2006	226.54	2,147.95	0.00	2,374.49
S7	Schedule 24 Allocation Amount	07/20/2006	07/13/2006	182.03	2,232.82	0.00	2,414.85

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 126:11647

For Statements Issued: 07/22/2006 - 07/28/2006

Invoice Date: 08/01/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 08/08/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Schedule 24 Allocation Amount	07/21/2006	07/14/2006	\$215.86	\$2,267.21	\$0.00	\$2,483.07
S7 Transmission Rights Hourly Allocation Amount	07/15/2006	07/08/2006	0.00	0.00	(2,999.99)	(2,999.99)
S7 Transmission Rights Hourly Allocation Amount	07/16/2006	07/09/2006	0.00	0.00	(58,620.86)	(58,620.86)
S7 Transmission Rights Hourly Allocation Amount	07/17/2006	07/10/2006	0.00	0.00	(375,982.04)	(375,982.04)
S7 Transmission Rights Hourly Allocation Amount	07/18/2006	07/11/2006	0.00	0.00	(210,736.24)	(210,736.24)
S7 Transmission Rights Hourly Allocation Amount	07/19/2006	07/12/2006	0.00	0.00	(584,157.19)	(584,157.19)
S7 Transmission Rights Hourly Allocation Amount	07/20/2006	07/13/2006	0.00	0.00	(368,854.56)	(368,854.56)
S7 Transmission Rights Hourly Allocation Amount	07/21/2006	07/14/2006	0.00	0.00	(542,501.33)	(542,501.33)
S7 Uninstructed Deviation Amount	07/15/2006	07/08/2006	2,626.75	0.00	0.00	2,626.75
S7 Uninstructed Deviation Amount	07/16/2006	07/09/2006	3,271.10	0.00	0.00	3,271.10
S7 Uninstructed Deviation Amount	07/17/2006	07/10/2006	3,189.80	0.00	0.00	3,189.80
S7 Uninstructed Deviation Amount	07/18/2006	07/11/2006	2,964.42	0.00	0.00	2,964.42
S7 Uninstructed Deviation Amount	07/19/2006	07/12/2006	3,409.29	0.00	0.00	3,409.29
S7 Uninstructed Deviation Amount	07/20/2006	07/13/2006	2,142.21	0.00	0.00	2,142.21
S7 Uninstructed Deviation Amount	07/21/2006	07/14/2006	1,816.14	0.00	0.00	1,816.14
S14 Asset Energy Amount	07/22/2006	07/08/2006	129.15	0.00	0.00	129.15
S14 Asset Energy Amount	07/25/2006	07/11/2006	(3,262.78)	2,880.63	0.00	(382.15)
S14 Asset Energy Amount	07/28/2006	07/14/2006	9.69	0.00	0.00	9.69
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/25/2006	07/11/2006	(1,528.34)	1,624.53	0.00	96.19
S14 Distribution of Losses Amount	07/22/2006	07/08/2006	(1,003.69)	0.00	0.00	(1,003.69)
S14 Distribution of Losses Amount	07/23/2006	07/09/2006	888.45	0.00	0.00	888.45
S14 Distribution of Losses Amount	07/24/2006	07/10/2006	1,944.52	0.00	0.00	1,944.52
S14 Distribution of Losses Amount	07/25/2006	07/11/2006	1,179.68	0.00	0.00	1,179.68
S14 Distribution of Losses Amount	07/26/2006	07/12/2006	87.58	0.00	0.00	87.58
S14 Distribution of Losses Amount	07/27/2006	07/13/2006	(1,609.53)	0.00	0.00	(1,609.53)
S14 Distribution of Losses Amount	07/28/2006	07/14/2006	22,695.07	0.00	0.00	22,695.07
S14 Financial Bilateral Transaction Congestion Amount	07/25/2006	07/11/2006	1,528.34	(1,624.53)	0.00	(96.19)
S14 Financial Bilateral Transaction Loss Amount	07/25/2006	07/11/2006	1,735.05	(1,256.10)	0.00	478.95
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/25/2006	07/11/2006	(1,735.05)	1,256.10	0.00	(478.95)
S14 Net Inadvertent Distribution Amount	07/22/2006	07/08/2006	(2,721.96)	0.00	0.00	(2,721.96)

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: 126:11647

For Statements Issued: 07/22/2006 - 07/28/2006

Invoice Date: 08/01/2006

Payment Due Date: 08/08/2006

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 Net Inadvertent Distribution Amount	07/23/2006	07/09/2006	\$995.35	\$0.00	\$0.00	\$995.35
S14 Net Inadvertent Distribution Amount	07/24/2006	07/10/2006	1,911.42	0.00	0.00	1,911.42
S14 Net Inadvertent Distribution Amount	07/25/2006	07/11/2006	1,247.59	0.00	0.00	1,247.59
S14 Net Inadvertent Distribution Amount	07/26/2006	07/12/2006	78.42	0.00	0.00	78.42
S14 Net Inadvertent Distribution Amount	07/27/2006	07/13/2006	132.73	0.00	0.00	132.73
S14 Net Inadvertent Distribution Amount	07/28/2006	07/14/2006	22,868.24	0.00	0.00	22,868.24
S14 Revenue Neutrality Uplift Amount	07/22/2006	07/08/2006	763.30	0.00	0.00	763.30
S14 Revenue Neutrality Uplift Amount	07/23/2006	07/09/2006	(1,189.24)	0.00	0.00	(1,189.24)
S14 Revenue Neutrality Uplift Amount	07/24/2006	07/10/2006	(2,202.22)	0.00	0.00	(2,202.22)
S14 Revenue Neutrality Uplift Amount	07/25/2006	07/11/2006	(772.16)	0.00	0.00	(772.16)
S14 Revenue Neutrality Uplift Amount	07/26/2006	07/12/2006	353.31	0.00	0.00	353.31
S14 Revenue Neutrality Uplift Amount	07/27/2006	07/13/2006	(1,129.10)	0.00	0.00	(1,129.10)
S14 Revenue Neutrality Uplift Amount	07/28/2006	07/14/2006	(26,382.07)	0.00	0.00	(26,382.07)
S14 Revenue Sufficiency Guarantee Distribution Amount	07/22/2006	07/08/2006	0.00	10.13	0.00	10.13
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/23/2006	07/09/2006	160.69	0.00	0.00	160.69
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/24/2006	07/10/2006	(22.62)	0.00	0.00	(22.62)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/25/2006	07/11/2006	(192.31)	0.00	0.00	(192.31)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/26/2006	07/12/2006	2,743.73	0.00	0.00	2,743.73
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/27/2006	07/13/2006	2,291.42	0.00	0.00	2,291.42
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/28/2006	07/14/2006	(139.50)	0.00	0.00	(139.50)
S14 Schedule 24 Allocation Amount	07/22/2006	07/08/2006	951.97	0.00	0.00	951.97
S14 Schedule 24 Allocation Amount	07/25/2006	07/11/2006	0.01	0.00	0.00	0.01
			(10.65)	(2.76)	0.00	(13.41)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$2,228,027.70)	\$2,637,366.59	(\$2,143,852.21)	(\$1,734,513.32)



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: 126.11647

For Statements Issued: 07/22/2006 - 07/28/2006

Invoice Date: 08/01/2006

Payment Due Date: 08/08/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: \$55						
Asset Energy Amount	07/24/2006	05/30/2006	(\$2,322.85)	\$6,007.45	\$0.00	\$3,684.60
Asset Energy Amount	07/26/2006	06/01/2006	(1,811.67)	2,801.83	0.00	990.16
Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/24/2006	05/30/2006	(70.19)	4,278.80	0.00	4,208.61
Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/26/2006	06/01/2006	(474.21)	574.96	0.00	100.75
Distribution of Losses Amount	07/22/2006	05/28/2006	262.92	0.00	0.00	262.92
Distribution of Losses Amount	07/23/2006	05/29/2006	430.30	0.00	0.00	430.30
Distribution of Losses Amount	07/24/2006	05/30/2006	1,526.45	0.00	0.00	1,526.45
Distribution of Losses Amount	07/25/2006	05/31/2006	(660.20)	0.00	0.00	(660.20)
Distribution of Losses Amount	07/26/2006	06/01/2006	4,851.85	0.00	0.00	4,851.85
Distribution of Losses Amount	07/27/2006	06/02/2006	(225.02)	0.00	0.00	(225.02)
Distribution of Losses Amount	07/28/2006	06/03/2006	(564.54)	0.00	0.00	(564.54)
Financial Bilateral Transaction Congestion Amount	07/24/2006	05/30/2006	70.19	(4,278.80)	0.00	(4,208.61)
Financial Bilateral Transaction Congestion Amount	07/26/2006	06/01/2006	474.21	(574.96)	0.00	(100.75)
Financial Bilateral Transaction Loss Amount	07/24/2006	05/30/2006	2,253.05	(1,728.65)	0.00	524.40
Financial Bilateral Transaction Loss Amount	07/26/2006	06/01/2006	1,337.57	(2,226.87)	0.00	(889.30)
Losses Rebate on Carve-Out Grandfathered Agrmnts	07/24/2006	05/30/2006	(2,253.05)	1,728.65	0.00	(524.40)
Losses Rebate on Carve-Out Grandfathered Agrmnts	07/26/2006	06/01/2006	(1,337.57)	2,226.87	0.00	889.30
Net Inadvertent Distribution Amount	07/22/2006	05/28/2006	86.67	0.00	0.00	86.67
Net Inadvertent Distribution Amount	07/23/2006	05/29/2006	35.51	0.00	0.00	35.51
Net Inadvertent Distribution Amount	07/24/2006	05/30/2006	1,369.47	0.00	0.00	1,369.47
Net Inadvertent Distribution Amount	07/25/2006	05/31/2006	(620.00)	0.00	0.00	(620.00)
Net Inadvertent Distribution Amount	07/26/2006	06/01/2006	546.34	0.00	0.00	546.34
Net Inadvertent Distribution Amount	07/27/2006	06/02/2006	(292.14)	0.00	0.00	(292.14)
Revenue Neutrality Uplift Amount	07/28/2006	06/03/2006	702.72	0.00	0.00	702.72
Revenue Neutrality Uplift Amount	07/22/2006	05/28/2006	279.01	0.00	0.00	279.01
Revenue Neutrality Uplift Amount	07/23/2006	05/29/2006	3,602.92	0.00	0.00	3,602.92
Revenue Neutrality Uplift Amount	07/24/2006	05/30/2006	(1,173.97)	0.00	0.00	(1,173.97)
Revenue Neutrality Uplift Amount	07/25/2006	05/31/2006	(1,349.89)	0.00	0.00	(1,349.89)
Revenue Neutrality Uplift Amount	07/26/2006	06/01/2006	(287.68)	0.00	0.00	(287.68)
Revenue Neutrality Uplift Amount	07/27/2006	06/02/2006	126.35	0.00	0.00	126.35

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 126:11647

For Statements Issued: 07/22/2006 - 07/28/2006

Invoice Date: 08/01/2006

Payment Due Date: 08/08/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: \$55						
Revenue Neutrality Uplift Amount	07/28/2006	06/03/2006	\$699.78	\$0.00	\$0.00	\$699.78
Revenue Sufficiency Guarantee Distribution Amount	07/24/2006	05/30/2006	0.00	49.15	0.00	49.15
Revenue Sufficiency Guarantee Distribution Amount	07/26/2006	06/01/2006	0.00	6.98	0.00	6.98
Revenue Sufficiency Guarantee First Pass Dist Amount	07/22/2006	05/28/2006	(232.00)	0.00	0.00	(232.00)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/23/2006	05/29/2006	1,871.78	0.00	0.00	1,871.78
Revenue Sufficiency Guarantee First Pass Dist Amount	07/24/2006	05/30/2006	3,144.52	0.00	0.00	3,144.52
Revenue Sufficiency Guarantee First Pass Dist Amount	07/25/2006	05/31/2006	347.88	0.00	0.00	347.88
Revenue Sufficiency Guarantee First Pass Dist Amount	07/26/2006	06/01/2006	(537.10)	0.00	0.00	(537.10)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/27/2006	06/02/2006	2,983.91	0.00	0.00	2,983.91
Revenue Sufficiency Guarantee First Pass Dist Amount	07/28/2006	06/03/2006	(1,609.80)	0.00	0.00	(1,609.80)
Schedule 24 Allocation Amount	07/26/2006	06/01/2006	54.31	603.40	0.00	657.71
Schedule 24 Allocation Amount	07/27/2006	06/02/2006	90.70	575.10	0.00	665.80
Schedule 24 Allocation Amount	07/28/2006	06/03/2006	63.66	460.52	0.00	524.18
Transmission Rights Hourly Allocation Amount	07/22/2006	05/28/2006	0.00	0.00	608.93	608.93
Transmission Rights Hourly Allocation Amount	07/23/2006	05/29/2006	0.00	0.00	(3.00)	(3.00)
Transmission Rights Hourly Allocation Amount	07/26/2006	06/01/2006	0.00	0.00	(0.06)	(0.06)
Transmission Rights Monthly Allocation Amount	07/25/2006	05/31/2006	0.00	0.00	(38,306.36)	(38,306.36)
Uninstructed Deviation Amount	07/26/2006	06/01/2006	(495.52)	0.00	0.00	(495.52)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$10,894.67	\$10,504.43	(\$37,700.49)	(\$16,301.39)



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: 126:11647

For Statements Issued: 07/22/2006 - 07/28/2006

Invoice Date: 08/01/2006

Payment Due Date: 08/08/2006

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	07/22/2006	04/08/2006	(\$147.80)	\$0.00	\$0.00	(\$147.80)
Distribution of Losses Amount	07/23/2006	04/09/2006	(108.42)	0.00	0.00	(108.42)
Distribution of Losses Amount	07/24/2006	04/10/2006	(200.98)	0.00	0.00	(200.98)
Distribution of Losses Amount	07/25/2006	04/11/2006	(236.41)	0.00	0.00	(236.41)
Distribution of Losses Amount	07/26/2006	04/12/2006	(314.43)	0.00	0.00	(314.43)
Distribution of Losses Amount	07/27/2006	04/13/2006	(112.64)	0.00	0.00	(112.64)
Distribution of Losses Amount	07/28/2006	04/14/2006	(398.22)	0.00	0.00	(398.22)
Net Inadvertent Distribution Amount	07/22/2006	04/08/2006	(131.48)	0.00	0.00	(131.48)
Net Inadvertent Distribution Amount	07/23/2006	04/09/2006	(104.90)	0.00	0.00	(104.90)
Net Inadvertent Distribution Amount	07/24/2006	04/10/2006	(148.39)	0.00	0.00	(148.39)
Net Inadvertent Distribution Amount	07/25/2006	04/11/2006	(289.63)	0.00	0.00	(289.63)
Net Inadvertent Distribution Amount	07/26/2006	04/12/2006	(309.11)	0.00	0.00	(309.11)
Net Inadvertent Distribution Amount	07/27/2006	04/13/2006	(106.34)	0.00	0.00	(106.34)
Net Inadvertent Distribution Amount	07/28/2006	04/14/2006	(336.89)	0.00	0.00	(336.89)
Revenue Neutrality Uplift Amount	07/22/2006	04/08/2006	(184.19)	0.00	0.00	(184.19)
Revenue Neutrality Uplift Amount	07/23/2006	04/09/2006	0.78	0.00	0.00	0.78
Revenue Neutrality Uplift Amount	07/24/2006	04/10/2006	4.70	0.00	0.00	4.70
Revenue Neutrality Uplift Amount	07/25/2006	04/11/2006	(447.25)	0.00	0.00	(447.25)
Revenue Neutrality Uplift Amount	07/26/2006	04/12/2006	326.84	0.00	0.00	326.84
Revenue Neutrality Uplift Amount	07/27/2006	04/13/2006	239.30	0.00	0.00	239.30
Revenue Neutrality Uplift Amount	07/28/2006	04/14/2006	479.79	0.00	0.00	479.79
Revenue Sufficiency Guarantee First Pass Dist Amount	07/22/2006	04/08/2006	751.48	0.00	0.00	751.48
Revenue Sufficiency Guarantee First Pass Dist Amount	07/23/2006	04/09/2006	446.48	0.00	0.00	446.48
Revenue Sufficiency Guarantee First Pass Dist Amount	07/24/2006	04/10/2006	592.51	0.00	0.00	592.51
Revenue Sufficiency Guarantee First Pass Dist Amount	07/25/2006	04/11/2006	736.00	0.00	0.00	736.00
Revenue Sufficiency Guarantee First Pass Dist Amount	07/26/2006	04/12/2006	2,442.56	0.00	0.00	2,442.56
Revenue Sufficiency Guarantee First Pass Dist Amount	07/27/2006	04/13/2006	599.49	0.00	0.00	599.49
Revenue Sufficiency Guarantee First Pass Dist Amount	07/28/2006	04/14/2006	(453.89)	0.00	0.00	(453.89)
Revenue Sufficiency Guarantee Make Whole Payment Amt	07/26/2006	04/12/2006	(23,628.58)	0.00	0.00	(23,628.58)
Revenue Sufficiency Guarantee Make Whole Payment Amt	07/27/2006	04/13/2006	(13,587.96)	0.00	0.00	(13,587.96)

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: 126:11647

For Statements Issued: 07/22/2006 - 07/28/2006

Invoice Date: 08/01/2006

Payment Due Date: 08/08/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
			(\$34,627.58)	\$0.00	\$0.00	(\$34,627.58)

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



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

Invoice

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

Invoice Number: 126:11647

For Statements Issued: 07/22/2006 - 07/28/2006

Invoice Date: 08/01/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 08/08/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Distribution of Losses Amount	07/22/2006	02/17/2006	(\$399.72)	\$0.00	\$0.00	(\$399.72)
R155 Distribution of Losses Amount	07/23/2006	02/18/2006	(675.61)	0.00	0.00	(675.61)
R155 Distribution of Losses Amount	07/24/2006	02/19/2006	(162.52)	0.00	0.00	(162.52)
R155 Distribution of Losses Amount	07/25/2006	02/20/2006	(155.49)	0.00	0.00	(155.49)
R155 Distribution of Losses Amount	07/26/2006	02/21/2006	(214.42)	0.00	0.00	(214.42)
R155 Distribution of Losses Amount	07/27/2006	02/22/2006	215.90	0.00	0.00	215.90
R155 Distribution of Losses Amount	07/28/2006	02/23/2006	75.94	0.00	0.00	75.94
R155 Net Inadvertent Distribution Amount	07/22/2006	02/17/2006	(452.54)	0.00	0.00	(452.54)
R155 Net Inadvertent Distribution Amount	07/23/2006	02/18/2006	(867.46)	0.00	0.00	(867.46)
R155 Net Inadvertent Distribution Amount	07/24/2006	02/19/2006	(178.02)	0.00	0.00	(178.02)
R155 Net Inadvertent Distribution Amount	07/25/2006	02/20/2006	(212.13)	0.00	0.00	(212.13)
R155 Net Inadvertent Distribution Amount	07/26/2006	02/21/2006	(252.15)	0.00	0.00	(252.15)
R155 Net Inadvertent Distribution Amount	07/27/2006	02/22/2006	231.78	0.00	0.00	231.78
R155 Net Inadvertent Distribution Amount	07/28/2006	02/23/2006	104.51	0.00	0.00	104.51
R155 Revenue Neutrality Uplift Amount	07/22/2006	02/17/2006	497.45	0.00	0.00	497.45
R155 Revenue Neutrality Uplift Amount	07/23/2006	02/18/2006	1,056.75	0.00	0.00	1,056.75
R155 Revenue Neutrality Uplift Amount	07/24/2006	02/19/2006	201.15	0.00	0.00	201.15
R155 Revenue Neutrality Uplift Amount	07/25/2006	02/20/2006	(301.51)	0.00	0.00	(301.51)
R155 Revenue Neutrality Uplift Amount	07/26/2006	02/21/2006	273.32	0.00	0.00	273.32
R155 Revenue Neutrality Uplift Amount	07/27/2006	02/22/2006	(246.20)	0.00	0.00	(246.20)
R155 Revenue Neutrality Uplift Amount	07/28/2006	02/23/2006	(108.81)	0.00	0.00	(108.81)
R155 Revenue Sufficiency Guarantee Distribution Amount	07/25/2006	02/20/2006	0.00	(271.79)	0.00	(271.79)
R155 Revenue Sufficiency Guarantee Distribution Amount	07/26/2006	02/21/2006	0.00	(489.08)	0.00	(489.08)
R155 Revenue Sufficiency Guarantee Distribution Amount	07/27/2006	02/22/2006	0.00	(1,627.33)	0.00	(1,627.33)
R155 Revenue Sufficiency Guarantee Distribution Amount	07/28/2006	02/23/2006	0.00	(477.34)	0.00	(477.34)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	07/22/2006	02/17/2006	(3,841.68)	0.00	0.00	(3,841.68)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	07/23/2006	02/18/2006	(2,479.98)	0.00	0.00	(2,479.98)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	07/24/2006	02/19/2006	(2,020.90)	0.00	0.00	(2,020.90)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	07/25/2006	02/20/2006	(1,854.74)	0.00	0.00	(1,854.74)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	07/26/2006	02/21/2006	(737.52)	0.00	0.00	(737.52)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 126:11647

For Statements Issued: 07/22/2006 - 07/28/2006

Invoice Date: 08/01/2006

Payment Due Date: 08/08/2006

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	07/27/2006	02/22/2006	(\$205.65)	\$0.00	\$0.00	(\$205.65)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	07/28/2006	02/23/2006	(1,350.08)	0.00	0.00	(1,350.08)
R395 Distribution of Losses Amount	07/22/2006	06/22/2005	(27.41)	0.00	0.00	(27.41)
R395 Distribution of Losses Amount	07/23/2006	06/23/2005	8,923.91	0.00	0.00	8,923.91
R395 Distribution of Losses Amount	07/24/2006	06/24/2005	150.42	0.00	0.00	150.42
R395 Distribution of Losses Amount	07/25/2006	06/25/2005	846.22	0.00	0.00	846.22
R395 Distribution of Losses Amount	07/26/2006	06/26/2005	(3,614.55)	0.00	0.00	(3,614.55)
R395 Distribution of Losses Amount	07/27/2006	06/27/2005	(7,141.04)	0.00	0.00	(7,141.04)
R395 Distribution of Losses Amount	07/28/2006	06/28/2005	807.45	0.00	0.00	807.45
R395 Net Inadvertent Distribution Amount	07/22/2006	06/22/2005	(158.84)	0.00	0.00	(158.84)
R395 Net Inadvertent Distribution Amount	07/23/2006	06/23/2005	(560.02)	0.00	0.00	(560.02)
R395 Net Inadvertent Distribution Amount	07/24/2006	06/24/2005	(133.85)	0.00	0.00	(133.85)
R395 Net Inadvertent Distribution Amount	07/25/2006	06/25/2005	(49.74)	0.00	0.00	(49.74)
R395 Net Inadvertent Distribution Amount	07/26/2006	06/26/2005	(143.42)	0.00	0.00	(143.42)
R395 Net Inadvertent Distribution Amount	07/27/2006	06/27/2005	(275.95)	0.00	0.00	(275.95)
R395 Net Inadvertent Distribution Amount	07/28/2006	06/28/2005	(292.24)	0.00	0.00	(292.24)
R395 Revenue Neutrality Uplift Amount	07/22/2006	06/22/2005	889.19	0.00	0.00	889.19
R395 Revenue Neutrality Uplift Amount	07/23/2006	06/23/2005	(6,796.79)	0.00	0.00	(6,796.79)
R395 Revenue Neutrality Uplift Amount	07/24/2006	06/24/2005	1,284.77	0.00	0.00	1,284.77
R395 Revenue Neutrality Uplift Amount	07/25/2006	06/25/2005	410.08	0.00	0.00	410.08
R395 Revenue Neutrality Uplift Amount	07/26/2006	06/26/2005	4,508.30	0.00	0.00	4,508.30
R395 Revenue Neutrality Uplift Amount	07/27/2006	06/27/2005	13,938.00	0.00	0.00	13,938.00
R395 Revenue Neutrality Uplift Amount	07/28/2006	06/28/2005	77.64	0.00	0.00	77.64
R395 Revenue Sufficiency Guarantee Distribution Amount	07/22/2006	06/22/2005	(22.62)	0.00	0.00	(22.62)
R395 Revenue Sufficiency Guarantee Distribution Amount	07/23/2006	06/23/2005	(96.01)	0.00	0.00	(96.01)
R395 Revenue Sufficiency Guarantee Distribution Amount	07/24/2006	06/24/2005	0.00	0.00	0.00	(0.52)
R395 Revenue Sufficiency Guarantee Distribution Amount	07/25/2006	06/25/2005	0.00	0.00	0.00	(34.01)
R395 Revenue Sufficiency Guarantee Distribution Amount	07/26/2006	06/26/2005	0.00	0.00	0.00	(254.22)
R395 Revenue Sufficiency Guarantee Distribution Amount	07/27/2006	06/27/2005	0.00	0.00	0.00	(122.98)
R395 Revenue Sufficiency Guarantee Distribution Amount	07/28/2006	06/28/2005	0.00	0.00	0.00	(115.90)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 126:11647

For Statements Issued: 07/22/2006 - 07/28/2006

Invoice Date: 08/01/2006

Payment Due Date: 08/08/2006

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 First Pass Dist Amount	07/22/2006	06/22/2005	\$1,277.48	\$0.00	\$0.00	\$1,277.48
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/23/2006	06/23/2005	3,120.69	0.00	0.00	3,120.69
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/24/2006	06/24/2005	(6,763.67)	0.00	0.00	(6,763.67)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/25/2006	06/25/2005	(3,937.79)	0.00	0.00	(3,937.79)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/26/2006	06/26/2005	(1,793.07)	0.00	0.00	(1,793.07)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/27/2006	06/27/2005	(7,176.77)	0.00	0.00	(7,176.77)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/28/2006	06/28/2005	(1,618.07)	0.00	0.00	(1,618.07)
R395 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/24/2006	06/24/2005	(6,450.33)	0.00	0.00	(6,450.33)
R395 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/25/2006	06/25/2005	(4,077.23)	0.00	0.00	(4,077.23)
R395 Transmission Rights Hourly Allocation Amount	07/22/2006	06/22/2005	0.00	0.00	2.15	2.15
R395 Transmission Rights Hourly Allocation Amount	07/23/2006	06/23/2005	0.00	0.00	(0.47)	(0.47)
R395 Transmission Rights Hourly Allocation Amount	07/24/2006	06/24/2005	0.00	0.00	(0.11)	(0.11)
R395 Transmission Rights Hourly Allocation Amount	07/27/2006	06/27/2005	0.00	0.00	(356.00)	(356.00)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$28,836.96)	(\$3,511.80)	(\$354.43)	(\$32,703.19)



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: 1026907
	For Statements Issued: 07/29/2006 - 08/04/2006
	Invoice Date: 08/08/2006
Participant ID: LGE	Payment Due Date: 08/15/2006
Invoice Type: Administration Fee Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$148,547.49
S55 Prior Period Adjustments:	0.00
S105 Prior Period Adjustments:	(4.68)
Other Adjustments:	26.58
Total Net Charge (Revenue):	\$148,569.39

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: 1026907

For Statements Issued: 07/29/2006 - 08/04/2006

Invoice Date: 08/08/2006

Payment Due Date: 08/15/2006

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	07/22/2006	07/15/2006	\$1,655.60	\$15,042.16	\$0.00	\$16,697.76
S7 Market Administration Amount	07/23/2006	07/16/2006	1,641.56	14,737.89	0.00	16,379.45
S7 Market Administration Amount	07/24/2006	07/17/2006	2,125.58	17,059.05	0.00	19,184.63
S7 Market Administration Amount	07/25/2006	07/18/2006	1,671.59	17,828.83	0.00	19,500.42
S7 Market Administration Amount	07/26/2006	07/19/2006	1,906.21	17,864.65	0.00	19,770.86
S7 Market Administration Amount	07/27/2006	07/20/2006	2,435.52	17,773.27	0.00	20,208.79
S7 Market Administration Amount	07/28/2006	07/21/2006	2,445.74	17,641.70	0.00	20,087.44
S7 Transmission Rights Market Administration Amount	07/22/2006	07/15/2006	0.00	0.00	2,109.36	2,109.36
S7 Transmission Rights Market Administration Amount	07/23/2006	07/16/2006	0.00	0.00	2,109.36	2,109.36
S7 Transmission Rights Market Administration Amount	07/24/2006	07/17/2006	0.00	0.00	2,500.08	2,500.08
S7 Transmission Rights Market Administration Amount	07/25/2006	07/18/2006	0.00	0.00	2,500.08	2,500.08
S7 Transmission Rights Market Administration Amount	07/26/2006	07/19/2006	0.00	0.00	2,500.08	2,500.08
S7 Transmission Rights Market Administration Amount	07/27/2006	07/20/2006	0.00	0.00	2,500.08	2,500.08
S7 Transmission Rights Market Administration Amount	07/28/2006	07/21/2006	0.00	0.00	2,500.08	2,500.08
S14 Market Administration Amount	07/29/2006	07/15/2006	(1.11)	0.00	0.00	(1.11)
S14 Market Administration Amount	07/31/2006	07/17/2006	0.13	0.00	0.00	0.13
			\$13,880.82	\$117,947.55	\$16,719.12	\$148,547.49

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: 1026907

For Statements Issued: 07/29/2006 - 08/04/2006

Invoice Date: 08/08/2006

Payment Due Date: 08/15/2006

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	08/01/2006	04/18/2006	(\$4.68)	\$0.00	\$0.00	(\$4.68)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$4.68)	\$0.00	\$0.00	(\$4.68)



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: 1026907

For Statements Issued: 07/29/2006 - 08/04/2006

Invoice Date: 08/08/2006

Payment Due Date: 08/15/2006

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	08/01/2006	02/27/2006	(\$296.81)	\$296.82	\$0.01	\$0.01
R155 Market Administration Amount	08/02/2006	02/28/2006	(270.24)	296.81	0.00	26.57
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						\$26.58
						\$593.63
						\$0.00



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: 128:11874
Participant ID: LGE	For Statements Issued: 07/29/2006-08/04/2006
Invoice Type: Market Invoice	Invoice Date: 08/08/2006
	Payment Due Date: 08/15/2006

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$425,436.18)
S55 Prior Period Adjustments:	(1,880.69)
S105 Prior Period Adjustments:	2,176.88
Other Adjustments:	(33,930.71)
Total Net Charge (Revenue):	(\$459,070.70)

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: 128:11874

For Statements Issued: 07/29/2006 - 08/04/2006

Invoice Date: 08/08/2006

Payment Due Date: 08/15/2006

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	07/22/2006	07/15/2006	(\$554,168.87)	\$1,184,081.42	\$0.00	\$629,912.55
S7 Asset Energy Amount	07/23/2006	07/16/2006	(645,751.03)	910,130.38	0.00	264,379.35
S7 Asset Energy Amount	07/24/2006	07/17/2006	(671,482.62)	967,677.66	0.00	296,195.04
S7 Asset Energy Amount	07/25/2006	07/18/2006	(54,118.70)	2,020,999.53	0.00	1,966,880.83
S7 Asset Energy Amount	07/26/2006	07/19/2006	(77,482.75)	1,525,511.74	0.00	1,448,028.99
S7 Asset Energy Amount	07/27/2006	07/20/2006	(985,526.39)	2,757,882.31	0.00	1,772,355.92
S7 Asset Energy Amount	07/28/2006	07/21/2006	(1,074,377.47)	1,618,232.12	0.00	543,854.65
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/22/2006	07/15/2006	0.00	(8,934.80)	0.00	(8,934.80)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/23/2006	07/16/2006	0.00	(2,287.30)	0.00	(2,287.30)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/24/2006	07/17/2006	0.00	(8,500.39)	0.00	(8,500.39)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/25/2006	07/18/2006	0.00	(16,021.94)	0.00	(16,021.94)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/26/2006	07/19/2006	0.00	(24,965.84)	0.00	(24,965.84)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/27/2006	07/20/2006	0.00	(33,452.73)	0.00	(33,452.73)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/28/2006	07/21/2006	0.00	(20,607.92)	0.00	(20,607.92)
S7 Distribution of Losses Amount	07/22/2006	07/15/2006	(72,157.07)	0.00	0.00	(72,157.07)
S7 Distribution of Losses Amount	07/23/2006	07/16/2006	(80,502.36)	0.00	0.00	(80,502.36)
S7 Distribution of Losses Amount	07/24/2006	07/17/2006	(38,216.90)	0.00	0.00	(38,216.90)
S7 Distribution of Losses Amount	07/25/2006	07/18/2006	(118,733.99)	0.00	0.00	(118,733.99)
S7 Distribution of Losses Amount	07/26/2006	07/19/2006	(109,836.30)	0.00	0.00	(109,836.30)
S7 Distribution of Losses Amount	07/27/2006	07/20/2006	(164,855.63)	0.00	0.00	(164,855.63)
S7 Distribution of Losses Amount	07/28/2006	07/21/2006	(106,548.74)	0.00	0.00	(106,548.74)
S7 Financial Bilateral Transaction Congestion Amount	07/22/2006	07/15/2006	0.00	8,934.80	0.00	8,934.80
S7 Financial Bilateral Transaction Congestion Amount	07/23/2006	07/16/2006	0.00	2,287.30	0.00	2,287.30
S7 Financial Bilateral Transaction Congestion Amount	07/24/2006	07/17/2006	0.00	8,500.39	0.00	8,500.39
S7 Financial Bilateral Transaction Congestion Amount	07/25/2006	07/18/2006	3.16	16,021.94	0.00	16,025.10
S7 Financial Bilateral Transaction Congestion Amount	07/26/2006	07/19/2006	0.00	24,965.84	0.00	24,965.84
S7 Financial Bilateral Transaction Congestion Amount	07/27/2006	07/20/2006	0.00	33,452.73	0.00	33,452.73
S7 Financial Bilateral Transaction Congestion Amount	07/28/2006	07/21/2006	0.00	20,607.92	0.00	20,607.92
S7 Financial Bilateral Transaction Loss Amount	07/22/2006	07/15/2006	0.00	4,688.04	0.00	4,688.04
S7 Financial Bilateral Transaction Loss Amount	07/23/2006	07/16/2006	0.00	4,464.22	0.00	4,464.22

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 128:11874

For Statements Issued: 07/29/2006 - 08/04/2006

Invoice Date: 08/08/2006

Payment Due Date: 08/15/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S7 Financial Bilateral Transaction Loss Amount	07/24/2006	07/17/2006	\$0.00	\$7,147.95	\$0.00	\$7,147.95
S7 Financial Bilateral Transaction Loss Amount	07/25/2006	07/18/2006	(3.28)	7,443.85	0.00	7,440.57
S7 Financial Bilateral Transaction Loss Amount	07/26/2006	07/19/2006	0.00	5,805.02	0.00	5,805.02
S7 Financial Bilateral Transaction Loss Amount	07/27/2006	07/20/2006	0.00	8,079.59	0.00	8,079.59
S7 Financial Bilateral Transaction Loss Amount	07/28/2006	07/21/2006	0.00	5,519.78	0.00	5,519.78
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/22/2006	07/15/2006	0.00	(4,688.04)	0.00	(4,688.04)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/23/2006	07/16/2006	0.00	(4,464.22)	0.00	(4,464.22)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/24/2006	07/17/2006	0.00	(7,147.95)	0.00	(7,147.95)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/25/2006	07/18/2006	0.00	(7,443.85)	0.00	(7,443.85)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/26/2006	07/19/2006	0.00	(5,805.02)	0.00	(5,805.02)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/27/2006	07/20/2006	0.00	(8,079.59)	0.00	(8,079.59)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/28/2006	07/21/2006	0.00	(5,519.78)	0.00	(5,519.78)
S7 Net Inadvertent Distribution Amount	07/22/2006	07/15/2006	(7,184.28)	0.00	0.00	(7,184.28)
S7 Net Inadvertent Distribution Amount	07/23/2006	07/16/2006	(18,217.67)	0.00	0.00	(18,217.67)
S7 Net Inadvertent Distribution Amount	07/24/2006	07/17/2006	53,910.43	0.00	0.00	53,910.43
S7 Net Inadvertent Distribution Amount	07/25/2006	07/18/2006	21,830.35	0.00	0.00	21,830.35
S7 Net Inadvertent Distribution Amount	07/26/2006	07/19/2006	(1,033.38)	0.00	0.00	(1,033.38)
S7 Net Inadvertent Distribution Amount	07/27/2006	07/20/2006	434.10	0.00	0.00	434.10
S7 Non-Asset Energy Amount	07/22/2006	07/15/2006	(6.94)	0.00	0.00	(6.94)
S7 Non-Asset Energy Amount	07/23/2006	07/16/2006	18,395.72	(219,385.50)	0.00	(200,989.78)
S7 Non-Asset Energy Amount	07/24/2006	07/17/2006	0.00	(183,248.97)	0.00	(183,248.97)
S7 Non-Asset Energy Amount	07/25/2006	07/18/2006	3,321.29	(277,051.50)	0.00	(273,730.21)
S7 Non-Asset Energy Amount	07/26/2006	07/19/2006	(5,131.77)	(254,323.37)	0.00	(259,455.14)
S7 Non-Asset Energy Amount	07/27/2006	07/20/2006	(2,777.81)	(199,688.60)	0.00	(202,466.41)
S7 Non-Asset Energy Amount	07/28/2006	07/21/2006	(1,604.57)	(200,131.05)	0.00	(201,735.62)
S7 Revenue Neutrality Uplift Amount	07/22/2006	07/15/2006	1,062.88	(161,002.50)	0.00	(159,939.62)
S7 Revenue Neutrality Uplift Amount	07/23/2006	07/16/2006	12,714.35	0.00	0.00	12,714.35
S7 Revenue Neutrality Uplift Amount	07/24/2006	07/17/2006	16,472.62	0.00	0.00	16,472.62
S7 Revenue Neutrality Uplift Amount	07/25/2006	07/18/2006	(65,090.92)	0.00	0.00	(65,090.92)
S7 Revenue Neutrality Uplift Amount	07/26/2006	07/19/2006	(14,929.69)	0.00	0.00	(14,929.69)

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: 128:11874

For Statements Issued: 07/29/2006 - 08/04/2006

Invoice Date: 08/08/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 08/15/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S7 Revenue Neutrality Uplift Amount	07/26/2006	07/19/2006	\$15,656.53	\$0.00	\$0.00	\$15,656.53
S7 Revenue Neutrality Uplift Amount	07/27/2006	07/20/2006	22,212.73	0.00	0.00	22,212.73
S7 Revenue Neutrality Uplift Amount	07/28/2006	07/21/2006	55,401.72	0.00	0.00	55,401.72
S7 Revenue Sufficiency Guarantee Distribution Amount	07/22/2006	07/15/2006	0.00	7,115.80	0.00	7,115.80
S7 Revenue Sufficiency Guarantee Distribution Amount	07/23/2006	07/16/2006	0.00	11,693.12	0.00	11,693.12
S7 Revenue Sufficiency Guarantee Distribution Amount	07/24/2006	07/17/2006	0.00	17,313.13	0.00	17,313.13
S7 Revenue Sufficiency Guarantee Distribution Amount	07/25/2006	07/18/2006	0.00	21,168.52	0.00	21,168.52
S7 Revenue Sufficiency Guarantee Distribution Amount	07/26/2006	07/19/2006	0.00	12,141.44	0.00	12,141.44
S7 Revenue Sufficiency Guarantee Distribution Amount	07/27/2006	07/20/2006	0.00	2,284.34	0.00	2,284.34
S7 Revenue Sufficiency Guarantee Distribution Amount	07/28/2006	07/21/2006	0.00	1,469.26	0.00	1,469.26
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/22/2006	07/15/2006	54,792.38	0.00	0.00	54,792.38
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/23/2006	07/16/2006	41,480.70	0.00	0.00	41,480.70
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/24/2006	07/17/2006	113,368.24	0.00	0.00	113,368.24
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/25/2006	07/18/2006	49,431.14	0.00	0.00	49,431.14
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/26/2006	07/19/2006	60,374.00	0.00	0.00	60,374.00
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/27/2006	07/20/2006	51,746.06	0.00	0.00	51,746.06
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/28/2006	07/21/2006	65,891.96	0.00	0.00	65,891.96
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/22/2006	07/15/2006	(224,962.64)	(43,140.60)	0.00	(268,103.24)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/23/2006	07/16/2006	(139,684.66)	(109,191.23)	0.00	(248,875.89)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/24/2006	07/17/2006	(322,474.02)	(66,431.96)	0.00	(388,905.98)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/25/2006	07/18/2006	(144,186.37)	(194,783.16)	0.00	(338,969.53)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/26/2006	07/19/2006	(186,709.91)	(32,041.51)	0.00	(218,751.42)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/27/2006	07/20/2006	(164,094.98)	(36,567.89)	0.00	(200,662.87)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/28/2006	07/21/2006	(97,969.25)	(21,907.16)	0.00	(119,876.41)
S7 Schedule 24 Allocation Amount	07/22/2006	07/15/2006	221.55	2,012.84	0.00	2,234.39
S7 Schedule 24 Allocation Amount	07/23/2006	07/16/2006	219.66	1,972.12	0.00	2,191.78
S7 Schedule 24 Allocation Amount	07/24/2006	07/17/2006	284.43	2,282.72	0.00	2,567.15
S7 Schedule 24 Allocation Amount	07/25/2006	07/18/2006	223.70	2,385.73	0.00	2,609.43
S7 Schedule 24 Allocation Amount	07/26/2006	07/19/2006	255.09	2,390.51	0.00	2,645.60
S7 Schedule 24 Allocation Amount	07/27/2006	07/20/2006	325.90	2,378.31	0.00	2,704.21

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 128:11874

For Statements Issued: 07/29/2006 - 08/04/2006

Invoice Date: 08/08/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 08/15/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Schedule 24 Allocation Amount	07/28/2006	07/21/2006	\$327.26	\$2,360.68	\$0.00	\$2,687.94
S7 Transmission Rights Hourly Allocation Amount	07/22/2006	07/15/2006	0.00	0.00	(262,510.98)	(262,510.98)
S7 Transmission Rights Hourly Allocation Amount	07/23/2006	07/16/2006	0.00	0.00	(98,739.48)	(98,739.48)
S7 Transmission Rights Hourly Allocation Amount	07/24/2006	07/17/2006	0.00	0.00	(277,026.60)	(277,026.60)
S7 Transmission Rights Hourly Allocation Amount	07/25/2006	07/18/2006	0.00	0.00	(436,584.50)	(436,584.50)
S7 Transmission Rights Hourly Allocation Amount	07/26/2006	07/19/2006	0.00	0.00	(850,210.53)	(850,210.53)
S7 Transmission Rights Hourly Allocation Amount	07/27/2006	07/20/2006	0.00	0.00	(1,296,816.27)	(1,296,816.27)
S7 Uninstructed Deviation Amount	07/28/2006	07/21/2006	0.00	0.00	(773,669.39)	(773,669.39)
S7 Uninstructed Deviation Amount	07/22/2006	07/15/2006	1,835.64	0.00	0.00	1,835.64
S7 Uninstructed Deviation Amount	07/23/2006	07/16/2006	3,241.78	0.00	0.00	3,241.78
S7 Uninstructed Deviation Amount	07/24/2006	07/17/2006	1,842.28	0.00	0.00	1,842.28
S7 Uninstructed Deviation Amount	07/25/2006	07/18/2006	1,012.61	0.00	0.00	1,012.61
S7 Uninstructed Deviation Amount	07/26/2006	07/19/2006	4,030.68	0.00	0.00	4,030.68
S7 Uninstructed Deviation Amount	07/27/2006	07/20/2006	1,122.28	0.00	0.00	1,122.28
S7 Uninstructed Deviation Amount	07/28/2006	07/21/2006	1,809.69	0.00	0.00	1,809.69
S14 Asset Energy Amount	07/29/2006	07/15/2006	40.95	0.00	0.00	40.95
S14 Asset Energy Amount	07/31/2006	07/17/2006	23.91	0.00	0.00	23.91
S14 Distribution of Losses Amount	07/29/2006	07/15/2006	771.02	0.00	0.00	771.02
S14 Distribution of Losses Amount	07/30/2006	07/16/2006	9.05	0.00	0.00	9.05
S14 Distribution of Losses Amount	07/31/2006	07/17/2006	(115.69)	0.00	0.00	(115.69)
S14 Distribution of Losses Amount	08/01/2006	07/18/2006	(148.70)	0.00	0.00	(148.70)
S14 Distribution of Losses Amount	08/02/2006	07/19/2006	(1,601.71)	0.00	0.00	(1,601.71)
S14 Distribution of Losses Amount	08/03/2006	07/20/2006	(8,694.09)	0.00	0.00	(8,694.09)
S14 Distribution of Losses Amount	08/04/2006	07/21/2006	341.58	0.00	0.00	341.58
S14 Net Inadvertent Distribution Amount	07/29/2006	07/15/2006	788.96	0.00	0.00	788.96
S14 Net Inadvertent Distribution Amount	07/30/2006	07/16/2006	15.94	0.00	0.00	15.94
S14 Net Inadvertent Distribution Amount	07/31/2006	07/17/2006	(8.91)	0.00	0.00	(8.91)
S14 Net Inadvertent Distribution Amount	08/01/2006	07/18/2006	(171.49)	0.00	0.00	(171.49)
S14 Net Inadvertent Distribution Amount	08/02/2006	07/19/2006	(1,694.07)	0.00	0.00	(1,694.07)
S14 Net Inadvertent Distribution Amount	08/03/2006	07/20/2006	(9,388.99)	0.00	0.00	(9,388.99)

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: 128:11874

For Statements Issued: 07/29/2006 - 08/04/2006

Invoice Date: 08/08/2006

Payment Due Date: 08/15/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S14 Net Inadvertent Distribution Amount	08/04/2006	07/21/2006	\$401.65	\$0.00	\$0.00	\$401.65
S14 Revenue Neutrality Uplift Amount	07/29/2006	07/15/2006	(774.35)	0.00	0.00	(774.35)
S14 Revenue Neutrality Uplift Amount	07/30/2006	07/16/2006	(24.83)	0.00	0.00	(24.83)
S14 Revenue Neutrality Uplift Amount	07/31/2006	07/17/2006	329.59	0.00	0.00	329.59
S14 Revenue Neutrality Uplift Amount	08/01/2006	07/18/2006	260.01	0.00	0.00	260.01
S14 Revenue Neutrality Uplift Amount	08/02/2006	07/19/2006	1,998.68	0.00	0.00	1,998.68
S14 Revenue Neutrality Uplift Amount	08/03/2006	07/20/2006	11,649.01	0.00	0.00	11,649.01
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/04/2006	07/21/2006	(703.80)	0.00	0.00	(703.80)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/29/2006	07/15/2006	(2,292.82)	0.00	0.00	(2,292.82)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/30/2006	07/16/2006	(2,746.29)	0.00	0.00	(2,746.29)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/31/2006	07/17/2006	(8,223.67)	0.00	0.00	(8,223.67)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/01/2006	07/18/2006	(1,418.94)	0.00	0.00	(1,418.94)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/02/2006	07/19/2006	(2,169.40)	0.00	0.00	(2,169.40)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/03/2006	07/20/2006	(3,163.57)	0.00	0.00	(3,163.57)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/04/2006	07/21/2006	(3,187.96)	0.00	0.00	(3,187.96)
S14 Schedule 24 Allocation Amount	07/29/2006	07/15/2006	(0.15)	0.00	0.00	(0.15)
S14 Schedule 24 Allocation Amount	07/31/2006	07/17/2006	0.02	0.00	0.00	0.02
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$5,504,467.11)	\$9,074,588.68	(\$3,995,557.75)	(\$425,436.18)



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: 128:11874

For Statements Issued: 07/29/2006 - 08/04/2006

Invoice Date: 08/08/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 08/15/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: \$55						
Asset Energy Amount	08/01/2006	06/07/2006	(\$337.06)	\$0.00	\$0.00	(\$337.06)
Distribution of Losses Amount	07/29/2006	06/04/2006	(229.65)	0.00	0.00	(229.65)
Distribution of Losses Amount	07/30/2006	06/05/2006	(354.62)	0.00	0.00	(354.62)
Distribution of Losses Amount	07/31/2006	06/06/2006	(419.17)	0.00	0.00	(419.17)
Distribution of Losses Amount	08/01/2006	06/07/2006	(285.52)	0.00	0.00	(285.52)
Distribution of Losses Amount	08/02/2006	06/08/2006	(211.77)	0.00	0.00	(211.77)
Distribution of Losses Amount	08/03/2006	06/09/2006	(111.15)	0.00	0.00	(111.15)
Distribution of Losses Amount	08/04/2006	06/10/2006	(13.80)	0.00	0.00	(13.80)
Net Inadvertent Distribution Amount	07/29/2006	06/04/2006	(247.96)	0.00	0.00	(247.96)
Net Inadvertent Distribution Amount	07/30/2006	06/05/2006	(23.54)	0.00	0.00	(23.54)
Net Inadvertent Distribution Amount	07/31/2006	06/06/2006	(381.65)	0.00	0.00	(381.65)
Net Inadvertent Distribution Amount	08/01/2006	06/07/2006	(475.52)	0.00	0.00	(475.52)
Net Inadvertent Distribution Amount	08/02/2006	06/08/2006	(268.63)	0.00	0.00	(268.63)
Net Inadvertent Distribution Amount	08/03/2006	06/09/2006	(6,128.14)	0.00	0.00	(6,128.14)
Net Inadvertent Distribution Amount	08/04/2006	06/10/2006	(417.06)	0.00	0.00	(417.06)
Revenue Neutrality Uplift Amount	07/29/2006	06/04/2006	284.26	0.00	0.00	284.26
Revenue Neutrality Uplift Amount	07/30/2006	06/05/2006	216.37	0.00	0.00	216.37
Revenue Neutrality Uplift Amount	07/31/2006	06/06/2006	870.82	0.00	0.00	870.82
Revenue Neutrality Uplift Amount	08/01/2006	06/07/2006	966.81	0.00	0.00	966.81
Revenue Neutrality Uplift Amount	08/02/2006	06/08/2006	369.29	0.00	0.00	369.29
Revenue Neutrality Uplift Amount	08/03/2006	06/09/2006	8,831.49	0.00	0.00	8,831.49
Revenue Neutrality Uplift Amount	08/04/2006	06/10/2006	8,877.32	0.00	0.00	8,877.32
Revenue Sufficiency Guarantee Distribution Amount	08/04/2006	06/10/2006	0.00	(557.03)	0.00	(557.03)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/29/2006	06/04/2006	(2,310.79)	0.00	0.00	(2,310.79)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/30/2006	06/05/2006	(3,675.15)	0.00	0.00	(3,675.15)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/31/2006	06/06/2006	1,570.05	0.00	0.00	1,570.05
Revenue Sufficiency Guarantee First Pass Dist Amount	08/01/2006	06/07/2006	8.74	0.00	0.00	8.74
Revenue Sufficiency Guarantee First Pass Dist Amount	08/02/2006	06/08/2006	(745.05)	0.00	0.00	(745.05)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/03/2006	06/09/2006	(1,123.04)	0.00	0.00	(1,123.04)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/04/2006	06/10/2006	(6,002.92)	0.00	0.00	(6,002.92)
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: 128:11874

For Statements Issued: 07/29/2006 - 08/04/2006

Invoice Date: 08/08/2006

Payment Due Date: 08/15/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Schedule 24 Allocation Amount	07/29/2006	06/04/2006	\$99.90	\$406.20	\$0.00	\$506.10
Schedule 24 Allocation Amount	07/30/2006	06/05/2006	86.78	526.54	0.00	613.32
Schedule 24 Allocation Amount	07/31/2006	06/06/2006	39.95	520.84	0.00	560.79
Schedule 24 Allocation Amount	08/01/2006	06/07/2006	61.86	538.70	0.00	600.56
Schedule 24 Allocation Amount	08/02/2006	06/08/2006	65.80	572.31	0.00	638.11
Transmission Rights Hourly Allocation Amount	07/30/2006	06/05/2006	0.00	0.00	0.01	0.01
Transmission Rights Hourly Allocation Amount	07/31/2006	06/06/2006	0.00	0.00	24.80	24.80
Transmission Rights Hourly Allocation Amount	08/03/2006	06/09/2006	0.00	0.00	0.01	0.01
Uninstructed Deviation Amount	08/01/2006	06/07/2006	(2,500.32)	0.00	0.00	(2,500.32)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$3,913.07)	\$2,007.56	\$24.82	(\$1,880.69)



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: 128:11874

For Statements Issued: 07/29/2006 - 08/04/2006

Invoice Date: 08/08/2006

Payment Due Date: 08/15/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Asset Energy Amount	08/01/2006	04/18/2006	(\$1,854.42)	\$0.00	\$0.00	(\$1,854.42)
Distribution of Losses Amount	07/29/2006	04/15/2006	(22.59)	0.00	0.00	(22.59)
Distribution of Losses Amount	07/30/2006	04/16/2006	(15.66)	0.00	0.00	(15.66)
Distribution of Losses Amount	07/31/2006	04/17/2006	35.57	0.00	0.00	35.57
Distribution of Losses Amount	08/01/2006	04/18/2006	(2,625.92)	0.00	0.00	(2,625.92)
Distribution of Losses Amount	08/02/2006	04/19/2006	(92.20)	0.00	0.00	(92.20)
Distribution of Losses Amount	08/03/2006	04/20/2006	(659.74)	0.00	0.00	(659.74)
Distribution of Losses Amount	08/04/2006	04/21/2006	146.86	0.00	0.00	146.86
Net Inadvertent Distribution Amount	07/29/2006	04/15/2006	(19.65)	0.00	0.00	(19.65)
Net Inadvertent Distribution Amount	07/30/2006	04/16/2006	(13.88)	0.00	0.00	(13.88)
Net Inadvertent Distribution Amount	07/31/2006	04/17/2006	24.95	0.00	0.00	24.95
Net Inadvertent Distribution Amount	08/01/2006	04/18/2006	(45.02)	0.00	0.00	(45.02)
Net Inadvertent Distribution Amount	08/02/2006	04/19/2006	(124.15)	0.00	0.00	(124.15)
Net Inadvertent Distribution Amount	08/03/2006	04/20/2006	59.68	0.00	0.00	59.68
Net Inadvertent Distribution Amount	08/04/2006	04/21/2006	192.23	0.00	0.00	192.23
Revenue Neutrality Uplift Amount	07/29/2006	04/15/2006	52.16	0.00	0.00	52.16
Revenue Neutrality Uplift Amount	07/30/2006	04/16/2006	132.63	0.00	0.00	132.63
Revenue Neutrality Uplift Amount	07/31/2006	04/17/2006	(97.36)	0.00	0.00	(97.36)
Revenue Neutrality Uplift Amount	08/01/2006	04/18/2006	201.26	0.00	0.00	201.26
Revenue Neutrality Uplift Amount	08/02/2006	04/19/2006	264.13	0.00	0.00	264.13
Revenue Neutrality Uplift Amount	08/03/2006	04/20/2006	(30.54)	0.00	0.00	(30.54)
Revenue Neutrality Uplift Amount	08/04/2006	04/21/2006	(214.98)	0.00	0.00	(214.98)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/29/2006	04/15/2006	(22.10)	0.00	0.00	(22.10)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/30/2006	04/16/2006	(12.57)	0.00	0.00	(12.57)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/31/2006	04/17/2006	148.46	0.00	0.00	148.46
Revenue Sufficiency Guarantee First Pass Dist Amount	08/01/2006	04/18/2006	512.96	0.00	0.00	512.96
Revenue Sufficiency Guarantee First Pass Dist Amount	08/02/2006	04/19/2006	936.28	0.00	0.00	936.28
Revenue Sufficiency Guarantee First Pass Dist Amount	08/03/2006	04/20/2006	3,757.08	0.00	0.00	3,757.08
Revenue Sufficiency Guarantee First Pass Dist Amount	08/04/2006	04/21/2006	1,563.41	0.00	0.00	1,563.41
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$2,176.88	\$0.00	\$0.00	\$2,176.88



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: 128:11874

For Statements Issued: 07/29/2006 - 08/04/2006

Invoice Date: 08/08/2006

Payment Due Date: 08/15/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Distribution of Losses Amount	07/29/2006	02/24/2006	(\$53.84)	\$0.00	\$0.00	(\$53.84)
R155 Distribution of Losses Amount	07/30/2006	02/25/2006	131.46	0.00	0.00	131.46
R155 Distribution of Losses Amount	07/31/2006	02/26/2006	(606.76)	0.00	0.00	(606.76)
R155 Distribution of Losses Amount	08/01/2006	02/27/2006	21,190.73	0.00	0.00	21,190.73
R155 Distribution of Losses Amount	08/02/2006	02/28/2006	6,862.78	0.00	0.00	6,862.78
R155 Distribution of Losses Amount	08/03/2006	03/01/2006	1,159.10	0.00	0.00	1,159.10
R155 Distribution of Losses Amount	08/04/2006	03/02/2006	(51.58)	0.00	0.00	(51.58)
R155 Net Inadvertent Distribution Amount	07/29/2006	02/24/2006	(45.67)	0.00	0.00	(45.67)
R155 Net Inadvertent Distribution Amount	07/30/2006	02/25/2006	(23.36)	0.00	0.00	(23.36)
R155 Net Inadvertent Distribution Amount	07/31/2006	02/26/2006	(52.19)	0.00	0.00	(52.19)
R155 Net Inadvertent Distribution Amount	08/01/2006	02/27/2006	(26.90)	0.00	0.00	(26.90)
R155 Net Inadvertent Distribution Amount	08/02/2006	02/28/2006	(67.04)	0.00	0.00	(67.04)
R155 Net Inadvertent Distribution Amount	08/03/2006	03/01/2006	(53.52)	0.00	0.00	(53.52)
R155 Net Inadvertent Distribution Amount	08/04/2006	03/02/2006	(68.23)	0.00	0.00	(68.23)
R155 Non-Asset Energy Amount	08/01/2006	02/27/2006	131,294.33	(167,136.28)	0.00	(35,841.95)
R155 Non-Asset Energy Amount	08/02/2006	02/28/2006	119,320.69	(131,686.20)	0.00	(12,365.51)
R155 Revenue Neutrality Uplift Amount	07/29/2006	02/24/2006	26.17	0.00	0.00	26.17
R155 Revenue Neutrality Uplift Amount	07/30/2006	02/25/2006	12.49	0.00	0.00	12.49
R155 Revenue Neutrality Uplift Amount	07/31/2006	02/26/2006	(174.37)	0.00	0.00	(174.37)
R155 Revenue Neutrality Uplift Amount	08/01/2006	02/27/2006	1,354.91	0.00	0.00	1,354.91
R155 Revenue Neutrality Uplift Amount	08/02/2006	02/28/2006	1,802.81	0.00	0.00	1,802.81
R155 Revenue Neutrality Uplift Amount	08/03/2006	03/01/2006	193.41	0.00	0.00	193.41
R155 Revenue Neutrality Uplift Amount	08/04/2006	03/02/2006	723.10	0.00	0.00	723.10
R155 Revenue Sufficiency Guarantee Distribution Amount	07/30/2006	02/25/2006	0.00	(0.02)	0.00	(0.02)
R155 Revenue Sufficiency Guarantee Distribution Amount	08/01/2006	02/27/2006	0.00	22.66	0.00	22.66
R155 Revenue Sufficiency Guarantee Distribution Amount	08/02/2006	02/28/2006	0.00	4.40	0.00	4.40
R155 Revenue Sufficiency Guarantee Distribution Amount	08/03/2006	03/01/2006	0.00	(832.04)	0.00	(832.04)
R155 Revenue Sufficiency Guarantee Distribution Amount	08/04/2006	03/02/2006	0.00	(428.43)	0.00	(428.43)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	07/29/2006	02/24/2006	(840.24)	0.00	0.00	(840.24)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	07/30/2006	02/25/2006	9.98	0.00	0.00	9.98

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: 128:11874

For Statements Issued: 07/29/2006 - 08/04/2006

Invoice Date: 08/08/2006

Payment Due Date: 08/15/2006

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	07/31/2006	02/26/2006	\$147.55	\$0.00	\$0.00	\$147.55
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	08/01/2006	02/27/2006	(4,283.11)	0.00	0.00	(4,283.11)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	08/02/2006	02/28/2006	(208.40)	0.00	0.00	(208.40)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	08/03/2006	03/01/2006	2.20	0.00	0.00	2.20
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	08/04/2006	03/02/2006	737.16	0.00	0.00	737.16
R155 Transmission Rights Hourly Allocation Amount	07/30/2006	02/25/2006	0.00	0.00	(17.22)	(17.22)
R155 Transmission Rights Hourly Allocation Amount	07/31/2006	02/26/2006	0.00	0.00	133.57	133.57
R155 Transmission Rights Hourly Allocation Amount	08/01/2006	02/27/2006	0.00	0.00	(88.37)	(88.37)
R155 Transmission Rights Hourly Allocation Amount	08/02/2006	02/28/2006	0.00	0.00	(336.89)	(336.89)
R155 Transmission Rights Hourly Allocation Amount	08/03/2006	03/01/2006	0.00	0.00	(527.17)	(527.17)
R395 Distribution of Losses Amount	07/29/2006	06/29/2005	(862.57)	0.00	0.00	(862.57)
R395 Distribution of Losses Amount	07/30/2006	06/30/2005	(1,320.73)	0.00	0.00	(1,320.73)
R395 Distribution of Losses Amount	07/31/2006	07/01/2005	(1,721.89)	0.00	0.00	(1,721.89)
R395 Distribution of Losses Amount	08/01/2006	07/02/2005	(16,545.35)	0.00	0.00	(16,545.35)
R395 Distribution of Losses Amount	08/02/2006	07/03/2005	(11,055.29)	0.00	0.00	(11,055.29)
R395 Distribution of Losses Amount	08/03/2006	07/04/2005	397.77	0.00	0.00	397.77
R395 Distribution of Losses Amount	08/04/2006	07/05/2005	(2,446.64)	0.00	0.00	(2,446.64)
R395 Net Inadvertent Distribution Amount	07/29/2006	06/29/2005	23.10	0.00	0.00	23.10
R395 Net Inadvertent Distribution Amount	07/30/2006	06/30/2005	(69.39)	0.00	0.00	(69.39)
R395 Net Inadvertent Distribution Amount	07/31/2006	07/01/2005	150.39	0.00	0.00	150.39
R395 Net Inadvertent Distribution Amount	08/01/2006	07/02/2005	130.58	0.00	0.00	130.58
R395 Net Inadvertent Distribution Amount	08/02/2006	07/03/2005	(10.50)	0.00	0.00	(10.50)
R395 Net Inadvertent Distribution Amount	08/03/2006	07/04/2005	37.30	0.00	0.00	37.30
R395 Revenue Neutrality Uplift Amount	08/04/2006	07/05/2005	(74.65)	0.00	0.00	(74.65)
R395 Revenue Neutrality Uplift Amount	07/29/2006	06/29/2005	4,515.40	0.00	0.00	4,515.40
R395 Revenue Neutrality Uplift Amount	07/30/2006	06/30/2005	2,061.64	0.00	0.00	2,061.64
R395 Revenue Neutrality Uplift Amount	07/31/2006	07/01/2005	(3,073.29)	0.00	0.00	(3,073.29)
R395 Revenue Neutrality Uplift Amount	08/01/2006	07/02/2005	13,128.92	0.00	0.00	13,128.92
R395 Revenue Neutrality Uplift Amount	08/02/2006	07/03/2005	10,622.57	0.00	0.00	10,622.57
R395 Revenue Neutrality Uplift Amount	08/03/2006	07/04/2005	964.22	0.00	0.00	964.22

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 128:11874

For Statements Issued: 07/29/2006 - 08/04/2006

Invoice Date: 08/08/2006

Payment Due Date: 08/15/2006

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	08/04/2006	07/05/2005	\$2,786.04	\$0.00	\$0.00	\$2,786.04
R395 Revenue Sufficiency Guarantee Distribution Amount	07/29/2006	06/29/2005	0.00	114.31	0.00	114.31
R395 Revenue Sufficiency Guarantee Distribution Amount	07/30/2006	06/30/2005	0.00	(25.99)	0.00	(25.99)
R395 Revenue Sufficiency Guarantee Distribution Amount	07/31/2006	07/01/2005	0.00	2,689.91	0.00	2,689.91
R395 Revenue Sufficiency Guarantee Distribution Amount	08/01/2006	07/02/2005	0.00	(23.88)	0.00	(23.88)
R395 Revenue Sufficiency Guarantee Distribution Amount	08/02/2006	07/03/2005	0.00	(23.67)	0.00	(23.67)
R395 Revenue Sufficiency Guarantee Distribution Amount	08/03/2006	07/04/2005	0.00	(28.12)	0.00	(28.12)
R395 Revenue Sufficiency Guarantee Distribution Amount	08/04/2006	07/05/2005	0.00	5.33	0.00	5.33
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/29/2006	06/29/2005	(2,359.78)	0.00	0.00	(2,359.78)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/30/2006	06/30/2005	(7,247.75)	0.00	0.00	(7,247.75)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/31/2006	07/01/2005	(3,019.28)	0.00	0.00	(3,019.28)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	08/01/2006	07/02/2005	277.98	0.00	0.00	277.98
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	08/02/2006	07/03/2005	(896.43)	0.00	0.00	(896.43)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	08/03/2006	07/04/2005	462.61	0.00	0.00	462.61
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	08/04/2006	07/05/2005	985.40	0.00	0.00	985.40
R395 Transmission Rights Hourly Allocation Amount	08/03/2006	07/04/2005	0.00	0.00	(0.01)	(0.01)
R395 Transmission Rights Hourly Allocation Amount	08/04/2006	07/05/2005	0.00	0.00	(0.64)	(0.64)
			\$264,254.04	(\$297,348.02)	(\$836.73)	(\$33,930.71)

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: 1027477

For Statements Issued: 08/05/2006-08/11/2006

Invoice Date: 08/15/2006

Participant ID: LGE

Payment Due Date: 08/22/2006

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$140,674.40
S55 Prior Period Adjustments:	(0.35)
S105 Prior Period Adjustments:	0.00
Other Adjustments:	(7.35)

Total Net Charge (Revenue):

\$140,666.70

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: 1027477

For Statements Issued: 08/05/2006 - 08/11/2006

Invoice Date: 08/15/2006

Payment Due Date: 08/22/2006

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	07/29/2006	07/22/2006	\$1,760.38	\$14,410.84	\$0.00	\$16,171.22
S7 Market Administration Amount	07/30/2006	07/23/2006	1,123.53	13,598.18	0.00	14,721.71
S7 Market Administration Amount	07/31/2006	07/24/2006	2,353.23	16,053.46	0.00	18,406.69
S7 Market Administration Amount	08/01/2006	07/25/2006	1,921.92	16,287.04	0.00	18,208.96
S7 Market Administration Amount	08/02/2006	07/26/2006	1,227.97	17,148.87	0.00	18,376.84
S7 Market Administration Amount	08/03/2006	07/27/2006	1,326.09	17,786.96	0.00	19,113.05
S7 Market Administration Amount	08/04/2006	07/28/2006	1,774.37	17,182.44	0.00	18,956.81
S7 Transmission Rights Market Administration Amount	07/29/2006	07/22/2006	0.00	0.00	2,109.36	2,109.36
S7 Transmission Rights Market Administration Amount	07/30/2006	07/23/2006	0.00	0.00	2,109.36	2,109.36
S7 Transmission Rights Market Administration Amount	07/31/2006	07/24/2006	0.00	0.00	2,500.08	2,500.08
S7 Transmission Rights Market Administration Amount	08/01/2006	07/25/2006	0.00	0.00	2,500.08	2,500.08
S7 Transmission Rights Market Administration Amount	08/02/2006	07/26/2006	0.00	0.00	2,500.08	2,500.08
S7 Transmission Rights Market Administration Amount	08/03/2006	07/27/2006	0.00	0.00	2,500.08	2,500.08
S7 Transmission Rights Market Administration Amount	08/04/2006	07/28/2006	0.00	0.00	2,500.08	2,500.08
S14 Market Administration Amount	08/06/2006	07/23/2006	0.07	0.00	0.00	0.07
S14 Market Administration Amount	08/09/2006	07/26/2006	(0.07)	0.00	0.00	(0.07)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$11,487.49	\$112,467.79	\$16,719.12	\$140,674.40



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: 1027477

For Statements Issued: 08/05/2006 - 08/11/2006

Invoice Date: 08/15/2006

Payment Due Date: 08/22/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Billing Period: S55	Description	Settlement		Operating Date	Real-Time	Day-Ahead	Other	Total
		Date	Date					
Market Administration Amount		08/10/2006	06/16/2006		(\$0.27)	\$0.00	\$0.00	(\$0.27)
Market Administration Amount		08/11/2006	06/17/2006		(0.08)	0.00	0.00	(0.08)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:					(\$0.35)	\$0.00	\$0.00	(\$0.35)



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: 1027477

For Statements Issued: 08/05/2006 - 08/11/2006

Invoice Date: 08/15/2006

Payment Due Date: 08/22/2006

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	08/10/2006	03/08/2006	(\$7.35)	\$0.00	\$0.00	(\$7.35)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						(\$7.35)



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: 130:12094

For Statements Issued: 08/05/2006-08/11/2006

Invoice Date: 08/15/2006

Payment Due Date: 08/22/2006

Participant ID: LGE

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$3,425,139.59)
S55 Prior Period Adjustments:	(1,809.68)
S105 Prior Period Adjustments:	1,467.46
Other Adjustments:	35,091.50

Total Net Charge (Revenue): (\$3,390,390.31)

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: 130:12094

For Statements Issued: 08/05/2006 - 08/11/2006

Invoice Date: 08/15/2006

Payment Due Date: 08/22/2006

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	07/29/2006	07/22/2006	(\$259,798.30)	\$653,959.47	\$0.00	\$394,161.17
S7 Asset Energy Amount	07/30/2006	07/23/2006	(621,514.09)	731,246.29	0.00	109,732.20
S7 Asset Energy Amount	07/31/2006	07/24/2006	(52,392.74)	290,663.00	0.00	238,270.26
S7 Asset Energy Amount	08/01/2006	07/25/2006	(752,205.27)	1,398,507.72	0.00	646,302.45
S7 Asset Energy Amount	08/02/2006	07/26/2006	(534,164.35)	576,293.47	0.00	42,129.12
S7 Asset Energy Amount	08/03/2006	07/27/2006	(45,771.13)	636,972.74	0.00	591,201.61
S7 Asset Energy Amount	08/04/2006	07/28/2006	(913,702.56)	945,511.94	0.00	31,809.38
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/29/2006	07/22/2006	0.00	(16,869.26)	0.00	(16,869.26)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/30/2006	07/23/2006	0.00	(20,076.80)	0.00	(20,076.80)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/31/2006	07/24/2006	0.00	(276.12)	0.00	(276.12)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/01/2006	07/25/2006	0.00	(21,020.67)	0.00	(21,020.67)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/02/2006	07/26/2006	0.00	(2,384.54)	0.00	(2,384.54)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/03/2006	07/27/2006	0.00	(16,747.77)	0.00	(16,747.77)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/04/2006	07/28/2006	0.00	(31,898.30)	0.00	(31,898.30)
S7 Distribution of Losses Amount	07/29/2006	07/22/2006	(68,122.62)	0.00	0.00	(68,122.62)
S7 Distribution of Losses Amount	07/30/2006	07/23/2006	(89,634.46)	0.00	0.00	(89,634.46)
S7 Distribution of Losses Amount	07/31/2006	07/24/2006	(128,428.38)	0.00	0.00	(128,428.38)
S7 Distribution of Losses Amount	08/01/2006	07/25/2006	(142,533.69)	0.00	0.00	(142,533.69)
S7 Distribution of Losses Amount	08/02/2006	07/26/2006	(168,990.53)	0.00	0.00	(168,990.53)
S7 Distribution of Losses Amount	08/03/2006	07/27/2006	(92,334.83)	0.00	0.00	(92,334.83)
S7 Distribution of Losses Amount	08/04/2006	07/28/2006	(64,883.95)	0.00	0.00	(64,883.95)
S7 Financial Bilateral Transaction Congestion Amount	07/29/2006	07/22/2006	0.00	16,869.26	0.00	16,869.26
S7 Financial Bilateral Transaction Congestion Amount	07/30/2006	07/23/2006	0.00	20,076.80	0.00	20,076.80
S7 Financial Bilateral Transaction Congestion Amount	07/31/2006	07/24/2006	6.71	276.12	0.00	282.83
S7 Financial Bilateral Transaction Congestion Amount	08/01/2006	07/25/2006	0.00	21,020.67	0.00	21,020.67
S7 Financial Bilateral Transaction Congestion Amount	08/02/2006	07/26/2006	0.00	2,384.54	0.00	2,384.54
S7 Financial Bilateral Transaction Congestion Amount	08/03/2006	07/27/2006	0.00	16,747.77	0.00	16,747.77
S7 Financial Bilateral Transaction Congestion Amount	08/04/2006	07/28/2006	0.00	31,898.30	0.00	31,898.30
S7 Financial Bilateral Transaction Loss Amount	07/29/2006	07/22/2006	(5.15)	3,280.24	0.00	3,275.09
S7 Financial Bilateral Transaction Loss Amount	07/30/2006	07/23/2006	0.00	2,884.65	0.00	2,884.65

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 130:12094

For Statements Issued: 08/05/2006 - 08/11/2006

Invoice Date: 08/15/2006

Payment Due Date: 08/22/2006

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	07/31/2006	07/24/2006	(\$2.32)	\$6,021.16	\$0.00	\$6,018.84
S7 Financial Bilateral Transaction Loss Amount	08/01/2006	07/25/2006	0.00	6,579.50	0.00	6,579.50
S7 Financial Bilateral Transaction Loss Amount	08/02/2006	07/26/2006	0.00	7,850.09	0.00	7,850.09
S7 Financial Bilateral Transaction Loss Amount	08/03/2006	07/27/2006	0.00	7,631.13	0.00	7,631.13
S7 Financial Bilateral Transaction Loss Amount	08/04/2006	07/28/2006	0.00	7,448.92	0.00	7,448.92
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/29/2006	07/22/2006	0.00	(3,280.24)	0.00	(3,280.24)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/30/2006	07/23/2006	0.00	(2,894.65)	0.00	(2,894.65)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/31/2006	07/24/2006	0.00	(6,021.16)	0.00	(6,021.16)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/01/2006	07/25/2006	0.00	(6,579.50)	0.00	(6,579.50)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/02/2006	07/26/2006	0.00	(7,850.09)	0.00	(7,850.09)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/03/2006	07/27/2006	0.00	(7,631.13)	0.00	(7,631.13)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/04/2006	07/28/2006	0.00	(7,448.92)	0.00	(7,448.92)
S7 Net Inadvertent Distribution Amount	07/29/2006	07/22/2006	(3,835.53)	0.00	0.00	(3,835.53)
S7 Net Inadvertent Distribution Amount	07/30/2006	07/23/2006	(11,110.21)	0.00	0.00	(11,110.21)
S7 Net Inadvertent Distribution Amount	07/31/2006	07/24/2006	(7,601.86)	0.00	0.00	(7,601.86)
S7 Net Inadvertent Distribution Amount	08/01/2006	07/25/2006	(14,955.16)	0.00	0.00	(14,955.16)
S7 Net Inadvertent Distribution Amount	08/02/2006	07/26/2006	(6,810.92)	0.00	0.00	(6,810.92)
S7 Net Inadvertent Distribution Amount	08/03/2006	07/27/2006	(1,811.19)	0.00	0.00	(1,811.19)
S7 Net Inadvertent Distribution Amount	08/04/2006	07/28/2006	(14,585.52)	0.00	0.00	(14,585.52)
S7 Non-Asset Energy Amount	07/29/2006	07/22/2006	(9,075.64)	(96,587.72)	0.00	(105,663.36)
S7 Non-Asset Energy Amount	07/30/2006	07/23/2006	5,165.61	(89,344.88)	0.00	(84,179.27)
S7 Non-Asset Energy Amount	07/31/2006	07/24/2006	(46,482.30)	(147,289.96)	0.00	(193,772.26)
S7 Non-Asset Energy Amount	08/01/2006	07/25/2006	1,851.49	(201,176.92)	0.00	(199,325.43)
S7 Non-Asset Energy Amount	08/02/2006	07/26/2006	262.52	(206,645.29)	0.00	(206,382.77)
S7 Non-Asset Energy Amount	08/03/2006	07/27/2006	(7,641.69)	(225,459.30)	0.00	(233,100.99)
S7 Non-Asset Energy Amount	08/04/2006	07/28/2006	31,063.95	(225,289.16)	0.00	(194,225.21)
S7 Revenue Neutrality Uplift Amount	07/29/2006	07/22/2006	55,086.01	0.00	0.00	55,086.01
S7 Revenue Neutrality Uplift Amount	07/30/2006	07/23/2006	7,986.03	0.00	0.00	7,986.03
S7 Revenue Neutrality Uplift Amount	07/31/2006	07/24/2006	17,362.91	0.00	0.00	17,362.91
S7 Revenue Neutrality Uplift Amount	08/01/2006	07/25/2006	26,618.23	0.00	0.00	26,618.23

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: 130:12094

For Statements Issued: 08/05/2006 - 08/11/2006

Invoice Date: 08/15/2006

Payment Due Date: 08/22/2006

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 Revenue Neutrality Uplift Amount	08/02/2006	07/26/2006	\$50,310.60	\$0.00	\$0.00	\$50,310.60
S7 Revenue Neutrality Uplift Amount	08/03/2006	07/27/2006	59,758.79	0.00	0.00	59,758.79
S7 Revenue Neutrality Uplift Amount	08/04/2006	07/28/2006	64,069.18	0.00	0.00	64,069.18
S7 Revenue Sufficiency Guarantee Distribution Amount	07/29/2006	07/22/2006	0.00	3,458.85	0.00	3,458.85
S7 Revenue Sufficiency Guarantee Distribution Amount	07/30/2006	07/23/2006	0.00	6,614.46	0.00	6,614.46
S7 Revenue Sufficiency Guarantee Distribution Amount	07/31/2006	07/24/2006	0.00	2,411.75	0.00	2,411.75
S7 Revenue Sufficiency Guarantee Distribution Amount	08/01/2006	07/25/2006	0.00	2,019.12	0.00	2,019.12
S7 Revenue Sufficiency Guarantee Distribution Amount	08/02/2006	07/26/2006	0.00	186.04	0.00	186.04
S7 Revenue Sufficiency Guarantee Distribution Amount	08/03/2006	07/27/2006	0.00	15,574.57	0.00	15,574.57
S7 Revenue Sufficiency Guarantee Distribution Amount	08/04/2006	07/28/2006	0.00	4,555.12	0.00	4,555.12
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/29/2006	07/22/2006	11,480.81	0.00	0.00	11,480.81
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/30/2006	07/23/2006	16,323.56	0.00	0.00	16,323.56
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/31/2006	07/24/2006	110,868.33	0.00	0.00	110,868.33
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/01/2006	07/25/2006	73,266.83	0.00	0.00	73,266.83
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/02/2006	07/26/2006	71,048.31	0.00	0.00	71,048.31
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/03/2006	07/27/2006	68,755.59	0.00	0.00	68,755.59
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/04/2006	07/28/2006	98,949.26	0.00	0.00	98,949.26
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/29/2006	07/22/2006	0.00	(53,234.89)	0.00	(53,234.89)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/30/2006	07/23/2006	(46,892.02)	(105,455.21)	0.00	(152,347.23)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/31/2006	07/24/2006	(308,493.09)	(37,575.23)	0.00	(346,068.32)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/01/2006	07/25/2006	(200,842.65)	0.00	0.00	(200,842.65)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/02/2006	07/26/2006	(181,498.31)	0.00	0.00	(181,498.31)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/03/2006	07/27/2006	(119,988.99)	(55,418.90)	0.00	(175,407.89)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/04/2006	07/28/2006	(347,319.51)	(36,808.00)	0.00	(384,127.51)
S7 Schedule 24 Allocation Amount	07/29/2006	07/22/2006	235.54	1,928.36	0.00	2,163.90
S7 Schedule 24 Allocation Amount	07/30/2006	07/23/2006	150.33	1,819.63	0.00	1,969.96
S7 Schedule 24 Allocation Amount	07/31/2006	07/24/2006	314.89	2,148.15	0.00	2,463.04
S7 Schedule 24 Allocation Amount	08/01/2006	07/25/2006	257.17	2,179.38	0.00	2,436.55
S7 Schedule 24 Allocation Amount	08/02/2006	07/26/2006	164.32	2,294.72	0.00	2,459.04
S7 Schedule 24 Allocation Amount	08/03/2006	07/27/2006	177.45	2,380.14	0.00	2,557.59

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: 130:12094

For Statements Issued: 08/05/2006 - 08/11/2006

Invoice Date: 08/15/2006

Payment Due Date: 08/22/2006

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 Schedule 24 Allocation Amount	08/04/2006	07/28/2006	\$237.43	\$2,299.26	\$0.00	\$2,536.69
S7 Transmission Rights Hourly Allocation Amount	07/29/2006	07/22/2006	0.00	0.00	(335,775.94)	(335,775.94)
S7 Transmission Rights Hourly Allocation Amount	07/30/2006	07/23/2006	0.00	0.00	(371,458.55)	(371,458.55)
S7 Transmission Rights Hourly Allocation Amount	07/31/2006	07/24/2006	0.00	0.00	(8,024.57)	(8,024.57)
S7 Transmission Rights Hourly Allocation Amount	08/01/2006	07/25/2006	0.00	0.00	(525,104.82)	(525,104.82)
S7 Transmission Rights Hourly Allocation Amount	08/02/2006	07/26/2006	0.00	0.00	(118,352.63)	(118,352.63)
S7 Transmission Rights Hourly Allocation Amount	08/03/2006	07/27/2006	0.00	0.00	(518,209.36)	(518,209.36)
S7 Transmission Rights Hourly Allocation Amount	08/04/2006	07/28/2006	0.00	0.00	(874,636.44)	(874,636.44)
S7 Uninstructed Deviation Amount	07/29/2006	07/22/2006	1,452.83	0.00	0.00	1,452.83
S7 Uninstructed Deviation Amount	07/30/2006	07/23/2006	744.96	0.00	0.00	744.96
S7 Uninstructed Deviation Amount	07/31/2006	07/24/2006	1,335.39	0.00	0.00	1,335.39
S7 Uninstructed Deviation Amount	08/01/2006	07/25/2006	1,245.89	0.00	0.00	1,245.89
S7 Uninstructed Deviation Amount	08/02/2006	07/26/2006	261.70	0.00	0.00	261.70
S7 Uninstructed Deviation Amount	08/03/2006	07/27/2006	784.05	0.00	0.00	784.05
S7 Uninstructed Deviation Amount	08/04/2006	07/28/2006	3,591.16	0.00	0.00	3,591.16
S14 Asset Energy Amount	08/06/2006	07/23/2006	4.26	0.00	0.00	4.26
S14 Asset Energy Amount	08/09/2006	07/26/2006	44.82	0.00	0.00	44.82
S14 Distribution of Losses Amount	08/05/2006	07/22/2006	16.21	0.00	0.00	16.21
S14 Distribution of Losses Amount	08/06/2006	07/23/2006	(17.90)	0.00	0.00	(17.90)
S14 Distribution of Losses Amount	08/07/2006	07/24/2006	16.22	0.00	0.00	16.22
S14 Distribution of Losses Amount	08/08/2006	07/25/2006	749.55	0.00	0.00	749.55
S14 Distribution of Losses Amount	08/09/2006	07/26/2006	988.09	0.00	0.00	988.09
S14 Distribution of Losses Amount	08/10/2006	07/27/2006	(87.27)	0.00	0.00	(87.27)
S14 Net Inadvertent Distribution Amount	08/05/2006	07/22/2006	3.41	0.00	0.00	3.41
S14 Net Inadvertent Distribution Amount	08/06/2006	07/23/2006	0.51	0.00	0.00	0.51
S14 Net Inadvertent Distribution Amount	08/07/2006	07/24/2006	(0.17)	0.00	0.00	(0.17)
S14 Net Inadvertent Distribution Amount	08/08/2006	07/25/2006	870.16	0.00	0.00	870.16
S14 Net Inadvertent Distribution Amount	08/09/2006	07/26/2006	1,221.67	0.00	0.00	1,221.67
S14 Net Inadvertent Distribution Amount	08/10/2006	07/27/2006	1,061.48	0.00	0.00	1,061.48

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 130:12094

For Statements Issued: 08/05/2006 - 08/11/2006

Invoice Date: 08/15/2006

Payment Due Date: 08/22/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S14 Net Inadvertent Distribution Amount	08/11/2006	07/28/2006	\$2,066.83	\$0.00	\$0.00	\$2,066.83
S14 Revenue Neutrality Uplift Amount	08/05/2006	07/22/2006	52.88	0.00	0.00	52.88
S14 Revenue Neutrality Uplift Amount	08/06/2006	07/23/2006	(73.52)	0.00	0.00	(73.52)
S14 Revenue Neutrality Uplift Amount	08/07/2006	07/24/2006	804.38	0.00	0.00	804.38
S14 Revenue Neutrality Uplift Amount	08/08/2006	07/25/2006	(770.39)	0.00	0.00	(770.39)
S14 Revenue Neutrality Uplift Amount	08/09/2006	07/26/2006	(765.78)	0.00	0.00	(765.78)
S14 Revenue Neutrality Uplift Amount	08/10/2006	07/27/2006	(1,406.24)	0.00	0.00	(1,406.24)
S14 Revenue Neutrality Uplift Amount	08/11/2006	07/27/2006	(1,996.72)	0.00	0.00	(1,996.72)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/05/2006	07/22/2006	144.05	0.00	0.00	144.05
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/06/2006	07/23/2006	134.43	0.00	0.00	134.43
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/07/2006	07/24/2006	1,756.10	0.00	0.00	1,756.10
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/08/2006	07/25/2006	514.34	0.00	0.00	514.34
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/09/2006	07/26/2006	1,095.85	0.00	0.00	1,095.85
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/10/2006	07/27/2006	117.57	0.00	0.00	117.57
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/11/2006	07/28/2006	326.39	0.00	0.00	326.39
S14 Schedule 24 Allocation Amount	08/06/2006	07/23/2006	0.02	0.00	0.00	0.02
S14 Schedule 24 Allocation Amount	08/09/2006	07/26/2006	(0.01)	0.00	0.00	(0.01)
S14 Transmission Rights Hourly Allocation Amount	08/10/2006	07/27/2006	0.00	0.00	(260.00)	(260.00)
S14 Transmission Rights Hourly Allocation Amount	08/11/2006	07/28/2006	0.00	0.00	(510.19)	(510.19)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$4,475,545.81)	\$3,802,738.72	(\$2,752,332.50)	(\$3,425,139.59)



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: 130:12094

For Statements Issued: 08/05/2006 - 08/11/2006

Invoice Date: 08/15/2006

Payment Due Date: 08/22/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	08/10/2006	06/16/2006	(\$207.06)	\$36.63	\$0.00	(\$170.43)
Asset Energy Amount	08/11/2006	06/17/2006	62.78	0.00	0.00	62.78
Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/10/2006	06/16/2006	1.84	(0.18)	0.00	1.66
Distribution of Losses Amount	08/05/2006	06/11/2006	(27.60)	0.00	0.00	(27.60)
Distribution of Losses Amount	08/06/2006	06/12/2006	(72.07)	0.00	0.00	(72.07)
Distribution of Losses Amount	08/07/2006	06/13/2006	(120.37)	0.00	0.00	(120.37)
Distribution of Losses Amount	08/08/2006	06/14/2006	(214.55)	0.00	0.00	(214.55)
Distribution of Losses Amount	08/09/2006	06/15/2006	(382.05)	0.00	0.00	(382.05)
Distribution of Losses Amount	08/10/2006	06/16/2006	(437.81)	0.00	0.00	(437.81)
Distribution of Losses Amount	08/11/2006	06/17/2006	372.52	0.00	0.00	372.52
Financial Bilateral Transaction Congestion Amount	08/10/2006	06/16/2006	(1.84)	0.18	0.00	(1.66)
Financial Bilateral Transaction Loss Amount	08/10/2006	06/16/2006	30.71	(36.81)	0.00	(6.10)
Losses Rebate on Carve-Out Grandfathered Agrmnts	08/10/2006	06/16/2006	(30.71)	36.81	0.00	6.10
Net Inadvertent Distribution Amount	08/05/2006	06/11/2006	(49.86)	0.00	0.00	(49.86)
Net Inadvertent Distribution Amount	08/06/2006	06/12/2006	(102.51)	0.00	0.00	(102.51)
Net Inadvertent Distribution Amount	08/07/2006	06/13/2006	(138.00)	0.00	0.00	(138.00)
Net Inadvertent Distribution Amount	08/08/2006	06/14/2006	(204.38)	0.00	0.00	(204.38)
Net Inadvertent Distribution Amount	08/09/2006	06/15/2006	(397.96)	0.00	0.00	(397.96)
Net Inadvertent Distribution Amount	08/10/2006	06/16/2006	(575.13)	0.00	0.00	(575.13)
Net Inadvertent Distribution Amount	08/11/2006	06/17/2006	(358.73)	0.00	0.00	(358.73)
Revenue Neutrality Uplift Amount	08/05/2006	06/11/2006	366.54	0.00	0.00	366.54
Revenue Neutrality Uplift Amount	08/06/2006	06/12/2006	119.18	0.00	0.00	119.18
Revenue Neutrality Uplift Amount	08/07/2006	06/13/2006	134.08	0.00	0.00	134.08
Revenue Neutrality Uplift Amount	08/08/2006	06/14/2006	779.77	0.00	0.00	779.77
Revenue Neutrality Uplift Amount	08/09/2006	06/15/2006	328.07	0.00	0.00	328.07
Revenue Neutrality Uplift Amount	08/10/2006	06/16/2006	1,032.78	0.00	0.00	1,032.78
Revenue Neutrality Uplift Amount	08/11/2006	06/17/2006	1,066.22	0.00	0.00	1,066.22
Revenue Sufficiency Guarantee Distribution Amount	08/05/2006	06/11/2006	0.00	(1,050.84)	0.00	(1,050.84)
Revenue Sufficiency Guarantee Distribution Amount	08/06/2006	06/12/2006	0.00	(275.56)	0.00	(275.56)
Revenue Sufficiency Guarantee Distribution Amount	08/10/2006	06/16/2006	0.00	0.37	0.00	0.37
Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:						(Continued on Next Page)



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

Invoice

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

Invoice Number: 130:12094

For Statements Issued: 08/05/2006 - 08/11/2006

Invoice Date: 08/15/2006

Payment Due Date: 08/22/2006

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	08/11/2006	06/17/2006	\$0.00	\$11.77	\$0.00	\$11.77
Revenue Sufficiency Guarantee First Pass Dist Amount	08/05/2006	06/11/2006	(82.61)	0.00	0.00	(82.61)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/06/2006	06/12/2006	(42.24)	0.00	0.00	(42.24)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/07/2006	06/13/2006	52.33	0.00	0.00	52.33
Revenue Sufficiency Guarantee First Pass Dist Amount	08/08/2006	06/14/2006	(688.62)	0.00	0.00	(688.62)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/09/2006	06/15/2006	(1,037.75)	0.00	0.00	(1,037.75)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/10/2006	06/16/2006	913.51	0.00	0.00	913.51
Revenue Sufficiency Guarantee First Pass Dist Amount	08/11/2006	06/17/2006	(620.44)	0.00	0.00	(620.44)
Schedule 24 Allocation Amount	08/10/2006	06/16/2006	(0.06)	0.00	0.00	(0.06)
Schedule 24 Allocation Amount	08/11/2006	06/17/2006	(0.03)	0.00	0.00	(0.03)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$532.05)	(\$1,277.63)	\$0.00	(\$1,809.68)



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: 130:12094

For Statements Issued: 08/05/2006 - 08/11/2006

Invoice Date: 08/15/2006

Payment Due Date: 08/22/2006

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	08/05/2006	04/22/2006	(\$311.81)	\$0.00	\$0.00	(\$311.81)
Distribution of Losses Amount	08/06/2006	04/23/2006	(46.08)	0.00	0.00	(46.08)
Distribution of Losses Amount	08/07/2006	04/24/2006	(54.64)	0.00	0.00	(54.64)
Distribution of Losses Amount	08/08/2006	04/25/2006	(38.58)	0.00	0.00	(38.58)
Distribution of Losses Amount	08/09/2006	04/26/2006	(47.00)	0.00	0.00	(47.00)
Distribution of Losses Amount	08/10/2006	04/27/2006	(33.31)	0.00	0.00	(33.31)
Distribution of Losses Amount	08/11/2006	04/28/2006	(25.39)	0.00	0.00	(25.39)
Net Inadvertent Distribution Amount	08/05/2006	04/22/2006	(278.15)	0.00	0.00	(278.15)
Net Inadvertent Distribution Amount	08/06/2006	04/23/2006	(62.08)	0.00	0.00	(62.08)
Net Inadvertent Distribution Amount	08/07/2006	04/24/2006	(41.52)	0.00	0.00	(41.52)
Net Inadvertent Distribution Amount	08/08/2006	04/25/2006	(31.41)	0.00	0.00	(31.41)
Net Inadvertent Distribution Amount	08/09/2006	04/26/2006	(0.06)	0.00	0.00	(0.06)
Net Inadvertent Distribution Amount	08/10/2006	04/27/2006	(33.83)	0.00	0.00	(33.83)
Net Inadvertent Distribution Amount	08/11/2006	04/28/2006	(27.43)	0.00	0.00	(27.43)
Revenue Neutrality Uplift Amount	08/05/2006	04/22/2006	336.40	0.00	0.00	336.40
Revenue Neutrality Uplift Amount	08/06/2006	04/23/2006	54.66	0.00	0.00	54.66
Revenue Neutrality Uplift Amount	08/07/2006	04/24/2006	286.49	0.00	0.00	286.49
Revenue Neutrality Uplift Amount	08/08/2006	04/25/2006	54.33	0.00	0.00	54.33
Revenue Neutrality Uplift Amount	08/09/2006	04/26/2006	(1.20)	0.00	0.00	(1.20)
Revenue Neutrality Uplift Amount	08/10/2006	04/27/2006	42.82	0.00	0.00	42.82
Revenue Neutrality Uplift Amount	08/11/2006	04/28/2006	(9.66)	0.00	0.00	(9.66)
Revenue Sufficiency Guarantee Distribution Amount	08/08/2006	04/25/2006	0.00	(94.48)	0.00	(94.48)
Revenue Sufficiency Guarantee Distribution Amount	08/09/2006	04/26/2006	0.00	(918.79)	0.00	(918.79)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/05/2006	04/22/2006	527.16	0.00	0.00	527.16
Revenue Sufficiency Guarantee First Pass Dist Amount	08/06/2006	04/23/2006	169.84	0.00	0.00	169.84
Revenue Sufficiency Guarantee First Pass Dist Amount	08/07/2006	04/24/2006	438.85	0.00	0.00	438.85
Revenue Sufficiency Guarantee First Pass Dist Amount	08/08/2006	04/25/2006	305.91	0.00	0.00	305.91
Revenue Sufficiency Guarantee First Pass Dist Amount	08/09/2006	04/26/2006	577.21	0.00	0.00	577.21
Revenue Sufficiency Guarantee First Pass Dist Amount	08/10/2006	04/27/2006	209.18	0.00	0.00	209.18
Revenue Sufficiency Guarantee First Pass Dist Amount	08/11/2006	04/28/2006	520.03	0.00	0.00	520.03
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: 130:12094

For Statements Issued: 08/05/2006 - 08/11/2006

Invoice Date: 08/15/2006

Payment Due Date: 08/22/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
			\$2,480.73	(\$1,013.27)	\$0.00	\$1,467.46
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						



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

Invoice

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

Invoice Number: 130:12094

For Statements Issued: 08/05/2006 - 08/11/2006

Invoice Date: 08/15/2006

Payment Due Date: 08/22/2006

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	08/10/2006	03/08/2006	\$2,915.00	\$0.00	\$0.00	\$2,915.00
R155 Distribution of Losses Amount	08/05/2006	03/03/2006	154.71	0.00	0.00	154.71
R155 Distribution of Losses Amount	08/06/2006	03/04/2006	(50.60)	0.00	0.00	(50.60)
R155 Distribution of Losses Amount	08/07/2006	03/05/2006	(139.48)	0.00	0.00	(139.48)
R155 Distribution of Losses Amount	08/08/2006	03/06/2006	(178.76)	0.00	0.00	(178.76)
R155 Distribution of Losses Amount	08/09/2006	03/07/2006	(36.21)	0.00	0.00	(36.21)
R155 Distribution of Losses Amount	08/10/2006	03/08/2006	(394.86)	0.00	0.00	(394.86)
R155 Net Inadvertent Distribution Amount	08/11/2006	03/09/2006	(53.29)	0.00	0.00	(53.29)
R155 Net Inadvertent Distribution Amount	08/05/2006	03/03/2006	(556.38)	0.00	0.00	(556.38)
R155 Net Inadvertent Distribution Amount	08/06/2006	03/04/2006	(34.74)	0.00	0.00	(34.74)
R155 Net Inadvertent Distribution Amount	08/07/2006	03/05/2006	(326.68)	0.00	0.00	(326.68)
R155 Net Inadvertent Distribution Amount	08/08/2006	03/06/2006	(185.79)	0.00	0.00	(185.79)
R155 Net Inadvertent Distribution Amount	08/09/2006	03/07/2006	0.39	0.00	0.00	0.39
R155 Net Inadvertent Distribution Amount	08/10/2006	03/08/2006	(369.71)	0.00	0.00	(369.71)
R155 Net Inadvertent Distribution Amount	08/11/2006	03/09/2006	(59.52)	0.00	0.00	(59.52)
R155 Revenue Neutrality Uplift Amount	08/05/2006	03/03/2006	676.56	0.00	0.00	676.56
R155 Revenue Neutrality Uplift Amount	08/06/2006	03/04/2006	53.55	0.00	0.00	53.55
R155 Revenue Neutrality Uplift Amount	08/07/2006	03/05/2006	642.95	0.00	0.00	642.95
R155 Revenue Neutrality Uplift Amount	08/08/2006	03/06/2006	228.26	0.00	0.00	228.26
R155 Revenue Neutrality Uplift Amount	08/09/2006	03/07/2006	22.42	0.00	0.00	22.42
R155 Revenue Neutrality Uplift Amount	08/10/2006	03/08/2006	497.13	0.00	0.00	497.13
R155 Revenue Neutrality Uplift Amount	08/11/2006	03/09/2006	74.20	0.00	0.00	74.20
R155 Revenue Sufficiency Guarantee Distribution Amount	08/05/2006	03/03/2006	0.00	(429.80)	0.00	(429.80)
R155 Revenue Sufficiency Guarantee Distribution Amount	08/09/2006	03/03/2006	0.00	(428.73)	0.00	(428.73)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	08/05/2006	03/03/2006	1,304.98	0.00	0.00	1,304.98
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	08/06/2006	03/04/2006	864.92	0.00	0.00	864.92
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	08/07/2006	03/05/2006	1,037.70	0.00	0.00	1,037.70
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	08/08/2006	03/06/2006	(90.96)	0.00	0.00	(90.96)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	08/09/2006	03/07/2006	682.94	0.00	0.00	682.94
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	08/10/2006	03/08/2006	2,789.07	0.00	0.00	2,789.07

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: 130:12094

For Statements Issued: 08/05/2006 - 08/11/2006

Invoice Date: 08/15/2006

Payment Due Date: 08/22/2006

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	08/11/2006	03/09/2006	\$2,328.13	\$0.00	\$0.00	\$2,328.13
R395 Distribution of Losses Amount	08/05/2006	07/06/2005	(1,098.64)	0.00	0.00	(1,098.64)
R395 Distribution of Losses Amount	08/06/2006	07/07/2005	594.22	0.00	0.00	594.22
R395 Distribution of Losses Amount	08/07/2006	07/08/2005	206.28	0.00	0.00	206.28
R395 Distribution of Losses Amount	08/08/2006	07/09/2005	(239.00)	0.00	0.00	(239.00)
R395 Distribution of Losses Amount	08/09/2006	07/10/2005	260.09	0.00	0.00	260.09
R395 Distribution of Losses Amount	08/10/2006	07/11/2005	443.60	0.00	0.00	443.60
R395 Net Inadvertent Distribution Amount	08/11/2006	07/12/2005	(919.60)	0.00	0.00	(919.60)
R395 Net Inadvertent Distribution Amount	08/05/2006	07/06/2005	(190.41)	0.00	0.00	(190.41)
R395 Net Inadvertent Distribution Amount	08/06/2006	07/07/2005	(110.78)	0.00	0.00	(110.78)
R395 Net Inadvertent Distribution Amount	08/07/2006	07/08/2005	(126.87)	0.00	0.00	(126.87)
R395 Net Inadvertent Distribution Amount	08/08/2006	07/09/2005	(41.58)	0.00	0.00	(41.58)
R395 Net Inadvertent Distribution Amount	08/09/2006	07/10/2005	(0.06)	0.00	0.00	(0.06)
R395 Net Inadvertent Distribution Amount	08/10/2006	07/11/2005	28.58	0.00	0.00	28.58
R395 Revenue Neutrality Uplift Amount	08/11/2006	07/12/2005	914.14	0.00	0.00	914.14
R395 Revenue Neutrality Uplift Amount	08/05/2006	07/06/2005	2,235.36	0.00	0.00	2,235.36
R395 Revenue Neutrality Uplift Amount	08/06/2006	07/07/2005	1,087.70	0.00	0.00	1,087.70
R395 Revenue Neutrality Uplift Amount	08/07/2006	07/08/2005	1,480.80	0.00	0.00	1,480.80
R395 Revenue Neutrality Uplift Amount	08/08/2006	07/09/2005	1,351.61	0.00	0.00	1,351.61
R395 Revenue Neutrality Uplift Amount	08/09/2006	07/10/2005	1,333.86	0.00	0.00	1,333.86
R395 Revenue Neutrality Uplift Amount	08/10/2006	07/11/2005	2,333.67	0.00	0.00	2,333.67
R395 Revenue Sufficiency Guarantee Distribution Amount	08/11/2006	07/12/2005	729.23	0.00	0.00	729.23
R395 Revenue Sufficiency Guarantee Distribution Amount	08/05/2006	07/06/2005	0.00	655.28	0.00	655.28
R395 Revenue Sufficiency Guarantee Distribution Amount	08/06/2006	07/07/2005	0.00	(37.63)	0.00	(37.63)
R395 Revenue Sufficiency Guarantee Distribution Amount	08/07/2006	07/08/2005	0.00	3,537.36	0.00	3,537.36
R395 Revenue Sufficiency Guarantee Distribution Amount	08/08/2006	07/09/2005	0.00	(6.99)	0.00	(6.99)
R395 Revenue Sufficiency Guarantee Distribution Amount	08/09/2006	07/10/2005	0.00	(116.91)	0.00	(116.91)
R395 Revenue Sufficiency Guarantee Distribution Amount	08/10/2006	07/11/2005	0.00	(180.96)	0.00	(180.96)
R395 Revenue Sufficiency Guarantee Distribution Amount	08/11/2006	07/12/2005	0.00	(145.24)	0.00	(145.24)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	08/05/2006	07/06/2005	(615.14)	0.00	0.00	(615.14)

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: 130:12094

For Statements Issued: 08/05/2006 - 08/11/2006

Invoice Date: 08/15/2006

Payment Due Date: 08/22/2006

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 First Pass Dist Amount	08/06/2006	07/07/2005	(\$153.07)	\$0.00	\$0.00	(\$153.07)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	08/07/2006	07/08/2005	4,300.07	0.00	0.00	4,300.07
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	08/08/2006	07/09/2005	1,142.86	0.00	0.00	1,142.86
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	08/09/2006	07/10/2005	1,386.74	0.00	0.00	1,386.74
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	08/10/2006	07/11/2005	4,135.12	0.00	0.00	4,135.12
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	08/11/2006	07/12/2005	1,681.24	0.00	0.00	1,681.24
R395 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/10/2006	07/11/2005	(1,699.54)	0.00	0.00	(1,699.54)
R395 Transmission Rights Hourly Allocation Amount	08/05/2006	07/06/2005	0.00	0.00	(1.34)	(1.34)
R395 Transmission Rights Hourly Allocation Amount	08/06/2006	07/07/2005	0.00	0.00	0.05	0.05
R395 Transmission Rights Hourly Allocation Amount	08/10/2006	07/11/2005	0.00	0.00	0.01	0.01
R395 Transmission Rights Hourly Allocation Amount	08/11/2006	07/12/2005	0.00	0.00	(0.01)	(0.01)
Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:			\$32,246.41	\$2,846.38	(\$1.29)	\$35,091.50



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: 1028042

For Statements Issued: 08/12/2006-08/18/2006

Invoice Date: 08/22/2006

Participant ID: LGE

Payment Due Date: 08/29/2006

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$140,475.38
S55 Prior Period Adjustments:	(41.62)
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00

Total Net Charge (Revenue): \$140,433.76

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: 1028042

For Statements Issued: 08/12/2006 - 08/18/2006

Invoice Date: 08/22/2006

Payment Due Date: 08/29/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S7 Market Administration Amount	08/05/2006	07/29/2006	\$1,267.41	\$15,410.47	\$0.00	\$16,677.88
S7 Market Administration Amount	08/06/2006	07/30/2006	1,505.93	15,436.94	0.00	16,942.87
S7 Market Administration Amount	08/07/2006	07/31/2006	2,211.75	17,302.44	0.00	19,514.19
S7 Market Administration Amount	08/08/2006	08/01/2006	1,794.47	17,097.33	0.00	18,891.80
S7 Market Administration Amount	08/09/2006	08/02/2006	1,480.52	17,336.40	0.00	18,816.92
S7 Market Administration Amount	08/10/2006	08/03/2006	1,633.62	16,934.76	0.00	18,568.38
S7 Market Administration Amount	08/11/2006	08/04/2006	1,660.67	16,321.12	0.00	17,981.79
S7 Transmission Rights Market Administration Amount	08/05/2006	07/29/2006	0.00	0.00	2,109.36	2,109.36
S7 Transmission Rights Market Administration Amount	08/06/2006	07/30/2006	0.00	0.00	2,109.36	2,109.36
S7 Transmission Rights Market Administration Amount	08/07/2006	07/31/2006	0.00	0.00	2,500.08	2,500.08
S7 Transmission Rights Market Administration Amount	08/08/2006	08/01/2006	0.00	0.00	1,627.52	1,627.52
S7 Transmission Rights Market Administration Amount	08/09/2006	08/02/2006	0.00	0.00	1,627.52	1,627.52
S7 Transmission Rights Market Administration Amount	08/10/2006	08/03/2006	0.00	0.00	1,627.52	1,627.52
S7 Transmission Rights Market Administration Amount	08/11/2006	08/04/2006	0.00	0.00	1,606.08	1,606.08
S14 Market Administration Amount	08/14/2006	07/31/2006	(61.57)	0.00	0.00	(61.57)
S14 Transmission Rights Market Administration Amount	08/15/2006	08/01/2006	0.00	0.00	(21.44)	(21.44)
S14 Transmission Rights Market Administration Amount	08/16/2006	08/02/2006	0.00	0.00	(21.44)	(21.44)
S14 Transmission Rights Market Administration Amount	08/17/2006	08/03/2006	0.00	0.00	(21.44)	(21.44)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$11,492.80	\$115,839.46	\$13,143.12	\$140,475.38



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: 1028042

For Statements Issued: 08/12/2006 - 08/18/2006

Invoice Date: 08/22/2006

Payment Due Date: 08/29/2006

Participant ID: LGE
 Invoice Type: Administration Fee Invoice

Billing Period: S55	Description	Settlement Date	Operating Date	Real-Time			Day-Ahead	Other	Total
				Real-Time	Day-Ahead	Other			
Market Administration Amount		08/13/2006	06/19/2006	\$0.09	\$0.00	\$0.00	\$0.00	\$0.09	
Market Administration Amount		08/14/2006	06/20/2006	(16.43)	0.00	0.00	0.00	(16.43)	
Market Administration Amount		08/16/2006	06/22/2006	(25.28)	0.00	0.00	0.00	(25.28)	
Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:				(\$41.62)	\$0.00	\$0.00	\$0.00	(\$41.62)	



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: 132:12508

For Statements Issued: 08/12/2006-08/18/2006

Invoice Date: 08/22/2006

Participant ID: LGE

Payment Due Date: 08/29/2006

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$3,809,887.08)
S55 Prior Period Adjustments:	(29,952.93)
S105 Prior Period Adjustments:	(441.37)
Other Adjustments:	41,000.39

Total Net Charge (Revenue): (\$3,799,280.99)

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

For all inquiries contact:

MISO Accounts Receivable
accountsreceivable@midwestiso.org



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: 132:12508

For Statements Issued: 08/12/2006 - 08/18/2006

Invoice Date: 08/22/2006

Payment Due Date: 08/29/2006

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	08/05/2006	07/29/2006	(\$835,223.96)	\$520,567.54	\$0.00	(\$314,656.42)
S7 Asset Energy Amount	08/06/2006	07/30/2006	(743,773.38)	474,323.28	0.00	(269,450.10)
S7 Asset Energy Amount	08/07/2006	07/31/2006	(525,579.19)	600,620.21	0.00	75,041.02
S7 Asset Energy Amount	08/08/2006	08/01/2006	(392,384.83)	693,955.00	0.00	301,570.17
S7 Asset Energy Amount	08/09/2006	08/02/2006	(826,186.94)	1,396,176.43	0.00	569,989.49
S7 Asset Energy Amount	08/10/2006	08/03/2006	(227,935.68)	2,565,398.54	0.00	2,337,462.86
S7 Asset Energy Amount	08/11/2006	08/04/2006	(520,882.65)	1,005,331.28	0.00	484,448.63
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/05/2006	07/29/2006	0.00	(809.44)	0.00	(809.44)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/06/2006	07/30/2006	0.00	(1,280.37)	0.00	(1,280.37)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/07/2006	07/31/2006	77.27	(6,366.69)	0.00	(6,289.42)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/08/2006	08/01/2006	0.00	(3,375.58)	0.00	(3,375.58)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/09/2006	08/02/2006	0.00	(2,499.80)	0.00	(2,499.80)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/10/2006	08/03/2006	0.00	(8,804.17)	0.00	(8,804.17)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/11/2006	08/04/2006	0.00	(13,715.76)	0.00	(13,715.76)
S7 Distribution of Losses Amount	08/05/2006	07/29/2006	(49,210.92)	0.00	0.00	(49,210.92)
S7 Distribution of Losses Amount	08/06/2006	07/30/2006	(73,559.48)	0.00	0.00	(73,559.48)
S7 Distribution of Losses Amount	08/07/2006	07/31/2006	(92,654.21)	0.00	0.00	(92,654.21)
S7 Distribution of Losses Amount	08/08/2006	08/01/2006	(119,111.81)	0.00	0.00	(119,111.81)
S7 Distribution of Losses Amount	08/09/2006	08/02/2006	(106,865.72)	0.00	0.00	(106,865.72)
S7 Distribution of Losses Amount	08/10/2006	08/03/2006	(235,018.59)	0.00	0.00	(235,018.59)
S7 Distribution of Losses Amount	08/11/2006	08/04/2006	(163,632.61)	0.00	0.00	(163,632.61)
S7 Financial Bilateral Transaction Congestion Amount	08/05/2006	07/29/2006	0.00	809.44	0.00	809.44
S7 Financial Bilateral Transaction Congestion Amount	08/06/2006	07/30/2006	0.00	1,280.37	0.00	1,280.37
S7 Financial Bilateral Transaction Congestion Amount	08/07/2006	07/31/2006	(77.27)	6,366.69	0.00	6,289.42
S7 Financial Bilateral Transaction Congestion Amount	08/08/2006	08/01/2006	0.00	3,375.58	0.00	3,375.58
S7 Financial Bilateral Transaction Congestion Amount	08/09/2006	08/02/2006	0.00	2,499.80	0.00	2,499.80
S7 Financial Bilateral Transaction Congestion Amount	08/10/2006	08/03/2006	0.00	8,804.17	0.00	8,804.17
S7 Financial Bilateral Transaction Congestion Amount	08/11/2006	08/04/2006	0.00	13,715.76	0.00	13,715.76
S7 Financial Bilateral Transaction Loss Amount	08/05/2006	07/29/2006	0.00	6,010.49	0.00	6,010.49
S7 Financial Bilateral Transaction Loss Amount	08/06/2006	07/30/2006	0.00	6,833.18	0.00	6,833.18

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: 132:12508

For Statements Issued: 08/12/2006 - 08/18/2006

Invoice Date: 08/22/2006

Payment Due Date: 08/29/2006

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	08/07/2006	07/31/2006	(\$2,644.25)	\$16,175.61	\$0.00	\$13,531.36
S7 Financial Bilateral Transaction Loss Amount	08/08/2006	08/01/2006	0.00	11,827.23	0.00	11,827.23
S7 Financial Bilateral Transaction Loss Amount	08/09/2006	08/02/2006	0.00	12,822.62	0.00	12,822.62
S7 Financial Bilateral Transaction Loss Amount	08/10/2006	08/03/2006	0.00	8,894.22	0.00	8,894.22
S7 Financial Bilateral Transaction Loss Amount	08/11/2006	08/04/2006	0.00	6,352.95	0.00	6,352.95
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/05/2006	07/29/2006	0.00	(6,010.49)	0.00	(6,010.49)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/06/2006	07/30/2006	0.00	(6,833.18)	0.00	(6,833.18)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/07/2006	07/31/2006	2,644.25	(16,175.61)	0.00	(13,531.36)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/08/2006	08/01/2006	0.00	(11,827.23)	0.00	(11,827.23)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/09/2006	08/02/2006	0.00	(12,822.62)	0.00	(12,822.62)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/10/2006	08/03/2006	0.00	(8,894.22)	0.00	(8,894.22)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/11/2006	08/04/2006	0.00	(6,352.95)	0.00	(6,352.95)
S7 Net Inadvertent Distribution Amount	08/05/2006	07/29/2006	(5,926.46)	0.00	0.00	(5,926.46)
S7 Net Inadvertent Distribution Amount	08/06/2006	07/30/2006	(10,507.00)	0.00	0.00	(10,507.00)
S7 Net Inadvertent Distribution Amount	08/07/2006	07/31/2006	(13,616.30)	0.00	0.00	(13,616.30)
S7 Net Inadvertent Distribution Amount	08/08/2006	08/01/2006	6,260.22	0.00	0.00	6,260.22
S7 Net Inadvertent Distribution Amount	08/09/2006	08/02/2006	12,791.54	0.00	0.00	12,791.54
S7 Net Inadvertent Distribution Amount	08/10/2006	08/03/2006	(84.04)	0.00	0.00	(84.04)
S7 Net Inadvertent Distribution Amount	08/11/2006	08/04/2006	21,505.70	0.00	0.00	21,505.70
S7 Non-Asset Energy Amount	08/05/2006	07/29/2006	(3,089.52)	(173,959.80)	0.00	(177,049.32)
S7 Non-Asset Energy Amount	08/06/2006	07/30/2006	1,203.26	(217,474.20)	0.00	(216,270.94)
S7 Non-Asset Energy Amount	08/07/2006	07/31/2006	31,663.28	(333,886.80)	0.00	(302,223.52)
S7 Non-Asset Energy Amount	08/08/2006	08/01/2006	4,915.68	(328,567.80)	0.00	(323,652.12)
S7 Non-Asset Energy Amount	08/09/2006	08/02/2006	0.00	(399,924.00)	0.00	(399,924.00)
S7 Non-Asset Energy Amount	08/10/2006	08/03/2006	25,881.65	(312,036.24)	0.00	(286,154.59)
S7 Non-Asset Energy Amount	08/11/2006	08/04/2006	(1,035.30)	(236,854.13)	0.00	(237,889.43)
S7 Revenue Neutrality Uplift Amount	08/05/2006	07/29/2006	28,883.18	0.00	0.00	28,883.18
S7 Revenue Neutrality Uplift Amount	08/06/2006	07/30/2006	21,911.51	0.00	0.00	21,911.51
S7 Revenue Neutrality Uplift Amount	08/07/2006	07/31/2006	24,578.00	0.00	0.00	24,578.00
S7 Revenue Neutrality Uplift Amount	08/08/2006	08/01/2006	(93,945.99)	0.00	0.00	(93,945.99)

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: 132:12508

For Statements Issued: 08/12/2006 - 08/18/2006

Invoice Date: 08/22/2006

Payment Due Date: 08/29/2006

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 Revenue Neutrality Uplift Amount	08/09/2006	08/02/2006	\$105,498.92	\$0.00	\$0.00	\$105,498.92
S7 Revenue Neutrality Uplift Amount	08/10/2006	08/03/2006	(17,927.40)	0.00	0.00	(17,927.40)
S7 Revenue Neutrality Uplift Amount	08/11/2006	08/04/2006	12,818.79	0.00	0.00	12,818.79
S7 Revenue Sufficiency Guarantee Distribution Amount	08/05/2006	07/29/2006	0.00	9,649.00	0.00	9,649.00
S7 Revenue Sufficiency Guarantee Distribution Amount	08/06/2006	07/30/2006	0.00	9,782.41	0.00	9,782.41
S7 Revenue Sufficiency Guarantee Distribution Amount	08/07/2006	07/31/2006	0.00	16,910.10	0.00	16,910.10
S7 Revenue Sufficiency Guarantee Distribution Amount	08/08/2006	08/01/2006	0.00	14,424.96	0.00	14,424.96
S7 Revenue Sufficiency Guarantee Distribution Amount	08/10/2006	08/02/2006	0.00	9,165.92	0.00	9,165.92
S7 Revenue Sufficiency Guarantee Distribution Amount	08/11/2006	08/03/2006	0.00	9,069.07	0.00	9,069.07
S7 Revenue Sufficiency Guarantee Distribution Amount	08/11/2006	08/04/2006	0.00	5,969.08	0.00	5,969.08
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/05/2006	07/29/2006	91,959.36	0.00	0.00	91,959.36
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/06/2006	07/30/2006	68,052.74	0.00	0.00	68,052.74
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/07/2006	07/31/2006	166,266.97	0.00	0.00	166,266.97
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/08/2006	08/01/2006	214,604.23	0.00	0.00	214,604.23
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/09/2006	08/02/2006	141,355.55	0.00	0.00	141,355.55
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/10/2006	08/03/2006	151,341.73	0.00	0.00	151,341.73
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/11/2006	08/04/2006	54,830.25	0.00	0.00	54,830.25
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/05/2006	07/29/2006	(107,569.17)	(67,248.76)	0.00	(174,817.93)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/06/2006	07/30/2006	(194,112.19)	(66,030.07)	0.00	(260,142.26)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/07/2006	07/31/2006	(279,050.08)	(47,002.73)	0.00	(326,052.81)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/08/2006	08/01/2006	(438,859.29)	(48,924.14)	0.00	(487,783.43)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/09/2006	08/02/2006	(46,274.69)	(106,068.21)	0.00	(152,342.90)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/10/2006	08/03/2006	(246,458.86)	(136,571.92)	0.00	(383,030.78)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/11/2006	08/04/2006	(363,747.90)	(95,313.00)	0.00	(459,060.90)
S7 Schedule 24 Allocation Amount	08/05/2006	07/29/2006	169.59	2,062.11	0.00	2,231.70
S7 Schedule 24 Allocation Amount	08/06/2006	07/30/2006	201.50	2,065.67	0.00	2,267.17
S7 Schedule 24 Allocation Amount	08/07/2006	07/31/2006	295.97	2,315.29	0.00	2,611.26
S7 Schedule 24 Allocation Amount	08/08/2006	08/01/2006	256.35	2,442.48	0.00	2,698.83
S7 Schedule 24 Allocation Amount	08/09/2006	08/02/2006	211.52	2,476.63	0.00	2,688.15
S7 Schedule 24 Allocation Amount	08/10/2006	08/03/2006	233.37	2,419.25	0.00	2,652.62

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 132-12508

For Statements Issued: 08/12/2006 - 08/18/2006

Invoice Date: 08/22/2006

Payment Due Date: 08/29/2006

Participant ID: LGE
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S7 Schedule 24 Allocation Amount	08/11/2006	08/04/2006	\$237.25	\$2,331.58	\$0.00	\$2,568.83
S7 Transmission Rights Hourly Allocation Amount	08/05/2006	07/29/2006	0.00	0.00	(100,590.66)	(100,590.66)
S7 Transmission Rights Hourly Allocation Amount	08/06/2006	07/30/2006	0.00	0.00	(93,747.95)	(93,747.95)
S7 Transmission Rights Hourly Allocation Amount	08/07/2006	07/31/2006	0.00	0.00	(120,350.51)	(120,350.51)
S7 Transmission Rights Hourly Allocation Amount	08/08/2006	08/01/2006	0.00	0.00	(97,633.05)	(97,633.05)
S7 Transmission Rights Hourly Allocation Amount	08/09/2006	08/02/2006	0.00	0.00	(96,133.49)	(96,133.49)
S7 Transmission Rights Hourly Allocation Amount	08/10/2006	08/03/2006	0.00	0.00	(268,544.31)	(268,544.31)
S7 Transmission Rights Hourly Allocation Amount	08/11/2006	08/04/2006	0.00	0.00	(354,739.58)	(354,739.58)
S7 Transmission Rights Monthly Allocation Amount	08/07/2006	07/31/2006	0.00	0.00	(1,931,376.84)	(1,931,376.84)
S7 Uninstructed Deviation Amount	08/05/2006	07/29/2006	255.48	0.00	0.00	255.48
S7 Uninstructed Deviation Amount	08/06/2006	07/30/2006	2,614.46	0.00	0.00	2,614.46
S7 Uninstructed Deviation Amount	08/08/2006	08/01/2006	261.70	0.00	0.00	261.70
S7 Uninstructed Deviation Amount	08/09/2006	08/02/2006	15,011.42	0.00	0.00	15,011.42
S7 Uninstructed Deviation Amount	08/10/2006	08/03/2006	4,791.08	0.00	0.00	4,791.08
S7 Uninstructed Deviation Amount	08/11/2006	08/04/2006	3,258.07	0.00	0.00	3,258.07
S14 Asset Energy Amount	08/14/2006	07/31/2006	(4,636.57)	4,592.96	0.00	(243.61)
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/14/2006	07/31/2006	(77.27)	1,232.60	0.00	1,155.33
S14 Distribution of Losses Amount	08/12/2006	07/29/2006	(1,705.80)	0.00	0.00	(1,705.80)
S14 Distribution of Losses Amount	08/13/2006	07/30/2006	(2,339.57)	0.00	0.00	(2,339.57)
S14 Distribution of Losses Amount	08/14/2006	07/31/2006	(3,575.49)	0.00	0.00	(3,575.49)
S14 Distribution of Losses Amount	08/15/2006	08/01/2006	(1,291.97)	0.00	0.00	(1,291.97)
S14 Distribution of Losses Amount	08/16/2006	08/02/2006	(1,812.11)	0.00	0.00	(1,812.11)
S14 Distribution of Losses Amount	08/17/2006	08/03/2006	(553.77)	0.00	0.00	(553.77)
S14 Financial Bilateral Transaction Congestion Amount	08/18/2006	08/04/2006	(75.06)	0.00	0.00	(75.06)
S14 Financial Bilateral Transaction Loss Amount	08/14/2006	07/31/2006	77.27	(1,232.60)	0.00	(1,155.33)
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/14/2006	07/31/2006	2,644.25	(3,360.36)	0.00	(716.11)
S14 Net Inadvertent Distribution Amount	08/14/2006	07/31/2006	(2,644.25)	3,360.36	0.00	716.11
S14 Net Inadvertent Distribution Amount	08/12/2006	07/29/2006	(227.85)	0.00	0.00	(227.85)
S14 Net Inadvertent Distribution Amount	08/13/2006	07/30/2006	(388.67)	0.00	0.00	(388.67)
S14 Net Inadvertent Distribution Amount	08/14/2006	07/31/2006	(356.60)	0.00	0.00	(356.60)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 132:12508

For Statements Issued: 08/12/2006 - 08/18/2006

Invoice Date: 08/22/2006

Payment Due Date: 08/29/2006

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 Net Inadvertent Distribution Amount	08/15/2006	08/01/2006	(\$1,126.57)	\$0.00	\$0.00	(\$1,126.57)
S14 Net Inadvertent Distribution Amount	08/16/2006	08/02/2006	(1,954.53)	0.00	0.00	(1,954.53)
S14 Net Inadvertent Distribution Amount	08/17/2006	08/03/2006	57.71	0.00	0.00	57.71
S14 Net Inadvertent Distribution Amount	08/18/2006	08/04/2006	120.52	0.00	0.00	120.52
S14 Revenue Neutrality Uplift Amount	08/12/2006	07/29/2006	572.70	0.00	0.00	572.70
S14 Revenue Neutrality Uplift Amount	08/13/2006	07/30/2006	352.05	0.00	0.00	352.05
S14 Revenue Neutrality Uplift Amount	08/14/2006	07/31/2006	1,688.61	0.00	0.00	1,688.61
S14 Revenue Neutrality Uplift Amount	08/15/2006	08/01/2006	1,460.06	0.00	0.00	1,460.06
S14 Revenue Neutrality Uplift Amount	08/16/2006	08/02/2006	2,431.98	0.00	0.00	2,431.98
S14 Revenue Neutrality Uplift Amount	08/17/2006	08/03/2006	1,401.71	0.00	0.00	1,401.71
S14 Revenue Neutrality Uplift Amount	08/18/2006	08/04/2006	(6,573.28)	0.00	0.00	(6,573.28)
S14 Revenue Sufficiency Guarantee Distribution Amount	08/14/2006	07/31/2006	0.00	40.54	0.00	40.54
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/12/2006	07/29/2006	(855.69)	0.00	0.00	(855.69)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/13/2006	07/30/2006	(366.94)	0.00	0.00	(366.94)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/14/2006	07/31/2006	1,964.95	0.00	0.00	1,964.95
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/15/2006	08/01/2006	2,094.79	0.00	0.00	2,094.79
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/16/2006	08/02/2006	2,147.70	0.00	0.00	2,147.70
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/17/2006	08/03/2006	4,288.61	0.00	0.00	4,288.61
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/18/2006	08/04/2006	(943.90)	0.00	0.00	(943.90)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/16/2006	08/02/2006	(2,757.18)	0.00	0.00	(2,757.18)
S14 Schedule 24 Allocation Amount	08/14/2006	07/31/2006	(8.26)	0.00	0.00	(8.26)
S14 Transmission Rights Hourly Allocation Amount	08/12/2006	07/29/2006	0.00	0.00	(65.19)	(65.19)
S14 Transmission Rights Hourly Allocation Amount	08/13/2006	07/30/2006	0.00	0.00	(2.05)	(2.05)
S14 Transmission Rights Hourly Allocation Amount	08/15/2006	08/01/2006	0.00	0.00	9,585.20	9,585.20
S14 Transmission Rights Hourly Allocation Amount	08/16/2006	08/02/2006	0.00	0.00	7,985.63	7,985.63
S14 Transmission Rights Hourly Allocation Amount	08/17/2006	08/03/2006	0.00	0.00	6,368.33	6,368.33
S14 Transmission Rights Monthly Allocation Amount	08/14/2006	07/31/2006	0.00	0.00	(19,597.88)	(19,597.88)

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets: (\$5,533,272.26) \$4,782,227.53 (\$3,058,842.35) (\$3,809,887.08)



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: 132-12508

For Statements Issued: 08/12/2006 - 08/18/2006

Invoice Date: 08/22/2006

Payment Due Date: 08/29/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	08/13/2006	06/19/2006	(\$117.78)	\$0.00	\$0.00	(\$117.78)
Asset Energy Amount	08/14/2006	06/20/2006	(11,476.91)	2,374.82	0.00	(9,102.09)
Asset Energy Amount	08/16/2006	06/22/2006	(19,922.90)	7,481.11	0.00	(12,441.79)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/14/2006	06/20/2006	(9,991.57)	813.10	0.00	(9,178.47)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/16/2006	06/22/2006	(18,701.50)	6,098.51	0.00	(12,602.99)
Distribution of Losses Amount	08/12/2006	06/18/2006	51.23	0.00	0.00	51.23
Distribution of Losses Amount	08/13/2006	06/19/2006	83.46	0.00	0.00	83.46
Distribution of Losses Amount	08/14/2006	06/20/2006	(538.13)	0.00	0.00	(538.13)
Distribution of Losses Amount	08/15/2006	06/21/2006	(693.31)	0.00	0.00	(693.31)
Distribution of Losses Amount	08/16/2006	06/22/2006	3,739.34	0.00	0.00	3,739.34
Distribution of Losses Amount	08/17/2006	06/23/2006	(288.39)	0.00	0.00	(288.39)
Distribution of Losses Amount	08/18/2006	06/24/2006	(1,598.33)	0.00	0.00	(1,598.33)
Financial Bilateral Transaction Congestion Amount	08/14/2006	06/20/2006	9,991.57	(813.10)	0.00	9,178.47
Financial Bilateral Transaction Congestion Amount	08/16/2006	06/22/2006	18,701.50	(6,098.51)	0.00	12,602.99
Financial Bilateral Transaction Loss Amount	08/14/2006	06/20/2006	1,483.94	(1,561.72)	0.00	(77.78)
Financial Bilateral Transaction Loss Amount	08/16/2006	06/22/2006	1,221.93	(1,382.60)	0.00	(160.67)
Losses Rebate on Carve-Out Grandfathered Agrmnts	08/14/2006	06/20/2006	(1,483.94)	1,561.72	0.00	77.78
Losses Rebate on Carve-Out Grandfathered Agrmnts	08/16/2006	06/22/2006	(1,221.93)	1,382.60	0.00	160.67
Net Inadvertent Distribution Amount	08/12/2006	06/18/2006	101.86	0.00	0.00	101.86
Net Inadvertent Distribution Amount	08/13/2006	06/19/2006	(43.37)	0.00	0.00	(43.37)
Net Inadvertent Distribution Amount	08/14/2006	06/20/2006	(536.25)	0.00	0.00	(536.25)
Net Inadvertent Distribution Amount	08/15/2006	06/21/2006	(448.90)	0.00	0.00	(448.90)
Net Inadvertent Distribution Amount	08/16/2006	06/22/2006	(246.33)	0.00	0.00	(246.33)
Net Inadvertent Distribution Amount	08/17/2006	06/23/2006	(516.84)	0.00	0.00	(516.84)
Net Inadvertent Distribution Amount	08/18/2006	06/24/2006	(2,494.32)	0.00	0.00	(2,494.32)
Revenue Neutrality Uplift Amount	08/12/2006	06/18/2006	445.95	0.00	0.00	445.95
Revenue Neutrality Uplift Amount	08/13/2006	06/19/2006	681.43	0.00	0.00	681.43
Revenue Neutrality Uplift Amount	08/14/2006	06/20/2006	2,162.45	0.00	0.00	2,162.45
Revenue Neutrality Uplift Amount	08/15/2006	06/21/2006	1,314.56	0.00	0.00	1,314.56
Revenue Neutrality Uplift Amount	08/16/2006	06/22/2006	951.14	0.00	0.00	951.14

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: 132-12508

For Statements Issued: 08/12/2006 - 08/18/2006

Invoice Date: 08/22/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 08/29/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Revenue Neutrality Uplift Amount	08/17/2006	06/23/2006	\$14,919.52	\$0.00	\$0.00	\$14,919.52
Revenue Neutrality Uplift Amount	08/18/2006	06/24/2006	2,940.79	0.00	0.00	2,940.79
Revenue Sufficiency Guarantee Distribution Amount	08/14/2006	06/20/2006	0.00	(104.02)	0.00	(104.02)
Revenue Sufficiency Guarantee Distribution Amount	08/16/2006	06/22/2006	0.00	9.54	0.00	9.54
Revenue Sufficiency Guarantee First Pass Dist Amount	08/12/2006	06/18/2006	(28.06)	0.00	0.00	(28.06)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/13/2006	06/19/2006	61.44	0.00	0.00	61.44
Revenue Sufficiency Guarantee First Pass Dist Amount	08/14/2006	06/20/2006	(241.88)	0.00	0.00	(241.88)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/15/2006	06/21/2006	(282.96)	0.00	0.00	(282.96)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/16/2006	06/22/2006	2,031.24	0.00	0.00	2,031.24
Revenue Sufficiency Guarantee First Pass Dist Amount	08/17/2006	06/23/2006	(3,783.09)	0.00	0.00	(3,783.09)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/18/2006	06/24/2006	(206.94)	0.00	0.00	(206.94)
Revenue Sufficiency Guarantee Make Whole Payment Amt	08/16/2006	06/22/2006	(24,871.69)	0.00	0.00	(24,871.69)
Schedule 24 Allocation Amount	08/13/2006	06/19/2006	0.02	0.00	0.00	0.02
Schedule 24 Allocation Amount	08/14/2006	06/20/2006	(4.57)	0.00	0.00	(4.57)
Schedule 24 Allocation Amount	08/16/2006	06/22/2006	(7.05)	0.00	0.00	(7.05)
Transmission Rights Hourly Allocation Amount	08/16/2006	06/22/2006	0.00	0.00	(870.81)	(870.81)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$38,843.57)	\$9,761.45	(\$870.81)	(\$29,952.93)



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: 132-12508

For Statements Issued: 08/12/2006 - 08/18/2006

Invoice Date: 08/22/2006

Payment Due Date: 08/29/2006

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	08/12/2006	04/29/2006	(\$28.67)	\$0.00	\$0.00	(\$28.67)
Distribution of Losses Amount	08/13/2006	04/30/2006	(16.50)	0.00	0.00	(16.50)
Distribution of Losses Amount	08/14/2006	05/01/2006	(32.18)	0.00	0.00	(32.18)
Distribution of Losses Amount	08/15/2006	05/02/2006	(52.74)	0.00	0.00	(52.74)
Distribution of Losses Amount	08/16/2006	05/03/2006	(91.66)	0.00	0.00	(91.66)
Distribution of Losses Amount	08/17/2006	05/04/2006	(3,626.05)	0.00	0.00	(3,626.05)
Distribution of Losses Amount	08/18/2006	05/05/2006	(21.61)	0.00	0.00	(21.61)
Net Inadvertent Distribution Amount	08/12/2006	04/29/2006	(25.97)	0.00	0.00	(25.97)
Net Inadvertent Distribution Amount	08/13/2006	04/30/2006	(14.49)	0.00	0.00	(14.49)
Net Inadvertent Distribution Amount	08/14/2006	05/01/2006	(20.29)	0.00	0.00	(20.29)
Net Inadvertent Distribution Amount	08/15/2006	05/02/2006	(40.72)	0.00	0.00	(40.72)
Net Inadvertent Distribution Amount	08/16/2006	05/03/2006	(92.12)	0.00	0.00	(92.12)
Net Inadvertent Distribution Amount	08/17/2006	05/04/2006	(5,038.64)	0.00	0.00	(5,038.64)
Net Inadvertent Distribution Amount	08/18/2006	05/05/2006	(9.82)	0.00	0.00	(9.82)
Revenue Neutrality Uplift Amount	08/12/2006	04/29/2006	0.76	0.00	0.00	0.76
Revenue Neutrality Uplift Amount	08/13/2006	04/30/2006	2.37	0.00	0.00	2.37
Revenue Neutrality Uplift Amount	08/14/2006	05/01/2006	23.59	0.00	0.00	23.59
Revenue Neutrality Uplift Amount	08/15/2006	05/02/2006	260.19	0.00	0.00	260.19
Revenue Neutrality Uplift Amount	08/16/2006	05/03/2006	286.51	0.00	0.00	286.51
Revenue Neutrality Uplift Amount	08/17/2006	05/04/2006	2,157.34	0.00	0.00	2,157.34
Revenue Neutrality Uplift Amount	08/18/2006	05/05/2006	48.86	0.00	0.00	48.86
Revenue Sufficiency Guarantee Distribution Amount	08/18/2006	05/05/2006	0.00	(1,085.82)	0.00	(1,085.82)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/12/2006	04/29/2006	971.99	0.00	0.00	971.99
Revenue Sufficiency Guarantee First Pass Dist Amount	08/13/2006	04/30/2006	268.45	0.00	0.00	268.45
Revenue Sufficiency Guarantee First Pass Dist Amount	08/14/2006	05/01/2006	563.63	0.00	0.00	563.63
Revenue Sufficiency Guarantee First Pass Dist Amount	08/15/2006	05/02/2006	3,574.42	0.00	0.00	3,574.42
Revenue Sufficiency Guarantee First Pass Dist Amount	08/16/2006	05/03/2006	550.22	0.00	0.00	550.22
Revenue Sufficiency Guarantee First Pass Dist Amount	08/17/2006	05/04/2006	222.06	0.00	0.00	222.06
Revenue Sufficiency Guarantee First Pass Dist Amount	08/18/2006	05/05/2006	825.52	0.00	0.00	825.52
Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:			\$644.45	(\$1,085.82)	\$0.00	(\$441.37)



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: 132:12508

For Statements Issued: 08/12/2006 - 08/18/2006

Invoice Date: 08/22/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 08/29/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Distribution of Losses Amount	08/12/2006	03/10/2006	(\$15.85)	\$0.00	\$0.00	(\$15.85)
R155 Distribution of Losses Amount	08/13/2006	03/11/2006	(24.85)	0.00	0.00	(24.85)
R155 Distribution of Losses Amount	08/14/2006	03/12/2006	(57.91)	0.00	0.00	(57.91)
R155 Distribution of Losses Amount	08/15/2006	03/13/2006	(20.33)	0.00	0.00	(20.33)
R155 Distribution of Losses Amount	08/16/2006	03/14/2006	(63.79)	0.00	0.00	(63.79)
R155 Distribution of Losses Amount	08/17/2006	03/15/2006	(64.63)	0.00	0.00	(64.63)
R155 Distribution of Losses Amount	08/18/2006	03/16/2006	(192.37)	0.00	0.00	(192.37)
R155 Net Inadvertent Distribution Amount	08/12/2006	03/10/2006	(20.54)	0.00	0.00	(20.54)
R155 Net Inadvertent Distribution Amount	08/13/2006	03/11/2006	(23.68)	0.00	0.00	(23.68)
R155 Net Inadvertent Distribution Amount	08/14/2006	03/12/2006	(85.50)	0.00	0.00	(85.50)
R155 Net Inadvertent Distribution Amount	08/15/2006	03/13/2006	(29.34)	0.00	0.00	(29.34)
R155 Net Inadvertent Distribution Amount	08/16/2006	03/14/2006	64.26	0.00	0.00	64.26
R155 Net Inadvertent Distribution Amount	08/17/2006	03/15/2006	(63.51)	0.00	0.00	(63.51)
R155 Net Inadvertent Distribution Amount	08/18/2006	03/16/2006	(21.13)	0.00	0.00	(21.13)
R155 Revenue Neutrality Uplift Amount	08/12/2006	03/10/2006	54.54	0.00	0.00	54.54
R155 Revenue Neutrality Uplift Amount	08/13/2006	03/11/2006	29.80	0.00	0.00	29.80
R155 Revenue Neutrality Uplift Amount	08/14/2006	03/12/2006	77.59	0.00	0.00	77.59
R155 Revenue Neutrality Uplift Amount	08/15/2006	03/13/2006	19.37	0.00	0.00	19.37
R155 Revenue Neutrality Uplift Amount	08/16/2006	03/14/2006	35.75	0.00	0.00	35.75
R155 Revenue Neutrality Uplift Amount	08/17/2006	03/15/2006	88.81	0.00	0.00	88.81
R155 Revenue Neutrality Uplift Amount	08/18/2006	03/16/2006	(8.86)	0.00	0.00	(8.86)
R155 Revenue Sufficiency Guarantee Distribution Amount	08/12/2006	03/15/2006	0.00	(1,001.78)	0.00	(1,001.78)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	08/12/2006	03/10/2006	1,722.81	0.00	0.00	1,722.81
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	08/13/2006	03/11/2006	29.53	0.00	0.00	29.53
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	08/14/2006	03/12/2006	636.49	0.00	0.00	636.49
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	08/15/2006	03/13/2006	2,422.02	0.00	0.00	2,422.02
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	08/16/2006	03/14/2006	2,760.15	0.00	0.00	2,760.15
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	08/17/2006	03/15/2006	2,791.32	0.00	0.00	2,791.32
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	08/18/2006	03/16/2006	2,774.22	0.00	0.00	2,774.22
R395 Distribution of Losses Amount	08/12/2006	07/13/2005	(11.09)	0.00	0.00	(11.09)

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: 132-12508

For Statements Issued: 08/12/2006 - 08/18/2006

Invoice Date: 08/22/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 08/29/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R395 Distribution of Losses Amount	08/13/2006	07/14/2005	(\$227.33)	\$0.00	\$0.00	(\$227.33)
R395 Distribution of Losses Amount	08/14/2006	07/15/2005	(437.76)	0.00	0.00	(437.76)
R395 Distribution of Losses Amount	08/15/2006	07/16/2005	283.70	0.00	0.00	283.70
R395 Distribution of Losses Amount	08/16/2006	07/17/2005	2,062.96	0.00	0.00	2,062.96
R395 Distribution of Losses Amount	08/17/2006	07/18/2005	658.08	0.00	0.00	658.08
R395 Distribution of Losses Amount	08/18/2006	07/19/2005	382.87	0.00	0.00	382.87
R395 Miscellaneous Amount	08/13/2006	07/14/2005	278.02	0.00	0.00	278.02
R395 Miscellaneous Amount	08/16/2006	07/17/2005	129.81	0.00	0.00	129.81
R395 Net Inadvertent Distribution Amount	08/12/2006	07/13/2005	443.29	0.00	0.00	443.29
R395 Net Inadvertent Distribution Amount	08/13/2006	07/14/2005	(449.41)	0.00	0.00	(449.41)
R395 Net Inadvertent Distribution Amount	08/14/2006	07/15/2005	(67.79)	0.00	0.00	(67.79)
R395 Net Inadvertent Distribution Amount	08/15/2006	07/16/2005	(105.90)	0.00	0.00	(105.90)
R395 Net Inadvertent Distribution Amount	08/16/2006	07/17/2005	(330.04)	0.00	0.00	(330.04)
R395 Net Inadvertent Distribution Amount	08/17/2006	07/18/2005	(115.56)	0.00	0.00	(115.56)
R395 Net Inadvertent Distribution Amount	08/18/2006	07/19/2005	(231.58)	0.00	0.00	(231.58)
R395 Revenue Neutrality Uplift Amount	08/12/2006	07/13/2005	435.90	0.00	0.00	435.90
R395 Revenue Neutrality Uplift Amount	08/13/2006	07/14/2005	1,774.77	0.00	0.00	1,774.77
R395 Revenue Neutrality Uplift Amount	08/14/2006	07/15/2005	(559.19)	0.00	0.00	(559.19)
R395 Revenue Neutrality Uplift Amount	08/15/2006	07/16/2005	563.83	0.00	0.00	563.83
R395 Revenue Neutrality Uplift Amount	08/16/2006	07/17/2005	(2,743.71)	0.00	0.00	(2,743.71)
R395 Revenue Neutrality Uplift Amount	08/17/2006	07/18/2005	2,237.25	0.00	0.00	2,237.25
R395 Revenue Neutrality Uplift Amount	08/18/2006	07/19/2005	1,806.88	0.00	0.00	1,806.88
R395 Revenue Sufficiency Guarantee Distribution Amount	08/12/2006	07/13/2005	0.00	(47.12)	0.00	(47.12)
R395 Revenue Sufficiency Guarantee Distribution Amount	08/13/2006	07/14/2005	0.00	(26.63)	0.00	(26.63)
R395 Revenue Sufficiency Guarantee Distribution Amount	08/14/2006	07/15/2005	0.00	(485.86)	0.00	(485.86)
R395 Revenue Sufficiency Guarantee Distribution Amount	08/15/2006	07/16/2005	0.00	(23.79)	0.00	(23.79)
R395 Revenue Sufficiency Guarantee Distribution Amount	08/16/2006	07/17/2005	0.00	(55.12)	0.00	(55.12)
R395 Revenue Sufficiency Guarantee Distribution Amount	08/17/2006	07/18/2005	0.00	(58.20)	0.00	(58.20)
R395 Revenue Sufficiency Guarantee Distribution Amount	08/18/2006	07/19/2005	0.00	(26.27)	0.00	(26.27)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	08/12/2006	07/13/2005	4,013.82	0.00	0.00	4,013.82

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: 132:12508

For Statements Issued: 08/12/2006 - 08/18/2006

Invoice Date: 08/22/2006

Payment Due Date: 08/29/2006

Participant ID: LGE

Invoice Type: Market Invoice

		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other							
R395	Revenue Sufficiency Guarantee First Pass Dist Amount	08/13/2006	07/14/2005	\$6,319.50	\$0.00	\$0.00	\$6,319.50
R395	Revenue Sufficiency Guarantee First Pass Dist Amount	08/14/2006	07/15/2005	4,065.30	0.00	0.00	4,065.30
R395	Revenue Sufficiency Guarantee First Pass Dist Amount	08/15/2006	07/16/2005	4,701.21	0.00	0.00	4,701.21
R395	Revenue Sufficiency Guarantee First Pass Dist Amount	08/16/2006	07/17/2005	1,528.03	0.00	0.00	1,528.03
R395	Revenue Sufficiency Guarantee First Pass Dist Amount	08/17/2006	07/18/2005	1,952.28	0.00	0.00	1,952.28
R395	Revenue Sufficiency Guarantee First Pass Dist Amount	08/18/2006	07/19/2005	1,552.61	0.00	0.00	1,552.61
R395	Transmission Rights Hourly Allocation Amount	08/13/2006	07/14/2005	0.00	0.00	(0.02)	(0.02)
R395	Transmission Rights Hourly Allocation Amount	08/16/2006	07/17/2005	0.00	0.00	0.06	0.06
				\$42,725.12	(\$1,724.77)	\$0.04	\$41,000.39
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: 1028613
	For Statements Issued: 08/19/2006-08/25/2006
	Invoice Date: 08/29/2006
Participant ID: LGE	Payment Due Date: 09/05/2006
Invoice Type: Administration Fee Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$130,011.38
S55 Prior Period Adjustments:	(0.01)
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00
Total Net Charge (Revenue):	\$130,011.37

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: 1028613

For Statements Issued: 08/19/2006 - 08/25/2006

Invoice Date: 08/29/2006

Payment Due Date: 09/05/2006

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	08/12/2006	08/05/2006	\$1,290.60	\$13,757.21	\$0.00	\$15,047.81
S7 Market Administration Amount	08/13/2006	08/06/2006	1,229.04	13,828.41	0.00	15,057.45
S7 Market Administration Amount	08/14/2006	08/07/2006	2,396.23	16,101.66	0.00	18,497.89
S7 Market Administration Amount	08/15/2006	08/08/2006	1,697.00	15,922.49	0.00	17,619.49
S7 Market Administration Amount	08/16/2006	08/09/2006	1,789.62	15,528.89	0.00	17,318.51
S7 Market Administration Amount	08/17/2006	08/10/2006	1,622.20	16,165.41	0.00	17,787.61
S7 Market Administration Amount	08/18/2006	08/11/2006	2,170.15	15,796.32	0.00	17,966.47
S7 Transmission Rights Market Administration Amount	08/12/2006	08/05/2006	0.00	0.00	1,343.04	1,343.04
S7 Transmission Rights Market Administration Amount	08/13/2006	08/06/2006	0.00	0.00	1,343.04	1,343.04
S7 Transmission Rights Market Administration Amount	08/14/2006	08/07/2006	0.00	0.00	1,606.08	1,606.08
S7 Transmission Rights Market Administration Amount	08/15/2006	08/08/2006	0.00	0.00	1,606.08	1,606.08
S7 Transmission Rights Market Administration Amount	08/16/2006	08/09/2006	0.00	0.00	1,606.08	1,606.08
S7 Transmission Rights Market Administration Amount	08/17/2006	08/10/2006	0.00	0.00	1,606.08	1,606.08
S7 Transmission Rights Market Administration Amount	08/18/2006	08/11/2006	0.00	0.00	1,606.08	1,606.08
S14 Market Administration Amount			(0.33)	0.00	0.00	(0.33)
Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:			\$12,194.51	\$107,100.39	\$10,716.48	\$130,011.38



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: 1028613

For Statements Issued: 08/19/2006 - 08/25/2006

Invoice Date: 08/29/2006

Payment Due Date: 09/05/2006

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	08/24/2006	06/30/2006	(\$0.01)	\$0.00	\$0.00	(\$0.01)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$0.01)	\$0.00	\$0.00	(\$0.01)



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: 1028612
	For Statements Issued: 08/19/2006-08/25/2006
	Invoice Date: 08/29/2006
Participant ID: LGE	Payment Due Date: 09/05/2006
Invoice Type: Market Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$563,005.31
S55 Prior Period Adjustments:	(2,704.06)
S105 Prior Period Adjustments:	5,226.98
Other Adjustments:	41,061.74
Total Net Charge (Revenue):	\$606,589.97

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

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



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

Invoice

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

Invoice Number: 1028612

For Statements Issued: 08/19/2006 - 08/25/2006

Invoice Date: 08/29/2006

Payment Due Date: 09/05/2006

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	08/12/2006	08/05/2006	(\$179,041.64)	\$853,883.61	\$0.00	\$674,841.97
S7 Asset Energy Amount	08/13/2006	08/06/2006	399,586.74	764,114.36	0.00	1,163,701.10
S7 Asset Energy Amount	08/14/2006	08/07/2006	1,139,710.02	1,626,703.10	0.00	2,766,413.12
S7 Asset Energy Amount	08/15/2006	08/08/2006	(961,209.88)	1,815,721.04	0.00	854,511.16
S7 Asset Energy Amount	08/16/2006	08/09/2006	(676,600.62)	1,851,702.93	0.00	1,175,102.31
S7 Asset Energy Amount	08/17/2006	08/10/2006	(689,048.06)	1,743,098.11	0.00	1,054,050.05
S7 Asset Energy Amount	08/18/2006	08/11/2006	(589,292.70)	1,399,431.74	0.00	810,139.04
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/12/2006	08/05/2006	0.00	(5,978.60)	0.00	(5,978.60)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/13/2006	08/06/2006	0.00	29.75	0.00	29.75
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/14/2006	08/07/2006	0.00	(32,234.14)	0.00	(32,234.14)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/15/2006	08/08/2006	0.00	(39,134.48)	0.00	(39,134.48)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/16/2006	08/09/2006	0.00	(45,254.40)	0.00	(45,254.40)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/17/2006	08/10/2006	0.00	(34,264.63)	0.00	(34,264.63)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/18/2006	08/11/2006	0.00	(26,372.18)	0.00	(26,372.18)
S7 Distribution of Losses Amount	08/12/2006	08/05/2006	(117,050.04)	0.00	0.00	(117,050.04)
S7 Distribution of Losses Amount	08/13/2006	08/06/2006	(142,106.25)	0.00	0.00	(142,106.25)
S7 Distribution of Losses Amount	08/14/2006	08/07/2006	(162,586.97)	0.00	0.00	(162,586.97)
S7 Distribution of Losses Amount	08/15/2006	08/08/2006	(131,594.02)	0.00	0.00	(131,594.02)
S7 Distribution of Losses Amount	08/16/2006	08/09/2006	(133,320.78)	0.00	0.00	(133,320.78)
S7 Distribution of Losses Amount	08/17/2006	08/10/2006	(132,116.18)	0.00	0.00	(132,116.18)
S7 Distribution of Losses Amount	08/18/2006	08/11/2006	(79,608.81)	0.00	0.00	(79,608.81)
S7 Financial Bilateral Transaction Congestion Amount	08/12/2006	08/05/2006	0.00	5,978.60	0.00	5,978.60
S7 Financial Bilateral Transaction Congestion Amount	08/13/2006	08/06/2006	0.00	(29.75)	0.00	(29.75)
S7 Financial Bilateral Transaction Congestion Amount	08/14/2006	08/07/2006	0.00	32,234.14	0.00	32,234.14
S7 Financial Bilateral Transaction Congestion Amount	08/15/2006	08/08/2006	0.00	39,134.48	0.00	39,134.48
S7 Financial Bilateral Transaction Congestion Amount	08/16/2006	08/09/2006	0.00	45,254.40	0.00	45,254.40
S7 Financial Bilateral Transaction Congestion Amount	08/17/2006	08/10/2006	0.00	34,264.63	0.00	34,264.63
S7 Financial Bilateral Transaction Congestion Amount	08/18/2006	08/11/2006	0.00	26,372.18	0.00	26,372.18
S7 Financial Bilateral Transaction Loss Amount	08/12/2006	08/05/2006	0.00	4,486.16	0.00	4,486.16
S7 Financial Bilateral Transaction Loss Amount	08/13/2006	08/06/2006	0.00	4,692.58	0.00	4,692.58

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1028612

For Statements Issued: 08/19/2006 - 08/25/2006

Invoice Date: 08/29/2006

Payment Due Date: 09/05/2006

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	08/14/2006	08/07/2006	\$0.00	\$5,984.66	\$0.00	\$5,984.66
S7 Financial Bilateral Transaction Loss Amount	08/15/2006	08/08/2006	0.00	5,169.31	0.00	5,169.31
S7 Financial Bilateral Transaction Loss Amount	08/16/2006	08/09/2006	0.00	5,096.73	0.00	5,096.73
S7 Financial Bilateral Transaction Loss Amount	08/17/2006	08/10/2006	0.00	6,805.13	0.00	6,805.13
S7 Financial Bilateral Transaction Loss Amount	08/18/2006	08/11/2006	0.00	5,686.85	0.00	5,686.85
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/12/2006	08/05/2006	0.00	(4,486.16)	0.00	(4,486.16)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/13/2006	08/06/2006	0.00	(4,692.58)	0.00	(4,692.58)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/14/2006	08/07/2006	0.00	(5,984.66)	0.00	(5,984.66)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/15/2006	08/08/2006	0.00	(5,169.31)	0.00	(5,169.31)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/16/2006	08/09/2006	0.00	(5,096.73)	0.00	(5,096.73)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/17/2006	08/10/2006	0.00	(6,805.13)	0.00	(6,805.13)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/18/2006	08/11/2006	0.00	(5,686.85)	0.00	(5,686.85)
S7 Net Inadvertent Distribution Amount	08/12/2006	08/05/2006	10,756.17	0.00	0.00	10,756.17
S7 Net Inadvertent Distribution Amount	08/13/2006	08/06/2006	9,342.54	0.00	0.00	9,342.54
S7 Net Inadvertent Distribution Amount	08/14/2006	08/07/2006	12,177.44	0.00	0.00	12,177.44
S7 Net Inadvertent Distribution Amount	08/15/2006	08/08/2006	4,113.35	0.00	0.00	4,113.35
S7 Net Inadvertent Distribution Amount	08/16/2006	08/09/2006	(4,668.45)	0.00	0.00	(4,668.45)
S7 Net Inadvertent Distribution Amount	08/17/2006	08/10/2006	(5,799.86)	0.00	0.00	(5,799.86)
S7 Net Inadvertent Distribution Amount	08/18/2006	08/11/2006	3,012.10	0.00	0.00	3,012.10
S7 Non-Asset Energy Amount	08/12/2006	08/05/2006	486.39	(207,539.72)	0.00	(207,053.33)
S7 Non-Asset Energy Amount	08/13/2006	08/06/2006	(8,022.75)	(220,057.73)	0.00	(228,080.48)
S7 Non-Asset Energy Amount	08/14/2006	08/07/2006	(26,224.86)	(229,463.25)	0.00	(255,688.11)
S7 Non-Asset Energy Amount	08/15/2006	08/08/2006	1,436.76	(209,608.56)	0.00	(208,171.80)
S7 Non-Asset Energy Amount	08/16/2006	08/09/2006	7,505.82	(206,198.17)	0.00	(198,692.35)
S7 Non-Asset Energy Amount	08/17/2006	08/10/2006	16,638.79	(228,691.47)	0.00	(212,052.68)
S7 Non-Asset Energy Amount	08/18/2006	08/11/2006	(1,383.50)	(203,187.36)	0.00	(204,570.86)
S7 Revenue Neutrality Uplift Amount	08/12/2006	08/05/2006	4,996.29	0.00	0.00	4,996.29
S7 Revenue Neutrality Uplift Amount	08/13/2006	08/06/2006	(9,366.12)	0.00	0.00	(9,366.12)
S7 Revenue Neutrality Uplift Amount	08/14/2006	08/07/2006	(80,696.30)	0.00	0.00	(80,696.30)
S7 Revenue Neutrality Uplift Amount	08/15/2006	08/08/2006	(39,428.91)	0.00	0.00	(39,428.91)

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

Invoice Number: 1028612

For Statements Issued: 08/19/2006 - 08/25/2006

Invoice Date: 08/29/2006

Payment Due Date: 09/05/2006

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 Revenue Neutrality Uplift Amount	08/16/2006	08/09/2006	\$12,736.77	\$0.00	\$0.00	\$12,736.77
S7 Revenue Neutrality Uplift Amount	08/17/2006	08/10/2006	55,254.51	0.00	0.00	55,254.51
S7 Revenue Neutrality Uplift Amount	08/18/2006	08/11/2006	146,624.75	0.00	0.00	146,624.75
S7 Revenue Sufficiency Guarantee Distribution Amount	08/12/2006	08/05/2006	0.00	3,843.95	0.00	3,843.95
S7 Revenue Sufficiency Guarantee Distribution Amount	08/13/2006	08/06/2006	0.00	1,076.11	0.00	1,076.11
S7 Revenue Sufficiency Guarantee Distribution Amount	08/14/2006	08/07/2006	0.00	11,483.06	0.00	11,483.06
S7 Revenue Sufficiency Guarantee Distribution Amount	08/15/2006	08/08/2006	0.00	10,373.26	0.00	10,373.26
S7 Revenue Sufficiency Guarantee Distribution Amount	08/16/2006	08/09/2006	0.00	9,241.27	0.00	9,241.27
S7 Revenue Sufficiency Guarantee Distribution Amount	08/17/2006	08/10/2006	0.00	6,832.49	0.00	6,832.49
S7 Revenue Sufficiency Guarantee Distribution Amount	08/18/2006	08/11/2006	0.00	4,454.63	0.00	4,454.63
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/12/2006	08/05/2006	26,016.70	0.00	0.00	26,016.70
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/13/2006	08/06/2006	14,906.38	0.00	0.00	14,906.38
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/14/2006	08/07/2006	125,991.75	0.00	0.00	125,991.75
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/15/2006	08/08/2006	38,726.77	0.00	0.00	38,726.77
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/16/2006	08/09/2006	123,797.28	0.00	0.00	123,797.28
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/17/2006	08/10/2006	76,435.50	0.00	0.00	76,435.50
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/18/2006	08/11/2006	52,520.04	0.00	0.00	52,520.04
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/12/2006	08/05/2006	(203,499.73)	(26,639.95)	0.00	(230,139.68)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/13/2006	08/06/2006	(47,723.27)	0.00	0.00	(47,723.27)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/14/2006	08/07/2006	(235,095.85)	(96,469.97)	0.00	(331,565.82)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/15/2006	08/08/2006	(168,350.54)	(92,364.63)	0.00	(260,715.17)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/16/2006	08/09/2006	(216,563.77)	(74,579.48)	0.00	(291,143.25)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/17/2006	08/10/2006	(173,252.88)	(54,225.87)	0.00	(227,478.75)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/18/2006	08/11/2006	(29,563.80)	(42,708.90)	0.00	(72,272.70)
S7 Schedule 24 Allocation Amount	08/12/2006	08/05/2006	184.38	1,965.31	0.00	2,149.69
S7 Schedule 24 Allocation Amount	08/13/2006	08/06/2006	175.60	1,975.46	0.00	2,151.06
S7 Schedule 24 Allocation Amount	08/14/2006	08/07/2006	342.33	2,300.23	0.00	2,642.56
S7 Schedule 24 Allocation Amount	08/15/2006	08/08/2006	242.46	2,274.65	0.00	2,517.11
S7 Schedule 24 Allocation Amount	08/16/2006	08/09/2006	255.66	2,218.42	0.00	2,474.08
S7 Schedule 24 Allocation Amount	08/17/2006	08/10/2006	231.75	2,309.32	0.00	2,541.07

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1028612

For Statements Issued: 08/19/2006 - 08/25/2006

Invoice Date: 08/29/2006

Payment Due Date: 09/05/2006

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 Schedule 24 Allocation Amount	08/18/2006	08/11/2006	\$310.03	\$2,256.64	\$0.00	\$2,566.67
S7 Transmission Rights Hourly Allocation Amount	08/12/2006	08/05/2006	0.00	0.00	(153,584.73)	(153,584.73)
S7 Transmission Rights Hourly Allocation Amount	08/13/2006	08/06/2006	0.00	0.00	(19,511.37)	(19,511.37)
S7 Transmission Rights Hourly Allocation Amount	08/14/2006	08/07/2006	0.00	0.00	(860,487.86)	(860,487.86)
S7 Transmission Rights Hourly Allocation Amount	08/15/2006	08/08/2006	0.00	0.00	(935,880.36)	(935,880.36)
S7 Transmission Rights Hourly Allocation Amount	08/16/2006	08/09/2006	0.00	0.00	(1,038,978.80)	(1,038,978.80)
S7 Transmission Rights Hourly Allocation Amount	08/17/2006	08/10/2006	0.00	0.00	(882,914.72)	(882,914.72)
S7 Uninstructed Deviation Amount	08/18/2006	08/11/2006	0.00	0.00	(841,528.33)	(841,528.33)
S7 Uninstructed Deviation Amount	08/12/2006	08/05/2006	1,624.73	0.00	0.00	1,624.73
S7 Uninstructed Deviation Amount	08/13/2006	08/06/2006	4,742.94	0.00	0.00	4,742.94
S7 Uninstructed Deviation Amount	08/14/2006	08/07/2006	5,475.88	0.00	0.00	5,475.88
S7 Uninstructed Deviation Amount	08/15/2006	08/08/2006	6,670.45	0.00	0.00	6,670.45
S7 Uninstructed Deviation Amount	08/16/2006	08/09/2006	2,162.30	0.00	0.00	2,162.30
S7 Uninstructed Deviation Amount	08/17/2006	08/10/2006	1,375.18	0.00	0.00	1,375.18
S7 Uninstructed Deviation Amount	08/18/2006	08/11/2006	1,857.04	0.00	0.00	1,857.04
S14 Asset Energy Amount	08/19/2006	08/05/2006	174.75	0.00	0.00	174.75
S14 Distribution of Losses Amount	08/19/2006	08/05/2006	28.46	0.00	0.00	28.46
S14 Distribution of Losses Amount	08/20/2006	08/06/2006	280.23	0.00	0.00	280.23
S14 Distribution of Losses Amount	08/21/2006	08/07/2006	98.34	0.00	0.00	98.34
S14 Distribution of Losses Amount	08/22/2006	08/08/2006	33.50	0.00	0.00	33.50
S14 Distribution of Losses Amount	08/23/2006	08/09/2006	597.93	0.00	0.00	597.93
S14 Distribution of Losses Amount	08/24/2006	08/10/2006	1,060.15	0.00	0.00	1,060.15
S14 Net Inadvertent Distribution Amount	08/25/2006	08/11/2006	(274.55)	0.00	0.00	(274.55)
S14 Net Inadvertent Distribution Amount	08/19/2006	08/05/2006	(1,087.37)	0.00	0.00	(1,087.37)
S14 Net Inadvertent Distribution Amount	08/20/2006	08/06/2006	(2,781.54)	0.00	0.00	(2,781.54)
S14 Net Inadvertent Distribution Amount	08/21/2006	08/07/2006	28.48	0.00	0.00	28.48
S14 Net Inadvertent Distribution Amount	08/22/2006	08/08/2006	24.05	0.00	0.00	24.05
S14 Net Inadvertent Distribution Amount	08/23/2006	08/09/2006	618.31	0.00	0.00	618.31
S14 Net Inadvertent Distribution Amount	08/24/2006	08/10/2006	708.27	0.00	0.00	708.27
S14 Net Inadvertent Distribution Amount	08/25/2006	08/11/2006	(221.68)	0.00	0.00	(221.68)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1028612

For Statements Issued: 08/19/2006 - 08/25/2006

Invoice Date: 08/29/2006

Payment Due Date: 09/05/2006

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	08/19/2006	08/05/2006	(\$444.99)	\$0.00	\$0.00	(\$444.99)
S14 Revenue Neutrality Uplift Amount	08/20/2006	08/06/2006	3,387.69	0.00	0.00	3,387.69
S14 Revenue Neutrality Uplift Amount	08/21/2006	08/07/2006	40.41	0.00	0.00	40.41
S14 Revenue Neutrality Uplift Amount	08/22/2006	08/08/2006	-46.14	0.00	0.00	46.14
S14 Revenue Neutrality Uplift Amount	08/23/2006	08/09/2006	(737.44)	0.00	0.00	(737.44)
S14 Revenue Neutrality Uplift Amount	08/24/2006	08/10/2006	(405.91)	0.00	0.00	(405.91)
S14 Revenue Neutrality Uplift Amount	08/25/2006	08/11/2006	287.94	0.00	0.00	287.94
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/19/2006	08/05/2006	4.11	0.00	0.00	4.11
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/20/2006	08/06/2006	434.93	0.00	0.00	434.93
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/21/2006	08/07/2006	162.32	0.00	0.00	162.32
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/22/2006	08/08/2006	33.26	0.00	0.00	33.26
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/23/2006	08/09/2006	1,409.90	0.00	0.00	1,409.90
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/24/2006	08/10/2006	322.84	0.00	0.00	322.84
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/25/2006	08/11/2006	1,215.55	0.00	0.00	1,215.55
S14 Schedule 24 Allocation Amount	08/19/2006	08/05/2006	(0.05)	0.00	0.00	(0.05)
S14 Transmission Rights Hourly Allocation Amount	08/23/2006	08/09/2006	0.00	0.00	145.91	145.91
S14 Uninstructed Deviation Amount	08/24/2006	08/10/2006	(30.14)	0.00	0.00	(30.14)
Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:			(\$2,929,779.06)	\$8,225,524.63	(\$4,732,740.26)	\$563,005.31



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: 1028612

For Statements Issued: 08/19/2006 - 08/25/2006

Invoice Date: 08/29/2006

Payment Due Date: 09/05/2006

Participant ID: LGE
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	08/24/2006	06/30/2006	(\$11.89)	\$0.00	\$0.00	(\$11.89)
Distribution of Losses Amount	08/19/2006	06/25/2006	125.26	0.00	0.00	125.26
Distribution of Losses Amount	08/20/2006	06/26/2006	(826.92)	0.00	0.00	(826.92)
Distribution of Losses Amount	08/21/2006	06/27/2006	(276.78)	0.00	0.00	(276.78)
Distribution of Losses Amount	08/22/2006	06/28/2006	(138.12)	0.00	0.00	(138.12)
Distribution of Losses Amount	08/23/2006	06/29/2006	(349.19)	0.00	0.00	(349.19)
Distribution of Losses Amount	08/24/2006	06/30/2006	(1,052.65)	0.00	0.00	(1,052.65)
Distribution of Losses Amount	08/25/2006	07/01/2006	(421.07)	0.00	0.00	(421.07)
Net Inadvertent Distribution Amount	08/19/2006	06/25/2006	96.76	0.00	0.00	96.76
Net Inadvertent Distribution Amount	08/20/2006	06/26/2006	(837.80)	0.00	0.00	(837.80)
Net Inadvertent Distribution Amount	08/21/2006	06/27/2006	(134.41)	0.00	0.00	(134.41)
Net Inadvertent Distribution Amount	08/22/2006	06/28/2006	(1,504.68)	0.00	0.00	(1,504.68)
Net Inadvertent Distribution Amount	08/23/2006	06/29/2006	(408.97)	0.00	0.00	(408.97)
Net Inadvertent Distribution Amount	08/24/2006	06/30/2006	(1,391.84)	0.00	0.00	(1,391.84)
Net Inadvertent Distribution Amount	08/25/2006	07/01/2006	(245.63)	0.00	0.00	(245.63)
Revenue Neutrality Uplift Amount	08/19/2006	06/25/2006	282.73	0.00	0.00	282.73
Revenue Neutrality Uplift Amount	08/20/2006	06/26/2006	1,077.45	0.00	0.00	1,077.45
Revenue Neutrality Uplift Amount	08/21/2006	06/27/2006	202.98	0.00	0.00	202.98
Revenue Neutrality Uplift Amount	08/22/2006	06/28/2006	1,880.65	0.00	0.00	1,880.65
Revenue Neutrality Uplift Amount	08/23/2006	06/29/2006	407.79	0.00	0.00	407.79
Revenue Neutrality Uplift Amount	08/24/2006	06/30/2006	589.22	0.00	0.00	589.22
Revenue Neutrality Uplift Amount	08/25/2006	07/01/2006	(42.24)	0.00	0.00	(42.24)
Revenue Sufficiency Guarantee Distribution Amount	08/19/2006	06/25/2006	0.00	(645.13)	0.00	(645.13)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/20/2006	06/26/2006	(137.93)	0.00	0.00	(137.93)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/21/2006	06/27/2006	(269.19)	0.00	0.00	(269.19)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/22/2006	06/28/2006	505.15	0.00	0.00	505.15
Revenue Sufficiency Guarantee First Pass Dist Amount	08/23/2006	06/29/2006	(985.54)	0.00	0.00	(985.54)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/24/2006	06/30/2006	493.21	0.00	0.00	493.21
Revenue Sufficiency Guarantee First Pass Dist Amount	08/25/2006	07/01/2006	(1,189.11)	0.00	0.00	(1,189.11)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/25/2006	07/01/2006	(158.92)	0.00	0.00	(158.92)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1028612

For Statements Issued: 08/19/2006 - 08/25/2006

Invoice Date: 08/29/2006

Payment Due Date: 09/05/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time			Total
			Real-Time	Day-Ahead	Other	
Billing Period: S55						
Schedule 24 Allocation Amount	08/24/2006	06/30/2006	(\$0.04)	\$0.00	\$0.00	(\$0.04)
Transmission Rights Monthly Allocation Amount	08/24/2006	06/30/2006	0.00	0.00	2,662.79	2,662.79
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$4,721.72)	(\$645.13)	\$2,662.79	(\$2,704.06)



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: 1028612

For Statements Issued: 08/19/2006 - 08/25/2006

Invoice Date: 08/29/2006

Payment Due Date: 09/05/2006

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	08/19/2006	05/06/2006	(\$12.40)	\$0.00	\$0.00	(\$12.40)
Distribution of Losses Amount	08/20/2006	05/07/2006	(9.42)	0.00	0.00	(9.42)
Distribution of Losses Amount	08/21/2006	05/08/2006	(103.21)	0.00	0.00	(103.21)
Distribution of Losses Amount	08/22/2006	05/09/2006	(57.69)	0.00	0.00	(57.69)
Distribution of Losses Amount	08/23/2006	05/10/2006	(32.63)	0.00	0.00	(32.63)
Distribution of Losses Amount	08/24/2006	05/11/2006	1.70	0.00	0.00	1.70
Distribution of Losses Amount	08/25/2006	05/12/2006	(1.59)	0.00	0.00	(1.59)
Net Inadvertent Distribution Amount	08/19/2006	05/06/2006	(7.75)	0.00	0.00	(7.75)
Net Inadvertent Distribution Amount	08/20/2006	05/07/2006	(7.94)	0.00	0.00	(7.94)
Net Inadvertent Distribution Amount	08/21/2006	05/08/2006	(28.27)	0.00	0.00	(28.27)
Net Inadvertent Distribution Amount	08/22/2006	05/09/2006	(37.96)	0.00	0.00	(37.96)
Net Inadvertent Distribution Amount	08/23/2006	05/10/2006	(41.37)	0.00	0.00	(41.37)
Net Inadvertent Distribution Amount	08/24/2006	05/11/2006	(0.09)	0.00	0.00	(0.09)
Net Inadvertent Distribution Amount	08/25/2006	05/12/2006	(1.17)	0.00	0.00	(1.17)
Revenue Neutrality Uplift Amount	08/19/2006	05/06/2006	2.62	0.00	0.00	2.62
Revenue Neutrality Uplift Amount	08/20/2006	05/07/2006	15.21	0.00	0.00	15.21
Revenue Neutrality Uplift Amount	08/21/2006	05/08/2006	239.25	0.00	0.00	239.25
Revenue Neutrality Uplift Amount	08/22/2006	05/09/2006	163.52	0.00	0.00	163.52
Revenue Neutrality Uplift Amount	08/23/2006	05/10/2006	144.70	0.00	0.00	144.70
Revenue Neutrality Uplift Amount	08/24/2006	05/11/2006	38.00	0.00	0.00	38.00
Revenue Neutrality Uplift Amount	08/25/2006	05/12/2006	16.21	0.00	0.00	16.21
Revenue Sufficiency Guarantee Distribution Amount	08/23/2006	05/10/2006	0.00	(256.39)	0.00	(256.39)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/19/2006	05/06/2006	153.44	0.00	0.00	153.44
Revenue Sufficiency Guarantee First Pass Dist Amount	08/20/2006	05/07/2006	121.28	0.00	0.00	121.28
Revenue Sufficiency Guarantee First Pass Dist Amount	08/21/2006	05/08/2006	511.83	0.00	0.00	511.83
Revenue Sufficiency Guarantee First Pass Dist Amount	08/22/2006	05/09/2006	1,127.28	0.00	0.00	1,127.28
Revenue Sufficiency Guarantee First Pass Dist Amount	08/23/2006	05/10/2006	949.54	0.00	0.00	949.54
Revenue Sufficiency Guarantee First Pass Dist Amount	08/24/2006	05/11/2006	108.20	0.00	0.00	108.20
Revenue Sufficiency Guarantee First Pass Dist Amount	08/25/2006	05/12/2006	2,232.08	0.00	0.00	2,232.08
Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:			\$5,483.37	(\$256.39)	\$0.00	\$5,226.98



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: 1028612

For Statements Issued: 08/19/2006 - 08/25/2006

Invoice Date: 08/29/2006

Payment Due Date: 09/05/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Distribution of Losses Amount	08/19/2006	03/17/2006	(\$95.90)	\$0.00	\$0.00	(\$95.90)
R155 Distribution of Losses Amount	08/20/2006	03/18/2006	(28.70)	0.00	0.00	(28.70)
R155 Distribution of Losses Amount	08/21/2006	03/19/2006	0.37	0.00	0.00	0.37
R155 Distribution of Losses Amount	08/22/2006	03/20/2006	(198.19)	0.00	0.00	(198.19)
R155 Distribution of Losses Amount	08/23/2006	03/21/2006	(26.97)	0.00	0.00	(26.97)
R155 Distribution of Losses Amount	08/24/2006	03/22/2006	(51.64)	0.00	0.00	(51.64)
R155 Distribution of Losses Amount	08/25/2006	03/23/2006	(29.93)	0.00	0.00	(29.93)
R155 Net Inadvertent Distribution Amount	08/19/2006	03/17/2006	(56.37)	0.00	0.00	(56.37)
R155 Net Inadvertent Distribution Amount	08/20/2006	03/18/2006	(30.64)	0.00	0.00	(30.64)
R155 Net Inadvertent Distribution Amount	08/21/2006	03/19/2006	(30.07)	0.00	0.00	(30.07)
R155 Net Inadvertent Distribution Amount	08/22/2006	03/20/2006	(182.55)	0.00	0.00	(182.55)
R155 Net Inadvertent Distribution Amount	08/23/2006	03/21/2006	(31.64)	0.00	0.00	(31.64)
R155 Net Inadvertent Distribution Amount	08/24/2006	03/22/2006	0.53	0.00	0.00	0.53
R155 Net Inadvertent Distribution Amount	08/25/2006	03/23/2006	(24.68)	0.00	0.00	(24.68)
R155 Revenue Neutrality Uplift Amount	08/19/2006	03/17/2006	324.37	0.00	0.00	324.37
R155 Revenue Neutrality Uplift Amount	08/20/2006	03/18/2006	31.09	0.00	0.00	31.09
R155 Revenue Neutrality Uplift Amount	08/21/2006	03/19/2006	37.17	0.00	0.00	37.17
R155 Revenue Neutrality Uplift Amount	08/22/2006	03/20/2006	253.16	0.00	0.00	253.16
R155 Revenue Neutrality Uplift Amount	08/23/2006	03/21/2006	1,480.47	0.00	0.00	1,480.47
R155 Revenue Neutrality Uplift Amount	08/24/2006	03/22/2006	472.66	0.00	0.00	472.66
R155 Revenue Neutrality Uplift Amount	08/25/2006	03/23/2006	(0.33)	0.00	0.00	(0.33)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	08/19/2006	03/17/2006	4,911.08	0.00	0.00	4,911.08
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	08/20/2006	03/18/2006	1,151.07	0.00	0.00	1,151.07
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	08/21/2006	03/19/2006	88.68	0.00	0.00	88.68
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	08/22/2006	03/20/2006	2,534.97	0.00	0.00	2,534.97
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	08/23/2006	03/21/2006	7,141.27	0.00	0.00	7,141.27
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	08/24/2006	03/22/2006	2,494.84	0.00	0.00	2,494.84
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	08/25/2006	03/23/2006	1,427.78	0.00	0.00	1,427.78
R395 Distribution of Losses Amount	08/19/2006	07/20/2005	399.39	0.00	0.00	399.39
R395 Distribution of Losses Amount	08/20/2006	07/21/2005	(205.10)	0.00	0.00	(205.10)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1028612

For Statements Issued: 08/19/2006 - 08/25/2006

Invoice Date: 08/29/2006

Payment Due Date: 09/05/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R395 Distribution of Losses Amount	08/21/2006	07/22/2005	(\$6,872.03)	\$0.00	\$0.00	(\$6,872.03)
R395 Distribution of Losses Amount	08/22/2006	07/23/2005	(9,675.16)	0.00	0.00	(9,675.16)
R395 Distribution of Losses Amount	08/23/2006	07/24/2005	(2,150.44)	0.00	0.00	(2,150.44)
R395 Distribution of Losses Amount	08/24/2006	07/25/2005	(2,631.92)	0.00	0.00	(2,631.92)
R395 Distribution of Losses Amount	08/25/2006	07/26/2005	(214.84)	0.00	0.00	(214.84)
R395 Net Inadvertent Distribution Amount	08/19/2006	07/20/2005	(271.99)	0.00	0.00	(271.99)
R395 Net Inadvertent Distribution Amount	08/20/2006	07/21/2005	(330.68)	0.00	0.00	(330.68)
R395 Net Inadvertent Distribution Amount	08/21/2006	07/22/2005	(383.66)	0.00	0.00	(383.66)
R395 Net Inadvertent Distribution Amount	08/22/2006	07/23/2005	419.66	0.00	0.00	419.66
R395 Net Inadvertent Distribution Amount	08/23/2006	07/24/2005	(172.12)	0.00	0.00	(172.12)
R395 Net Inadvertent Distribution Amount	08/24/2006	07/25/2005	(297.17)	0.00	0.00	(297.17)
R395 Net Inadvertent Distribution Amount	08/25/2006	07/26/2005	949.91	0.00	0.00	949.91
R395 Revenue Neutrality Uplift Amount	08/19/2006	07/20/2005	(2,160.98)	0.00	0.00	(2,160.98)
R395 Revenue Neutrality Uplift Amount	08/20/2006	07/21/2005	1,945.67	0.00	0.00	1,945.67
R395 Revenue Neutrality Uplift Amount	08/21/2006	07/22/2005	13,390.10	0.00	0.00	13,390.10
R395 Revenue Neutrality Uplift Amount	08/22/2006	07/23/2005	13,866.96	0.00	0.00	13,866.96
R395 Revenue Neutrality Uplift Amount	08/23/2006	07/24/2005	4,947.32	0.00	0.00	4,947.32
R395 Revenue Neutrality Uplift Amount	08/24/2006	07/25/2005	4,778.53	0.00	0.00	4,778.53
R395 Revenue Neutrality Uplift Amount	08/25/2006	07/26/2005	6,061.26	0.00	0.00	6,061.26
R395 Revenue Sufficiency Guarantee Distribution Amount	08/19/2006	07/20/2005	0.00	(230.92)	0.00	(230.92)
R395 Revenue Sufficiency Guarantee Distribution Amount	08/20/2006	07/21/2005	0.00	(50.52)	0.00	(50.52)
R395 Revenue Sufficiency Guarantee Distribution Amount	08/21/2006	07/22/2005	0.00	(24.93)	0.00	(24.93)
R395 Revenue Sufficiency Guarantee Distribution Amount	08/22/2006	07/23/2005	0.00	(112.64)	0.00	(112.64)
R395 Revenue Sufficiency Guarantee Distribution Amount	08/23/2006	07/24/2005	0.00	8.25	0.00	8.25
R395 Revenue Sufficiency Guarantee Distribution Amount	08/24/2006	07/25/2005	0.00	(32.86)	0.00	(32.86)
R395 Revenue Sufficiency Guarantee Distribution Amount	08/25/2006	07/26/2005	0.00	(11.44)	0.00	(11.44)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	08/19/2006	07/20/2005	650.63	0.00	0.00	650.63
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	08/20/2006	07/21/2005	(1,423.38)	0.00	0.00	(1,423.38)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	08/21/2006	07/22/2005	(2,910.27)	0.00	0.00	(2,910.27)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	08/22/2006	07/23/2005	168.65	0.00	0.00	168.65

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1028612

For Statements Issued: 08/19/2006 - 08/25/2006

Invoice Date: 08/29/2006

Payment Due Date: 09/05/2006

Participant ID: LGE

Invoice Type: Market Invoice

		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other							
R395	Revenue Sufficiency Guarantee First Pass Dist Amount	08/23/2006	07/24/2005	(\$714.21)	\$0.00	\$0.00	(\$714.21)
R395	Revenue Sufficiency Guarantee First Pass Dist Amount	08/24/2006	07/25/2005	2,575.45	0.00	0.00	2,575.45
R395	Revenue Sufficiency Guarantee First Pass Dist Amount	08/25/2006	07/26/2005	215.32	0.00	0.00	215.32
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:				\$41,516.80	(\$455.06)	\$0.00	\$41,061.74