



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:** 1031153

**For Statements Issued:** 09/23/2006-09/29/2006

**Invoice Date:** 10/03/2006

**Participant ID:** LGE

**Payment Due Date:** 10/10/2006

**Invoice Type:** Administration Fee Invoice

**Invoice Summary:**

**Total:**

|  |                   |
|--|-------------------|
| Current Net (Revenue)/Charge of Real Time and Day Ahead Markets: | <b>\$1,014.00</b> |
| S55 Prior Period Adjustments:                                    | <b>(1.12)</b>     |
| S105 Prior Period Adjustments:                                   | <b>0.00</b>       |
| Other Adjustments:   | <b>(0.52)</b>     |

**Total Net Charge (Revenue):**

**\$1,012.36**

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

**Electronic Banking Instructions:**

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

**For all inquiries contact:**

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



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Participant ID: LGE  
 Invoice Type: Administration Fee Invoice

|   |                              | Settlement Date | Operating Date | Real-Time       | Day-Ahead       | Other         | Total             |
|---|------------------------------|-----------------|----------------|-----------------|-----------------|---------------|-------------------|
| <b>Billing Period: Current (S7 and S14)</b>                           |                              |                 |                |                 |                 |               |                   |
| S7  | Market Administration Amount | 09/16/2006      | 09/09/2006     | \$17.20         | \$0.00          | \$0.00        | \$17.20           |
| S7  | Market Administration Amount | 09/17/2006      | 09/10/2006     | 3.62            | 0.00            | 0.00          | 3.62              |
| S7  | Market Administration Amount | 09/18/2006      | 09/11/2006     | 87.75           | 81.46           | 0.00          | 169.21            |
| S7  | Market Administration Amount | 09/19/2006      | 09/12/2006     | 62.45           | 92.40           | 0.00          | 154.85            |
| S7  | Market Administration Amount | 09/20/2006      | 09/13/2006     | 56.49           | 207.45          | 0.00          | 263.94            |
| S7  | Market Administration Amount | 09/21/2006      | 09/14/2006     | 55.28           | 188.61          | 0.00          | 243.89            |
| S7  | Market Administration Amount | 09/22/2006      | 09/15/2006     | 31.68           | 129.61          | 0.00          | 161.29            |
|   |                              |                 |                | <b>\$314.47</b> | <b>\$699.53</b> | <b>\$0.00</b> | <b>\$1,014.00</b> |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                              |                 |                |                 |                 |               |                   |



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Invoice Date: 10/03/2006

Payment Due Date: 10/10/2006

Participant ID: LGE  
 Invoice Type: Administration Fee Invoice

| Description   | Settlement Date | Operating Date | Real-Time       | Day-Ahead     | Other         | Total           |
|---|-----------------|----------------|-----------------|---------------|---------------|-----------------|
| <b>Billing Period: \$55</b>   |                 |                |                 |               |               |                 |
| Market Administration Amount  | 09/24/2006      | 07/31/2006     | (\$0.13)        | \$0.00        | \$0.00        | (\$0.13)        |
| Market Administration Amount  | 09/27/2006      | 08/03/2006     | (0.92)          | 0.00          | 0.00          | (0.92)          |
| Market Administration Amount  | 09/29/2006      | 08/05/2006     | (0.07)          | 0.00          | 0.00          | (0.07)          |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>(\$1.12)</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>(\$1.12)</b> |



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|   |                              | Settlement Date | Operating Date | Real-Time | Day-Ahead | Other  | Total    |
|---|------------------------------|-----------------|----------------|-----------|-----------|--------|----------|
| <b>Billing Period: Other</b>  |                              |                 |                |           |           |        |          |
| R395  | Market Administration Amount | 09/27/2006      | 08/28/2005     | (\$0.52)  | \$0.00    | \$0.00 | (\$0.52) |
|   |                              |                 |                | (\$0.52)  | \$0.00    | \$0.00 | (\$0.52) |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                              |                 |                | (\$0.52)  | \$0.00    | \$0.00 | (\$0.52) |



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 701 City Center Drive  
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**Invoice**

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

**Invoice Number:** 143:14217

**For Statements Issued:** 09/23/2006-09/29/2006

**Invoice Date:** 10/03/2006

**Payment Due Date:** 10/10/2006

**Participant ID:** LGE

**Invoice Type:** Market Invoice

**Invoice Summary:**

**Total:**

|  |                |
|--|----------------|
| Current Net (Revenue)/Charge of Real Time and Day Ahead Markets: | (\$970,777.04) |
| S55 Prior Period Adjustments:                                    | (51,269.15)    |
| S105 Prior Period Adjustments:                                   | 11.87          |
| Other Adjustments:   | 21,153.79      |

**Total Net Charge (Revenue):**

**(\$1,000,880.53)**

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

**Electronic Banking Instructions:**

ACH Payments

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|---|-----------------|----------------|-------------|--------------|--------|--------------|
| <b>Billing Period: Current (S7 and S14)</b>             |                 |                |             |              |        |              |
| S7 Net Inadvertent Distribution Amount                  | 09/16/2006      | 09/09/2006     | (\$2.02)    | \$0.00       | \$0.00 | (\$2.02)     |
| S7 Net Inadvertent Distribution Amount                  | 09/17/2006      | 09/10/2006     | 4.31        | 0.00         | 0.00   | 4.31         |
| S7 Net Inadvertent Distribution Amount                  | 09/18/2006      | 09/11/2006     | 25.90       | 0.00         | 0.00   | 25.90        |
| S7 Net Inadvertent Distribution Amount                  | 09/19/2006      | 09/12/2006     | (5.72)      | 0.00         | 0.00   | (5.72)       |
| S7 Net Inadvertent Distribution Amount                  | 09/20/2006      | 09/13/2006     | 10.22       | 0.00         | 0.00   | 10.22        |
| S7 Net Inadvertent Distribution Amount                  | 09/21/2006      | 09/14/2006     | (117.93)    | 0.00         | 0.00   | (117.93)     |
| S7 Net Inadvertent Distribution Amount                  | 09/22/2006      | 09/15/2006     | (88.10)     | 0.00         | 0.00   | (88.10)      |
| S7 Non-Asset Energy Amount                              | 09/16/2006      | 09/09/2006     | 18,170.25   | 0.00         | 0.00   | 18,170.25    |
| S7 Non-Asset Energy Amount                              | 09/17/2006      | 09/10/2006     | (3,633.00)  | 0.00         | 0.00   | (3,633.00)   |
| S7 Non-Asset Energy Amount                              | 09/18/2006      | 09/11/2006     | (97,288.60) | (90,656.28)  | 0.00   | (187,944.88) |
| S7 Non-Asset Energy Amount                              | 09/19/2006      | 09/12/2006     | (61,161.75) | (104,475.69) | 0.00   | (165,637.44) |
| S7 Non-Asset Energy Amount                              | 09/20/2006      | 09/13/2006     | (29,026.55) | (235,304.36) | 0.00   | (264,330.91) |
| S7 Non-Asset Energy Amount                              | 09/21/2006      | 09/14/2006     | (30,747.79) | (202,560.68) | 0.00   | (233,308.47) |
| S7 Non-Asset Energy Amount                              | 09/22/2006      | 09/15/2006     | (24,220.00) | (138,720.72) | 0.00   | (162,940.72) |
| S7 Revenue Neutrality Uplift Amount                     | 09/16/2006      | 09/09/2006     | 17.21       | 0.00         | 0.00   | 17.21        |
| S7 Revenue Neutrality Uplift Amount                     | 09/21/2006      | 09/14/2006     | 32.13       | 0.00         | 0.00   | 32.13        |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 09/16/2006      | 09/09/2006     | 659.20      | 0.00         | 0.00   | 659.20       |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 09/17/2006      | 09/10/2006     | 407.11      | 0.00         | 0.00   | 407.11       |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 09/18/2006      | 09/11/2006     | 11,949.33   | 0.00         | 0.00   | 11,949.33    |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 09/19/2006      | 09/12/2006     | 7,053.90    | 0.00         | 0.00   | 7,053.90     |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 09/20/2006      | 09/13/2006     | 1,554.84    | 0.00         | 0.00   | 1,554.84     |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 09/21/2006      | 09/14/2006     | 2,291.37    | 0.00         | 0.00   | 2,291.37     |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 09/22/2006      | 09/15/2006     | 4,045.42    | 0.00         | 0.00   | 4,045.42     |
| S7 Schedule 24 Allocation Amount                        | 09/16/2006      | 09/09/2006     | 4.71        | 0.00         | 0.00   | 4.71         |
| S7 Schedule 24 Allocation Amount                        | 09/17/2006      | 09/10/2006     | 0.99        | 0.00         | 0.00   | 0.99         |
| S7 Schedule 24 Allocation Amount                        | 09/18/2006      | 09/11/2006     | 24.01       | 22.29        | 0.00   | 46.30        |
| S7 Schedule 24 Allocation Amount                        | 09/19/2006      | 09/12/2006     | 17.08       | 25.28        | 0.00   | 42.36        |
| S7 Schedule 24 Allocation Amount                        | 09/20/2006      | 09/13/2006     | 15.46       | 56.70        | 0.00   | 72.16        |
| S7 Schedule 24 Allocation Amount                        | 09/21/2006      | 09/14/2006     | 15.13       | 51.51        | 0.00   | 66.64        |
| S7 Schedule 24 Allocation Amount                        | 09/22/2006      | 09/15/2006     | 8.67        | 35.40        | 0.00   | 44.07        |

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

(Continued on Next Page)



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|---|-----------------|----------------|-----------------------|-----------------------|---------------|-----------------------|
| <b>Billing Period: Current (S7 and S14)</b>                           |                 |                |                       |                       |               |                       |
| S14 Net Inadvertent Distribution Amount                               | 09/23/2006      | 09/09/2006     | (\$0.19)              | \$0.00                | \$0.00        | (\$0.19)              |
| S14 Net Inadvertent Distribution Amount                               | 09/24/2006      | 09/10/2006     | (3.23)                | 0.00                  | 0.00          | (3.23)                |
| S14 Net Inadvertent Distribution Amount                               | 09/25/2006      | 09/11/2006     | (1.68)                | 0.00                  | 0.00          | (1.68)                |
| S14 Net Inadvertent Distribution Amount                               | 09/26/2006      | 09/12/2006     | (34.12)               | 0.00                  | 0.00          | (34.12)               |
| S14 Net Inadvertent Distribution Amount                               | 09/27/2006      | 09/13/2006     | (47.96)               | 0.00                  | 0.00          | (47.96)               |
| S14 Net Inadvertent Distribution Amount                               | 09/28/2006      | 09/14/2006     | 3.63                  | 0.00                  | 0.00          | 3.63                  |
| S14 Revenue Neutrality Uplift Amount                                  | 09/29/2006      | 09/15/2006     | 0.21                  | 0.00                  | 0.00          | 0.21                  |
| S14 Revenue Neutrality Uplift Amount                                  | 09/23/2006      | 09/09/2006     | (0.11)                | 0.00                  | 0.00          | (0.11)                |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 09/28/2006      | 09/14/2006     | 0.36                  | 0.00                  | 0.00          | 0.36                  |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 09/23/2006      | 09/09/2006     | 0.83                  | 0.00                  | 0.00          | 0.83                  |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 09/24/2006      | 09/10/2006     | 1.90                  | 0.00                  | 0.00          | 1.90                  |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 09/25/2006      | 09/11/2006     | 212.53                | 0.00                  | 0.00          | 212.53                |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 09/26/2006      | 09/12/2006     | 153.99                | 0.00                  | 0.00          | 153.99                |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 09/27/2006      | 09/13/2006     | (1.75)                | 0.00                  | 0.00          | (1.75)                |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 09/28/2006      | 09/14/2006     | 107.54                | 0.00                  | 0.00          | 107.54                |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 09/29/2006      | 09/15/2006     | 341.78                | 0.00                  | 0.00          | 341.78                |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>(\$199,250.49)</b> | <b>(\$771,526.55)</b> | <b>\$0.00</b> | <b>(\$970,777.04)</b> |



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|--|-----------------|----------------|-------------|-----------|--------|-------------|
| <b>Billing Period: \$55</b>                          |                 |                |             |           |        |             |
| Asset Energy Amount                                  | 09/24/2006      | 07/31/2006     | (\$31.04)   | \$0.00    | \$0.00 | (\$31.04)   |
| Asset Energy Amount                                  | 09/27/2006      | 08/03/2006     | 432.32      | 0.00      | 0.00   | 432.32      |
| Asset Energy Amount                                  | 09/29/2006      | 08/05/2006     | (25.77)     | 0.00      | 0.00   | (25.77)     |
| Distribution of Losses Amount                        | 09/23/2006      | 07/30/2006     | 267.94      | 0.00      | 0.00   | 267.94      |
| Distribution of Losses Amount                        | 09/24/2006      | 07/31/2006     | (512.03)    | 0.00      | 0.00   | (512.03)    |
| Distribution of Losses Amount                        | 09/25/2006      | 08/01/2006     | (733.12)    | 0.00      | 0.00   | (733.12)    |
| Distribution of Losses Amount                        | 09/26/2006      | 08/02/2006     | (1,002.20)  | 0.00      | 0.00   | (1,002.20)  |
| Distribution of Losses Amount                        | 09/27/2006      | 08/03/2006     | (2,865.32)  | 0.00      | 0.00   | (2,865.32)  |
| Distribution of Losses Amount                        | 09/28/2006      | 08/04/2006     | (1,471.82)  | 0.00      | 0.00   | (1,471.82)  |
| Distribution of Losses Amount                        | 09/29/2006      | 08/05/2006     | (2,241.96)  | 0.00      | 0.00   | (2,241.96)  |
| Net inadvertent Distribution Amount                  | 09/23/2006      | 07/30/2006     | 279.24      | 0.00      | 0.00   | 279.24      |
| Net inadvertent Distribution Amount                  | 09/24/2006      | 07/31/2006     | (707.89)    | 0.00      | 0.00   | (707.89)    |
| Net inadvertent Distribution Amount                  | 09/25/2006      | 08/01/2006     | (962.04)    | 0.00      | 0.00   | (962.04)    |
| Net inadvertent Distribution Amount                  | 09/26/2006      | 08/02/2006     | (624.29)    | 0.00      | 0.00   | (624.29)    |
| Net inadvertent Distribution Amount                  | 09/27/2006      | 08/03/2006     | (220.10)    | 0.00      | 0.00   | (220.10)    |
| Net inadvertent Distribution Amount                  | 09/28/2006      | 08/04/2006     | (7,143.02)  | 0.00      | 0.00   | (7,143.02)  |
| Revenue Neutrality Uplift Amount                     | 09/29/2006      | 08/05/2006     | 1.06        | 0.00      | 0.00   | 1.06        |
| Revenue Neutrality Uplift Amount                     | 09/23/2006      | 07/30/2006     | 60.32       | 0.00      | 0.00   | 60.32       |
| Revenue Neutrality Uplift Amount                     | 09/24/2006      | 07/31/2006     | 726.87      | 0.00      | 0.00   | 726.87      |
| Revenue Neutrality Uplift Amount                     | 09/25/2006      | 08/01/2006     | (1,631.89)  | 0.00      | 0.00   | (1,631.89)  |
| Revenue Neutrality Uplift Amount                     | 09/26/2006      | 08/02/2006     | (6,767.25)  | 0.00      | 0.00   | (6,767.25)  |
| Revenue Neutrality Uplift Amount                     | 09/27/2006      | 08/03/2006     | (20,759.46) | 0.00      | 0.00   | (20,759.46) |
| Revenue Neutrality Uplift Amount                     | 09/28/2006      | 08/04/2006     | 16,522.94   | 0.00      | 0.00   | 16,522.94   |
| Revenue Neutrality Uplift Amount                     | 09/29/2006      | 08/05/2006     | 2,661.69    | 0.00      | 0.00   | 2,661.69    |
| Revenue Sufficiency Guarantee Distribution Amount    | 09/29/2006      | 08/05/2006     | 0.00        | 8.03      | 0.00   | 8.03        |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 09/23/2006      | 07/30/2006     | (408.13)    | 0.00      | 0.00   | (408.13)    |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 09/24/2006      | 07/31/2006     | 555.89      | 0.00      | 0.00   | 555.89      |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 09/25/2006      | 08/01/2006     | (6,783.78)  | 0.00      | 0.00   | (6,783.78)  |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 09/26/2006      | 08/02/2006     | (2,356.50)  | 0.00      | 0.00   | (2,356.50)  |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 09/27/2006      | 08/03/2006     | (7,320.20)  | 0.00      | 0.00   | (7,320.20)  |

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

(Continued on Next Page)





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|---|-----------------|----------------|----------------------|---------------|------------------|----------------------|
| <b>Billing Period: S55</b>  |                 |                |                      |               |                  |                      |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 09/28/2006      | 08/04/2006     | (\$141.43)           | \$0.00        | \$0.00           | (\$141.43)           |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 09/29/2006      | 08/05/2006     | 1,173.46             | 0.00          | 0.00             | 1,173.46             |
| Revenue Sufficiency Guarantee Make Whole Payment Amt                  | 09/26/2006      | 08/02/2006     | (9,170.72)           | 0.00          | 0.00             | (9,170.72)           |
| Schedule 24 Allocation Amount   | 09/24/2006      | 07/31/2006     | (0.02)               | 0.00          | 0.00             | (0.02)               |
| Schedule 24 Allocation Amount   | 09/27/2006      | 08/03/2006     | (0.13)               | 0.00          | 0.00             | (0.13)               |
| Schedule 24 Allocation Amount   | 09/29/2006      | 08/05/2006     | (0.01)               | 0.00          | 0.00             | (0.01)               |
| Transmission Rights Monthly Allocation Amount                         | 09/24/2006      | 07/31/2006     | 0.00                 | 0.00          | (78.79)          | (78.79)              |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>(\$51,198.39)</b> | <b>\$8.03</b> | <b>(\$78.79)</b> | <b>(\$51,269.15)</b> |



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|---|-----------------|----------------|---------------|---------------|---------------|----------------|
| <b>Billing Period: \$105</b>  |                 |                |               |               |               |                |
| Distribution of Losses Amount   | 09/23/2006      | 06/10/2006     | (\$13.19)     | \$0.00        | \$0.00        | (\$13.19)      |
| Distribution of Losses Amount   | 09/24/2006      | 06/11/2006     | 20.97         | 0.00          | 0.00          | 20.97          |
| Distribution of Losses Amount   | 09/25/2006      | 06/12/2006     | 22.82         | 0.00          | 0.00          | 22.82          |
| Distribution of Losses Amount   | 09/26/2006      | 06/13/2006     | 15.83         | 0.00          | 0.00          | 15.83          |
| Distribution of Losses Amount   | 09/27/2006      | 06/14/2006     | 30.33         | 0.00          | 0.00          | 30.33          |
| Distribution of Losses Amount   | 09/28/2006      | 06/15/2006     | (26.49)       | 0.00          | 0.00          | (26.49)        |
| Distribution of Losses Amount   | 09/29/2006      | 06/16/2006     | (251.26)      | 0.00          | 0.00          | (251.26)       |
| Net Inadvertent Distribution Amount                                   | 09/23/2006      | 06/10/2006     | 0.34          | 0.00          | 0.00          | 0.34           |
| Net Inadvertent Distribution Amount                                   | 09/24/2006      | 06/11/2006     | 14.47         | 0.00          | 0.00          | 14.47          |
| Net Inadvertent Distribution Amount                                   | 09/25/2006      | 06/12/2006     | 22.71         | 0.00          | 0.00          | 22.71          |
| Net Inadvertent Distribution Amount                                   | 09/26/2006      | 06/13/2006     | 19.10         | 0.00          | 0.00          | 19.10          |
| Net Inadvertent Distribution Amount                                   | 09/27/2006      | 06/14/2006     | 21.14         | 0.00          | 0.00          | 21.14          |
| Net Inadvertent Distribution Amount                                   | 09/28/2006      | 06/15/2006     | 14.02         | 0.00          | 0.00          | 14.02          |
| Net Inadvertent Distribution Amount                                   | 09/29/2006      | 06/16/2006     | 87.39         | 0.00          | 0.00          | 87.39          |
| Revenue Neutrality Uplift Amount                                      | 09/23/2006      | 06/10/2006     | (51.61)       | 0.00          | 0.00          | (51.61)        |
| Revenue Neutrality Uplift Amount                                      | 09/24/2006      | 06/11/2006     | (36.09)       | 0.00          | 0.00          | (36.09)        |
| Revenue Neutrality Uplift Amount                                      | 09/25/2006      | 06/12/2006     | (27.47)       | 0.00          | 0.00          | (27.47)        |
| Revenue Neutrality Uplift Amount                                      | 09/26/2006      | 06/13/2006     | 35.59         | 0.00          | 0.00          | 35.59          |
| Revenue Neutrality Uplift Amount                                      | 09/27/2006      | 06/14/2006     | 7.19          | 0.00          | 0.00          | 7.19           |
| Revenue Neutrality Uplift Amount                                      | 09/28/2006      | 06/15/2006     | 50.27         | 0.00          | 0.00          | 50.27          |
| Revenue Neutrality Uplift Amount                                      | 09/29/2006      | 06/16/2006     | (81.89)       | 0.00          | 0.00          | (81.89)        |
| Revenue Sufficiency Guarantee Distribution Amount                     | 09/23/2006      | 06/10/2006     | 0.00          | 3.57          | 0.00          | 3.57           |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 09/24/2006      | 06/11/2006     | (978.30)      | 0.00          | 0.00          | (978.30)       |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 09/25/2006      | 06/12/2006     | (4.54)        | 0.00          | 0.00          | (4.54)         |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 09/26/2006      | 06/13/2006     | 5.48          | 0.00          | 0.00          | 5.48           |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 09/27/2006      | 06/14/2006     | 12.01         | 0.00          | 0.00          | 12.01          |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 09/28/2006      | 06/15/2006     | 300.84        | 0.00          | 0.00          | 300.84         |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 09/29/2006      | 06/16/2006     | (370.24)      | 0.00          | 0.00          | (370.24)       |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 09/29/2006      | 06/16/2006     | 1,168.88      | 0.00          | 0.00          | 1,168.88       |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>\$8.30</b> | <b>\$3.57</b> | <b>\$0.00</b> | <b>\$11.87</b> |



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

**Invoice**

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

Invoice Number: 143:14217

For Statements Issued: 09/23/2006 - 09/29/2006

Invoice Date: 10/03/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 10/10/2006

| Description   | Settlement Date | Operating Date | Real-Time | Day-Ahead | Other  | Total     |
|---|-----------------|----------------|-----------|-----------|--------|-----------|
| <b>Billing Period: Other</b>                              |                 |                |           |           |        |           |
| R155 Distribution of Losses Amount                        | 09/23/2006      | 04/21/2006     | (\$75.28) | \$0.00    | \$0.00 | (\$75.28) |
| R155 Distribution of Losses Amount                        | 09/24/2006      | 04/22/2006     | (33.30)   | 0.00      | 0.00   | (33.30)   |
| R155 Distribution of Losses Amount                        | 09/25/2006      | 04/23/2006     | 0.08      | 0.00      | 0.00   | 0.08      |
| R155 Distribution of Losses Amount                        | 09/26/2006      | 04/24/2006     | 4.55      | 0.00      | 0.00   | 4.55      |
| R155 Distribution of Losses Amount                        | 09/27/2006      | 04/25/2006     | (7.11)    | 0.00      | 0.00   | (7.11)    |
| R155 Distribution of Losses Amount                        | 09/28/2006      | 04/26/2006     | (12.78)   | 0.00      | 0.00   | (12.78)   |
| R155 Net Inadvertent Distribution Amount                  | 09/23/2006      | 04/21/2006     | (96.44)   | 0.00      | 0.00   | (96.44)   |
| R155 Net Inadvertent Distribution Amount                  | 09/24/2006      | 04/22/2006     | (45.53)   | 0.00      | 0.00   | (45.53)   |
| R155 Net Inadvertent Distribution Amount                  | 09/25/2006      | 04/23/2006     | (0.01)    | 0.00      | 0.00   | (0.01)    |
| R155 Net Inadvertent Distribution Amount                  | 09/27/2006      | 04/25/2006     | (0.12)    | 0.00      | 0.00   | (0.12)    |
| R155 Revenue Neutrality Uplift Amount                     | 09/28/2006      | 04/26/2006     | (37.70)   | 0.00      | 0.00   | (37.70)   |
| R155 Revenue Neutrality Uplift Amount                     | 09/23/2006      | 04/21/2006     | 104.76    | 0.00      | 0.00   | 104.76    |
| R155 Revenue Neutrality Uplift Amount                     | 09/24/2006      | 04/22/2006     | 74.59     | 0.00      | 0.00   | 74.59     |
| R155 Revenue Neutrality Uplift Amount                     | 09/25/2006      | 04/23/2006     | (0.86)    | 0.00      | 0.00   | (0.86)    |
| R155 Revenue Neutrality Uplift Amount                     | 09/26/2006      | 04/24/2006     | 8.05      | 0.00      | 0.00   | 8.05      |
| R155 Revenue Neutrality Uplift Amount                     | 09/27/2006      | 04/25/2006     | (22.78)   | 0.00      | 0.00   | (22.78)   |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount | 09/28/2006      | 04/26/2006     | 52.50     | 0.00      | 0.00   | 52.50     |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount | 09/23/2006      | 04/21/2006     | 179.59    | 0.00      | 0.00   | 179.59    |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount | 09/24/2006      | 04/22/2006     | 11.46     | 0.00      | 0.00   | 11.46     |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount | 09/25/2006      | 04/23/2006     | (6.73)    | 0.00      | 0.00   | (6.73)    |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount | 09/26/2006      | 04/24/2006     | (34.07)   | 0.00      | 0.00   | (34.07)   |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount | 09/27/2006      | 04/25/2006     | (17.76)   | 0.00      | 0.00   | (17.76)   |
| R252 Distribution of Losses Amount                        | 09/28/2006      | 04/26/2006     | 24.06     | 0.00      | 0.00   | 24.06     |
| R252 Miscellaneous Amount                                 | 09/29/2006      | 01/20/2006     | (851.12)  | 0.00      | 0.00   | (851.12)  |
| R252 Net Inadvertent Distribution Amount                  | 09/29/2006      | 01/20/2006     | 249.82    | 0.00      | 0.00   | 249.82    |
| R252 Revenue Neutrality Uplift Amount                     | 09/29/2006      | 01/20/2006     | (23.56)   | 0.00      | 0.00   | (23.56)   |
| R252 Revenue Sufficiency Guarantee Distribution Amount    | 09/29/2006      | 01/20/2006     | 393.51    | 0.00      | 0.00   | 393.51    |
| R252 Revenue Sufficiency Guarantee First Pass Dist Amount | 09/29/2006      | 01/20/2006     | 0.00      | 164.79    | 0.00   | 164.79    |
| R395 Asset Energy Amount                                  | 09/29/2006      | 01/20/2006     | 5,344.08  | 0.00      | 0.00   | 5,344.08  |
|   | 09/27/2006      | 08/28/2005     | 476.56    | 0.00      | 0.00   | 476.56    |

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 143:14217

For Statements Issued: 09/23/2006 - 09/29/2006

Invoice Date: 10/03/2006

Payment Due Date: 10/10/2006

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time     | Day-Ahead | Other  | Total         |
|---|-----------------|----------------|---------------|-----------|--------|---------------|
| <b>Billing Period: Other</b>                              |                 |                |               |           |        |               |
| R395 Distribution of Losses Amount                        | 09/23/2006      | 08/24/2005     | (\$19,633.40) | \$0.00    | \$0.00 | (\$19,633.40) |
| R395 Distribution of Losses Amount                        | 09/24/2006      | 08/25/2005     | (8,395.13)    | 0.00      | 0.00   | (8,395.13)    |
| R395 Distribution of Losses Amount                        | 09/25/2006      | 08/26/2005     | 910.33        | 0.00      | 0.00   | 910.33        |
| R395 Distribution of Losses Amount                        | 09/26/2006      | 08/27/2005     | 2,218.71      | 0.00      | 0.00   | 2,218.71      |
| R395 Distribution of Losses Amount                        | 09/27/2006      | 08/28/2005     | 2,435.87      | 0.00      | 0.00   | 2,435.87      |
| R395 Distribution of Losses Amount                        | 09/28/2006      | 08/29/2005     | 806.03        | 0.00      | 0.00   | 806.03        |
| R395 Net Inadvertent Distribution Amount                  | 09/23/2006      | 08/24/2005     | 2.12          | 0.00      | 0.00   | 2.12          |
| R395 Net Inadvertent Distribution Amount                  | 09/24/2006      | 08/25/2005     | (368.08)      | 0.00      | 0.00   | (368.08)      |
| R395 Net Inadvertent Distribution Amount                  | 09/25/2006      | 08/26/2005     | (154.31)      | 0.00      | 0.00   | (154.31)      |
| R395 Net Inadvertent Distribution Amount                  | 09/26/2006      | 08/27/2005     | (72.93)       | 0.00      | 0.00   | (72.93)       |
| R395 Net Inadvertent Distribution Amount                  | 09/27/2006      | 08/28/2005     | (195.44)      | 0.00      | 0.00   | (195.44)      |
| R395 Net Inadvertent Distribution Amount                  | 09/28/2006      | 08/29/2005     | (360.81)      | 0.00      | 0.00   | (360.81)      |
| R395 Revenue Neutrality Uplift Amount                     | 09/23/2006      | 08/24/2005     | 22,495.59     | 0.00      | 0.00   | 22,495.59     |
| R395 Revenue Neutrality Uplift Amount                     | 09/24/2006      | 08/25/2005     | 7,684.89      | 0.00      | 0.00   | 7,684.89      |
| R395 Revenue Neutrality Uplift Amount                     | 09/25/2006      | 08/26/2005     | 1,080.73      | 0.00      | 0.00   | 1,080.73      |
| R395 Revenue Neutrality Uplift Amount                     | 09/26/2006      | 08/27/2005     | 1,353.10      | 0.00      | 0.00   | 1,353.10      |
| R395 Revenue Neutrality Uplift Amount                     | 09/27/2006      | 08/28/2005     | 2,066.70      | 0.00      | 0.00   | 2,066.70      |
| R395 Revenue Neutrality Uplift Amount                     | 09/28/2006      | 08/29/2005     | 1,972.56      | 0.00      | 0.00   | 1,972.56      |
| R395 Revenue Sufficiency Guarantee Distribution Amount    | 09/24/2006      | 08/25/2005     | 0.00          | (29.22)   | 0.00   | (29.22)       |
| R395 Revenue Sufficiency Guarantee Distribution Amount    | 09/25/2006      | 08/26/2005     | 0.00          | (11.44)   | 0.00   | (11.44)       |
| R395 Revenue Sufficiency Guarantee Distribution Amount    | 09/26/2006      | 08/27/2005     | 0.00          | (189.38)  | 0.00   | (189.38)      |
| R395 Revenue Sufficiency Guarantee Distribution Amount    | 09/27/2006      | 08/28/2005     | 0.00          | (13.60)   | 0.00   | (13.60)       |
| R395 Revenue Sufficiency Guarantee Distribution Amount    | 09/28/2006      | 08/29/2005     | 0.00          | (4.66)    | 0.00   | (4.66)        |
| R395 Revenue Sufficiency Guarantee First Pass Dist Amount | 09/23/2006      | 08/24/2005     | (3,183.14)    | 0.00      | 0.00   | (3,183.14)    |
| R395 Revenue Sufficiency Guarantee First Pass Dist Amount | 09/24/2006      | 08/25/2005     | 1,370.81      | 0.00      | 0.00   | 1,370.81      |
| R395 Revenue Sufficiency Guarantee First Pass Dist Amount | 09/25/2006      | 08/26/2005     | (801.56)      | 0.00      | 0.00   | (801.56)      |
| R395 Revenue Sufficiency Guarantee First Pass Dist Amount | 09/26/2006      | 08/27/2005     | 8.16          | 0.00      | 0.00   | 8.16          |
| R395 Revenue Sufficiency Guarantee First Pass Dist Amount | 09/27/2006      | 08/28/2005     | 2,398.68      | 0.00      | 0.00   | 2,398.68      |
| R395 Revenue Sufficiency Guarantee First Pass Dist Amount | 09/28/2006      | 08/29/2005     | (612.60)      | 0.00      | 0.00   | (612.60)      |
| R395 Revenue Sufficiency Guarantee Make Whole Payment Amt | 09/26/2006      | 08/27/2005     | (1,801.87)    | 0.00      | 0.00   | (1,801.87)    |

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: 143:14217

For Statements Issued: 09/23/2006 - 09/29/2006

Invoice Date: 10/03/2006

Payment Due Date: 10/10/2006

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time          | Day-Ahead        | Other            | Total              |
|---|-----------------|----------------|--------------------|------------------|------------------|--------------------|
| <b>Billing Period: Other</b>  |                 |                |                    |                  |                  |                    |
| R395 Transmission Rights Hourly Allocation Amount                     | 09/25/2006      | 08/26/2005     | \$0.00             | \$0.00           | (\$0.67)         | (\$0.67)           |
| R395 Transmission Rights Hourly Allocation Amount                     | 09/26/2006      | 08/27/2005     | 0.00               | 0.00             | (11.13)          | (11.13)            |
| R395 Transmission Rights Hourly Allocation Amount                     | 09/27/2006      | 08/28/2005     | 0.00               | 0.00             | (39.41)          | (39.41)            |
| R395 Transmission Rights Hourly Allocation Amount                     | 09/28/2006      | 08/29/2005     | 0.00               | 0.00             | (0.28)           | (0.28)             |
| R546 Distribution of Losses Amount                                    | 09/29/2006      | 04/01/2005     | (480.80)           | 0.00             | 0.00             | (480.80)           |
| R546 Miscellaneous Amount   | 09/29/2006      | 04/01/2005     | (40.81)            | 0.00             | 0.00             | (40.81)            |
| R546 Net Inadvertent Distribution Amount                              | 09/29/2006      | 04/01/2005     | 1,051.11           | 0.00             | 0.00             | 1,051.11           |
| R546 Revenue Neutrality Uplift Amount                                 | 09/29/2006      | 04/01/2005     | 14.22              | 0.00             | 0.00             | 14.22              |
| R546 Revenue Sufficiency Guarantee Distribution Amount                | 09/29/2006      | 04/01/2005     | 0.00               | 22.19            | 0.00             | 22.19              |
| R546 Revenue Sufficiency Guarantee First Pass Dist Amount             | 09/29/2006      | 04/01/2005     | 3,839.41           | 0.00             | 0.00             | 3,839.41           |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>\$21,266.60</b> | <b>(\$61.32)</b> | <b>(\$51.49)</b> | <b>\$21,153.79</b> |



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

**Invoice**

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

**Invoice Number:** 1031711

**For Statements Issued:** 09/30/2006 - 10/06/2006

**Invoice Date:** 10/10/2006

**Payment Due Date:** 10/17/2006

**Participant ID:** LGE

**Invoice Type:** Administration Fee Invoice

**Invoice Summary:**

**Total:**

|  |                   |
|--|-------------------|
| Current Net (Revenue)/Charge of Real Time and Day Ahead Markets: | <b>\$1,615.30</b> |
| S55 Prior Period Adjustments:                                    | <b>(0.06)</b>     |
| S105 Prior Period Adjustments:                                   | <b>0.00</b>       |
| Other Adjustments:   | <b>0.00</b>       |

**Total Net Charge (Revenue):**

**\$1,615.24**

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

**Electronic Banking Instructions:**

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

**For all inquiries contact:**

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



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

**Invoice**

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

Invoice Number: 1031711

For Statements Issued: 09/30/2006 - 10/06/2006

Invoice Date: 10/10/2006

Payment Due Date: 10/17/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

| Description                                   | Settlement Date | Operating Date | Real-Time       | Day-Ahead         | Other         | Total             |
|---|-----------------|----------------|-----------------|-------------------|---------------|-------------------|
| <b>Billing Period: Current (\$7 and \$14)</b> |                 |                |                 |                   |               |                   |
| S7 Market Administration Amount               | 09/23/2006      | 09/16/2006     | \$48.08         | \$64.71           | \$0.00        | \$112.79          |
| S7 Market Administration Amount               | 09/24/2006      | 09/17/2006     | 35.97           | 36.37             | 0.00          | 72.34             |
| S7 Market Administration Amount               | 09/25/2006      | 09/18/2006     | 44.93           | 140.84            | 0.00          | 185.77            |
| S7 Market Administration Amount               | 09/26/2006      | 09/19/2006     | 96.87           | 157.95            | 0.00          | 254.82            |
| S7 Market Administration Amount               | 09/27/2006      | 09/20/2006     | 72.84           | 235.19            | 0.00          | 308.03            |
| S7 Market Administration Amount               | 09/28/2006      | 09/21/2006     | 126.20          | 235.19            | 0.00          | 361.39            |
| S14 Market Administration Amount              | 09/29/2006      | 09/22/2006     | 95.69           | 224.65            | 0.00          | 320.34            |
| S14 Market Administration Amount              | 09/30/2006      | 09/16/2006     | (0.11)          | 0.00              | 0.00          | (0.11)            |
| S14 Market Administration Amount              | 10/06/2006      | 09/22/2006     | (0.07)          | 0.00              | 0.00          | (0.07)            |
|   |                 |                | <b>\$520.40</b> | <b>\$1,094.90</b> | <b>\$0.00</b> | <b>\$1,615.30</b> |

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



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

**Invoice**

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

**Invoice Number:** 1031711

**For Statements Issued:** 09/30/2006 - 10/06/2006

**Invoice Date:** 10/10/2006

**Payment Due Date:** 10/17/2006

**Participant ID:** LGE

**Invoice Type:** Administration Fee Invoice

|   |  | Settlement Date | Operating Date | Real-Time       | Day-Ahead     | Other         | Total           |
|---|--|-----------------|----------------|-----------------|---------------|---------------|-----------------|
| <b>Billing Period: S55</b>  |  |                 |                |                 |               |               |                 |
| Market Administration Amount  |  | 09/30/2006      | 08/06/2006     | \$0.07          | \$0.00        | \$0.00        | \$0.07          |
| Market Administration Amount  |  | 10/06/2006      | 08/12/2006     | (0.13)          | 0.00          | 0.00          | (0.13)          |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |  |                 |                | <b>(\$0.06)</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>(\$0.06)</b> |





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

## Invoice

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

**Invoice Number:** 145:14470

**For Statements Issued:** 09/30/2006 - 10/06/2006

**Invoice Date:** 10/10/2006

**Payment Due Date:** 10/17/2006

**Participant ID:** LGE

**Invoice Type:** Market Invoice

### Invoice Summary:

### Total:

|  |                  |
|--|------------------|
| Current Net (Revenue)/Charge of Real Time and Day Ahead Markets: | (\$1,468,691.38) |
| S55 Prior Period Adjustments:                                    | (23,759.48)      |
| S105 Prior Period Adjustments:                                   | (762.79)         |
| Other Adjustments:   | 55,526.82        |

**Total Net Charge (Revenue):**

**(\$1,437,686.83)**

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: 145:14470

For Statements Issued: 09/30/2006 - 10/06/2006

Invoice Date: 10/10/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 10/17/2006

| Description   | Settlement Date | Operating Date | Real-Time    | Day-Ahead    | Other  | Total        |
|---|-----------------|----------------|--------------|--------------|--------|--------------|
| <b>Billing Period: Current (\$7 and \$14)</b>           |                 |                |              |              |        |              |
| S7 Net Inadvertent Distribution Amount                  | 09/23/2006      | 09/16/2006     | (\$197.91)   | \$0.00       | \$0.00 | (\$197.91)   |
| S7 Net Inadvertent Distribution Amount                  | 09/24/2006      | 09/17/2006     | (73.72)      | 0.00         | 0.00   | (73.72)      |
| S7 Net Inadvertent Distribution Amount                  | 09/25/2006      | 09/18/2006     | 23.50        | 0.00         | 0.00   | 23.50        |
| S7 Net Inadvertent Distribution Amount                  | 09/26/2006      | 09/19/2006     | 20.13        | 0.00         | 0.00   | 20.13        |
| S7 Net Inadvertent Distribution Amount                  | 09/27/2006      | 09/20/2006     | (24.92)      | 0.00         | 0.00   | (24.92)      |
| S7 Net Inadvertent Distribution Amount                  | 09/28/2006      | 09/21/2006     | 106.45       | 0.00         | 0.00   | 106.45       |
| S7 Net Inadvertent Distribution Amount                  | 09/29/2006      | 09/22/2006     | (138.45)     | 0.00         | 0.00   | (138.45)     |
| S7 Non-Asset Energy Amount                              | 09/23/2006      | 09/16/2006     | (52,529.76)  | (63,264.24)  | 0.00   | (115,794.00) |
| S7 Non-Asset Energy Amount                              | 09/24/2006      | 09/17/2006     | (43,163.20)  | (33,036.69)  | 0.00   | (76,199.89)  |
| S7 Non-Asset Energy Amount                              | 09/25/2006      | 09/18/2006     | (33,811.77)  | (156,880.73) | 0.00   | (190,692.50) |
| S7 Non-Asset Energy Amount                              | 09/26/2006      | 09/19/2006     | (87,031.19)  | (158,976.21) | 0.00   | (246,007.40) |
| S7 Non-Asset Energy Amount                              | 09/27/2006      | 09/20/2006     | (66,705.39)  | (231,767.83) | 0.00   | (298,473.22) |
| S7 Non-Asset Energy Amount                              | 09/28/2006      | 09/21/2006     | (123,618.24) | (236,669.52) | 0.00   | (360,287.76) |
| S7 Non-Asset Energy Amount                              | 09/29/2006      | 09/22/2006     | (29,556.97)  | (219,185.59) | 0.00   | (248,742.56) |
| S7 Revenue Neutrality Uplift Amount                     | 09/29/2006      | 09/22/2006     | 62.61        | 0.00         | 0.00   | 62.61        |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 09/23/2006      | 09/16/2006     | 3,156.10     | 0.00         | 0.00   | 3,156.10     |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 09/24/2006      | 09/17/2006     | 1,822.78     | 0.00         | 0.00   | 1,822.78     |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 09/25/2006      | 09/18/2006     | 3,074.38     | 0.00         | 0.00   | 3,074.38     |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 09/26/2006      | 09/19/2006     | 17,372.32    | 0.00         | 0.00   | 17,372.32    |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 09/27/2006      | 09/20/2006     | 13,452.20    | 0.00         | 0.00   | 13,452.20    |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 09/28/2006      | 09/21/2006     | 18,501.86    | 0.00         | 0.00   | 18,501.86    |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 09/29/2006      | 09/22/2006     | 6,376.85     | 0.00         | 0.00   | 6,376.85     |
| S7 Schedule 24 Allocation Amount                        | 09/23/2006      | 09/16/2006     | 13.15        | 17.70        | 0.00   | 30.85        |
| S7 Schedule 24 Allocation Amount                        | 09/24/2006      | 09/17/2006     | 9.84         | 9.95         | 0.00   | 19.79        |
| S7 Schedule 24 Allocation Amount                        | 09/25/2006      | 09/18/2006     | 12.30        | 38.52        | 0.00   | 50.82        |
| S7 Schedule 24 Allocation Amount                        | 09/26/2006      | 09/19/2006     | 26.52        | 43.20        | 0.00   | 69.72        |
| S7 Schedule 24 Allocation Amount                        | 09/27/2006      | 09/20/2006     | 19.93        | 64.32        | 0.00   | 84.25        |
| S7 Schedule 24 Allocation Amount                        | 09/28/2006      | 09/21/2006     | 34.53        | 64.32        | 0.00   | 98.85        |
| S7 Schedule 24 Allocation Amount                        | 09/29/2006      | 09/22/2006     | 26.18        | 61.44        | 0.00   | 87.62        |
| S14 Net Inadvertent Distribution Amount                 | 09/30/2006      | 09/16/2006     | 5.12         | 0.00         | 0.00   | 5.12         |

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 145:14470

For Statements Issued: 09/30/2006 - 10/06/2006

Invoice Date: 10/10/2006

Payment Due Date: 10/17/2006

Participant ID: LGE

Invoice Type: Market Invoice

| Description  | Settlement Date | Operating Date | Real-Time | Day-Ahead | Other  | Total    |
|--|-----------------|----------------|-----------|-----------|--------|----------|
| <b>Billing Period: Current (\$7 and S14)</b>             |                 |                |           |           |        |          |
| S14 Net Inadvertent Distribution Amount                  | 10/01/2006      | 09/17/2006     | \$8.89    | \$0.00    | \$0.00 | \$8.89   |
| S14 Net Inadvertent Distribution Amount                  | 10/02/2006      | 09/18/2006     | (9.06)    | 0.00      | 0.00   | (9.06)   |
| S14 Net Inadvertent Distribution Amount                  | 10/03/2006      | 09/19/2006     | (40.37)   | 0.00      | 0.00   | (40.37)  |
| S14 Net Inadvertent Distribution Amount                  | 10/04/2006      | 09/20/2006     | (81.60)   | 0.00      | 0.00   | (81.60)  |
| S14 Net Inadvertent Distribution Amount                  | 10/05/2006      | 09/21/2006     | (210.07)  | 0.00      | 0.00   | (210.07) |
| S14 Net Inadvertent Distribution Amount                  | 10/06/2006      | 09/22/2006     | (8.61)    | 0.00      | 0.00   | (8.61)   |
| S14 Non-Asset Energy Amount                              | 09/30/2006      | 09/16/2006     | 70.26     | 0.00      | 0.00   | 70.26    |
| S14 Non-Asset Energy Amount                              | 10/06/2006      | 09/22/2006     | 73.47     | 0.00      | 0.00   | 73.47    |
| S14 Revenue Neutrality Uplift Amount                     | 10/06/2006      | 09/22/2006     | 0.19      | 0.00      | 0.00   | 0.19     |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount | 09/30/2006      | 09/16/2006     | 104.73    | 0.00      | 0.00   | 104.73   |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/01/2006      | 09/17/2006     | 37.56     | 0.00      | 0.00   | 37.56    |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/02/2006      | 09/18/2006     | 146.13    | 0.00      | 0.00   | 146.13   |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/03/2006      | 09/19/2006     | 811.25    | 0.00      | 0.00   | 811.25   |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/04/2006      | 09/20/2006     | 1,096.66  | 0.00      | 0.00   | 1,096.66 |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/05/2006      | 09/21/2006     | 1,528.20  | 0.00      | 0.00   | 1,528.20 |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/06/2006      | 09/22/2006     | (2.83)    | 0.00      | 0.00   | (2.83)   |
| S14 Schedule 24 Allocation Amount                        | 09/30/2006      | 09/16/2006     | (0.03)    | 0.00      | 0.00   | (0.03)   |
| S14 Schedule 24 Allocation Amount                        | 10/06/2006      | 09/22/2006     | (0.02)    | 0.00      | 0.00   | (0.02)   |

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets: (\$369,210.02) (\$1,099,481.36) \$0.00 (\$1,468,691.38)



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Invoice Date: 10/10/2006

Payment Due Date: 10/17/2006

Participant ID: LGE  
Invoice Type: Market Invoice

| Description                                       | Settlement Date | Operating Date | Real-Time  | Day-Ahead | Other  | Total      |
|---|-----------------|----------------|------------|-----------|--------|------------|
| <b>Billing Period: \$55</b>                       |                 |                |            |           |        |            |
| Asset Energy Amount                               | 09/30/2006      | 08/06/2006     | \$25.06    | \$0.00    | \$0.00 | \$25.06    |
| Asset Energy Amount                               | 10/06/2006      | 08/12/2006     | 1.71       | 0.00      | 0.00   | 1.71       |
| Distribution of Losses Amount                     | 09/30/2006      | 08/06/2006     | (519.99)   | 0.00      | 0.00   | (519.99)   |
| Distribution of Losses Amount                     | 10/01/2006      | 08/07/2006     | (1,461.67) | 0.00      | 0.00   | (1,461.67) |
| Distribution of Losses Amount                     | 10/02/2006      | 08/08/2006     | (2,439.79) | 0.00      | 0.00   | (2,439.79) |
| Distribution of Losses Amount                     | 10/03/2006      | 08/09/2006     | (1,839.77) | 0.00      | 0.00   | (1,839.77) |
| Distribution of Losses Amount                     | 10/04/2006      | 08/10/2006     | (1,812.74) | 0.00      | 0.00   | (1,812.74) |
| Distribution of Losses Amount                     | 10/05/2006      | 08/11/2006     | (997.95)   | 0.00      | 0.00   | (997.95)   |
| Distribution of Losses Amount                     | 10/06/2006      | 08/12/2006     | (766.15)   | 0.00      | 0.00   | (766.15)   |
| Net Inadvertent Distribution Amount               | 09/30/2006      | 08/06/2006     | (74.71)    | 0.00      | 0.00   | (74.71)    |
| Net Inadvertent Distribution Amount               | 10/01/2006      | 08/07/2006     | (467.35)   | 0.00      | 0.00   | (467.35)   |
| Net Inadvertent Distribution Amount               | 10/02/2006      | 08/08/2006     | (687.75)   | 0.00      | 0.00   | (687.75)   |
| Net Inadvertent Distribution Amount               | 10/03/2006      | 08/09/2006     | (506.15)   | 0.00      | 0.00   | (506.15)   |
| Net Inadvertent Distribution Amount               | 10/04/2006      | 08/10/2006     | (450.02)   | 0.00      | 0.00   | (450.02)   |
| Net Inadvertent Distribution Amount               | 10/05/2006      | 08/11/2006     | (345.18)   | 0.00      | 0.00   | (345.18)   |
| Net Inadvertent Distribution Amount               | 10/06/2006      | 08/12/2006     | (188.37)   | 0.00      | 0.00   | (188.37)   |
| Revenue Neutrality Uplift Amount                  | 09/30/2006      | 08/06/2006     | 2,128.55   | 0.00      | 0.00   | 2,128.55   |
| Revenue Neutrality Uplift Amount                  | 10/01/2006      | 08/07/2006     | 642.68     | 0.00      | 0.00   | 642.68     |
| Revenue Neutrality Uplift Amount                  | 10/02/2006      | 08/08/2006     | 965.47     | 0.00      | 0.00   | 965.47     |
| Revenue Neutrality Uplift Amount                  | 10/03/2006      | 08/09/2006     | 1,156.95   | 0.00      | 0.00   | 1,156.95   |
| Revenue Neutrality Uplift Amount                  | 10/04/2006      | 08/10/2006     | 843.02     | 0.00      | 0.00   | 843.02     |
| Revenue Neutrality Uplift Amount                  | 10/05/2006      | 08/11/2006     | (534.71)   | 0.00      | 0.00   | (534.71)   |
| Revenue Neutrality Uplift Amount                  | 10/06/2006      | 08/12/2006     | 277.01     | 0.00      | 0.00   | 277.01     |
| Revenue Sufficiency Guarantee Distribution Amount | 09/30/2006      | 08/06/2006     | 0.00       | 5.67      | 0.00   | 5.67       |
| Revenue Sufficiency Guarantee Distribution Amount | 10/01/2006      | 08/07/2006     | 0.00       | 42.31     | 0.00   | 42.31      |
| Revenue Sufficiency Guarantee Distribution Amount | 10/02/2006      | 08/08/2006     | 0.00       | 23.56     | 0.00   | 23.56      |
| Revenue Sufficiency Guarantee Distribution Amount | 10/03/2006      | 08/09/2006     | 0.00       | 19.34     | 0.00   | 19.34      |
| Revenue Sufficiency Guarantee Distribution Amount | 10/04/2006      | 08/10/2006     | 0.00       | 14.05     | 0.00   | 14.05      |
| Revenue Sufficiency Guarantee Distribution Amount | 10/05/2006      | 08/11/2006     | 0.00       | 9.64      | 0.00   | 9.64       |
| Revenue Sufficiency Guarantee Distribution Amount | 10/06/2006      | 08/12/2006     | 0.00       | 9.89      | 0.00   | 9.89       |

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

(Continued on Next Page)



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| Description   | Settlement Date | Operating Date | Real-Time          | Day-Ahead       | Other             | Total                |
|---|-----------------|----------------|--------------------|-----------------|-------------------|----------------------|
| <b>Billing Period: S55</b>  |                 |                |                    |                 |                   |                      |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 09/30/2006      | 08/06/2006     | \$1,486.83         | \$0.00          | \$0.00            | \$1,486.83           |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/01/2006      | 08/07/2006     | (4,376.85)         | 0.00            | 0.00              | (4,376.85)           |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/02/2006      | 08/08/2006     | (406.67)           | 0.00            | 0.00              | (406.67)             |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/03/2006      | 08/09/2006     | (6,071.43)         | 0.00            | 0.00              | (6,071.43)           |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/04/2006      | 08/10/2006     | (7,832.13)         | 0.00            | 0.00              | (7,832.13)           |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/05/2006      | 08/11/2006     | 583.18             | 0.00            | 0.00              | 583.18               |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/06/2006      | 08/12/2006     | (86.83)            | 0.00            | 0.00              | (86.83)              |
| Schedule 24 Allocation Amount   | 09/30/2006      | 08/06/2006     | 0.01               | 0.00            | 0.00              | 0.01                 |
| Schedule 24 Allocation Amount   | 10/06/2006      | 08/12/2006     | (0.02)             | 0.00            | 0.00              | (0.02)               |
| Transmission Rights Hourly Allocation Amount                          | 10/02/2006      | 08/08/2006     | 0.00               | 0.00            | (133.36)          | (133.36)             |
| Transmission Rights Hourly Allocation Amount                          | 10/06/2006      | 08/12/2006     | 0.00               | 0.00            | 5.18              | 5.18                 |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>(23,755.76)</b> | <b>\$124.46</b> | <b>(\$128.18)</b> | <b>(\$23,759.48)</b> |



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| Description  | Settlement Date | Operating Date | Real-Time  | Day-Ahead | Other  | Total      |
|--|-----------------|----------------|------------|-----------|--------|------------|
| <b>Billing Period: S105</b>                          |                 |                |            |           |        |            |
| Distribution of Losses Amount                        | 09/30/2006      | 06/17/2006     | (\$305.43) | \$0.00    | \$0.00 | (\$305.43) |
| Distribution of Losses Amount                        | 10/01/2006      | 06/18/2006     | (194.66)   | 0.00      | 0.00   | (194.66)   |
| Distribution of Losses Amount                        | 10/02/2006      | 06/19/2006     | (436.34)   | 0.00      | 0.00   | (436.34)   |
| Distribution of Losses Amount                        | 10/03/2006      | 06/20/2006     | (669.39)   | 0.00      | 0.00   | (669.39)   |
| Distribution of Losses Amount                        | 10/04/2006      | 06/21/2006     | (586.92)   | 0.00      | 0.00   | (586.92)   |
| Distribution of Losses Amount                        | 10/05/2006      | 06/22/2006     | (1,305.92) | 0.00      | 0.00   | (1,305.92) |
| Distribution of Losses Amount                        | 10/06/2006      | 06/23/2006     | (1,252.93) | 0.00      | 0.00   | (1,252.93) |
| Net Inadvertent Distribution Amount                  | 09/30/2006      | 06/17/2006     | 56.46      | 0.00      | 0.00   | 56.46      |
| Net Inadvertent Distribution Amount                  | 10/01/2006      | 06/18/2006     | 18.39      | 0.00      | 0.00   | 18.39      |
| Net Inadvertent Distribution Amount                  | 10/02/2006      | 06/19/2006     | 113.07     | 0.00      | 0.00   | 113.07     |
| Net Inadvertent Distribution Amount                  | 10/03/2006      | 06/20/2006     | 103.31     | 0.00      | 0.00   | 103.31     |
| Net Inadvertent Distribution Amount                  | 10/04/2006      | 06/21/2006     | 83.72      | 0.00      | 0.00   | 83.72      |
| Net Inadvertent Distribution Amount                  | 10/05/2006      | 06/22/2006     | 108.03     | 0.00      | 0.00   | 108.03     |
| Net Inadvertent Distribution Amount                  | 10/06/2006      | 06/23/2006     | 38.80      | 0.00      | 0.00   | 38.80      |
| Revenue Neutrality Uplift Amount                     | 09/30/2006      | 06/17/2006     | (1,651.02) | 0.00      | 0.00   | (1,651.02) |
| Revenue Neutrality Uplift Amount                     | 10/01/2006      | 06/18/2006     | 40.14      | 0.00      | 0.00   | 40.14      |
| Revenue Neutrality Uplift Amount                     | 10/02/2006      | 06/19/2006     | (37.52)    | 0.00      | 0.00   | (37.52)    |
| Revenue Neutrality Uplift Amount                     | 10/03/2006      | 06/20/2006     | 460.96     | 0.00      | 0.00   | 460.96     |
| Revenue Neutrality Uplift Amount                     | 10/04/2006      | 06/21/2006     | 889.35     | 0.00      | 0.00   | 889.35     |
| Revenue Neutrality Uplift Amount                     | 10/05/2006      | 06/22/2006     | 74.13      | 0.00      | 0.00   | 74.13      |
| Revenue Neutrality Uplift Amount                     | 10/06/2006      | 06/23/2006     | 283.07     | 0.00      | 0.00   | 283.07     |
| Revenue Sufficiency Guarantee Distribution Amount    | 09/30/2006      | 06/17/2006     | 0.00       | 3.73      | 0.00   | 3.73       |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/01/2006      | 06/18/2006     | 0.00       | 14.57     | 0.00   | 14.57      |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/02/2006      | 06/19/2006     | 0.00       | 3.11      | 0.00   | 3.11       |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/03/2006      | 06/20/2006     | 0.00       | 76.36     | 0.00   | 76.36      |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/04/2006      | 06/21/2006     | 0.00       | 18.75     | 0.00   | 18.75      |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/05/2006      | 06/22/2006     | 0.00       | 10.03     | 0.00   | 10.03      |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/06/2006      | 06/23/2006     | 0.00       | 32.37     | 0.00   | 32.37      |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 09/30/2006      | 06/17/2006     | (265.23)   | 0.00      | 0.00   | (265.23)   |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 10/01/2006      | 06/18/2006     | 11.25      | 0.00      | 0.00   | 11.25      |

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

(Continued on Next Page)



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|---|-----------------|----------------|-------------------|-----------------|---------------|-------------------|
| <b>Billing Period: S105</b>   |                 |                |                   |                 |               |                   |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/02/2006      | 06/19/2006     | \$53.86           | \$0.00          | \$0.00        | \$53.86           |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/03/2006      | 06/20/2006     | 109.23            | 0.00            | 0.00          | 109.23            |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/04/2006      | 06/21/2006     | 259.63            | 0.00            | 0.00          | 259.63            |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/05/2006      | 06/22/2006     | 1,354.25          | 0.00            | 0.00          | 1,354.25          |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/06/2006      | 06/23/2006     | 1,768.50          | 0.00            | 0.00          | 1,768.50          |
| Uninstructed Deviation Amount   | 10/05/2006      | 06/22/2006     | (42.50)           | 0.00            | 0.00          | (42.50)           |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>(\$921.71)</b> | <b>\$158.92</b> | <b>\$0.00</b> | <b>(\$762.79)</b> |



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|--|-----------------|----------------|------------|-----------|--------|------------|
| <b>Billing Period: Other</b>                           |                 |                |            |           |        |            |
| R252 Distribution of Losses Amount                     | 09/30/2006      | 01/21/2006     | (\$565.15) | \$0.00    | \$0.00 | (\$565.15) |
| R252 Distribution of Losses Amount                     | 10/01/2006      | 01/22/2006     | (649.74)   | 0.00      | 0.00   | (649.74)   |
| R252 Distribution of Losses Amount                     | 10/02/2006      | 01/23/2006     | (684.49)   | 0.00      | 0.00   | (684.49)   |
| R252 Distribution of Losses Amount                     | 10/03/2006      | 01/24/2006     | (394.72)   | 0.00      | 0.00   | (394.72)   |
| R252 Distribution of Losses Amount                     | 10/04/2006      | 01/25/2006     | (457.27)   | 0.00      | 0.00   | (457.27)   |
| R252 Distribution of Losses Amount                     | 10/05/2006      | 01/26/2006     | (476.72)   | 0.00      | 0.00   | (476.72)   |
| R252 Distribution of Losses Amount                     | 10/06/2006      | 01/27/2006     | (646.71)   | 0.00      | 0.00   | (646.71)   |
| R252 Miscellaneous Amount                              | 09/30/2006      | 01/21/2006     | 213.36     | 0.00      | 0.00   | 213.36     |
| R252 Miscellaneous Amount                              | 10/01/2006      | 01/22/2006     | (8.55)     | 0.00      | 0.00   | (8.55)     |
| R252 Miscellaneous Amount                              | 10/02/2006      | 01/23/2006     | 95.81      | 0.00      | 0.00   | 95.81      |
| R252 Miscellaneous Amount                              | 10/03/2006      | 01/24/2006     | (13.20)    | 0.00      | 0.00   | (13.20)    |
| R252 Miscellaneous Amount                              | 10/04/2006      | 01/25/2006     | (14.53)    | 0.00      | 0.00   | (14.53)    |
| R252 Miscellaneous Amount                              | 10/05/2006      | 01/26/2006     | 210.37     | 0.00      | 0.00   | 210.37     |
| R252 Miscellaneous Amount                              | 10/06/2006      | 01/27/2006     | 47.44      | 0.00      | 0.00   | 47.44      |
| R252 Net Inadvertent Distribution Amount               | 09/30/2006      | 01/21/2006     | (14.45)    | 0.00      | 0.00   | (14.45)    |
| R252 Net Inadvertent Distribution Amount               | 10/01/2006      | 01/22/2006     | (28.29)    | 0.00      | 0.00   | (28.29)    |
| R252 Net Inadvertent Distribution Amount               | 10/02/2006      | 01/23/2006     | (44.39)    | 0.00      | 0.00   | (44.39)    |
| R252 Net Inadvertent Distribution Amount               | 10/03/2006      | 01/24/2006     | (245.47)   | 0.00      | 0.00   | (245.47)   |
| R252 Net Inadvertent Distribution Amount               | 10/04/2006      | 01/25/2006     | (70.11)    | 0.00      | 0.00   | (70.11)    |
| R252 Net Inadvertent Distribution Amount               | 10/05/2006      | 01/26/2006     | (83.89)    | 0.00      | 0.00   | (83.89)    |
| R252 Net Inadvertent Distribution Amount               | 10/06/2006      | 01/27/2006     | (61.05)    | 0.00      | 0.00   | (61.05)    |
| R252 Revenue Neutrality Uplift Amount                  | 09/30/2006      | 01/21/2006     | (125.71)   | 0.00      | 0.00   | (125.71)   |
| R252 Revenue Neutrality Uplift Amount                  | 10/01/2006      | 01/22/2006     | 186.81     | 0.00      | 0.00   | 186.81     |
| R252 Revenue Neutrality Uplift Amount                  | 10/02/2006      | 01/23/2006     | 96.69      | 0.00      | 0.00   | 96.69      |
| R252 Revenue Neutrality Uplift Amount                  | 10/03/2006      | 01/24/2006     | 399.39     | 0.00      | 0.00   | 399.39     |
| R252 Revenue Neutrality Uplift Amount                  | 10/04/2006      | 01/25/2006     | 126.21     | 0.00      | 0.00   | 126.21     |
| R252 Revenue Neutrality Uplift Amount                  | 10/05/2006      | 01/26/2006     | 181.05     | 0.00      | 0.00   | 181.05     |
| R252 Revenue Neutrality Uplift Amount                  | 10/06/2006      | 01/27/2006     | 147.07     | 0.00      | 0.00   | 147.07     |
| R252 Revenue Sufficiency Guarantee Distribution Amount | 09/30/2006      | 01/21/2006     | 0.00       | 45.32     | 0.00   | 45.32      |
| R252 Revenue Sufficiency Guarantee Distribution Amount | 10/01/2006      | 01/22/2006     | 0.00       | 4.38      | 0.00   | 4.38       |

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

(Continued on Next Page)





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

**Invoice**

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

Invoice Number: 145:14470

For Statements Issued: 09/30/2006 - 10/06/2006

Invoice Date: 10/10/2006

Payment Due Date: 10/17/2006

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time  | Day-Ahead | Other  | Total      |
|---|-----------------|----------------|------------|-----------|--------|------------|
| <b>Billing Period: Other</b>                              |                 |                |            |           |        |            |
| R252 Revenue Sufficiency Guarantee Distribution Amount    | 10/02/2006      | 01/23/2006     | \$0.00     | \$20.58   | \$0.00 | \$20.58    |
| R252 Revenue Sufficiency Guarantee Distribution Amount    | 10/03/2006      | 01/24/2006     | 0.00       | (438.28)  | 0.00   | (438.28)   |
| R252 Revenue Sufficiency Guarantee Distribution Amount    | 10/04/2006      | 01/25/2006     | 0.00       | 29.55     | 0.00   | 29.55      |
| R252 Revenue Sufficiency Guarantee Distribution Amount    | 10/05/2006      | 01/26/2006     | 0.00       | 29.16     | 0.00   | 29.16      |
| R252 Revenue Sufficiency Guarantee Distribution Amount    | 10/06/2006      | 01/27/2006     | 0.00       | 32.02     | 0.00   | 32.02      |
| R252 Revenue Sufficiency Guarantee First Pass Dist Amount | 09/30/2006      | 01/21/2006     | 4,958.98   | 0.00      | 0.00   | 4,958.98   |
| R252 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/01/2006      | 01/22/2006     | 356.00     | 0.00      | 0.00   | 356.00     |
| R252 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/02/2006      | 01/23/2006     | 2,485.27   | 0.00      | 0.00   | 2,485.27   |
| R252 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/04/2006      | 01/25/2006     | 113.46     | 0.00      | 0.00   | 113.46     |
| R252 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/05/2006      | 01/26/2006     | 4,553.59   | 0.00      | 0.00   | 4,553.59   |
| R252 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/06/2006      | 01/27/2006     | 1,424.78   | 0.00      | 0.00   | 1,424.78   |
| R252 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/03/2006      | 08/30/2005     | (1,226.91) | 0.00      | 0.00   | (1,226.91) |
| R399 Distribution of Losses Amount                        | 10/04/2006      | 08/31/2005     | (571.27)   | 0.00      | 0.00   | (571.27)   |
| R399 Distribution of Losses Amount                        | 10/05/2006      | 09/01/2005     | 2,821.07   | 0.00      | 0.00   | 2,821.07   |
| R399 Distribution of Losses Amount                        | 10/06/2006      | 09/02/2005     | 1,411.27   | 0.00      | 0.00   | 1,411.27   |
| R399 Miscellaneous Amount                                 | 10/03/2006      | 08/30/2005     | 383.08     | 0.00      | 0.00   | 383.08     |
| R399 Miscellaneous Amount                                 | 10/04/2006      | 08/31/2005     | 672.31     | 0.00      | 0.00   | 672.31     |
| R399 Miscellaneous Amount                                 | 10/05/2006      | 09/01/2005     | 475.85     | 0.00      | 0.00   | 475.85     |
| R399 Miscellaneous Amount                                 | 10/06/2006      | 09/02/2005     | 273.96     | 0.00      | 0.00   | 273.96     |
| R399 Net Inadvertent Distribution Amount                  | 10/03/2006      | 08/30/2005     | (78.22)    | 0.00      | 0.00   | (78.22)    |
| R399 Net Inadvertent Distribution Amount                  | 10/04/2006      | 08/31/2005     | (225.05)   | 0.00      | 0.00   | (225.05)   |
| R399 Net Inadvertent Distribution Amount                  | 10/05/2006      | 09/01/2005     | (95.31)    | 0.00      | 0.00   | (95.31)    |
| R399 Net Inadvertent Distribution Amount                  | 10/06/2006      | 09/02/2005     | (762.62)   | 0.00      | 0.00   | (762.62)   |
| R399 Revenue Neutrality Uplift Amount                     | 10/03/2006      | 08/30/2005     | 3,330.60   | 0.00      | 0.00   | 3,330.60   |
| R399 Revenue Neutrality Uplift Amount                     | 10/04/2006      | 08/31/2005     | 5,817.66   | 0.00      | 0.00   | 5,817.66   |
| R399 Revenue Neutrality Uplift Amount                     | 10/05/2006      | 09/01/2005     | (243.35)   | 0.00      | 0.00   | (243.35)   |
| R399 Revenue Neutrality Uplift Amount                     | 10/06/2006      | 09/02/2005     | 1,347.92   | 0.00      | 0.00   | 1,347.92   |
| R399 Revenue Sufficiency Guarantee Distribution Amount    | 10/03/2006      | 08/30/2005     | 0.00       | (40.01)   | 0.00   | (40.01)    |
| R399 Revenue Sufficiency Guarantee Distribution Amount    | 10/04/2006      | 08/31/2005     | 0.00       | (3.23)    | 0.00   | (3.23)     |
| R399 Revenue Sufficiency Guarantee Distribution Amount    | 10/05/2006      | 09/01/2005     | 0.00       | (12.95)   | 0.00   | (12.95)    |

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: 145:14470

For Statements Issued: 09/30/2006 - 10/06/2006

Invoice Date: 10/10/2006

Payment Due Date: 10/17/2006

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time  | Day-Ahead | Other  | Total      |
|---|-----------------|----------------|------------|-----------|--------|------------|
| <b>Billing Period: Other</b>                              |                 |                |            |           |        |            |
| R399 Revenue Sufficiency Guarantee Distribution Amount    | 10/06/2006      | 09/02/2005     | \$0.00     | (\$19.55) | \$0.00 | (\$19.55)  |
| R399 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/03/2006      | 08/30/2005     | 2,886.54   | 0.00      | 0.00   | 2,886.54   |
| R399 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/04/2006      | 08/31/2005     | 9,486.04   | 0.00      | 0.00   | 9,486.04   |
| R399 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/05/2006      | 09/01/2005     | 3,857.88   | 0.00      | 0.00   | 3,857.88   |
| R399 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/06/2006      | 09/02/2005     | 2,639.28   | 0.00      | 0.00   | 2,639.28   |
| R399 Revenue Sufficiency Guarantee Make Whole Payment Amt | 10/04/2006      | 08/31/2005     | (5,373.75) | 0.00      | 0.00   | (5,373.75) |
| R399 Transmission Rights Hourly Allocation Amount         | 10/04/2006      | 08/31/2005     | 0.00       | 0.00      | (0.06) | (0.06)     |
| R399 Transmission Rights Hourly Allocation Amount         | 10/05/2006      | 09/01/2005     | 0.00       | 0.00      | (0.05) | (0.05)     |
| R399 Transmission Rights Hourly Allocation Amount         | 10/06/2006      | 09/02/2005     | 0.00       | 0.00      | (0.03) | (0.03)     |
| R546 Distribution of Losses Amount                        | 09/30/2006      | 04/02/2005     | 27,170.51  | 0.00      | 0.00   | 27,170.51  |
| R546 Distribution of Losses Amount                        | 10/01/2006      | 04/03/2005     | 72.59      | 0.00      | 0.00   | 72.59      |
| R546 Distribution of Losses Amount                        | 10/02/2006      | 04/04/2005     | (309.27)   | 0.00      | 0.00   | (309.27)   |
| R546 Distribution of Losses Amount                        | 10/03/2006      | 04/05/2005     | (414.38)   | 0.00      | 0.00   | (414.38)   |
| R546 Distribution of Losses Amount                        | 10/04/2006      | 04/06/2005     | (338.88)   | 0.00      | 0.00   | (338.88)   |
| R546 Distribution of Losses Amount                        | 10/05/2006      | 04/07/2005     | (240.19)   | 0.00      | 0.00   | (240.19)   |
| R546 Distribution of Losses Amount                        | 10/06/2006      | 04/08/2005     | (168.90)   | 0.00      | 0.00   | (168.90)   |
| R546 Miscellaneous Amount                                 | 09/30/2006      | 04/02/2005     | (648.76)   | 0.00      | 0.00   | (648.76)   |
| R546 Miscellaneous Amount                                 | 10/01/2006      | 04/03/2005     | (87.60)    | 0.00      | 0.00   | (87.60)    |
| R546 Miscellaneous Amount                                 | 10/02/2006      | 04/04/2005     | (1,430.52) | 0.00      | 0.00   | (1,430.52) |
| R546 Miscellaneous Amount                                 | 10/03/2006      | 04/05/2005     | (83.42)    | 0.00      | 0.00   | (83.42)    |
| R546 Miscellaneous Amount                                 | 10/04/2006      | 04/06/2005     | 726.13     | 0.00      | 0.00   | 726.13     |
| R546 Miscellaneous Amount                                 | 10/05/2006      | 04/07/2005     | (544.85)   | 0.00      | 0.00   | (544.85)   |
| R546 Miscellaneous Amount                                 | 10/06/2006      | 04/08/2005     | (99.31)    | 0.00      | 0.00   | (99.31)    |
| R546 Net Inadvertent Distribution Amount                  | 09/30/2006      | 04/02/2005     | 50.48      | 0.00      | 0.00   | 50.48      |
| R546 Net Inadvertent Distribution Amount                  | 10/01/2006      | 04/03/2005     | 1,378.32   | 0.00      | 0.00   | 1,378.32   |
| R546 Net Inadvertent Distribution Amount                  | 10/02/2006      | 04/04/2005     | 1.77       | 0.00      | 0.00   | 1.77       |
| R546 Net Inadvertent Distribution Amount                  | 10/03/2006      | 04/05/2005     | 3.36       | 0.00      | 0.00   | 3.36       |
| R546 Net Inadvertent Distribution Amount                  | 10/04/2006      | 04/06/2005     | 20.56      | 0.00      | 0.00   | 20.56      |
| R546 Net Inadvertent Distribution Amount                  | 10/05/2006      | 04/07/2005     | (18.27)    | 0.00      | 0.00   | (18.27)    |
| R546 Net Inadvertent Distribution Amount                  | 10/06/2006      | 04/08/2005     | (63.71)    | 0.00      | 0.00   | (63.71)    |

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: 145:14470

For Statements Issued: 09/30/2006 - 10/06/2006

Invoice Date: 10/10/2006

Payment Due Date: 10/17/2006

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time          | Day-Ahead        | Other           | Total              |
|---|-----------------|----------------|--------------------|------------------|-----------------|--------------------|
| <b>Billing Period: Other</b>  |                 |                |                    |                  |                 |                    |
| R546 Revenue Neutrality Uplift Amount                                 | 09/30/2006      | 04/02/2005     | (\$21,433.53)      | \$0.00           | \$0.00          | (\$21,433.53)      |
| R546 Revenue Neutrality Uplift Amount                                 | 10/01/2006      | 04/03/2005     | (1,050.66)         | 0.00             | 0.00            | (1,050.66)         |
| R546 Revenue Neutrality Uplift Amount                                 | 10/02/2006      | 04/04/2005     | 776.70             | 0.00             | 0.00            | 776.70             |
| R546 Revenue Neutrality Uplift Amount                                 | 10/03/2006      | 04/05/2005     | 372.12             | 0.00             | 0.00            | 372.12             |
| R546 Revenue Neutrality Uplift Amount                                 | 10/04/2006      | 04/06/2005     | 28.41              | 0.00             | 0.00            | 28.41              |
| R546 Revenue Neutrality Uplift Amount                                 | 10/05/2006      | 04/07/2005     | 92.10              | 0.00             | 0.00            | 92.10              |
| R546 Revenue Neutrality Uplift Amount                                 | 10/06/2006      | 04/08/2005     | 199.80             | 0.00             | 0.00            | 199.80             |
| R546 Revenue Sufficiency Guarantee Distribution Amount                | 09/30/2006      | 04/02/2005     | 0.00               | 52.86            | 0.00            | 52.86              |
| R546 Revenue Sufficiency Guarantee Distribution Amount                | 10/02/2006      | 04/04/2005     | 0.00               | 12.79            | 0.00            | 12.79              |
| R546 Revenue Sufficiency Guarantee Distribution Amount                | 10/03/2006      | 04/05/2005     | 0.00               | 17.42            | 0.00            | 17.42              |
| R546 Revenue Sufficiency Guarantee Distribution Amount                | 10/04/2006      | 04/06/2005     | 0.00               | 144.62           | 0.00            | 144.62             |
| R546 Revenue Sufficiency Guarantee Distribution Amount                | 10/05/2006      | 04/07/2005     | 0.00               | 84.77            | 0.00            | 84.77              |
| R546 Revenue Sufficiency Guarantee Distribution Amount                | 10/06/2006      | 04/08/2005     | 0.00               | 0.72             | 0.00            | 0.72               |
| R546 Revenue Sufficiency Guarantee First Pass Dist Amount             | 09/30/2006      | 04/02/2005     | 5,921.91           | 0.00             | 0.00            | 5,921.91           |
| R546 Revenue Sufficiency Guarantee First Pass Dist Amount             | 10/01/2006      | 04/03/2005     | 497.55             | 0.00             | 0.00            | 497.55             |
| R546 Revenue Sufficiency Guarantee First Pass Dist Amount             | 10/02/2006      | 04/04/2005     | 218.72             | 0.00             | 0.00            | 218.72             |
| R546 Revenue Sufficiency Guarantee First Pass Dist Amount             | 10/03/2006      | 04/05/2005     | 374.78             | 0.00             | 0.00            | 374.78             |
| R546 Revenue Sufficiency Guarantee First Pass Dist Amount             | 10/04/2006      | 04/06/2005     | 4,311.09           | 0.00             | 0.00            | 4,311.09           |
| R546 Revenue Sufficiency Guarantee First Pass Dist Amount             | 10/05/2006      | 04/07/2005     | 1,600.75           | 0.00             | 0.00            | 1,600.75           |
| R546 Revenue Sufficiency Guarantee First Pass Dist Amount             | 10/06/2006      | 04/08/2005     | 842.57             | 0.00             | 0.00            | 842.57             |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>\$55,566.79</b> | <b>(\$39.83)</b> | <b>(\$0.14)</b> | <b>\$55,526.82</b> |



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

## Invoice

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

**Invoice Number:** 1032305

**For Statements Issued:** 10/07/2006 - 10/13/2006

**Invoice Date:** 10/17/2006

**Participant ID:** LGE

**Payment Due Date:** 10/24/2006

**Invoice Type:** Administration Fee Invoice

### Invoice Summary:

### Total:

|  |            |
|--|------------|
| Current Net (Revenue)/Charge of Real Time and Day Ahead Markets: | \$1,262.52 |
| S55 Prior Period Adjustments:                                    | 0.59       |
| S105 Prior Period Adjustments:                                   | 0.00       |
| Other Adjustments:   | 0.00       |

**Total Net Charge (Revenue):**

**\$1,263.11**

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: 1032305

For Statements Issued: 10/07/2006 - 10/13/2006

Invoice Date: 10/17/2006

Payment Due Date: 10/24/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

| Description   | Settlement Date | Operating Date | Real-Time       | Day-Ahead       | Other         | Total             |
|---|-----------------|----------------|-----------------|-----------------|---------------|-------------------|
| <b>Billing Period: Current (\$7 and \$14)</b>                         |                 |                |                 |                 |               |                   |
| S7 Market Administration Amount                                       | 09/30/2006      | 09/23/2006     | \$39.07         | \$0.00          | \$0.00        | \$39.07           |
| S7 Market Administration Amount                                       | 10/01/2006      | 09/24/2006     | 78.27           | 15.75           | 0.00          | 94.02             |
| S7 Market Administration Amount                                       | 10/02/2006      | 09/25/2006     | 53.34           | 265.28          | 0.00          | 318.62            |
| S7 Market Administration Amount                                       | 10/03/2006      | 09/26/2006     | 35.82           | 262.88          | 0.00          | 298.70            |
| S7 Market Administration Amount                                       | 10/04/2006      | 09/27/2006     | 47.56           | 237.42          | 0.00          | 284.98            |
| S7 Market Administration Amount                                       | 10/05/2006      | 09/28/2006     | 34.29           | 0.00            | 0.00          | 34.29             |
| S7 Market Administration Amount                                       | 10/06/2006      | 09/29/2006     | 29.96           | 162.88          | 0.00          | 192.84            |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>\$318.31</b> | <b>\$944.21</b> | <b>\$0.00</b> | <b>\$1,262.52</b> |



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

**Invoice**

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

Invoice Number: 1032305

For Statements Issued: 10/07/2006 - 10/13/2006

Invoice Date: 10/17/2006

Payment Due Date: 10/24/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

| Description   | Settlement Date | Operating Date | Real-Time     | Day-Ahead     | Other         | Total         |
|---|-----------------|----------------|---------------|---------------|---------------|---------------|
|   |                 |                |               |               |               |               |
| <b>Billing Period: S55</b>  |                 |                |               |               |               |               |
| Market Administration Amount  | 10/09/2006      | 08/15/2006     | (\$0.03)      | \$0.00        | \$0.00        | (\$0.03)      |
| Market Administration Amount  | 10/11/2006      | 08/17/2006     | 0.62          | 0.00          | 0.00          | 0.62          |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>\$0.59</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.59</b> |



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

**Invoice**

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

**Invoice Number:** 147:14925

**For Statements Issued:** 10/07/2006 - 10/13/2006

**Invoice Date:** 10/17/2006

**Participant ID:** LGE

**Payment Due Date:** 10/24/2006

**Invoice Type:** Market Invoice

**Invoice Summary:**

**Total:**

|  |                |
|--|----------------|
| Current Net (Revenue)/Charge of Real Time and Day Ahead Markets: | (\$932,724.45) |
| S55 Prior Period Adjustments:                                    | (5,833.60)     |
| S105 Prior Period Adjustments:                                   | 2,878.63       |
| Other Adjustments:   | 107,609.74     |

**Total Net Charge (Revenue):**

**(\$828,069.68)**

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

**Electronic Banking Instructions:**

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

**For all inquiries contact:**

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



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

**Invoice**

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

Invoice Number: 147:14925

For Statements Issued: 10/07/2006 - 10/13/2006

Invoice Date: 10/17/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 10/24/2006

| Description   | Settlement Date | Operating Date | Real-Time   | Day-Ahead    | Other  | Total        |
|---|-----------------|----------------|-------------|--------------|--------|--------------|
| <b>Billing Period: Current (S7 and S14)</b>             |                 |                |             |              |        |              |
| S7 Net Inadvertent Distribution Amount                  | 09/30/2006      | 09/23/2006     | (\$41.53)   | \$0.00       | \$0.00 | (\$41.53)    |
| S7 Net Inadvertent Distribution Amount                  | 10/01/2006      | 09/24/2006     | (64.53)     | 0.00         | 0.00   | (64.53)      |
| S7 Net Inadvertent Distribution Amount                  | 10/02/2006      | 09/25/2006     | (101.67)    | 0.00         | 0.00   | (101.67)     |
| S7 Net Inadvertent Distribution Amount                  | 10/03/2006      | 09/26/2006     | (208.96)    | 0.00         | 0.00   | (208.96)     |
| S7 Net Inadvertent Distribution Amount                  | 10/04/2006      | 09/27/2006     | (86.65)     | 0.00         | 0.00   | (86.65)      |
| S7 Net Inadvertent Distribution Amount                  | 10/05/2006      | 09/28/2006     | (21.19)     | 0.00         | 0.00   | (21.19)      |
| S7 Net Inadvertent Distribution Amount                  | 10/06/2006      | 09/29/2006     | (132.69)    | 0.00         | 0.00   | (132.69)     |
| S7 Non-Asset Energy Amount                              | 09/30/2006      | 09/23/2006     | 19,616.95   | 0.00         | 0.00   | 19,616.95    |
| S7 Non-Asset Energy Amount                              | 10/01/2006      | 09/24/2006     | (63,335.82) | (17,665.35)  | 0.00   | (81,001.17)  |
| S7 Non-Asset Energy Amount                              | 10/02/2006      | 09/25/2006     | 43,607.47   | (285,148.88) | 0.00   | (241,541.41) |
| S7 Non-Asset Energy Amount                              | 10/03/2006      | 09/26/2006     | (21,797.70) | (271,137.41) | 0.00   | (292,935.11) |
| S7 Non-Asset Energy Amount                              | 10/04/2006      | 09/27/2006     | 45,415.91   | (244,997.13) | 0.00   | (199,581.22) |
| S7 Non-Asset Energy Amount                              | 10/05/2006      | 09/28/2006     | (27,868.17) | 0.00         | 0.00   | (27,868.17)  |
| S7 Non-Asset Energy Amount                              | 10/06/2006      | 09/29/2006     | (1,132.88)  | (143,119.54) | 0.00   | (154,252.42) |
| S7 Revenue Neutrality Uplift Amount                     | 09/30/2006      | 09/23/2006     | (41.55)     | 0.00         | 0.00   | (41.55)      |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 09/30/2006      | 09/23/2006     | 6,049.45    | 0.00         | 0.00   | 6,049.45     |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/01/2006      | 09/24/2006     | 15,387.71   | 0.00         | 0.00   | 15,387.71    |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/02/2006      | 09/25/2006     | 2,980.71    | 0.00         | 0.00   | 2,980.71     |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/03/2006      | 09/26/2006     | 10,094.36   | 0.00         | 0.00   | 10,094.36    |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/04/2006      | 09/27/2006     | 1,191.95    | 0.00         | 0.00   | 1,191.95     |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/05/2006      | 09/28/2006     | 3,276.13    | 0.00         | 0.00   | 3,276.13     |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/06/2006      | 09/29/2006     | 5,632.00    | 0.00         | 0.00   | 5,632.00     |
| S7 Schedule 24 Allocation Amount                        | 09/30/2006      | 09/23/2006     | 10.70       | 0.00         | 0.00   | 10.70        |
| S7 Schedule 24 Allocation Amount                        | 10/01/2006      | 09/24/2006     | 21.42       | 4.32         | 0.00   | 25.74        |
| S7 Schedule 24 Allocation Amount                        | 10/02/2006      | 09/25/2006     | 14.58       | 72.49        | 0.00   | 87.07        |
| S7 Schedule 24 Allocation Amount                        | 10/03/2006      | 09/26/2006     | 9.80        | 71.85        | 0.00   | 81.65        |
| S7 Schedule 24 Allocation Amount                        | 10/04/2006      | 09/27/2006     | 13.02       | 64.94        | 0.00   | 77.96        |
| S7 Schedule 24 Allocation Amount                        | 10/05/2006      | 09/28/2006     | 9.39        | 0.00         | 0.00   | 9.39         |
| S7 Schedule 24 Allocation Amount                        | 10/06/2006      | 09/29/2006     | 8.20        | 44.54        | 0.00   | 52.74        |
| S14 Net Inadvertent Distribution Amount                 | 10/07/2006      | 09/23/2006     | 2.90        | 0.00         | 0.00   | 2.90         |

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: 147:14925

For Statements Issued: 10/07/2006 - 10/13/2006

Invoice Date: 10/17/2006

Payment Due Date: 10/24/2006

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time          | Day-Ahead             | Other         | Total                 |
|---|-----------------|----------------|--------------------|-----------------------|---------------|-----------------------|
| <b>Billing Period: Current (\$7 and \$14)</b>                         |                 |                |                    |                       |               |                       |
| S14 Net Inadvertent Distribution Amount                               | 10/08/2006      | 09/24/2006     | (\$1.48)           | \$0.00                | \$0.00        | (\$1.48)              |
| S14 Net Inadvertent Distribution Amount                               | 10/09/2006      | 09/25/2006     | 19.15              | 0.00                  | 0.00          | 19.15                 |
| S14 Net Inadvertent Distribution Amount                               | 10/10/2006      | 09/26/2006     | 7.58               | 0.00                  | 0.00          | 7.58                  |
| S14 Net Inadvertent Distribution Amount                               | 10/11/2006      | 09/27/2006     | (79.21)            | 0.00                  | 0.00          | (79.21)               |
| S14 Net Inadvertent Distribution Amount                               | 10/12/2006      | 09/28/2006     | (0.54)             | 0.00                  | 0.00          | (0.54)                |
| S14 Net Inadvertent Distribution Amount                               | 10/13/2006      | 09/29/2006     | (12.17)            | 0.00                  | 0.00          | (12.17)               |
| S14 Revenue Neutrality Uplift Amount                                  | 10/07/2006      | 09/23/2006     | (7.54)             | 0.00                  | 0.00          | (7.54)                |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 10/07/2006      | 09/23/2006     | 19.00              | 0.00                  | 0.00          | 19.00                 |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 10/08/2006      | 09/24/2006     | 10.18              | 0.00                  | 0.00          | 10.18                 |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 10/09/2006      | 09/25/2006     | 164.14             | 0.00                  | 0.00          | 164.14                |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 10/10/2006      | 09/26/2006     | 173.83             | 0.00                  | 0.00          | 173.83                |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 10/11/2006      | 09/27/2006     | 32.18              | 0.00                  | 0.00          | 32.18                 |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 10/12/2006      | 09/28/2006     | 25.53              | 0.00                  | 0.00          | 25.53                 |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 10/13/2006      | 09/29/2006     | 225.76             | 0.00                  | 0.00          | 225.76                |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>\$29,085.72</b> | <b>(\$961,810.17)</b> | <b>\$0.00</b> | <b>(\$932,724.45)</b> |



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

**Invoice**

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

Invoice Number: 147:14925

For Statements Issued: 10/07/2006 - 10/13/2006

Invoice Date: 10/17/2006

Payment Due Date: 10/24/2006

Participant ID: LGE

Invoice Type: Market Invoice

| Description                                       | Settlement Date | Operating Date | Real-Time  | Day-Ahead | Other  | Total      |
|---|-----------------|----------------|------------|-----------|--------|------------|
| <b>Billing Period: \$55</b>                       |                 |                |            |           |        |            |
| Asset Energy Amount                               | 10/09/2006      | 08/15/2006     | \$46.04    | \$0.00    | \$0.00 | \$46.04    |
| Asset Energy Amount                               | 10/11/2006      | 08/17/2006     | (3,284.37) | 0.00      | 0.00   | (3,284.37) |
| Distribution of Losses Amount                     | 10/07/2006      | 08/13/2006     | 162.92     | 0.00      | 0.00   | 162.92     |
| Distribution of Losses Amount                     | 10/08/2006      | 08/14/2006     | (1,147.63) | 0.00      | 0.00   | (1,147.63) |
| Distribution of Losses Amount                     | 10/09/2006      | 08/15/2006     | (1,530.09) | 0.00      | 0.00   | (1,530.09) |
| Distribution of Losses Amount                     | 10/10/2006      | 08/16/2006     | (1,161.03) | 0.00      | 0.00   | (1,161.03) |
| Distribution of Losses Amount                     | 10/11/2006      | 08/17/2006     | (239.15)   | 0.00      | 0.00   | (239.15)   |
| Distribution of Losses Amount                     | 10/12/2006      | 08/18/2006     | (77.04)    | 0.00      | 0.00   | (77.04)    |
| Distribution of Losses Amount                     | 10/13/2006      | 08/19/2006     | (156.72)   | 0.00      | 0.00   | (156.72)   |
| Net Inadvertent Distribution Amount               | 10/07/2006      | 08/13/2006     | 776.61     | 0.00      | 0.00   | 776.61     |
| Net Inadvertent Distribution Amount               | 10/08/2006      | 08/14/2006     | 430.80     | 0.00      | 0.00   | 430.80     |
| Net Inadvertent Distribution Amount               | 10/09/2006      | 08/15/2006     | (376.83)   | 0.00      | 0.00   | (376.83)   |
| Net Inadvertent Distribution Amount               | 10/10/2006      | 08/16/2006     | (220.61)   | 0.00      | 0.00   | (220.61)   |
| Net Inadvertent Distribution Amount               | 10/11/2006      | 08/17/2006     | 757.96     | 0.00      | 0.00   | 757.96     |
| Net Inadvertent Distribution Amount               | 10/12/2006      | 08/18/2006     | 795.27     | 0.00      | 0.00   | 795.27     |
| Net Inadvertent Distribution Amount               | 10/13/2006      | 08/19/2006     | 664.30     | 0.00      | 0.00   | 664.30     |
| Revenue Neutrality Uplift Amount                  | 10/07/2006      | 08/13/2006     | (503.12)   | 0.00      | 0.00   | (503.12)   |
| Revenue Neutrality Uplift Amount                  | 10/08/2006      | 08/14/2006     | (29.88)    | 0.00      | 0.00   | (29.88)    |
| Revenue Neutrality Uplift Amount                  | 10/09/2006      | 08/15/2006     | 679.39     | 0.00      | 0.00   | 679.39     |
| Revenue Neutrality Uplift Amount                  | 10/10/2006      | 08/16/2006     | 19.06      | 0.00      | 0.00   | 19.06      |
| Revenue Neutrality Uplift Amount                  | 10/11/2006      | 08/17/2006     | 2,702.24   | 0.00      | 0.00   | 2,702.24   |
| Revenue Neutrality Uplift Amount                  | 10/12/2006      | 08/18/2006     | 11.69      | 0.00      | 0.00   | 11.69      |
| Revenue Neutrality Uplift Amount                  | 10/13/2006      | 08/19/2006     | 246.15     | 0.00      | 0.00   | 246.15     |
| Revenue Sufficiency Guarantee Distribution Amount | 10/07/2006      | 08/13/2006     | 0.00       | 3.88      | 0.00   | 3.88       |
| Revenue Sufficiency Guarantee Distribution Amount | 10/08/2006      | 08/14/2006     | 0.00       | 14.18     | 0.00   | 14.18      |
| Revenue Sufficiency Guarantee Distribution Amount | 10/09/2006      | 08/15/2006     | 0.00       | 13.15     | 0.00   | 13.15      |
| Revenue Sufficiency Guarantee Distribution Amount | 10/10/2006      | 08/16/2006     | 0.00       | 19.87     | 0.00   | 19.87      |
| Revenue Sufficiency Guarantee Distribution Amount | 10/11/2006      | 08/17/2006     | 0.00       | 7.22      | 0.00   | 7.22       |
| Revenue Sufficiency Guarantee Distribution Amount | 10/12/2006      | 08/18/2006     | 0.00       | 3.17      | 0.00   | 3.17       |
| Revenue Sufficiency Guarantee Distribution Amount | 10/13/2006      | 08/19/2006     | 0.00       | 14.38     | 0.00   | 14.38      |

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 147:14925

For Statements Issued: 10/07/2006 - 10/13/2006

Invoice Date: 10/17/2006

Payment Due Date: 10/24/2006

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time           | Day-Ahead      | Other          | Total               |
|---|-----------------|----------------|---------------------|----------------|----------------|---------------------|
| <b>Billing Period: S55</b>  |                 |                |                     |                |                |                     |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/07/2006      | 08/13/2006     | (\$352.77)          | \$0.00         | \$0.00         | (\$352.77)          |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/08/2006      | 08/14/2006     | (671.16)            | 0.00           | 0.00           | (671.16)            |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/09/2006      | 08/15/2006     | (1,220.64)          | 0.00           | 0.00           | (1,220.64)          |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/10/2006      | 08/16/2006     | (719.81)            | 0.00           | 0.00           | (719.81)            |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/11/2006      | 08/17/2006     | 1,006.05            | 0.00           | 0.00           | 1,006.05            |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/12/2006      | 08/18/2006     | (99.58)             | 0.00           | 0.00           | (99.58)             |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/13/2006      | 08/19/2006     | (1,756.32)          | 0.00           | 0.00           | (1,756.32)          |
| Schedule 24 Allocation Amount   | 10/09/2006      | 08/15/2006     | (0.01)              | 0.00           | 0.00           | (0.01)              |
| Schedule 24 Allocation Amount   | 10/11/2006      | 08/17/2006     | 0.08                | 0.00           | 0.00           | 0.08                |
| Transmission Rights Hourly Allocation Amount                          | 10/07/2006      | 08/13/2006     | 0.00                | 0.00           | 8.86           | 8.86                |
| Transmission Rights Hourly Allocation Amount                          | 10/08/2006      | 08/14/2006     | 0.00                | 0.00           | 10.21          | 10.21               |
| Uninstructed Deviation Amount   | 10/13/2006      | 08/19/2006     | (680.32)            | 0.00           | 0.00           | (680.32)            |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>(\$5,928.52)</b> | <b>\$75.85</b> | <b>\$19.07</b> | <b>(\$5,833.60)</b> |



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

**Invoice**

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

Invoice Number: 147:14925

For Statements Issued: 10/07/2006 - 10/13/2006

Invoice Date: 10/17/2006

Payment Due Date: 10/24/2006

Participant ID: LGE  
 Invoice Type: Market Invoice

| Description  | Settlement Date | Operating Date | Real-Time    | Day-Ahead | Other  | Total        |
|--|-----------------|----------------|--------------|-----------|--------|--------------|
| <b>Billing Period: S105</b>                          |                 |                |              |           |        |              |
| Distribution of Losses Amount                        | 10/07/2006      | 06/24/2006     | (\$1,024.37) | \$0.00    | \$0.00 | (\$1,024.37) |
| Distribution of Losses Amount                        | 10/08/2006      | 06/25/2006     | (321.27)     | 0.00      | 0.00   | (321.27)     |
| Distribution of Losses Amount                        | 10/09/2006      | 06/26/2006     | (667.60)     | 0.00      | 0.00   | (667.60)     |
| Distribution of Losses Amount                        | 10/10/2006      | 06/27/2006     | (592.57)     | 0.00      | 0.00   | (592.57)     |
| Distribution of Losses Amount                        | 10/11/2006      | 06/28/2006     | (956.76)     | 0.00      | 0.00   | (956.76)     |
| Distribution of Losses Amount                        | 10/12/2006      | 06/29/2006     | (913.45)     | 0.00      | 0.00   | (913.45)     |
| Distribution of Losses Amount                        | 10/13/2006      | 06/30/2006     | (755.77)     | 0.00      | 0.00   | (755.77)     |
| Net Inadvertent Distribution Amount                  | 10/07/2006      | 06/24/2006     | 69.91        | 0.00      | 0.00   | 69.91        |
| Net Inadvertent Distribution Amount                  | 10/08/2006      | 06/25/2006     | 42.54        | 0.00      | 0.00   | 42.54        |
| Net Inadvertent Distribution Amount                  | 10/09/2006      | 06/26/2006     | 66.58        | 0.00      | 0.00   | 66.58        |
| Net Inadvertent Distribution Amount                  | 10/10/2006      | 06/27/2006     | 133.59       | 0.00      | 0.00   | 133.59       |
| Net Inadvertent Distribution Amount                  | 10/11/2006      | 06/28/2006     | 1,452.27     | 0.00      | 0.00   | 1,452.27     |
| Net Inadvertent Distribution Amount                  | 10/12/2006      | 06/29/2006     | 1,348.54     | 0.00      | 0.00   | 1,348.54     |
| Net Inadvertent Distribution Amount                  | 10/13/2006      | 06/30/2006     | 1,336.83     | 0.00      | 0.00   | 1,336.83     |
| Revenue Neutrality Uplift Amount                     | 10/07/2006      | 06/24/2006     | 176.44       | 0.00      | 0.00   | 176.44       |
| Revenue Neutrality Uplift Amount                     | 10/08/2006      | 06/25/2006     | 186.16       | 0.00      | 0.00   | 186.16       |
| Revenue Neutrality Uplift Amount                     | 10/09/2006      | 06/26/2006     | (30.06)      | 0.00      | 0.00   | (30.06)      |
| Revenue Neutrality Uplift Amount                     | 10/10/2006      | 06/27/2006     | 63.84        | 0.00      | 0.00   | 63.84        |
| Revenue Neutrality Uplift Amount                     | 10/11/2006      | 06/28/2006     | (1,550.23)   | 0.00      | 0.00   | (1,550.23)   |
| Revenue Neutrality Uplift Amount                     | 10/12/2006      | 06/29/2006     | (1,347.51)   | 0.00      | 0.00   | (1,347.51)   |
| Revenue Neutrality Uplift Amount                     | 10/13/2006      | 06/30/2006     | (1,146.67)   | 0.00      | 0.00   | (1,146.67)   |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/07/2006      | 06/24/2006     | 0.00         | 45.05     | 0.00   | 45.05        |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/08/2006      | 06/25/2006     | 0.00         | 82.32     | 0.00   | 82.32        |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/09/2006      | 06/26/2006     | 0.00         | 36.51     | 0.00   | 36.51        |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/10/2006      | 06/27/2006     | 0.00         | 3.72      | 0.00   | 3.72         |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/11/2006      | 06/28/2006     | 0.00         | 20.55     | 0.00   | 20.55        |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/12/2006      | 06/29/2006     | 0.00         | 3.30      | 0.00   | 3.30         |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/13/2006      | 06/30/2006     | 0.00         | 20.44     | 0.00   | 20.44        |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 10/07/2006      | 06/24/2006     | 112.85       | 0.00      | 0.00   | 112.85       |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 10/08/2006      | 06/25/2006     | 21.97        | 0.00      | 0.00   | 21.97        |

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 147:14925

For Statements Issued: 10/07/2006 - 10/13/2006

Invoice Date: 10/17/2006

Payment Due Date: 10/24/2006

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time         | Day-Ahead       | Other            | Total             |
|---|-----------------|----------------|-------------------|-----------------|------------------|-------------------|
| <b>Billing Period: S105</b>   |                 |                |                   |                 |                  |                   |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/09/2006      | 06/26/2006     | \$349.70          | \$0.00          | \$0.00           | \$349.70          |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/10/2006      | 06/27/2006     | 1,269.43          | 0.00            | 0.00             | 1,269.43          |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/11/2006      | 06/28/2006     | 829.99            | 0.00            | 0.00             | 829.99            |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/12/2006      | 06/29/2006     | 1,074.66          | 0.00            | 0.00             | 1,074.66          |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/13/2006      | 06/30/2006     | 3,460.47          | 0.00            | 0.00             | 3,460.47          |
| Transmission Rights Monthly Allocation Amount                         | 10/13/2006      | 06/30/2006     | 0.00              | 0.00            | (22.77)          | (22.77)           |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>\$2,689.51</b> | <b>\$211.89</b> | <b>(\$22.77)</b> | <b>\$2,878.63</b> |



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

**Invoice**

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

Invoice Number: 147:14925

For Statements Issued: 10/07/2006 - 10/13/2006

Invoice Date: 10/17/2006

Payment Due Date: 10/24/2006

Participant ID: LGE

Invoice Type: Market Invoice

| Description  | Settlement Date | Operating Date | Real-Time  | Day-Ahead | Other  | Total      |
|--|-----------------|----------------|------------|-----------|--------|------------|
| <b>Billing Period: Other</b>                           |                 |                |            |           |        |            |
| R252 Distribution of Losses Amount                     | 10/07/2006      | 01/28/2006     | (\$248.00) | \$0.00    | \$0.00 | (\$248.00) |
| R252 Distribution of Losses Amount                     | 10/08/2006      | 01/29/2006     | (212.28)   | 0.00      | 0.00   | (212.28)   |
| R252 Distribution of Losses Amount                     | 10/09/2006      | 01/30/2006     | (233.81)   | 0.00      | 0.00   | (233.81)   |
| R252 Distribution of Losses Amount                     | 10/10/2006      | 01/31/2006     | (419.90)   | 0.00      | 0.00   | (419.90)   |
| R252 Distribution of Losses Amount                     | 10/11/2006      | 02/01/2006     | (458.43)   | 0.00      | 0.00   | (458.43)   |
| R252 Distribution of Losses Amount                     | 10/12/2006      | 02/02/2006     | (281.24)   | 0.00      | 0.00   | (281.24)   |
| R252 Distribution of Losses Amount                     | 10/13/2006      | 02/03/2006     | (334.46)   | 0.00      | 0.00   | (334.46)   |
| R252 Miscellaneous Amount                              | 10/07/2006      | 01/28/2006     | 9.62       | 0.00      | 0.00   | 9.62       |
| R252 Miscellaneous Amount                              | 10/08/2006      | 01/29/2006     | 17.95      | 0.00      | 0.00   | 17.95      |
| R252 Miscellaneous Amount                              | 10/09/2006      | 01/30/2006     | 460.77     | 0.00      | 0.00   | 460.77     |
| R252 Miscellaneous Amount                              | 10/10/2006      | 01/31/2006     | 377.07     | 0.00      | 0.00   | 377.07     |
| R252 Miscellaneous Amount                              | 10/11/2006      | 02/01/2006     | 309.12     | 0.00      | 0.00   | 309.12     |
| R252 Miscellaneous Amount                              | 10/12/2006      | 02/02/2006     | 75.13      | 0.00      | 0.00   | 75.13      |
| R252 Miscellaneous Amount                              | 10/13/2006      | 02/03/2006     | 13.62      | 0.00      | 0.00   | 13.62      |
| R252 Net Inadvertent Distribution Amount               | 10/07/2006      | 01/28/2006     | (22.12)    | 0.00      | 0.00   | (22.12)    |
| R252 Net Inadvertent Distribution Amount               | 10/08/2006      | 01/29/2006     | (29.89)    | 0.00      | 0.00   | (29.89)    |
| R252 Net Inadvertent Distribution Amount               | 10/09/2006      | 01/30/2006     | (43.71)    | 0.00      | 0.00   | (43.71)    |
| R252 Net Inadvertent Distribution Amount               | 10/10/2006      | 01/31/2006     | 0.04       | 0.00      | 0.00   | 0.04       |
| R252 Net Inadvertent Distribution Amount               | 10/11/2006      | 02/01/2006     | (75.38)    | 0.00      | 0.00   | (75.38)    |
| R252 Net Inadvertent Distribution Amount               | 10/12/2006      | 02/02/2006     | (306.57)   | 0.00      | 0.00   | (306.57)   |
| R252 Revenue Neutrality Uplift Amount                  | 10/13/2006      | 02/03/2006     | (2.46)     | 0.00      | 0.00   | (2.46)     |
| R252 Revenue Neutrality Uplift Amount                  | 10/07/2006      | 01/28/2006     | 225.14     | 0.00      | 0.00   | 225.14     |
| R252 Revenue Neutrality Uplift Amount                  | 10/08/2006      | 01/29/2006     | 231.89     | 0.00      | 0.00   | 231.89     |
| R252 Revenue Neutrality Uplift Amount                  | 10/09/2006      | 01/30/2006     | 95.77      | 0.00      | 0.00   | 95.77      |
| R252 Revenue Neutrality Uplift Amount                  | 10/10/2006      | 01/31/2006     | 42.41      | 0.00      | 0.00   | 42.41      |
| R252 Revenue Neutrality Uplift Amount                  | 10/11/2006      | 02/01/2006     | 246.47     | 0.00      | 0.00   | 246.47     |
| R252 Revenue Neutrality Uplift Amount                  | 10/12/2006      | 02/02/2006     | 512.15     | 0.00      | 0.00   | 512.15     |
| R252 Revenue Neutrality Uplift Amount                  | 10/13/2006      | 02/03/2006     | 51.49      | 0.00      | 0.00   | 51.49      |
| R252 Revenue Sufficiency Guarantee Distribution Amount | 10/07/2006      | 01/28/2006     | 0.00       | 9.94      | 0.00   | 9.94       |
| R252 Revenue Sufficiency Guarantee Distribution Amount | 10/08/2006      | 01/29/2006     | 0.00       | 12.07     | 0.00   | 12.07      |

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: 147:14925

For Statements Issued: 10/07/2006 - 10/13/2006

Invoice Date: 10/17/2006

Payment Due Date: 10/24/2006

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time  | Day-Ahead | Other  | Total      |
|---|-----------------|----------------|------------|-----------|--------|------------|
| <b>Billing Period: Other</b>                              |                 |                |            |           |        |            |
| R252 Revenue Sufficiency Guarantee Distribution Amount    | 10/09/2006      | 01/30/2006     | \$0.00     | \$41.73   | \$0.00 | \$41.73    |
| R252 Revenue Sufficiency Guarantee Distribution Amount    | 10/10/2006      | 01/31/2006     | 0.00       | 124.96    | 0.00   | 124.96     |
| R252 Revenue Sufficiency Guarantee Distribution Amount    | 10/11/2006      | 02/01/2006     | 0.00       | 237.24    | 0.00   | 237.24     |
| R252 Revenue Sufficiency Guarantee Distribution Amount    | 10/12/2006      | 02/02/2006     | 0.00       | 59.68     | 0.00   | 59.68      |
| R252 Revenue Sufficiency Guarantee Distribution Amount    | 10/13/2006      | 02/03/2006     | 0.00       | 53.29     | 0.00   | 53.29      |
| R252 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/07/2006      | 01/28/2006     | 286.85     | 0.00      | 0.00   | 286.85     |
| R252 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/08/2006      | 01/29/2006     | 442.60     | 0.00      | 0.00   | 442.60     |
| R252 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/09/2006      | 01/30/2006     | 9,432.41   | 0.00      | 0.00   | 9,432.41   |
| R252 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/10/2006      | 01/31/2006     | 7,881.83   | 0.00      | 0.00   | 7,881.83   |
| R252 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/11/2006      | 02/01/2006     | 6,195.87   | 0.00      | 0.00   | 6,195.87   |
| R252 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/12/2006      | 02/02/2006     | 1,571.59   | 0.00      | 0.00   | 1,571.59   |
| R252 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/13/2006      | 02/03/2006     | 503.01     | 0.00      | 0.00   | 503.01     |
| R399 Distribution of Losses Amount                        | 10/07/2006      | 09/03/2005     | 4,877.96   | 0.00      | 0.00   | 4,877.96   |
| R399 Distribution of Losses Amount                        | 10/08/2006      | 09/04/2005     | 481.52     | 0.00      | 0.00   | 481.52     |
| R399 Distribution of Losses Amount                        | 10/09/2006      | 09/05/2005     | (81.94)    | 0.00      | 0.00   | (81.94)    |
| R399 Distribution of Losses Amount                        | 10/10/2006      | 09/06/2005     | (1,061.10) | 0.00      | 0.00   | (1,061.10) |
| R399 Distribution of Losses Amount                        | 10/11/2006      | 09/07/2005     | 686.39     | 0.00      | 0.00   | 686.39     |
| R399 Distribution of Losses Amount                        | 10/12/2006      | 09/08/2005     | 1,023.02   | 0.00      | 0.00   | 1,023.02   |
| R399 Distribution of Losses Amount                        | 10/13/2006      | 09/09/2005     | 3,917.87   | 0.00      | 0.00   | 3,917.87   |
| R399 Miscellaneous Amount                                 | 10/07/2006      | 09/03/2005     | 330.86     | 0.00      | 0.00   | 330.86     |
| R399 Miscellaneous Amount                                 | 10/08/2006      | 09/04/2005     | 128.43     | 0.00      | 0.00   | 128.43     |
| R399 Miscellaneous Amount                                 | 10/09/2006      | 09/05/2005     | 269.63     | 0.00      | 0.00   | 269.63     |
| R399 Miscellaneous Amount                                 | 10/10/2006      | 09/06/2005     | 469.76     | 0.00      | 0.00   | 469.76     |
| R399 Miscellaneous Amount                                 | 10/11/2006      | 09/07/2005     | 514.02     | 0.00      | 0.00   | 514.02     |
| R399 Miscellaneous Amount                                 | 10/12/2006      | 09/08/2005     | 479.38     | 0.00      | 0.00   | 479.38     |
| R399 Miscellaneous Amount                                 | 10/13/2006      | 09/09/2005     | 749.46     | 0.00      | 0.00   | 749.46     |
| R399 Net Inadvertent Distribution Amount                  | 10/07/2006      | 09/03/2005     | 284.22     | 0.00      | 0.00   | 284.22     |
| R399 Net Inadvertent Distribution Amount                  | 10/08/2006      | 09/04/2005     | 209.32     | 0.00      | 0.00   | 209.32     |
| R399 Net Inadvertent Distribution Amount                  | 10/09/2006      | 09/05/2005     | 1,118.48   | 0.00      | 0.00   | 1,118.48   |
| R399 Net Inadvertent Distribution Amount                  | 10/10/2006      | 09/06/2005     | (1,916.45) | 0.00      | 0.00   | (1,916.45) |

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

(Continued on Next Page)



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

# Invoice

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

Invoice Number: 147:14925

For Statements Issued: 10/07/2006 - 10/13/2006

Invoice Date: 10/17/2006

Payment Due Date: 10/24/2006

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time  | Day-Ahead | Other  | Total      |
|---|-----------------|----------------|------------|-----------|--------|------------|
| <b>Billing Period: Other</b>                              |                 |                |            |           |        |            |
| R399 Net Inadvertent Distribution Amount                  | 10/11/2006      | 09/07/2005     | (\$285.87) | \$0.00    | \$0.00 | (\$285.87) |
| R399 Net Inadvertent Distribution Amount                  | 10/12/2006      | 09/08/2005     | (24.48)    | 0.00      | 0.00   | (24.48)    |
| R399 Net Inadvertent Distribution Amount                  | 10/13/2006      | 09/09/2005     | 3,643.04   | 0.00      | 0.00   | 3,643.04   |
| R399 Revenue Neutrality Uplift Amount                     | 10/07/2006      | 09/03/2005     | 8,143.08   | 0.00      | 0.00   | 8,143.08   |
| R399 Revenue Neutrality Uplift Amount                     | 10/08/2006      | 09/04/2005     | 2,093.90   | 0.00      | 0.00   | 2,093.90   |
| R399 Revenue Neutrality Uplift Amount                     | 10/09/2006      | 09/05/2005     | 720.28     | 0.00      | 0.00   | 720.28     |
| R399 Revenue Neutrality Uplift Amount                     | 10/10/2006      | 09/06/2005     | 14.82      | 0.00      | 0.00   | 14.82      |
| R399 Revenue Neutrality Uplift Amount                     | 10/11/2006      | 09/07/2005     | 4,438.64   | 0.00      | 0.00   | 4,438.64   |
| R399 Revenue Neutrality Uplift Amount                     | 10/12/2006      | 09/08/2005     | 2,482.39   | 0.00      | 0.00   | 2,482.39   |
| R399 Revenue Neutrality Uplift Amount                     | 10/13/2006      | 09/09/2005     | 770.35     | 0.00      | 0.00   | 770.35     |
| R399 Revenue Sufficiency Guarantee Distribution Amount    | 10/07/2006      | 09/03/2005     | 0.00       | 10.71     | 0.00   | 10.71      |
| R399 Revenue Sufficiency Guarantee Distribution Amount    | 10/08/2006      | 09/04/2005     | 0.00       | 15.92     | 0.00   | 15.92      |
| R399 Revenue Sufficiency Guarantee Distribution Amount    | 10/09/2006      | 09/05/2005     | 0.00       | (8.37)    | 0.00   | (8.37)     |
| R399 Revenue Sufficiency Guarantee Distribution Amount    | 10/10/2006      | 09/06/2005     | 0.00       | (119.25)  | 0.00   | (119.25)   |
| R399 Revenue Sufficiency Guarantee Distribution Amount    | 10/11/2006      | 09/07/2005     | 0.00       | (64.09)   | 0.00   | (64.09)    |
| R399 Revenue Sufficiency Guarantee Distribution Amount    | 10/12/2006      | 09/08/2005     | 0.00       | (62.32)   | 0.00   | (62.32)    |
| R399 Revenue Sufficiency Guarantee Distribution Amount    | 10/13/2006      | 09/09/2005     | 0.00       | (51.56)   | 0.00   | (51.56)    |
| R399 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/07/2006      | 09/03/2005     | 430.82     | 0.00      | 0.00   | 430.82     |
| R399 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/08/2006      | 09/04/2005     | (542.31)   | 0.00      | 0.00   | (542.31)   |
| R399 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/09/2006      | 09/05/2005     | 1,820.85   | 0.00      | 0.00   | 1,820.85   |
| R399 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/10/2006      | 09/06/2005     | 10,052.67  | 0.00      | 0.00   | 10,052.67  |
| R399 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/11/2006      | 09/07/2005     | 2,591.80   | 0.00      | 0.00   | 2,591.80   |
| R399 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/12/2006      | 09/08/2005     | 5,035.05   | 0.00      | 0.00   | 5,035.05   |
| R399 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/13/2006      | 09/09/2005     | 8,527.78   | 0.00      | 0.00   | 8,527.78   |
| R399 Transmission Rights Hourly Allocation Amount         | 10/07/2006      | 09/03/2005     | 0.00       | 0.00      | 242.20 | 242.20     |
| R399 Transmission Rights Hourly Allocation Amount         | 10/08/2006      | 09/04/2005     | 0.00       | 0.00      | (0.61) | (0.61)     |
| R399 Transmission Rights Hourly Allocation Amount         | 10/09/2006      | 09/05/2005     | 0.00       | 0.00      | (0.35) | (0.35)     |
| R399 Transmission Rights Hourly Allocation Amount         | 10/11/2006      | 09/07/2005     | 0.00       | 0.00      | (0.01) | (0.01)     |
| R399 Transmission Rights Hourly Allocation Amount         | 10/12/2006      | 09/08/2005     | 0.00       | 0.00      | (0.02) | (0.02)     |
| R546 Distribution of Losses Amount                        | 10/07/2006      | 04/09/2005     | (194.27)   | 0.00      | 0.00   | (194.27)   |

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

(Continued on Next Page)





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

# Invoice

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

Invoice Number: 147:14925

For Statements Issued: 10/07/2006 - 10/13/2006

Invoice Date: 10/17/2006

Payment Due Date: 10/24/2006

Participant ID: LGE

Invoice Type: Market Invoice

| Description  | Settlement Date | Operating Date | Real-Time   | Day-Ahead | Other  | Total       |
|--|-----------------|----------------|-------------|-----------|--------|-------------|
| <b>Billing Period: Other</b>                           |                 |                |             |           |        |             |
| R546 Distribution of Losses Amount                     | 10/08/2006      | 04/10/2005     | (\$47.34)   | \$0.00    | \$0.00 | (\$47.34)   |
| R546 Distribution of Losses Amount                     | 10/09/2006      | 04/11/2005     | (433.20)    | 0.00      | 0.00   | (433.20)    |
| R546 Distribution of Losses Amount                     | 10/10/2006      | 04/12/2005     | (456.75)    | 0.00      | 0.00   | (456.75)    |
| R546 Distribution of Losses Amount                     | 10/11/2006      | 04/13/2005     | (423.85)    | 0.00      | 0.00   | (423.85)    |
| R546 Distribution of Losses Amount                     | 10/12/2006      | 04/14/2005     | 20,902.78   | 0.00      | 0.00   | 20,902.78   |
| R546 Distribution of Losses Amount                     | 10/13/2006      | 04/15/2005     | 17,586.62   | 0.00      | 0.00   | 17,586.62   |
| R546 Miscellaneous Amount                              | 10/07/2006      | 04/09/2005     | (51.90)     | 0.00      | 0.00   | (51.90)     |
| R546 Miscellaneous Amount                              | 10/08/2006      | 04/10/2005     | (3.00)      | 0.00      | 0.00   | (3.00)      |
| R546 Miscellaneous Amount                              | 10/09/2006      | 04/11/2005     | 2,591.72    | 0.00      | 0.00   | 2,591.72    |
| R546 Miscellaneous Amount                              | 10/10/2006      | 04/12/2005     | 74.16       | 0.00      | 0.00   | 74.16       |
| R546 Miscellaneous Amount                              | 10/11/2006      | 04/13/2005     | (469.86)    | 0.00      | 0.00   | (469.86)    |
| R546 Miscellaneous Amount                              | 10/12/2006      | 04/14/2005     | (1,356.67)  | 0.00      | 0.00   | (1,356.67)  |
| R546 Miscellaneous Amount                              | 10/13/2006      | 04/15/2005     | (745.67)    | 0.00      | 0.00   | (745.67)    |
| R546 Net Inadvertent Distribution Amount               | 10/07/2006      | 04/09/2005     | 0.89        | 0.00      | 0.00   | 0.89        |
| R546 Net Inadvertent Distribution Amount               | 10/08/2006      | 04/10/2005     | (0.61)      | 0.00      | 0.00   | (0.61)      |
| R546 Net Inadvertent Distribution Amount               | 10/09/2006      | 04/11/2005     | 641.52      | 0.00      | 0.00   | 641.52      |
| R546 Net Inadvertent Distribution Amount               | 10/10/2006      | 04/12/2005     | (0.11)      | 0.00      | 0.00   | (0.11)      |
| R546 Net Inadvertent Distribution Amount               | 10/11/2006      | 04/13/2005     | 0.30        | 0.00      | 0.00   | 0.30        |
| R546 Net Inadvertent Distribution Amount               | 10/12/2006      | 04/14/2005     | (9.19)      | 0.00      | 0.00   | (9.19)      |
| R546 Net Inadvertent Distribution Amount               | 10/13/2006      | 04/15/2005     | 730.40      | 0.00      | 0.00   | 730.40      |
| R546 Revenue Neutrality Uplift Amount                  | 10/07/2006      | 04/09/2005     | 688.24      | 0.00      | 0.00   | 688.24      |
| R546 Revenue Neutrality Uplift Amount                  | 10/08/2006      | 04/10/2005     | 1,426.28    | 0.00      | 0.00   | 1,426.28    |
| R546 Revenue Neutrality Uplift Amount                  | 10/09/2006      | 04/11/2005     | (600.65)    | 0.00      | 0.00   | (600.65)    |
| R546 Revenue Neutrality Uplift Amount                  | 10/10/2006      | 04/12/2005     | 113.26      | 0.00      | 0.00   | 113.26      |
| R546 Revenue Neutrality Uplift Amount                  | 10/11/2006      | 04/13/2005     | 159.84      | 0.00      | 0.00   | 159.84      |
| R546 Revenue Neutrality Uplift Amount                  | 10/12/2006      | 04/14/2005     | (31,524.78) | 0.00      | 0.00   | (31,524.78) |
| R546 Revenue Neutrality Uplift Amount                  | 10/13/2006      | 04/15/2005     | (25,439.84) | 0.00      | 0.00   | (25,439.84) |
| R546 Revenue Sufficiency Guarantee Distribution Amount | 10/07/2006      | 04/09/2005     | 0.00        | 36.01     | 0.00   | 36.01       |
| R546 Revenue Sufficiency Guarantee Distribution Amount | 10/08/2006      | 04/10/2005     | 0.00        | 75.94     | 0.00   | 75.94       |
| R546 Revenue Sufficiency Guarantee Distribution Amount | 10/09/2006      | 04/11/2005     | 0.00        | 5.82      | 0.00   | 5.82        |

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: 147:14925

For Statements Issued: 10/07/2006 - 10/13/2006

Invoice Date: 10/17/2006

Payment Due Date: 10/24/2006

Participant ID: LGE

Invoice Type: Market Invoice

|   |  | Settlement Date | Operating Date | Real-Time           | Day-Ahead       | Other           | Total               |
|---|--|-----------------|----------------|---------------------|-----------------|-----------------|---------------------|
| <b>Billing Period: Other</b>  |  |                 |                |                     |                 |                 |                     |
| R546  | Revenue Sufficiency Guarantee Distribution Amount    | 10/10/2006      | 04/12/2005     | \$0.00              | \$19.33         | \$0.00          | \$19.33             |
| R546  | Revenue Sufficiency Guarantee Distribution Amount    | 10/11/2006      | 04/13/2005     | 0.00                | 1.01            | 0.00            | 1.01                |
| R546  | Revenue Sufficiency Guarantee Distribution Amount    | 10/12/2006      | 04/14/2005     | 0.00                | 5.10            | 0.00            | 5.10                |
| R546  | Revenue Sufficiency Guarantee Distribution Amount    | 10/13/2006      | 04/15/2005     | 0.00                | 10.29           | 0.00            | 10.29               |
| R546  | Revenue Sufficiency Guarantee First Pass Dist Amount | 10/07/2006      | 04/09/2005     | 546.39              | 0.00            | 0.00            | 546.39              |
| R546  | Revenue Sufficiency Guarantee First Pass Dist Amount | 10/08/2006      | 04/10/2005     | 1,467.97            | 0.00            | 0.00            | 1,467.97            |
| R546  | Revenue Sufficiency Guarantee First Pass Dist Amount | 10/09/2006      | 04/11/2005     | 14,379.13           | 0.00            | 0.00            | 14,379.13           |
| R546  | Revenue Sufficiency Guarantee First Pass Dist Amount | 10/10/2006      | 04/12/2005     | 3,980.40            | 0.00            | 0.00            | 3,980.40            |
| R546  | Revenue Sufficiency Guarantee First Pass Dist Amount | 10/11/2006      | 04/13/2005     | 5,043.81            | 0.00            | 0.00            | 5,043.81            |
| R546  | Revenue Sufficiency Guarantee First Pass Dist Amount | 10/12/2006      | 04/14/2005     | 4,402.19            | 0.00            | 0.00            | 4,402.19            |
| R546  | Revenue Sufficiency Guarantee First Pass Dist Amount | 10/13/2006      | 04/15/2005     | 5,268.68            | 0.00            | 0.00            | 5,268.68            |
|   |  |                 |                | <b>\$106,955.08</b> | <b>\$413.45</b> | <b>\$241.21</b> | <b>\$107,609.74</b> |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |  |                 |                |                     |                 |                 |                     |



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

## Invoice

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

**Invoice Number:** 1032886

**For Statements Issued:** 10/14/2006 - 10/20/2006

**Invoice Date:** 10/24/2006

**Participant ID:** LGE

**Payment Due Date:** 10/31/2006

**Invoice Type:** Administration Fee Invoice

### Invoice Summary:

### Total:

|  |          |
|--|----------|
| Current Net (Revenue)/Charge of Real Time and Day Ahead Markets: | \$737.03 |
| S55 Prior Period Adjustments:                                    | (31.50)  |
| S105 Prior Period Adjustments:                                   | 0.00     |
| Other Adjustments:   | 0.00     |

**Total Net Charge (Revenue):** \$705.53

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: 1032886

For Statements Issued: 10/14/2006 - 10/20/2006

Invoice Date: 10/24/2006

Payment Due Date: 10/31/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

| Billing Period: Current (S7 and S14) |                              | Settlement Date | Operating Date | Real-Time | Day-Ahead | Other  | Total    |
|--------------------------------------|------------------------------|-----------------|----------------|-----------|-----------|--------|----------|
| S7                                   | Market Administration Amount | 10/07/2006      | 09/30/2006     | \$9.85    | \$81.96   | \$0.00 | \$91.81  |
| S7                                   | Market Administration Amount | 10/08/2006      | 10/01/2006     | 19.91     | 47.52     | 0.00   | 67.43    |
| S7                                   | Market Administration Amount | 10/09/2006      | 10/02/2006     | 42.42     | 131.52    | 0.00   | 173.94   |
| S7                                   | Market Administration Amount | 10/10/2006      | 10/03/2006     | 27.16     | 0.00      | 0.00   | 27.16    |
| S7                                   | Market Administration Amount | 10/11/2006      | 10/04/2006     | 10.86     | 0.00      | 0.00   | 10.86    |
| S7                                   | Market Administration Amount | 10/12/2006      | 10/05/2006     | 36.86     | 187.12    | 0.00   | 223.98   |
| S7                                   | Market Administration Amount | 10/13/2006      | 10/06/2006     | 9.97      | 131.88    | 0.00   | 141.85   |
|                                      |                              |                 |                | \$157.03  | \$560.00  | \$0.00 | \$737.03 |

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: 1032886

For Statements Issued: 10/14/2006 - 10/20/2006

Invoice Date: 10/24/2006

Payment Due Date: 10/31/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

| Billing Period: S55  | Description                  | Settlement Date | Operating Date | Real-Time | Day-Ahead | Other  | Total     |
|--|------------------------------|-----------------|----------------|-----------|-----------|--------|-----------|
|  |                              |                 |                |           |           |        |           |
|  | Market Administration Amount | 10/18/2006      | 08/24/2006     | (\$31.50) | \$0.00    | \$0.00 | (\$31.50) |
| Total Net (Revenue)/Charge of Real Time and Day Ahead Markets: |                              |                 |                |           |           |        | (\$31.50) |
|  |                              |                 |                |           |           |        | \$0.00    |
|  |                              |                 |                |           |           |        | (\$31.50) |



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:** 149:15280

**For Statements Issued:** 10/14/2006 - 10/20/2006

**Invoice Date:** 10/24/2006

**Payment Due Date:** 10/31/2006

**Participant ID:** LGE

**Invoice Type:** Market Invoice

**Invoice Summary:**

**Total:**

|  |                |
|--|----------------|
| Current Net (Revenue)/Charge of Real Time and Day Ahead Markets: | (\$668,242.08) |
| S55 Prior Period Adjustments:                                    | 3,646.81       |
| S105 Prior Period Adjustments:                                   | (43,550.27)    |
| Other Adjustments:   | 64,415.61      |

**Total Net Charge (Revenue):** (\$643,729.93)

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

**Electronic Banking Instructions:**

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

**For all inquiries contact:**

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



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

**Invoice**

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

Invoice Number: 149:15280

For Statements Issued: 10/14/2006 - 10/20/2006

Invoice Date: 10/24/2006

Payment Due Date: 10/31/2006

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time   | Day-Ahead    | Other  | Total        |
|---|-----------------|----------------|-------------|--------------|--------|--------------|
| <b>Billing Period: Current (S7 and S14)</b>             |                 |                |             |              |        |              |
| S7 Net Inadvertent Distribution Amount                  | 10/07/2006      | 09/30/2006     | (\$11.73)   | \$0.00       | \$0.00 | (\$11.73)    |
| S7 Net Inadvertent Distribution Amount                  | 10/08/2006      | 10/01/2006     | (19.83)     | 0.00         | 0.00   | (19.83)      |
| S7 Net Inadvertent Distribution Amount                  | 10/09/2006      | 10/02/2006     | (280.66)    | 0.00         | 0.00   | (280.66)     |
| S7 Net Inadvertent Distribution Amount                  | 10/10/2006      | 10/03/2006     | (30.57)     | 0.00         | 0.00   | (30.57)      |
| S7 Net Inadvertent Distribution Amount                  | 10/11/2006      | 10/04/2006     | (10.30)     | 0.00         | 0.00   | (10.30)      |
| S7 Net Inadvertent Distribution Amount                  | 10/12/2006      | 10/05/2006     | (56.82)     | 0.00         | 0.00   | (56.82)      |
| S7 Net Inadvertent Distribution Amount                  | 10/13/2006      | 10/06/2006     | (42.95)     | 0.00         | 0.00   | (42.95)      |
| S7 Non-Asset Energy Amount                              | 10/07/2006      | 09/30/2006     | (6,999.66)  | (65,329.18)  | 0.00   | (72,328.84)  |
| S7 Non-Asset Energy Amount                              | 10/08/2006      | 10/01/2006     | (16,978.00) | (31,884.88)  | 0.00   | (48,862.88)  |
| S7 Non-Asset Energy Amount                              | 10/09/2006      | 10/02/2006     | (65,545.06) | (153,008.29) | 0.00   | (218,553.35) |
| S7 Non-Asset Energy Amount                              | 10/10/2006      | 10/03/2006     | (19,211.25) | 0.00         | 0.00   | (19,211.25)  |
| S7 Non-Asset Energy Amount                              | 10/11/2006      | 10/04/2006     | (16,648.50) | 0.00         | 0.00   | (16,648.50)  |
| S7 Non-Asset Energy Amount                              | 10/12/2006      | 10/05/2006     | 10,763.37   | (210,556.70) | 0.00   | (199,793.33) |
| S7 Non-Asset Energy Amount                              | 10/13/2006      | 10/06/2006     | (9,155.75)  | (122,964.20) | 0.00   | (132,119.95) |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/07/2006      | 09/30/2006     | 1,470.24    | 0.00         | 0.00   | 1,470.24     |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/08/2006      | 10/01/2006     | 9,180.55    | 0.00         | 0.00   | 9,180.55     |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/09/2006      | 10/02/2006     | 18,538.90   | 0.00         | 0.00   | 18,538.90    |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/10/2006      | 10/03/2006     | 4,681.98    | 0.00         | 0.00   | 4,681.98     |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/11/2006      | 10/04/2006     | 1,953.18    | 0.00         | 0.00   | 1,953.18     |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/12/2006      | 10/05/2006     | 294.91      | 0.00         | 0.00   | 294.91       |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/13/2006      | 10/06/2006     | 1,797.10    | 0.00         | 0.00   | 1,797.10     |
| S7 Schedule 24 Allocation Amount                        | 10/07/2006      | 09/30/2006     | 2.70        | 22.42        | 0.00   | 25.12        |
| S7 Schedule 24 Allocation Amount                        | 10/08/2006      | 10/01/2006     | 6.11        | 14.56        | 0.00   | 20.67        |
| S7 Schedule 24 Allocation Amount                        | 10/09/2006      | 10/02/2006     | 13.02       | 40.32        | 0.00   | 53.34        |
| S7 Schedule 24 Allocation Amount                        | 10/10/2006      | 10/03/2006     | 8.34        | 0.00         | 0.00   | 8.34         |
| S7 Schedule 24 Allocation Amount                        | 10/11/2006      | 10/04/2006     | 3.34        | 0.00         | 0.00   | 3.34         |
| S7 Schedule 24 Allocation Amount                        | 10/12/2006      | 10/05/2006     | 11.30       | 57.37        | 0.00   | 68.67        |
| S7 Schedule 24 Allocation Amount                        | 10/13/2006      | 10/06/2006     | 3.06        | 40.45        | 0.00   | 43.51        |
| S14 Net Inadvertent Distribution Amount                 | 10/14/2006      | 09/30/2006     | (12.56)     | 0.00         | 0.00   | (12.56)      |
| S14 Net Inadvertent Distribution Amount                 | 10/15/2006      | 10/01/2006     | (4.99)      | 0.00         | 0.00   | (4.99)       |

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: 149:15280

For Statements Issued: 10/14/2006 - 10/20/2006

Invoice Date: 10/24/2006

Payment Due Date: 10/31/2006

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time            | Day-Ahead             | Other         | Total                 |
|---|-----------------|----------------|----------------------|-----------------------|---------------|-----------------------|
| <b>Billing Period: Current (\$7 and \$14)</b>                         |                 |                |                      |                       |               |                       |
| S14 Net Inadvertent Distribution Amount                               | 10/16/2006      | 10/02/2006     | (\$29.38)            | \$0.00                | \$0.00        | (\$29.38)             |
| S14 Net Inadvertent Distribution Amount                               | 10/17/2006      | 10/03/2006     | (0.10)               | 0.00                  | 0.00          | (0.10)                |
| S14 Net Inadvertent Distribution Amount                               | 10/18/2006      | 10/04/2006     | (0.16)               | 0.00                  | 0.00          | (0.16)                |
| S14 Net Inadvertent Distribution Amount                               | 10/19/2006      | 10/05/2006     | 4.25                 | 0.00                  | 0.00          | 4.25                  |
| S14 Net Inadvertent Distribution Amount                               | 10/20/2006      | 10/06/2006     | (1.39)               | 0.00                  | 0.00          | (1.39)                |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 10/14/2006      | 09/30/2006     | 25.77                | 0.00                  | 0.00          | 25.77                 |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 10/15/2006      | 10/01/2006     | 326.58               | 0.00                  | 0.00          | 326.58                |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 10/16/2006      | 10/02/2006     | 538.05               | 0.00                  | 0.00          | 538.05                |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 10/17/2006      | 10/03/2006     | 449.97               | 0.00                  | 0.00          | 449.97                |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 10/18/2006      | 10/04/2006     | 119.27               | 0.00                  | 0.00          | 119.27                |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 10/19/2006      | 10/05/2006     | 18.02                | 0.00                  | 0.00          | 18.02                 |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 10/20/2006      | 10/06/2006     | 155.70               | 0.00                  | 0.00          | 155.70                |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>(\$84,673.95)</b> | <b>(\$583,568.13)</b> | <b>\$0.00</b> | <b>(\$668,242.08)</b> |





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

**Invoice**

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

**Invoice Number:** 149:15280

**For Statements Issued:** 10/14/2006 - 10/20/2006

**Invoice Date:** 10/24/2006

**Payment Due Date:** 10/31/2006

**Participant ID:** LGE

**Invoice Type:** Market Invoice

| Description  | Settlement Date | Operating Date | Real-Time    | Day-Ahead  | Other  | Total                    |
|--|-----------------|----------------|--------------|------------|--------|--------------------------|
| <b>Billing Period: \$55</b>  |                 |                |              |            |        |                          |
| Asset Energy Amount  | 10/18/2006      | 08/24/2006     | (\$1,796.80) | \$4,192.90 | \$0.00 | \$2,396.10               |
| Congestion Rebate on Carve-Out Grandfathered Agrmnts                   | 10/18/2006      | 08/24/2006     | (324.82)     | 2,517.94   | 0.00   | 2,193.12                 |
| Distribution of Losses Amount  | 10/14/2006      | 08/20/2006     | (219.38)     | 0.00       | 0.00   | (219.38)                 |
| Distribution of Losses Amount  | 10/15/2006      | 08/21/2006     | (467.23)     | 0.00       | 0.00   | (467.23)                 |
| Distribution of Losses Amount  | 10/16/2006      | 08/22/2006     | (535.61)     | 0.00       | 0.00   | (535.61)                 |
| Distribution of Losses Amount  | 10/17/2006      | 08/23/2006     | (378.12)     | 0.00       | 0.00   | (378.12)                 |
| Distribution of Losses Amount  | 10/18/2006      | 08/24/2006     | 1,344.42     | 0.00       | 0.00   | 1,344.42                 |
| Distribution of Losses Amount  | 10/19/2006      | 08/25/2006     | (1,187.26)   | 0.00       | 0.00   | (1,187.26)               |
| Distribution of Losses Amount  | 10/20/2006      | 08/26/2006     | (1,152.37)   | 0.00       | 0.00   | (1,152.37)               |
| Financial Bilateral Transaction Congestion Amount                      | 10/18/2006      | 08/24/2006     | 324.82       | (2,517.94) | 0.00   | (1,152.37)               |
| Financial Bilateral Transaction Loss Amount                            | 10/18/2006      | 08/24/2006     | 1,472.06     | (1,674.96) | 0.00   | (2,193.12)               |
| Losses Rebate on Carve-Out Grandfathered Agrmnts                       | 10/18/2006      | 08/24/2006     | (1,472.06)   | 1,674.96   | 0.00   | (202.90)                 |
| Net Inadvertent Distribution Amount                                    | 10/14/2006      | 08/20/2006     | 456.69       | 0.00       | 0.00   | 456.69                   |
| Net Inadvertent Distribution Amount                                    | 10/15/2006      | 08/21/2006     | 266.84       | 0.00       | 0.00   | 266.84                   |
| Net Inadvertent Distribution Amount                                    | 10/16/2006      | 08/22/2006     | 18.74        | 0.00       | 0.00   | 18.74                    |
| Net Inadvertent Distribution Amount                                    | 10/17/2006      | 08/23/2006     | 417.04       | 0.00       | 0.00   | 417.04                   |
| Net Inadvertent Distribution Amount                                    | 10/18/2006      | 08/24/2006     | (311.74)     | 0.00       | 0.00   | (311.74)                 |
| Net Inadvertent Distribution Amount                                    | 10/19/2006      | 08/25/2006     | (494.52)     | 0.00       | 0.00   | (494.52)                 |
| Net Inadvertent Distribution Amount                                    | 10/20/2006      | 08/26/2006     | (639.39)     | 0.00       | 0.00   | (639.39)                 |
| Revenue Neutrality Uplift Amount                                       | 10/14/2006      | 08/20/2006     | (99.55)      | 0.00       | 0.00   | (99.55)                  |
| Revenue Neutrality Uplift Amount                                       | 10/15/2006      | 08/21/2006     | (76.69)      | 0.00       | 0.00   | (76.69)                  |
| Revenue Neutrality Uplift Amount                                       | 10/16/2006      | 08/22/2006     | 203.16       | 0.00       | 0.00   | 203.16                   |
| Revenue Neutrality Uplift Amount                                       | 10/17/2006      | 08/23/2006     | 1,152.29     | 0.00       | 0.00   | 1,152.29                 |
| Revenue Neutrality Uplift Amount                                       | 10/18/2006      | 08/24/2006     | 4,734.17     | 0.00       | 0.00   | 4,734.17                 |
| Revenue Neutrality Uplift Amount                                       | 10/19/2006      | 08/25/2006     | 274.09       | 0.00       | 0.00   | 274.09                   |
| Revenue Neutrality Uplift Amount                                       | 10/20/2006      | 08/26/2006     | 802.37       | 0.00       | 0.00   | 802.37                   |
| Revenue Sufficiency Guarantee Distribution Amount                      | 10/14/2006      | 08/20/2006     | 0.00         | 0.12       | 0.00   | 0.12                     |
| Revenue Sufficiency Guarantee Distribution Amount                      | 10/15/2006      | 08/21/2006     | 0.00         | 1.35       | 0.00   | 1.35                     |
| Revenue Sufficiency Guarantee Distribution Amount                      | 10/17/2006      | 08/23/2006     | 0.00         | 2.19       | 0.00   | 2.19                     |
| Revenue Sufficiency Guarantee Distribution Amount                      | 10/18/2006      | 08/24/2006     | 0.00         | 0.17       | 0.00   | 0.17                     |
| <b>Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:</b> |                 |                |              |            |        | (Continued on Next Page) |



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

**Invoice**

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

Invoice Number: 149:15280

For Statements Issued: 10/14/2006 - 10/20/2006

Invoice Date: 10/24/2006

Payment Due Date: 10/31/2006

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time         | Day-Ahead         | Other         | Total             |
|---|-----------------|----------------|-------------------|-------------------|---------------|-------------------|
| <b>Billing Period: S55</b>  |                 |                |                   |                   |               |                   |
| Revenue Sufficiency Guarantee Distribution Amount                     | 10/19/2006      | 08/25/2006     | \$0.00            | \$1.51            | \$0.00        | \$1.51            |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/14/2006      | 08/20/2006     | 1,612.00          | 0.00              | 0.00          | 1,612.00          |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/15/2006      | 08/21/2006     | (2,509.83)        | 0.00              | 0.00          | (2,509.83)        |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/16/2006      | 08/22/2006     | (649.54)          | 0.00              | 0.00          | (649.54)          |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/17/2006      | 08/23/2006     | (1,012.91)        | 0.00              | 0.00          | (1,012.91)        |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/18/2006      | 08/24/2006     | 779.45            | 0.00              | 0.00          | 779.45            |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/19/2006      | 08/25/2006     | (721.13)          | 0.00              | 0.00          | (721.13)          |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/20/2006      | 08/26/2006     | (291.86)          | 0.00              | 0.00          | (291.86)          |
| Schedule 24 Allocation Amount   | 10/18/2006      | 08/24/2006     | (4.53)            | 0.00              | 0.00          | (4.53)            |
| Uninstructed Deviation Amount   | 10/14/2006      | 08/20/2006     | (64.23)           | 0.00              | 0.00          | (64.23)           |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>(\$551.43)</b> | <b>\$4,198.24</b> | <b>\$0.00</b> | <b>\$3,646.81</b> |



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

**Invoice**

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

Invoice Number: 149:15280

For Statements Issued: 10/14/2006 - 10/20/2006

Invoice Date: 10/24/2006

Payment Due Date: 10/31/2006

Participant ID: LGE  
Invoice Type: Market Invoice

| Description  | Settlement Date | Operating Date | Real-Time    | Day-Ahead | Other  | Total        |
|--|-----------------|----------------|--------------|-----------|--------|--------------|
| <b>Billing Period: S105</b>                          |                 |                |              |           |        |              |
| Distribution of Losses Amount                        | 10/14/2006      | 07/01/2006     | (\$1,236.95) | \$0.00    | \$0.00 | (\$1,236.95) |
| Distribution of Losses Amount                        | 10/15/2006      | 07/02/2006     | (1,838.90)   | 0.00      | 0.00   | (1,838.90)   |
| Distribution of Losses Amount                        | 10/16/2006      | 07/03/2006     | 338.65       | 0.00      | 0.00   | 338.65       |
| Distribution of Losses Amount                        | 10/17/2006      | 07/04/2006     | 41.91        | 0.00      | 0.00   | 41.91        |
| Distribution of Losses Amount                        | 10/18/2006      | 07/05/2006     | (223.62)     | 0.00      | 0.00   | (223.62)     |
| Distribution of Losses Amount                        | 10/19/2006      | 07/06/2006     | (525.74)     | 0.00      | 0.00   | (525.74)     |
| Distribution of Losses Amount                        | 10/20/2006      | 07/07/2006     | (581.86)     | 0.00      | 0.00   | (581.86)     |
| Net Inadvertent Distribution Amount                  | 10/14/2006      | 07/01/2006     | 1,217.56     | 0.00      | 0.00   | 1,217.56     |
| Net Inadvertent Distribution Amount                  | 10/15/2006      | 07/02/2006     | 1,004.41     | 0.00      | 0.00   | 1,004.41     |
| Net Inadvertent Distribution Amount                  | 10/16/2006      | 07/03/2006     | 1,088.32     | 0.00      | 0.00   | 1,088.32     |
| Net Inadvertent Distribution Amount                  | 10/17/2006      | 07/04/2006     | 750.40       | 0.00      | 0.00   | 750.40       |
| Net Inadvertent Distribution Amount                  | 10/18/2006      | 07/05/2006     | 798.38       | 0.00      | 0.00   | 798.38       |
| Net Inadvertent Distribution Amount                  | 10/19/2006      | 07/06/2006     | 883.05       | 0.00      | 0.00   | 883.05       |
| Net Inadvertent Distribution Amount                  | 10/20/2006      | 07/07/2006     | 40.01        | 0.00      | 0.00   | 40.01        |
| Revenue Neutrality Uplift Amount                     | 10/14/2006      | 07/01/2006     | (7,579.56)   | 0.00      | 0.00   | (7,579.56)   |
| Revenue Neutrality Uplift Amount                     | 10/15/2006      | 07/02/2006     | (3,568.43)   | 0.00      | 0.00   | (3,568.43)   |
| Revenue Neutrality Uplift Amount                     | 10/16/2006      | 07/03/2006     | (7,517.55)   | 0.00      | 0.00   | (7,517.55)   |
| Revenue Neutrality Uplift Amount                     | 10/17/2006      | 07/04/2006     | (11,455.85)  | 0.00      | 0.00   | (11,455.85)  |
| Revenue Neutrality Uplift Amount                     | 10/18/2006      | 07/05/2006     | (10,626.88)  | 0.00      | 0.00   | (10,626.88)  |
| Revenue Neutrality Uplift Amount                     | 10/19/2006      | 07/06/2006     | (1,671.09)   | 0.00      | 0.00   | (1,671.09)   |
| Revenue Neutrality Uplift Amount                     | 10/20/2006      | 07/07/2006     | (3,973.81)   | 0.00      | 0.00   | (3,973.81)   |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/14/2006      | 07/01/2006     | 0.00         | 15.20     | 0.00   | 15.20        |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/15/2006      | 07/02/2006     | 0.00         | 17.72     | 0.00   | 17.72        |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/16/2006      | 07/03/2006     | 0.00         | 32.64     | 0.00   | 32.64        |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/17/2006      | 07/04/2006     | 0.00         | 37.79     | 0.00   | 37.79        |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/18/2006      | 07/05/2006     | 0.00         | 151.22    | 0.00   | 151.22       |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/19/2006      | 07/06/2006     | 0.00         | 73.95     | 0.00   | 73.95        |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/20/2006      | 07/07/2006     | 0.00         | 13.94     | 0.00   | 13.94        |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 10/14/2006      | 07/01/2006     | (277.94)     | 0.00      | 0.00   | (277.94)     |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 10/15/2006      | 07/02/2006     | 219.70       | 0.00      | 0.00   | 219.70       |

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 149:15280

For Statements Issued: 10/14/2006 - 10/20/2006

Invoice Date: 10/24/2006

Payment Due Date: 10/31/2006

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time | Day-Ahead | Other  | Total         |
|---|-----------------|----------------|-----------|-----------|--------|---------------|
|   |                 |                |           |           |        |               |
| Revenue Sufficiency Guarantee First Pass Dist Amount            | 10/16/2006      | 07/03/2006     | \$142.77  | \$0.00    | \$0.00 | \$142.77      |
| Revenue Sufficiency Guarantee First Pass Dist Amount            | 10/18/2006      | 07/05/2006     | 252.88    | 0.00      | 0.00   | 252.88        |
| Revenue Sufficiency Guarantee First Pass Dist Amount            | 10/19/2006      | 07/06/2006     | 215.99    | 0.00      | 0.00   | 215.99        |
| Revenue Sufficiency Guarantee First Pass Dist Amount            | 10/20/2006      | 07/07/2006     | 191.42    | 0.00      | 0.00   | 191.42        |
| Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets: |                 |                |           |           |        | (\$43,550.27) |
| Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets: |                 |                |           |           |        | \$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: 149-15280

For Statements Issued: 10/14/2006 - 10/20/2006

Invoice Date: 10/24/2006

Payment Due Date: 10/31/2006

Participant ID: LGE

Invoice Type: Market Invoice

| Description  | Settlement Date | Operating Date | Real-Time  | Day-Ahead | Other  | Total      |
|--|-----------------|----------------|------------|-----------|--------|------------|
| <b>Billing Period: Other</b>                           |                 |                |            |           |        |            |
| R252 Distribution of Losses Amount                     | 10/14/2006      | 02/04/2006     | (\$453.51) | \$0.00    | \$0.00 | (\$453.51) |
| R252 Distribution of Losses Amount                     | 10/15/2006      | 02/05/2006     | (588.27)   | 0.00      | 0.00   | (588.27)   |
| R252 Distribution of Losses Amount                     | 10/16/2006      | 02/06/2006     | 271.26     | 0.00      | 0.00   | 271.26     |
| R252 Distribution of Losses Amount                     | 10/17/2006      | 02/07/2006     | (287.35)   | 0.00      | 0.00   | (287.35)   |
| R252 Distribution of Losses Amount                     | 10/18/2006      | 02/08/2006     | (872.04)   | 0.00      | 0.00   | (872.04)   |
| R252 Distribution of Losses Amount                     | 10/19/2006      | 02/09/2006     | (479.82)   | 0.00      | 0.00   | (479.82)   |
| R252 Distribution of Losses Amount                     | 10/20/2006      | 02/10/2006     | (189.16)   | 0.00      | 0.00   | (189.16)   |
| R252 Miscellaneous Amount                              | 10/14/2006      | 02/04/2006     | 40.87      | 0.00      | 0.00   | 40.87      |
| R252 Miscellaneous Amount                              | 10/15/2006      | 02/05/2006     | 25.60      | 0.00      | 0.00   | 25.60      |
| R252 Miscellaneous Amount                              | 10/16/2006      | 02/06/2006     | 133.35     | 0.00      | 0.00   | 133.35     |
| R252 Miscellaneous Amount                              | 10/17/2006      | 02/07/2006     | 233.24     | 0.00      | 0.00   | 233.24     |
| R252 Miscellaneous Amount                              | 10/18/2006      | 02/08/2006     | 167.73     | 0.00      | 0.00   | 167.73     |
| R252 Miscellaneous Amount                              | 10/19/2006      | 02/09/2006     | 262.89     | 0.00      | 0.00   | 262.89     |
| R252 Miscellaneous Amount                              | 10/20/2006      | 02/10/2006     | 496.22     | 0.00      | 0.00   | 496.22     |
| R252 Net Inadvertent Distribution Amount               | 10/14/2006      | 02/04/2006     | (1.49)     | 0.00      | 0.00   | (1.49)     |
| R252 Net Inadvertent Distribution Amount               | 10/15/2006      | 02/05/2006     | (3.30)     | 0.00      | 0.00   | (3.30)     |
| R252 Net Inadvertent Distribution Amount               | 10/16/2006      | 02/06/2006     | (2.95)     | 0.00      | 0.00   | (2.95)     |
| R252 Net Inadvertent Distribution Amount               | 10/17/2006      | 02/07/2006     | (3.56)     | 0.00      | 0.00   | (3.56)     |
| R252 Net Inadvertent Distribution Amount               | 10/18/2006      | 02/08/2006     | (5.79)     | 0.00      | 0.00   | (5.79)     |
| R252 Net Inadvertent Distribution Amount               | 10/19/2006      | 02/09/2006     | 0.11       | 0.00      | 0.00   | 0.11       |
| R252 Revenue Neutrality Uplift Amount                  | 10/20/2006      | 02/10/2006     | (0.77)     | 0.00      | 0.00   | (0.77)     |
| R252 Revenue Neutrality Uplift Amount                  | 10/14/2006      | 02/04/2006     | 184.81     | 0.00      | 0.00   | 184.81     |
| R252 Revenue Neutrality Uplift Amount                  | 10/15/2006      | 02/05/2006     | 150.07     | 0.00      | 0.00   | 150.07     |
| R252 Revenue Neutrality Uplift Amount                  | 10/16/2006      | 02/06/2006     | 112.03     | 0.00      | 0.00   | 112.03     |
| R252 Revenue Neutrality Uplift Amount                  | 10/17/2006      | 02/07/2006     | 51.52      | 0.00      | 0.00   | 51.52      |
| R252 Revenue Neutrality Uplift Amount                  | 10/18/2006      | 02/08/2006     | 194.87     | 0.00      | 0.00   | 194.87     |
| R252 Revenue Neutrality Uplift Amount                  | 10/19/2006      | 02/09/2006     | 1,096.17   | 0.00      | 0.00   | 1,096.17   |
| R252 Revenue Sufficiency Guarantee Distribution Amount | 10/20/2006      | 02/10/2006     | 10.13      | 0.00      | 0.00   | 10.13      |
| R252 Revenue Sufficiency Guarantee Distribution Amount | 10/14/2006      | 02/04/2006     | 0.00       | 5.18      | 0.00   | 5.18       |
| R252 Revenue Sufficiency Guarantee Distribution Amount | 10/15/2006      | 02/05/2006     | 0.00       | 39.86     | 0.00   | 39.86      |

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: 149-15280

For Statements Issued: 10/14/2006 - 10/20/2006

Invoice Date: 10/24/2006

Payment Due Date: 10/31/2006

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time  | Day-Ahead | Other  | Total      |
|---|-----------------|----------------|------------|-----------|--------|------------|
| <b>Billing Period: Other</b>                              |                 |                |            |           |        |            |
| R252 Revenue Sufficiency Guarantee Distribution Amount    | 10/16/2006      | 02/06/2006     | \$0.00     | \$11.75   | \$0.00 | \$11.75    |
| R252 Revenue Sufficiency Guarantee Distribution Amount    | 10/17/2006      | 02/07/2006     | 0.00       | 10.31     | 0.00   | 10.31      |
| R252 Revenue Sufficiency Guarantee Distribution Amount    | 10/18/2006      | 02/08/2006     | 0.00       | 25.61     | 0.00   | 25.61      |
| R252 Revenue Sufficiency Guarantee Distribution Amount    | 10/19/2006      | 02/09/2006     | 0.00       | 20.99     | 0.00   | 20.99      |
| R252 Revenue Sufficiency Guarantee Distribution Amount    | 10/20/2006      | 02/10/2006     | 0.00       | 8.82      | 0.00   | 8.82       |
| R252 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/14/2006      | 02/04/2006     | 1,161.41   | 0.00      | 0.00   | 1,161.41   |
| R252 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/15/2006      | 02/05/2006     | 976.84     | 0.00      | 0.00   | 976.84     |
| R252 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/16/2006      | 02/06/2006     | 2,280.30   | 0.00      | 0.00   | 2,280.30   |
| R252 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/17/2006      | 02/07/2006     | 4,879.01   | 0.00      | 0.00   | 4,879.01   |
| R252 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/18/2006      | 02/08/2006     | 3,981.50   | 0.00      | 0.00   | 3,981.50   |
| R252 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/19/2006      | 02/09/2006     | 4,563.49   | 0.00      | 0.00   | 4,563.49   |
| R252 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/20/2006      | 02/10/2006     | 10,057.13  | 0.00      | 0.00   | 10,057.13  |
| R399 Distribution of Losses Amount                        | 10/14/2006      | 09/10/2005     | 238.85     | 0.00      | 0.00   | 238.85     |
| R399 Distribution of Losses Amount                        | 10/15/2006      | 09/11/2005     | 595.75     | 0.00      | 0.00   | 595.75     |
| R399 Distribution of Losses Amount                        | 10/16/2006      | 09/12/2005     | 751.63     | 0.00      | 0.00   | 751.63     |
| R399 Distribution of Losses Amount                        | 10/17/2006      | 09/13/2005     | 234.54     | 0.00      | 0.00   | 234.54     |
| R399 Distribution of Losses Amount                        | 10/18/2006      | 09/14/2005     | (1,036.65) | 0.00      | 0.00   | (1,036.65) |
| R399 Distribution of Losses Amount                        | 10/19/2006      | 09/15/2005     | 209.97     | 0.00      | 0.00   | 209.97     |
| R399 Distribution of Losses Amount                        | 10/20/2006      | 09/16/2005     | 349.44     | 0.00      | 0.00   | 349.44     |
| R399 Miscellaneous Amount                                 | 10/14/2006      | 09/10/2005     | 709.64     | 0.00      | 0.00   | 709.64     |
| R399 Miscellaneous Amount                                 | 10/15/2006      | 09/11/2005     | (730.87)   | 0.00      | 0.00   | (730.87)   |
| R399 Miscellaneous Amount                                 | 10/16/2006      | 09/12/2005     | 551.60     | 0.00      | 0.00   | 551.60     |
| R399 Miscellaneous Amount                                 | 10/17/2006      | 09/13/2005     | 288.64     | 0.00      | 0.00   | 288.64     |
| R399 Miscellaneous Amount                                 | 10/18/2006      | 09/14/2005     | 583.18     | 0.00      | 0.00   | 583.18     |
| R399 Miscellaneous Amount                                 | 10/19/2006      | 09/15/2005     | 325.43     | 0.00      | 0.00   | 325.43     |
| R399 Miscellaneous Amount                                 | 10/20/2006      | 09/16/2005     | (6.87)     | 0.00      | 0.00   | (6.87)     |
| R399 Net Inadvertent Distribution Amount                  | 10/14/2006      | 09/10/2005     | 34.02      | 0.00      | 0.00   | 34.02      |
| R399 Net Inadvertent Distribution Amount                  | 10/15/2006      | 09/11/2005     | (145.00)   | 0.00      | 0.00   | (145.00)   |
| R399 Net Inadvertent Distribution Amount                  | 10/16/2006      | 09/12/2005     | (372.35)   | 0.00      | 0.00   | (372.35)   |
| R399 Net Inadvertent Distribution Amount                  | 10/17/2006      | 09/13/2005     | (0.78)     | 0.00      | 0.00   | (0.78)     |

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 149:15280

For Statements Issued: 10/14/2006 - 10/20/2006

Invoice Date: 10/24/2006

Payment Due Date: 10/31/2006

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time   | Day-Ahead | Other  | Total       |
|---|-----------------|----------------|-------------|-----------|--------|-------------|
| <b>Billing Period: Other</b>                              |                 |                |             |           |        |             |
| R399 Net Inadvertent Distribution Amount                  | 10/18/2006      | 09/14/2005     | (\$109.37)  | \$0.00    | \$0.00 | (\$109.37)  |
| R399 Net Inadvertent Distribution Amount                  | 10/19/2006      | 09/15/2005     | (127.81)    | 0.00      | 0.00   | (127.81)    |
| R399 Net Inadvertent Distribution Amount                  | 10/20/2006      | 09/16/2005     | (95.66)     | 0.00      | 0.00   | (95.66)     |
| R399 Revenue Neutrality Uplift Amount                     | 10/14/2006      | 09/10/2005     | 1,499.17    | 0.00      | 0.00   | 1,499.17    |
| R399 Revenue Neutrality Uplift Amount                     | 10/15/2006      | 09/11/2005     | 1,432.35    | 0.00      | 0.00   | 1,432.35    |
| R399 Revenue Neutrality Uplift Amount                     | 10/16/2006      | 09/12/2005     | 1,498.32    | 0.00      | 0.00   | 1,498.32    |
| R399 Revenue Neutrality Uplift Amount                     | 10/17/2006      | 09/13/2005     | 1,954.68    | 0.00      | 0.00   | 1,954.68    |
| R399 Revenue Neutrality Uplift Amount                     | 10/18/2006      | 09/14/2005     | 1,961.31    | 0.00      | 0.00   | 1,961.31    |
| R399 Revenue Neutrality Uplift Amount                     | 10/19/2006      | 09/15/2005     | 4,011.55    | 0.00      | 0.00   | 4,011.55    |
| R399 Revenue Neutrality Uplift Amount                     | 10/20/2006      | 09/16/2005     | 2,692.23    | 0.00      | 0.00   | 2,692.23    |
| R399 Revenue Sufficiency Guarantee Distribution Amount    | 10/14/2006      | 09/10/2005     | 0.00        | (97.85)   | 0.00   | (97.85)     |
| R399 Revenue Sufficiency Guarantee Distribution Amount    | 10/15/2006      | 09/11/2005     | 0.00        | (5.76)    | 0.00   | (5.76)      |
| R399 Revenue Sufficiency Guarantee Distribution Amount    | 10/16/2006      | 09/12/2005     | 0.00        | (233.44)  | 0.00   | (233.44)    |
| R399 Revenue Sufficiency Guarantee Distribution Amount    | 10/17/2006      | 09/13/2005     | 0.00        | (82.69)   | 0.00   | (82.69)     |
| R399 Revenue Sufficiency Guarantee Distribution Amount    | 10/18/2006      | 09/14/2005     | 0.00        | (70.62)   | 0.00   | (70.62)     |
| R399 Revenue Sufficiency Guarantee Distribution Amount    | 10/19/2006      | 09/15/2005     | 0.00        | (35.38)   | 0.00   | (35.38)     |
| R399 Revenue Sufficiency Guarantee Distribution Amount    | 10/20/2006      | 09/16/2005     | 0.00        | (34.98)   | 0.00   | (34.98)     |
| R399 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/14/2006      | 09/10/2005     | 10,922.81   | 0.00      | 0.00   | 10,922.81   |
| R399 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/15/2006      | 09/11/2005     | (11,108.56) | 0.00      | 0.00   | (11,108.56) |
| R399 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/16/2006      | 09/12/2005     | 4,336.19    | 0.00      | 0.00   | 4,336.19    |
| R399 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/17/2006      | 09/13/2005     | 4,840.23    | 0.00      | 0.00   | 4,840.23    |
| R399 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/18/2006      | 09/14/2005     | 8,027.17    | 0.00      | 0.00   | 8,027.17    |
| R399 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/19/2006      | 09/15/2005     | 901.00      | 0.00      | 0.00   | 901.00      |
| R399 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/20/2006      | 09/16/2005     | (2,839.26)  | 0.00      | 0.00   | (2,839.26)  |
| R399 Transmission Rights Hourly Allocation Amount         | 10/14/2006      | 09/10/2005     | 0.00        | 0.00      | 9.43   | 9.43        |
| R399 Transmission Rights Hourly Allocation Amount         | 10/15/2006      | 09/11/2005     | 0.00        | 0.00      | 0.16   | 0.16        |
| R399 Transmission Rights Hourly Allocation Amount         | 10/17/2006      | 09/13/2005     | 0.00        | 0.00      | (0.07) | (0.07)      |
| R399 Transmission Rights Hourly Allocation Amount         | 10/18/2006      | 09/14/2005     | 0.00        | 0.00      | (0.04) | (0.04)      |
| R546 Distribution of Losses Amount                        | 10/14/2006      | 04/16/2005     | 16,438.85   | 0.00      | 0.00   | 16,438.85   |
| R546 Distribution of Losses Amount                        | 10/15/2006      | 04/17/2005     | 13,796.17   | 0.00      | 0.00   | 13,796.17   |

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: 149:15280

For Statements Issued: 10/14/2006 - 10/20/2006

Invoice Date: 10/24/2006

Payment Due Date: 10/31/2006

Participant ID: LGE  
 Invoice Type: Market Invoice

| Description  | Settlement Date | Operating Date | Real-Time   | Day-Ahead | Other  | Total       |
|--|-----------------|----------------|-------------|-----------|--------|-------------|
| <b>Billing Period: Other</b>                           |                 |                |             |           |        |             |
| R546 Distribution of Losses Amount                     | 10/16/2006      | 04/18/2005     | (\$245.23)  | \$0.00    | \$0.00 | (\$245.23)  |
| R546 Distribution of Losses Amount                     | 10/17/2006      | 04/19/2005     | (364.43)    | 0.00      | 0.00   | (364.43)    |
| R546 Distribution of Losses Amount                     | 10/18/2006      | 04/20/2005     | (385.05)    | 0.00      | 0.00   | (385.05)    |
| R546 Distribution of Losses Amount                     | 10/19/2006      | 04/21/2005     | (90.63)     | 0.00      | 0.00   | (90.63)     |
| R546 Distribution of Losses Amount                     | 10/20/2006      | 04/22/2005     | (597.94)    | 0.00      | 0.00   | (597.94)    |
| R546 Miscellaneous Amount                              | 10/14/2006      | 04/16/2005     | (271.92)    | 0.00      | 0.00   | (271.92)    |
| R546 Miscellaneous Amount                              | 10/15/2006      | 04/17/2005     | (398.51)    | 0.00      | 0.00   | (398.51)    |
| R546 Miscellaneous Amount                              | 10/16/2006      | 04/18/2005     | 146.70      | 0.00      | 0.00   | 146.70      |
| R546 Miscellaneous Amount                              | 10/17/2006      | 04/19/2005     | (755.52)    | 0.00      | 0.00   | (755.52)    |
| R546 Miscellaneous Amount                              | 10/18/2006      | 04/20/2005     | (946.50)    | 0.00      | 0.00   | (946.50)    |
| R546 Miscellaneous Amount                              | 10/19/2006      | 04/21/2005     | (564.58)    | 0.00      | 0.00   | (564.58)    |
| R546 Miscellaneous Amount                              | 10/20/2006      | 04/22/2005     | (1,714.71)  | 0.00      | 0.00   | (1,714.71)  |
| R546 Net Inadvertent Distribution Amount               | 10/14/2006      | 04/16/2005     | (1,518.32)  | 0.00      | 0.00   | (1,518.32)  |
| R546 Net Inadvertent Distribution Amount               | 10/15/2006      | 04/17/2005     | (1,250.72)  | 0.00      | 0.00   | (1,250.72)  |
| R546 Net Inadvertent Distribution Amount               | 10/16/2006      | 04/18/2005     | (10.57)     | 0.00      | 0.00   | (10.57)     |
| R546 Net Inadvertent Distribution Amount               | 10/17/2006      | 04/19/2005     | (124.15)    | 0.00      | 0.00   | (124.15)    |
| R546 Net Inadvertent Distribution Amount               | 10/18/2006      | 04/20/2005     | (0.70)      | 0.00      | 0.00   | (0.70)      |
| R546 Net Inadvertent Distribution Amount               | 10/19/2006      | 04/21/2005     | (0.01)      | 0.00      | 0.00   | (0.01)      |
| R546 Net Inadvertent Distribution Amount               | 10/20/2006      | 04/22/2005     | (7.18)      | 0.00      | 0.00   | (7.18)      |
| R546 Revenue Neutrality Uplift Amount                  | 10/14/2006      | 04/16/2005     | (14,921.01) | 0.00      | 0.00   | (14,921.01) |
| R546 Revenue Neutrality Uplift Amount                  | 10/15/2006      | 04/17/2005     | (12,263.01) | 0.00      | 0.00   | (12,263.01) |
| R546 Revenue Neutrality Uplift Amount                  | 10/16/2006      | 04/18/2005     | 79.17       | 0.00      | 0.00   | 79.17       |
| R546 Revenue Neutrality Uplift Amount                  | 10/17/2006      | 04/19/2005     | 266.37      | 0.00      | 0.00   | 266.37      |
| R546 Revenue Neutrality Uplift Amount                  | 10/18/2006      | 04/20/2005     | 85.92       | 0.00      | 0.00   | 85.92       |
| R546 Revenue Neutrality Uplift Amount                  | 10/19/2006      | 04/21/2005     | 76.67       | 0.00      | 0.00   | 76.67       |
| R546 Revenue Neutrality Uplift Amount                  | 10/20/2006      | 04/22/2005     | 107.60      | 0.00      | 0.00   | 107.60      |
| R546 Revenue Sufficiency Guarantee Distribution Amount | 10/14/2006      | 04/16/2005     | 0.00        | 10.56     | 0.00   | 10.56       |
| R546 Revenue Sufficiency Guarantee Distribution Amount | 10/15/2006      | 04/17/2005     | 0.00        | 111.75    | 0.00   | 111.75      |
| R546 Revenue Sufficiency Guarantee Distribution Amount | 10/16/2006      | 04/18/2005     | 0.00        | 29.41     | 0.00   | 29.41       |
| R546 Revenue Sufficiency Guarantee Distribution Amount | 10/17/2006      | 04/19/2005     | 0.00        | 23.59     | 0.00   | 23.59       |

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: 149:15280

For Statements Issued: 10/14/2006 - 10/20/2006

Invoice Date: 10/24/2006

Payment Due Date: 10/31/2006

Participant ID: LGE

Invoice Type: Market Invoice

| Description  | Settlement Date | Operating Date | Real-Time          | Day-Ahead         | Other         | Total              |
|--|-----------------|----------------|--------------------|-------------------|---------------|--------------------|
| <b>Billing Period: Other</b>   |                 |                |                    |                   |               |                    |
| R546 Revenue Sufficiency Guarantee Distribution Amount                 | 10/18/2006      | 04/20/2005     | \$0.00             | \$32.34           | \$0.00        | \$32.34            |
| R546 Revenue Sufficiency Guarantee Distribution Amount                 | 10/19/2006      | 04/21/2005     | 0.00               | 18.26             | 0.00          | 18.26              |
| R546 Revenue Sufficiency Guarantee Distribution Amount                 | 10/20/2006      | 04/22/2005     | 0.00               | 21.84             | 0.00          | 21.84              |
| R546 Revenue Sufficiency Guarantee First Pass Dist Amount              | 10/14/2006      | 04/16/2005     | 1,210.94           | 0.00              | 0.00          | 1,210.94           |
| R546 Revenue Sufficiency Guarantee First Pass Dist Amount              | 10/15/2006      | 04/17/2005     | 929.91             | 0.00              | 0.00          | 929.91             |
| R546 Revenue Sufficiency Guarantee First Pass Dist Amount              | 10/16/2006      | 04/18/2005     | 3,066.82           | 0.00              | 0.00          | 3,066.82           |
| R546 Revenue Sufficiency Guarantee First Pass Dist Amount              | 10/17/2006      | 04/19/2005     | 1,931.03           | 0.00              | 0.00          | 1,931.03           |
| R546 Revenue Sufficiency Guarantee First Pass Dist Amount              | 10/18/2006      | 04/20/2005     | 2,833.72           | 0.00              | 0.00          | 2,833.72           |
| R546 Revenue Sufficiency Guarantee First Pass Dist Amount              | 10/19/2006      | 04/21/2005     | 1,965.94           | 0.00              | 0.00          | 1,965.94           |
| R546 Revenue Sufficiency Guarantee First Pass Dist Amount              | 10/20/2006      | 04/22/2005     | (2,724.45)         | 0.00              | 0.00          | (2,724.45)         |
| R546 Transmission Rights Hourly Allocation Amount                      | 10/14/2006      | 04/16/2005     | 0.00               | 0.00              | (3.15)        | (3.15)             |
| <b>Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>\$64,599.73</b> | <b>(\$190.45)</b> | <b>\$6.33</b> | <b>\$64,415.61</b> |



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

**Invoice**

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

**Invoice Number:** 1033490

**For Statements Issued:** 10/21/2006 - 10/27/2006

**Invoice Date:** 10/31/2006

**Payment Due Date:** 11/07/2006

**Participant ID:** LGE

**Invoice Type:** Administration Fee Invoice

**Invoice Summary:**

**Total:**

|  |                   |
|--|-------------------|
| Current Net (Revenue)/Charge of Real Time and Day Ahead Markets: | <b>\$1,146.56</b> |
| S55 Prior Period Adjustments:                                    | <b>0.00</b>       |
| S105 Prior Period Adjustments:                                   | <b>0.00</b>       |
| Other Adjustments:   | <b>1.84</b>       |

**Total Net Charge (Revenue):** **\$1,148.40**

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

**Electronic Banking Instructions:**

**ACH Payments**

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

**Wire Instructions**

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

**International Wire Instructions**

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

**For all inquiries contact:**

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



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

**Invoice**

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

Invoice Number: 1033490

For Statements Issued: 10/21/2006 - 10/27/2006

Invoice Date: 10/31/2006

Payment Due Date: 11/07/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

|   |                              | Settlement Date | Operating Date | Real-Time       | Day-Ahead       | Other         | Total             |
|---|------------------------------|-----------------|----------------|-----------------|-----------------|---------------|-------------------|
| <b>Billing Period: Current (\$7 and \$14)</b>                         |                              |                 |                |                 |                 |               |                   |
| S7  | Market Administration Amount | 10/14/2006      | 10/07/2006     | \$5.86          | \$116.84        | \$0.00        | \$122.70          |
| S7  | Market Administration Amount | 10/15/2006      | 10/08/2006     | 14.48           | 114.27          | 0.00          | 128.75            |
| S7  | Market Administration Amount | 10/16/2006      | 10/09/2006     | 16.54           | 72.48           | 0.00          | 89.02             |
| S7  | Market Administration Amount | 10/17/2006      | 10/10/2006     | 74.27           | 132.61          | 0.00          | 206.88            |
| S7  | Market Administration Amount | 10/18/2006      | 10/11/2006     | 55.84           | 123.28          | 0.00          | 179.12            |
| S7  | Market Administration Amount | 10/19/2006      | 10/12/2006     | 35.84           | 222.00          | 0.00          | 257.84            |
| S7  | Market Administration Amount | 10/20/2006      | 10/13/2006     | 39.13           | 123.12          | 0.00          | 162.25            |
|   |                              |                 |                | <b>\$241.96</b> | <b>\$904.60</b> | <b>\$0.00</b> | <b>\$1,146.56</b> |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                              |                 |                |                 |                 |               |                   |



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

**Invoice**

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

**Invoice Number:** 1033490

**For Statements Issued:** 10/21/2006 - 10/27/2006

**Invoice Date:** 10/31/2006

**Payment Due Date:** 11/07/2006

**Participant ID:** LGE

**Invoice Type:** Administration Fee Invoice

|   |                              | Settlement Date | Operating Date | Real-Time     | Day-Ahead       | Other         | Total         |
|---|------------------------------|-----------------|----------------|---------------|-----------------|---------------|---------------|
| <b>Billing Period: Other</b>  |                              |                 |                |               |                 |               |               |
| R546  | Market Administration Amount | 10/22/2006      | 04/24/2005     | \$0.48        | (\$0.24)        | \$0.00        | \$0.24        |
| R546  | Market Administration Amount | 10/23/2006      | 04/25/2005     | 1.60          | 0.00            | 0.00          | 1.60          |
|   |                              |                 |                | <b>\$2.08</b> | <b>(\$0.24)</b> | <b>\$0.00</b> | <b>\$1.84</b> |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                              |                 |                |               |                 |               |               |



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

**Invoice**

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

**Invoice Number:** 151:15490

**For Statements Issued:** 10/21/2006 - 10/27/2006

**Invoice Date:** 10/31/2006

**Payment Due Date:** 11/07/2006

**Participant ID:** LGE

**Invoice Type:** Market Invoice

**Invoice Summary:**

**Total:**

|  |                |
|--|----------------|
| Current Net (Revenue)/Charge of Real Time and Day Ahead Markets: | (\$935,720.20) |
| S55 Prior Period Adjustments:                                    | (16,523.80)    |
| S105 Prior Period Adjustments:                                   | (82,464.17)    |
| Other Adjustments:   | 98,766.87      |

**Total Net Charge (Revenue):** (\$935,941.30)

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

**Electronic Banking Instructions:**

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

**For all inquiries contact:**

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



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

### Invoice

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

Invoice Number: 151:15490

For Statements Issued: 10/21/2006 - 10/27/2006

Invoice Date: 10/31/2006

Payment Due Date: 11/07/2006

Participant ID: LGE  
Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time   | Day-Ahead    | Other  | Total        |
|---|-----------------|----------------|-------------|--------------|--------|--------------|
| <b>Billing Period: Current (S7 and S14)</b>             |                 |                |             |              |        |              |
| S7 Net Inadvertent Distribution Amount                  | 10/14/2006      | 10/07/2006     | (\$9.69)    | \$0.00       | \$0.00 | (\$9.69)     |
| S7 Net Inadvertent Distribution Amount                  | 10/15/2006      | 10/08/2006     | (33.86)     | 0.00         | 0.00   | (33.86)      |
| S7 Net Inadvertent Distribution Amount                  | 10/16/2006      | 10/09/2006     | (48.30)     | 0.00         | 0.00   | (48.30)      |
| S7 Net Inadvertent Distribution Amount                  | 10/17/2006      | 10/10/2006     | 168.51      | 0.00         | 0.00   | 168.51       |
| S7 Net Inadvertent Distribution Amount                  | 10/18/2006      | 10/11/2006     | (55.37)     | 0.00         | 0.00   | (55.37)      |
| S7 Net Inadvertent Distribution Amount                  | 10/19/2006      | 10/12/2006     | (350.89)    | 0.00         | 0.00   | (350.89)     |
| S7 Net Inadvertent Distribution Amount                  | 10/20/2006      | 10/13/2006     | (64.61)     | 0.00         | 0.00   | (64.61)      |
| S7 Non-Asset Energy Amount                              | 10/14/2006      | 10/07/2006     | (3,755.16)  | (88,337.20)  | 0.00   | (92,092.36)  |
| S7 Non-Asset Energy Amount                              | 10/15/2006      | 10/08/2006     | (8,277.00)  | (92,675.55)  | 0.00   | (100,952.55) |
| S7 Non-Asset Energy Amount                              | 10/16/2006      | 10/09/2006     | (20,739.32) | (77,517.50)  | 0.00   | (98,256.82)  |
| S7 Non-Asset Energy Amount                              | 10/17/2006      | 10/10/2006     | 38,141.69   | (142,368.83) | 0.00   | (104,227.14) |
| S7 Non-Asset Energy Amount                              | 10/18/2006      | 10/11/2006     | 829.65      | (125,597.75) | 0.00   | (124,768.10) |
| S7 Non-Asset Energy Amount                              | 10/19/2006      | 10/12/2006     | (27,056.48) | (267,530.90) | 0.00   | (294,587.38) |
| S7 Non-Asset Energy Amount                              | 10/20/2006      | 10/13/2006     | (34,064.12) | (117,279.25) | 0.00   | (151,343.37) |
| S7 Revenue Neutrality Uplift Amount                     | 10/17/2006      | 10/10/2006     | 22.89       | 0.00         | 0.00   | 22.89        |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/14/2006      | 10/07/2006     | 592.16      | 0.00         | 0.00   | 592.16       |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/15/2006      | 10/08/2006     | 1,813.49    | 0.00         | 0.00   | 1,813.49     |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/16/2006      | 10/09/2006     | 2,651.34    | 0.00         | 0.00   | 2,651.34     |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/17/2006      | 10/10/2006     | 2,337.44    | 0.00         | 0.00   | 2,337.44     |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/18/2006      | 10/11/2006     | 5,105.70    | 0.00         | 0.00   | 5,105.70     |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/19/2006      | 10/12/2006     | 9,094.09    | 0.00         | 0.00   | 9,094.09     |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/20/2006      | 10/13/2006     | 6,829.57    | 0.00         | 0.00   | 6,829.57     |
| S7 Schedule 24 Allocation Amount                        | 10/14/2006      | 10/07/2006     | 1.80        | 35.83        | 0.00   | 37.63        |
| S7 Schedule 24 Allocation Amount                        | 10/15/2006      | 10/08/2006     | 4.45        | 35.05        | 0.00   | 39.50        |
| S7 Schedule 24 Allocation Amount                        | 10/16/2006      | 10/09/2006     | 5.06        | 22.24        | 0.00   | 27.30        |
| S7 Schedule 24 Allocation Amount                        | 10/17/2006      | 10/10/2006     | 22.78       | 40.66        | 0.00   | 63.44        |
| S7 Schedule 24 Allocation Amount                        | 10/18/2006      | 10/11/2006     | 17.11       | 37.79        | 0.00   | 54.90        |
| S7 Schedule 24 Allocation Amount                        | 10/19/2006      | 10/12/2006     | 10.99       | 68.08        | 0.00   | 79.07        |
| S7 Schedule 24 Allocation Amount                        | 10/20/2006      | 10/13/2006     | 11.99       | 37.74        | 0.00   | 49.73        |
| S14 Net Inadvertent Distribution Amount                 | 10/21/2006      | 10/07/2006     | 4.37        | 0.00         | 0.00   | 4.37         |

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:** 151:15490

**For Statements Issued:** 10/21/2006 - 10/27/2006

**Invoice Date:** 10/31/2006

**Payment Due Date:** 11/07/2006

**Participant ID:** LGE

**Invoice Type:** Market Invoice

| Description  | Settlement Date | Operating Date | Real-Time            | Day-Ahead             | Other         | Total                 |
|--|-----------------|----------------|----------------------|-----------------------|---------------|-----------------------|
| <b>Billing Period: Current (\$7 and \$14)</b>                          |                 |                |                      |                       |               |                       |
| S14 Net Inadvertent Distribution Amount                                | 10/22/2006      | 10/08/2006     | \$4.57               | \$0.00                | \$0.00        | \$4.57                |
| S14 Net Inadvertent Distribution Amount                                | 10/23/2006      | 10/09/2006     | 40.82                | 0.00                  | 0.00          | 40.82                 |
| S14 Net Inadvertent Distribution Amount                                | 10/24/2006      | 10/10/2006     | (191.43)             | 0.00                  | 0.00          | (191.43)              |
| S14 Net Inadvertent Distribution Amount                                | 10/25/2006      | 10/11/2006     | (0.04)               | 0.00                  | 0.00          | (0.04)                |
| S14 Net Inadvertent Distribution Amount                                | 10/26/2006      | 10/12/2006     | 444.76               | 0.00                  | 0.00          | 444.76                |
| S14 Net Inadvertent Distribution Amount                                | 10/27/2006      | 10/13/2006     | 9.52                 | 0.00                  | 0.00          | 9.52                  |
| S14 Revenue Neutrality Uplift Amount                                   | 10/24/2006      | 10/10/2006     | (2.30)               | 0.00                  | 0.00          | (2.30)                |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount               | 10/21/2006      | 10/07/2006     | (7.58)               | 0.00                  | 0.00          | (7.58)                |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount               | 10/22/2006      | 10/08/2006     | 103.97               | 0.00                  | 0.00          | 103.97                |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount               | 10/23/2006      | 10/09/2006     | 171.67               | 0.00                  | 0.00          | 171.67                |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount               | 10/24/2006      | 10/10/2006     | 6.82                 | 0.00                  | 0.00          | 6.82                  |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount               | 10/25/2006      | 10/11/2006     | 65.86                | 0.00                  | 0.00          | 65.86                 |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount               | 10/26/2006      | 10/12/2006     | 727.92               | 0.00                  | 0.00          | 727.92                |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount               | 10/27/2006      | 10/13/2006     | 724.55               | 0.00                  | 0.00          | 724.55                |
| <b>Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>(\$24,690.61)</b> | <b>(\$911,029.59)</b> | <b>\$0.00</b> | <b>(\$935,720.20)</b> |



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

**Invoice**

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

Invoice Number: 151:15490

For Statements Issued: 10/21/2006 - 10/27/2006

Invoice Date: 10/31/2006

Payment Due Date: 11/07/2006

Participant ID: LGE

Invoice Type: Market Invoice

| Description  | Settlement Date | Operating Date | Real-Time  | Day-Ahead | Other    | Total      |
|--|-----------------|----------------|------------|-----------|----------|------------|
| <b>Billing Period: \$55</b>                          |                 |                |            |           |          |            |
| Distribution of Losses Amount                        | 10/21/2006      | 08/27/2006     | \$743.96   | \$0.00    | \$0.00   | \$743.96   |
| Distribution of Losses Amount                        | 10/22/2006      | 08/28/2006     | (105.88)   | 0.00      | 0.00     | (105.88)   |
| Distribution of Losses Amount                        | 10/23/2006      | 08/29/2006     | 17.56      | 0.00      | 0.00     | 17.56      |
| Distribution of Losses Amount                        | 10/24/2006      | 08/30/2006     | (486.74)   | 0.00      | 0.00     | (486.74)   |
| Distribution of Losses Amount                        | 10/25/2006      | 08/31/2006     | (465.88)   | 0.00      | 0.00     | (465.88)   |
| Net Inadvertent Distribution Amount                  | 10/21/2006      | 08/27/2006     | 519.47     | 0.00      | 0.00     | 519.47     |
| Net Inadvertent Distribution Amount                  | 10/22/2006      | 08/28/2006     | 231.62     | 0.00      | 0.00     | 231.62     |
| Net Inadvertent Distribution Amount                  | 10/23/2006      | 08/29/2006     | (224.87)   | 0.00      | 0.00     | (224.87)   |
| Net Inadvertent Distribution Amount                  | 10/24/2006      | 08/30/2006     | (649.33)   | 0.00      | 0.00     | (649.33)   |
| Net Inadvertent Distribution Amount                  | 10/25/2006      | 08/31/2006     | (0.49)     | 0.00      | 0.00     | (0.49)     |
| Net Inadvertent Distribution Amount                  | 10/26/2006      | 09/01/2006     | (11.75)    | 0.00      | 0.00     | (11.75)    |
| Net Inadvertent Distribution Amount                  | 10/27/2006      | 09/02/2006     | (3.82)     | 0.00      | 0.00     | (3.82)     |
| Revenue Neutrality Uplift Amount                     | 10/21/2006      | 08/27/2006     | (38.83)    | 0.00      | 0.00     | (38.83)    |
| Revenue Neutrality Uplift Amount                     | 10/22/2006      | 08/28/2006     | (570.85)   | 0.00      | 0.00     | (570.85)   |
| Revenue Neutrality Uplift Amount                     | 10/23/2006      | 08/29/2006     | (343.47)   | 0.00      | 0.00     | (343.47)   |
| Revenue Neutrality Uplift Amount                     | 10/24/2006      | 08/30/2006     | 712.45     | 0.00      | 0.00     | 712.45     |
| Revenue Neutrality Uplift Amount                     | 10/25/2006      | 08/31/2006     | 11.51      | 0.00      | 0.00     | 11.51      |
| Revenue Neutrality Uplift Amount                     | 10/27/2006      | 09/02/2006     | 0.01       | 0.00      | 0.00     | 0.01       |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/21/2006      | 08/27/2006     | 0.00       | 9.43      | 0.00     | 9.43       |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/22/2006      | 08/28/2006     | 0.00       | 17.41     | 0.00     | 17.41      |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/23/2006      | 08/29/2006     | 0.00       | 14.68     | 0.00     | 14.68      |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/24/2006      | 08/30/2006     | 0.00       | 11.87     | 0.00     | 11.87      |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/25/2006      | 08/31/2006     | 0.00       | (216.65)  | 0.00     | (216.65)   |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 10/21/2006      | 08/27/2006     | 2,336.59   | 0.00      | 0.00     | 2,336.59   |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 10/22/2006      | 08/28/2006     | (9,100.49) | 0.00      | 0.00     | (9,100.49) |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 10/23/2006      | 08/29/2006     | (5,304.32) | 0.00      | 0.00     | (5,304.32) |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 10/24/2006      | 08/30/2006     | (5,747.54) | 0.00      | 0.00     | (5,747.54) |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 10/25/2006      | 08/31/2006     | 568.87     | 0.00      | 0.00     | 568.87     |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 10/26/2006      | 09/01/2006     | 303.11     | 0.00      | 0.00     | 303.11     |
| Transmission Rights Monthly Allocation Amount        | 10/25/2006      | 08/31/2006     | 0.00       | 0.00      | 1,248.57 | 1,248.57   |

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

(Continued on Next Page)





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

**Invoice**

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

**Invoice Number:** 151:15490

**For Statements Issued:** 10/21/2006 - 10/27/2006

**Invoice Date:** 10/31/2006

**Payment Due Date:** 11/07/2006

**Participant ID:** LGE

**Invoice Type:** Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time     | Day-Ahead  | Other      | Total         |
|---|-----------------|----------------|---------------|------------|------------|---------------|
|   |                 |                |               |            |            |               |
| <p><b>Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:</b></p> |                 |                |               |            |            |               |
|   |                 |                | (\$17,609.11) | (\$163.26) | \$1,248.57 | (\$16,523.80) |



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: 151:15490

For Statements Issued: 10/21/2006 - 10/27/2006

Invoice Date: 10/31/2006

Payment Due Date: 11/07/2006

Participant ID: LGE

Invoice Type: Market Invoice

| Description  | Settlement Date | Operating Date | Real-Time   | Day-Ahead | Other  | Total       |
|--|-----------------|----------------|-------------|-----------|--------|-------------|
| <b>Billing Period: S105</b>                          |                 |                |             |           |        |             |
| Distribution of Losses Amount                        | 10/21/2006      | 07/08/2006     | (\$589.80)  | \$0.00    | \$0.00 | (\$589.80)  |
| Distribution of Losses Amount                        | 10/22/2006      | 07/09/2006     | (542.22)    | 0.00      | 0.00   | (542.22)    |
| Distribution of Losses Amount                        | 10/23/2006      | 07/10/2006     | (334.54)    | 0.00      | 0.00   | (334.54)    |
| Distribution of Losses Amount                        | 10/24/2006      | 07/11/2006     | (987.29)    | 0.00      | 0.00   | (987.29)    |
| Distribution of Losses Amount                        | 10/25/2006      | 07/12/2006     | (551.40)    | 0.00      | 0.00   | (551.40)    |
| Distribution of Losses Amount                        | 10/26/2006      | 07/13/2006     | (870.69)    | 0.00      | 0.00   | (870.69)    |
| Distribution of Losses Amount                        | 10/27/2006      | 07/14/2006     | (611.70)    | 0.00      | 0.00   | (611.70)    |
| Net Inadvertent Distribution Amount                  | 10/21/2006      | 07/08/2006     | 74.46       | 0.00      | 0.00   | 74.46       |
| Net Inadvertent Distribution Amount                  | 10/22/2006      | 07/09/2006     | 19.98       | 0.00      | 0.00   | 19.98       |
| Net Inadvertent Distribution Amount                  | 10/23/2006      | 07/10/2006     | (1.20)      | 0.00      | 0.00   | (1.20)      |
| Net Inadvertent Distribution Amount                  | 10/24/2006      | 07/11/2006     | 5.60        | 0.00      | 0.00   | 5.60        |
| Net Inadvertent Distribution Amount                  | 10/25/2006      | 07/12/2006     | (0.49)      | 0.00      | 0.00   | (0.49)      |
| Net Inadvertent Distribution Amount                  | 10/26/2006      | 07/13/2006     | (0.23)      | 0.00      | 0.00   | (0.23)      |
| Net Inadvertent Distribution Amount                  | 10/27/2006      | 07/14/2006     | 19.89       | 0.00      | 0.00   | 19.89       |
| Revenue Neutrality Uplift Amount                     | 10/21/2006      | 07/08/2006     | (4,112.19)  | 0.00      | 0.00   | (4,112.19)  |
| Revenue Neutrality Uplift Amount                     | 10/22/2006      | 07/09/2006     | (10,808.15) | 0.00      | 0.00   | (10,808.15) |
| Revenue Neutrality Uplift Amount                     | 10/23/2006      | 07/10/2006     | (8,509.26)  | 0.00      | 0.00   | (8,509.26)  |
| Revenue Neutrality Uplift Amount                     | 10/24/2006      | 07/11/2006     | (21,267.95) | 0.00      | 0.00   | (21,267.95) |
| Revenue Neutrality Uplift Amount                     | 10/25/2006      | 07/12/2006     | (20,920.80) | 0.00      | 0.00   | (20,920.80) |
| Revenue Neutrality Uplift Amount                     | 10/26/2006      | 07/13/2006     | (10,128.73) | 0.00      | 0.00   | (10,128.73) |
| Revenue Neutrality Uplift Amount                     | 10/27/2006      | 07/14/2006     | (7,711.92)  | 0.00      | 0.00   | (7,711.92)  |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/21/2006      | 07/08/2006     | 0.00        | 2.68      | 0.00   | 2.68        |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/22/2006      | 07/09/2006     | 0.00        | 3.10      | 0.00   | 3.10        |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/23/2006      | 07/10/2006     | 0.00        | 0.87      | 0.00   | 0.87        |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/24/2006      | 07/11/2006     | 0.00        | 4.77      | 0.00   | 4.77        |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/25/2006      | 07/12/2006     | 0.00        | 7.94      | 0.00   | 7.94        |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/26/2006      | 07/13/2006     | 0.00        | 11.08     | 0.00   | 11.08       |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/27/2006      | 07/14/2006     | 0.00        | (14.54)   | 0.00   | (14.54)     |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 10/21/2006      | 07/08/2006     | 298.05      | 0.00      | 0.00   | 298.05      |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 10/22/2006      | 07/09/2006     | 40.46       | 0.00      | 0.00   | 40.46       |

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

(Continued on Next Page)



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

**Invoice**

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

**Invoice Number:** 151:15490

**For Statements Issued:** 10/21/2006 - 10/27/2006

**Invoice Date:** 10/31/2006

**Payment Due Date:** 11/07/2006

**Participant ID:** LGE

**Invoice Type:** Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time            |                |               | Total                |
|---|-----------------|----------------|----------------------|----------------|---------------|----------------------|
|   |                 |                | Real-Time            | Day-Ahead      | Other         |                      |
| <b>Billing Period: S105</b>   |                 |                |                      |                |               |                      |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/23/2006      | 07/10/2006     | \$207.95             | \$0.00         | \$0.00        | \$207.95             |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/24/2006      | 07/11/2006     | 947.66               | 0.00           | 0.00          | 947.66               |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/25/2006      | 07/12/2006     | 1,544.18             | 0.00           | 0.00          | 1,544.18             |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/26/2006      | 07/13/2006     | 1,050.15             | 0.00           | 0.00          | 1,050.15             |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/27/2006      | 07/14/2006     | 1,260.11             | 0.00           | 0.00          | 1,260.11             |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>(\$82,480.07)</b> | <b>\$15.90</b> | <b>\$0.00</b> | <b>(\$82,464.17)</b> |



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

**Invoice**

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

Invoice Number: 151:15490

For Statements Issued: 10/21/2006 - 10/27/2006

Invoice Date: 10/31/2006

Payment Due Date: 11/07/2006

Participant ID: LGE

Invoice Type: Market Invoice

| Description  | Settlement Date | Operating Date | Real-Time  | Day-Ahead | Other  | Total      |
|--|-----------------|----------------|------------|-----------|--------|------------|
| <b>Billing Period: Other</b>                           |                 |                |            |           |        |            |
| R252 Distribution of Losses Amount                     | 10/21/2006      | 02/11/2006     | (\$353.48) | \$0.00    | \$0.00 | (\$353.48) |
| R252 Distribution of Losses Amount                     | 10/22/2006      | 02/12/2006     | (403.66)   | 0.00      | 0.00   | (403.66)   |
| R252 Distribution of Losses Amount                     | 10/23/2006      | 02/13/2006     | (801.70)   | 0.00      | 0.00   | (801.70)   |
| R252 Distribution of Losses Amount                     | 10/24/2006      | 02/14/2006     | (474.98)   | 0.00      | 0.00   | (474.98)   |
| R252 Distribution of Losses Amount                     | 10/25/2006      | 02/15/2006     | (498.17)   | 0.00      | 0.00   | (498.17)   |
| R252 Distribution of Losses Amount                     | 10/26/2006      | 02/16/2006     | (252.17)   | 0.00      | 0.00   | (252.17)   |
| R252 Distribution of Losses Amount                     | 10/27/2006      | 02/17/2006     | (663.27)   | 0.00      | 0.00   | (663.27)   |
| R252 Miscellaneous Amount                              | 10/21/2006      | 02/11/2006     | 47.54      | 0.00      | 0.00   | 47.54      |
| R252 Miscellaneous Amount                              | 10/22/2006      | 02/12/2006     | (1.71)     | 0.00      | 0.00   | (1.71)     |
| R252 Miscellaneous Amount                              | 10/23/2006      | 02/13/2006     | 209.05     | 0.00      | 0.00   | 209.05     |
| R252 Miscellaneous Amount                              | 10/24/2006      | 02/14/2006     | 63.85      | 0.00      | 0.00   | 63.85      |
| R252 Miscellaneous Amount                              | 10/25/2006      | 02/15/2006     | 54.21      | 0.00      | 0.00   | 54.21      |
| R252 Miscellaneous Amount                              | 10/26/2006      | 02/16/2006     | 113.28     | 0.00      | 0.00   | 113.28     |
| R252 Miscellaneous Amount                              | 10/27/2006      | 02/17/2006     | 104.18     | 0.00      | 0.00   | 104.18     |
| R252 Net Inadvertent Distribution Amount               | 10/21/2006      | 02/11/2006     | 0.33       | 0.00      | 0.00   | 0.33       |
| R252 Net Inadvertent Distribution Amount               | 10/22/2006      | 02/12/2006     | (0.05)     | 0.00      | 0.00   | (0.05)     |
| R252 Net Inadvertent Distribution Amount               | 10/23/2006      | 02/13/2006     | (0.02)     | 0.00      | 0.00   | (0.02)     |
| R252 Net Inadvertent Distribution Amount               | 10/24/2006      | 02/14/2006     | (15.93)    | 0.00      | 0.00   | (15.93)    |
| R252 Net Inadvertent Distribution Amount               | 10/25/2006      | 02/15/2006     | (2.10)     | 0.00      | 0.00   | (2.10)     |
| R252 Net Inadvertent Distribution Amount               | 10/26/2006      | 02/16/2006     | (0.07)     | 0.00      | 0.00   | (0.07)     |
| R252 Net Inadvertent Distribution Amount               | 10/27/2006      | 02/17/2006     | (0.02)     | 0.00      | 0.00   | (0.02)     |
| R252 Revenue Neutrality Uplift Amount                  | 10/21/2006      | 02/11/2006     | 42.16      | 0.00      | 0.00   | 42.16      |
| R252 Revenue Neutrality Uplift Amount                  | 10/22/2006      | 02/12/2006     | 24.05      | 0.00      | 0.00   | 24.05      |
| R252 Revenue Neutrality Uplift Amount                  | 10/23/2006      | 02/13/2006     | 7.63       | 0.00      | 0.00   | 7.63       |
| R252 Revenue Neutrality Uplift Amount                  | 10/24/2006      | 02/14/2006     | 67.21      | 0.00      | 0.00   | 67.21      |
| R252 Revenue Neutrality Uplift Amount                  | 10/25/2006      | 02/15/2006     | (109.59)   | 0.00      | 0.00   | (109.59)   |
| R252 Revenue Neutrality Uplift Amount                  | 10/26/2006      | 02/16/2006     | 19.50      | 0.00      | 0.00   | 19.50      |
| R252 Revenue Neutrality Uplift Amount                  | 10/27/2006      | 02/17/2006     | 289.62     | 0.00      | 0.00   | 289.62     |
| R252 Revenue Sufficiency Guarantee Distribution Amount | 10/21/2006      | 02/11/2006     | 0.00       | 0.40      | 0.00   | 0.40       |
| R252 Revenue Sufficiency Guarantee Distribution Amount | 10/22/2006      | 02/12/2006     | 0.00       | 2.24      | 0.00   | 2.24       |

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 151:15490

For Statements Issued: 10/21/2006 - 10/27/2006

Invoice Date: 10/31/2006

Payment Due Date: 11/07/2006

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time  | Day-Ahead | Other  | Total      |
|---|-----------------|----------------|------------|-----------|--------|------------|
| <b>Billing Period: Other</b>                              |                 |                |            |           |        |            |
| R252 Revenue Sufficiency Guarantee Distribution Amount    | 10/23/2006      | 02/13/2006     | \$0.00     | \$7.38    | \$0.00 | \$7.38     |
| R252 Revenue Sufficiency Guarantee Distribution Amount    | 10/24/2006      | 02/14/2006     | 0.00       | 29.20     | 0.00   | 29.20      |
| R252 Revenue Sufficiency Guarantee Distribution Amount    | 10/25/2006      | 02/15/2006     | 0.00       | 19.26     | 0.00   | 19.26      |
| R252 Revenue Sufficiency Guarantee Distribution Amount    | 10/26/2006      | 02/16/2006     | 0.00       | 35.10     | 0.00   | 35.10      |
| R252 Revenue Sufficiency Guarantee Distribution Amount    | 10/27/2006      | 02/17/2006     | 0.00       | 18.30     | 0.00   | 18.30      |
| R252 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/21/2006      | 02/11/2006     | 1,259.48   | 0.00      | 0.00   | 1,259.48   |
| R252 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/22/2006      | 02/12/2006     | 343.41     | 0.00      | 0.00   | 343.41     |
| R252 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/23/2006      | 02/13/2006     | 5,029.43   | 0.00      | 0.00   | 5,029.43   |
| R252 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/24/2006      | 02/14/2006     | 1,695.26   | 0.00      | 0.00   | 1,695.26   |
| R252 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/25/2006      | 02/15/2006     | 1,447.39   | 0.00      | 0.00   | 1,447.39   |
| R252 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/26/2006      | 02/16/2006     | 2,445.44   | 0.00      | 0.00   | 2,445.44   |
| R252 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/27/2006      | 02/17/2006     | 2,401.81   | 0.00      | 0.00   | 2,401.81   |
| R399 Distribution of Losses Amount                        | 10/21/2006      | 09/17/2005     | 220.50     | 0.00      | 0.00   | 220.50     |
| R399 Distribution of Losses Amount                        | 10/22/2006      | 09/18/2005     | (150.35)   | 0.00      | 0.00   | (150.35)   |
| R399 Distribution of Losses Amount                        | 10/23/2006      | 09/19/2005     | (201.11)   | 0.00      | 0.00   | (201.11)   |
| R399 Distribution of Losses Amount                        | 10/24/2006      | 09/20/2005     | 48.30      | 0.00      | 0.00   | 48.30      |
| R399 Distribution of Losses Amount                        | 10/25/2006      | 09/21/2005     | (371.36)   | 0.00      | 0.00   | (371.36)   |
| R399 Distribution of Losses Amount                        | 10/26/2006      | 09/22/2005     | (1,454.70) | 0.00      | 0.00   | (1,454.70) |
| R399 Distribution of Losses Amount                        | 10/27/2006      | 09/23/2005     | (4,851.37) | 0.00      | 0.00   | (4,851.37) |
| R399 Miscellaneous Amount                                 | 10/21/2006      | 09/17/2005     | 608.95     | 0.00      | 0.00   | 608.95     |
| R399 Miscellaneous Amount                                 | 10/22/2006      | 09/18/2005     | 399.80     | 0.00      | 0.00   | 399.80     |
| R399 Miscellaneous Amount                                 | 10/23/2006      | 09/19/2005     | 801.46     | 0.00      | 0.00   | 801.46     |
| R399 Miscellaneous Amount                                 | 10/24/2006      | 09/20/2005     | (1,021.40) | 0.00      | 0.00   | (1,021.40) |
| R399 Miscellaneous Amount                                 | 10/25/2006      | 09/21/2005     | 113.59     | 0.00      | 0.00   | 113.59     |
| R399 Miscellaneous Amount                                 | 10/26/2006      | 09/22/2005     | (604.19)   | 0.00      | 0.00   | (604.19)   |
| R399 Miscellaneous Amount                                 | 10/27/2006      | 09/23/2005     | 701.28     | 0.00      | 0.00   | 701.28     |
| R399 Net Inadvertent Distribution Amount                  | 10/21/2006      | 09/17/2005     | (3.17)     | 0.00      | 0.00   | (3.17)     |
| R399 Net Inadvertent Distribution Amount                  | 10/22/2006      | 09/18/2005     | (215.16)   | 0.00      | 0.00   | (215.16)   |
| R399 Net Inadvertent Distribution Amount                  | 10/23/2006      | 09/19/2005     | (27.31)    | 0.00      | 0.00   | (27.31)    |
| R399 Net Inadvertent Distribution Amount                  | 10/24/2006      | 09/20/2005     | (292.04)   | 0.00      | 0.00   | (292.04)   |

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

(Continued on Next Page)



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

# Invoice

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

Invoice Number: 151:15490

For Statements Issued: 10/21/2006 - 10/27/2006

Invoice Date: 10/31/2006

Payment Due Date: 11/07/2006

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time   | Day-Ahead | Other  | Total       |
|---|-----------------|----------------|-------------|-----------|--------|-------------|
| <b>Billing Period: Other</b>                              |                 |                |             |           |        |             |
| R399 Net Inadvertent Distribution Amount                  | 10/25/2006      | 09/21/2005     | (\$375.83)  | \$0.00    | \$0.00 | (\$375.83)  |
| R399 Net Inadvertent Distribution Amount                  | 10/26/2006      | 09/22/2005     | (422.70)    | 0.00      | 0.00   | (422.70)    |
| R399 Net Inadvertent Distribution Amount                  | 10/27/2006      | 09/23/2005     | (205.87)    | 0.00      | 0.00   | (205.87)    |
| R399 Revenue Neutrality Uplift Amount                     | 10/21/2006      | 09/17/2005     | 8,951.35    | 0.00      | 0.00   | 8,951.35    |
| R399 Revenue Neutrality Uplift Amount                     | 10/22/2006      | 09/18/2005     | 3,928.22    | 0.00      | 0.00   | 3,928.22    |
| R399 Revenue Neutrality Uplift Amount                     | 10/23/2006      | 09/19/2005     | 13,563.63   | 0.00      | 0.00   | 13,563.63   |
| R399 Revenue Neutrality Uplift Amount                     | 10/24/2006      | 09/20/2005     | 3,823.08    | 0.00      | 0.00   | 3,823.08    |
| R399 Revenue Neutrality Uplift Amount                     | 10/25/2006      | 09/21/2005     | 4,036.41    | 0.00      | 0.00   | 4,036.41    |
| R399 Revenue Neutrality Uplift Amount                     | 10/26/2006      | 09/22/2005     | 6,314.43    | 0.00      | 0.00   | 6,314.43    |
| R399 Revenue Neutrality Uplift Amount                     | 10/27/2006      | 09/23/2005     | 17,950.53   | 0.00      | 0.00   | 17,950.53   |
| R399 Revenue Sufficiency Guarantee Distribution Amount    | 10/21/2006      | 09/17/2005     | 0.00        | (34.32)   | 0.00   | (34.32)     |
| R399 Revenue Sufficiency Guarantee Distribution Amount    | 10/22/2006      | 09/18/2005     | 0.00        | (140.82)  | 0.00   | (140.82)    |
| R399 Revenue Sufficiency Guarantee Distribution Amount    | 10/23/2006      | 09/19/2005     | 0.00        | (71.11)   | 0.00   | (71.11)     |
| R399 Revenue Sufficiency Guarantee Distribution Amount    | 10/24/2006      | 09/20/2005     | 0.00        | (25.04)   | 0.00   | (25.04)     |
| R399 Revenue Sufficiency Guarantee Distribution Amount    | 10/25/2006      | 09/21/2005     | 0.00        | (23.15)   | 0.00   | (23.15)     |
| R399 Revenue Sufficiency Guarantee Distribution Amount    | 10/26/2006      | 09/22/2005     | 0.00        | (135.49)  | 0.00   | (135.49)    |
| R399 Revenue Sufficiency Guarantee Distribution Amount    | 10/27/2006      | 09/23/2005     | 0.00        | (129.17)  | 0.00   | (129.17)    |
| R399 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/21/2006      | 09/17/2005     | 663.24      | 0.00      | 0.00   | 663.24      |
| R399 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/22/2006      | 09/18/2005     | 3,826.63    | 0.00      | 0.00   | 3,826.63    |
| R399 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/23/2006      | 09/19/2005     | 9,048.82    | 0.00      | 0.00   | 9,048.82    |
| R399 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/24/2006      | 09/20/2005     | (13,102.99) | 0.00      | 0.00   | (13,102.99) |
| R399 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/25/2006      | 09/21/2005     | 2,175.53    | 0.00      | 0.00   | 2,175.53    |
| R399 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/26/2006      | 09/22/2005     | (10,967.11) | 0.00      | 0.00   | (10,967.11) |
| R399 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/27/2006      | 09/23/2005     | 6,181.80    | 0.00      | 0.00   | 6,181.80    |
| R399 Transmission Rights Hourly Allocation Amount         | 10/21/2006      | 09/17/2005     | 0.00        | 0.00      | (0.01) | (0.01)      |
| R399 Transmission Rights Hourly Allocation Amount         | 10/22/2006      | 09/18/2005     | 0.00        | 0.00      | (0.36) | (0.36)      |
| R399 Transmission Rights Hourly Allocation Amount         | 10/24/2006      | 09/20/2005     | 0.00        | 0.00      | (0.01) | (0.01)      |
| R399 Transmission Rights Hourly Allocation Amount         | 10/25/2006      | 09/21/2005     | 0.00        | 0.00      | (0.26) | (0.26)      |
| R399 Transmission Rights Hourly Allocation Amount         | 10/26/2006      | 09/22/2005     | 0.00        | 0.00      | (0.37) | (0.37)      |
| R399 Transmission Rights Hourly Allocation Amount         | 10/27/2006      | 09/23/2005     | 0.00        | 0.00      | (0.61) | (0.61)      |

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 151:15490

For Statements Issued: 10/21/2006 - 10/27/2006

Invoice Date: 10/31/2006

Payment Due Date: 11/07/2006

Participant ID: LGE

Invoice Type: Market Invoice

| Billing Period: Other | Description  | Settlement Date | Operating Date | Real-Time | Day-Ahead | Other  | Total    |
|-----------------------|--|-----------------|----------------|-----------|-----------|--------|----------|
| R546                  | Asset Energy Amount                                  | 10/22/2006      | 04/24/2005     | (\$0.72)  | \$1.65    | \$0.00 | \$0.93   |
| R546                  | Asset Energy Amount                                  | 10/23/2006      | 04/25/2005     | (501.00)  | 0.00      | 0.00   | (501.00) |
| R546                  | Congestion Rebate on Carve-Out Grandfathered Agrmnts | 10/22/2006      | 04/24/2005     | 0.03      | 0.00      | 0.00   | 0.03     |
| R546                  | Distribution of Losses Amount                        | 10/21/2006      | 04/23/2005     | (621.87)  | 0.00      | 0.00   | (621.87) |
| R546                  | Distribution of Losses Amount                        | 10/22/2006      | 04/24/2005     | (715.76)  | 0.00      | 0.00   | (715.76) |
| R546                  | Distribution of Losses Amount                        | 10/23/2006      | 04/25/2005     | (716.49)  | 0.00      | 0.00   | (716.49) |
| R546                  | Distribution of Losses Amount                        | 10/24/2006      | 04/26/2005     | (348.29)  | 0.00      | 0.00   | (348.29) |
| R546                  | Distribution of Losses Amount                        | 10/25/2006      | 04/27/2005     | (678.97)  | 0.00      | 0.00   | (678.97) |
| R546                  | Distribution of Losses Amount                        | 10/26/2006      | 04/28/2005     | (525.82)  | 0.00      | 0.00   | (525.82) |
| R546                  | Distribution of Losses Amount                        | 10/27/2006      | 04/29/2005     | (448.89)  | 0.00      | 0.00   | (448.89) |
| R546                  | Distribution of Losses Amount                        | 10/22/2006      | 04/24/2005     | (0.03)    | 0.00      | 0.00   | (0.03)   |
| R546                  | Financial Bilateral Transaction Congestion Amount    | 10/22/2006      | 04/24/2005     | 0.75      | (1.65)    | 0.00   | (0.90)   |
| R546                  | Financial Bilateral Transaction Loss Amount          | 10/23/2006      | 04/25/2005     | 26.90     | 0.00      | 0.00   | 26.90    |
| R546                  | Financial Bilateral Transaction Loss Amount          | 10/22/2006      | 04/24/2005     | (0.75)    | 1.65      | 0.00   | 0.90     |
| R546                  | Losses Rebate on Carve-Out Grandfathered Agrmnts     | 10/23/2006      | 04/25/2005     | (26.90)   | 0.00      | 0.00   | (26.90)  |
| R546                  | Losses Rebate on Carve-Out Grandfathered Agrmnts     | 10/21/2006      | 04/23/2005     | (436.19)  | 0.00      | 0.00   | (436.19) |
| R546                  | Miscellaneous Amount                                 | 10/22/2006      | 04/24/2005     | 917.04    | 0.00      | 0.00   | 917.04   |
| R546                  | Miscellaneous Amount                                 | 10/23/2006      | 04/25/2005     | 1,432.68  | 0.00      | 0.00   | 1,432.68 |
| R546                  | Miscellaneous Amount                                 | 10/24/2006      | 04/26/2005     | 250.68    | 0.00      | 0.00   | 250.68   |
| R546                  | Miscellaneous Amount                                 | 10/25/2006      | 04/27/2005     | (934.50)  | 0.00      | 0.00   | (934.50) |
| R546                  | Miscellaneous Amount                                 | 10/26/2006      | 04/28/2005     | (485.90)  | 0.00      | 0.00   | (485.90) |
| R546                  | Miscellaneous Amount                                 | 10/27/2006      | 04/29/2005     | 236.17    | 0.00      | 0.00   | 236.17   |
| R546                  | Net Inadvertent Distribution Amount                  | 10/21/2006      | 04/23/2005     | (16.48)   | 0.00      | 0.00   | (16.48)  |
| R546                  | Net Inadvertent Distribution Amount                  | 10/22/2006      | 04/24/2005     | 3.42      | 0.00      | 0.00   | 3.42     |
| R546                  | Net Inadvertent Distribution Amount                  | 10/23/2006      | 04/25/2005     | 0.53      | 0.00      | 0.00   | 0.53     |
| R546                  | Net Inadvertent Distribution Amount                  | 10/24/2006      | 04/26/2005     | 4.94      | 0.00      | 0.00   | 4.94     |
| R546                  | Net Inadvertent Distribution Amount                  | 10/25/2006      | 04/27/2005     | 11.67     | 0.00      | 0.00   | 11.67    |
| R546                  | Net Inadvertent Distribution Amount                  | 10/26/2006      | 04/28/2005     | 9.32      | 0.00      | 0.00   | 9.32     |
| R546                  | Net Inadvertent Distribution Amount                  | 10/27/2006      | 04/29/2005     | 7.82      | 0.00      | 0.00   | 7.82     |
| R546                  | Revenue Neutrality Uplift Amount                     | 10/21/2006      | 04/23/2005     | 97.61     | 0.00      | 0.00   | 97.61    |

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

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
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Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time          | Day-Ahead         | Other           | Total              |
|---|-----------------|----------------|--------------------|-------------------|-----------------|--------------------|
| <b>Billing Period: Other</b>                              |                 |                |                    |                   |                 |                    |
| R546 Revenue Neutrality Uplift Amount                     | 10/22/2006      | 04/24/2005     | \$62.93            | \$0.00            | \$0.00          | \$62.93            |
| R546 Revenue Neutrality Uplift Amount                     | 10/23/2006      | 04/25/2005     | 90.12              | 0.00              | 0.00            | 90.12              |
| R546 Revenue Neutrality Uplift Amount                     | 10/24/2006      | 04/26/2005     | 56.77              | 0.00              | 0.00            | 56.77              |
| R546 Revenue Neutrality Uplift Amount                     | 10/25/2006      | 04/27/2005     | 1,852.59           | 0.00              | 0.00            | 1,852.59           |
| R546 Revenue Neutrality Uplift Amount                     | 10/26/2006      | 04/28/2005     | 115.39             | 0.00              | 0.00            | 115.39             |
| R546 Revenue Neutrality Uplift Amount                     | 10/27/2006      | 04/29/2005     | 118.83             | 0.00              | 0.00            | 118.83             |
| R546 Revenue Sufficiency Guarantee Distribution Amount    | 10/21/2006      | 04/23/2005     | 0.00               | 0.33              | 0.00            | 0.33               |
| R546 Revenue Sufficiency Guarantee Distribution Amount    | 10/22/2006      | 04/24/2005     | 0.00               | 59.78             | 0.00            | 59.78              |
| R546 Revenue Sufficiency Guarantee Distribution Amount    | 10/23/2006      | 04/25/2005     | 0.00               | 41.03             | 0.00            | 41.03              |
| R546 Revenue Sufficiency Guarantee Distribution Amount    | 10/24/2006      | 04/26/2005     | 0.00               | 0.55              | 0.00            | 0.55               |
| R546 Revenue Sufficiency Guarantee Distribution Amount    | 10/25/2006      | 04/27/2005     | 0.00               | 9.03              | 0.00            | 9.03               |
| R546 Revenue Sufficiency Guarantee Distribution Amount    | 10/26/2006      | 04/28/2005     | 0.00               | 7.68              | 0.00            | 7.68               |
| R546 Revenue Sufficiency Guarantee Distribution Amount    | 10/27/2006      | 04/29/2005     | 0.00               | 3.74              | 0.00            | 3.74               |
| R546 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/21/2006      | 04/23/2005     | 6,194.04           | 0.00              | 0.00            | 6,194.04           |
| R546 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/22/2006      | 04/24/2005     | 8,669.63           | 0.00              | 0.00            | 8,669.63           |
| R546 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/23/2006      | 04/25/2005     | 12,147.05          | 0.00              | 0.00            | 12,147.05          |
| R546 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/24/2006      | 04/26/2005     | 2,917.36           | 0.00              | 0.00            | 2,917.36           |
| R546 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/25/2006      | 04/27/2005     | 3,128.88           | 0.00              | 0.00            | 3,128.88           |
| R546 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/26/2006      | 04/28/2005     | 3,063.73           | 0.00              | 0.00            | 3,063.73           |
| R546 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/27/2006      | 04/29/2005     | 2,954.80           | 0.00              | 0.00            | 2,954.80           |
|   |                 |                | <b>\$99,091.92</b> | <b>(\$323.43)</b> | <b>(\$1.62)</b> | <b>\$98,766.87</b> |

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