



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: 1023854

For Statements Issued: 06/24/2006-06/30/2006

Invoice Date: 07/05/2006

Payment Due Date: 07/12/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$72,070.03
S55 Prior Period Adjustments:	(13.05)
S105 Prior Period Adjustments:	(42.75)
Other Adjustments:	(12.47)

Total Net Charge (Revenue): \$72,001.76

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

For all inquiries contact:

MISO Accounts Receivable
accountsreceivable@midwestiso.org



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

Invoice Number: 1023854

For Statements Issued: 06/24/2006 - 06/30/2006

Invoice Date: 07/05/2006

Payment Due Date: 07/12/2006

Participant ID: LGE
Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Market Administration Amount	06/17/2006	06/10/2006	\$1,260.35	\$6,863.80	\$0.00	\$8,124.15
S7 Market Administration Amount	06/18/2006	06/11/2006	1,645.63	6,161.33	0.00	7,806.96
S7 Market Administration Amount	06/19/2006	06/12/2006	1,714.20	8,643.32	0.00	10,357.52
S7 Market Administration Amount	06/20/2006	06/13/2006	800.64	8,792.61	0.00	9,593.25
S7 Market Administration Amount	06/21/2006	06/14/2006	716.64	9,085.37	0.00	9,802.01
S7 Market Administration Amount	06/22/2006	06/15/2006	796.67	9,259.22	0.00	10,055.89
S7 Market Administration Amount	06/23/2006	06/16/2006	845.24	9,920.53	0.00	10,765.77
S7 Transmission Rights Market Administration Amount	06/17/2006	06/10/2006	0.00	0.00	697.44	697.44
S7 Transmission Rights Market Administration Amount	06/18/2006	06/11/2006	0.00	0.00	697.44	697.44
S7 Transmission Rights Market Administration Amount	06/19/2006	06/12/2006	0.00	0.00	833.92	833.92
S7 Transmission Rights Market Administration Amount	06/20/2006	06/13/2006	0.00	0.00	833.92	833.92
S7 Transmission Rights Market Administration Amount	06/21/2006	06/14/2006	0.00	0.00	833.92	833.92
S7 Transmission Rights Market Administration Amount	06/22/2006	06/15/2006	0.00	0.00	833.92	833.92
S7 Transmission Rights Market Administration Amount	06/23/2006	06/16/2006	0.00	0.00	833.92	833.92
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$7,779.37	\$58,726.18	\$5,564.48	\$72,070.03



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Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Market Administration Amount	06/24/2006	04/30/2006	(\$2.46)	\$0.00	\$0.00	(\$2.46)
Market Administration Amount	06/25/2006	05/01/2006	4.82	0.00	0.00	4.82
Market Administration Amount	06/26/2006	05/02/2006	(15.76)	0.00	0.00	(15.76)
Market Administration Amount	06/27/2006	05/03/2006	5.98	0.00	0.00	5.98
Market Administration Amount	06/28/2006	05/04/2006	(3.79)	0.00	0.00	(3.79)
Market Administration Amount	06/29/2006	05/05/2006	(4.53)	0.00	0.00	(4.53)
Market Administration Amount	06/30/2006	05/06/2006	2.69	0.00	0.00	2.69
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$13.05)	\$0.00	\$0.00	(\$13.05)



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Participant ID: LGE
 Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Market Administration Amount	06/24/2006	03/11/2006	(\$2.98)	\$0.00	\$0.00	(\$2.98)
Market Administration Amount	06/25/2006	03/12/2006	(20.92)	0.00	0.00	(20.92)
Market Administration Amount	06/26/2006	03/13/2006	(16.96)	0.00	0.00	(16.96)
Market Administration Amount	06/27/2006	03/14/2006	3.31	0.00	0.00	3.31
Market Administration Amount	06/28/2006	03/15/2006	2.50	0.00	0.00	2.50
Market Administration Amount	06/29/2006	03/16/2006	(0.76)	0.00	0.00	(0.76)
Market Administration Amount	06/30/2006	03/17/2006	(6.94)	0.00	0.00	(6.94)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$42.75)	\$0.00	\$0.00	(\$42.75)



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Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Market Administration Amount	06/24/2006	01/20/2006	(\$3.19)	\$0.00	\$0.00	(\$3.19)
R155 Market Administration Amount	06/26/2006	01/22/2006	0.34	0.00	0.00	0.34
R155 Market Administration Amount	06/27/2006	01/23/2006	0.11	0.00	0.00	0.11
R155 Market Administration Amount	06/28/2006	01/24/2006	(3.08)	0.00	0.00	(3.08)
R155 Market Administration Amount	06/29/2006	01/25/2006	(5.11)	0.00	0.00	(5.11)
R155 Market Administration Amount	06/30/2006	01/26/2006	(0.49)	0.00	0.00	(0.49)
R395 Market Administration Amount	06/27/2006	05/28/2005	(0.61)	0.00	0.00	(0.61)
R395 Market Administration Amount	06/28/2006	05/29/2005	(0.44)	0.00	0.00	(0.44)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						(\$12.47)
						\$0.00
						(\$12.47)



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Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company 220 West Main Street Louisville, KY 40202	Invoice Number: 117:10188
	For Statements Issued: 06/24/2006-06/30/2006
Participant ID: LGE	Invoice Date: 07/05/2006
Invoice Type: Market Invoice	Payment Due Date: 07/12/2006

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$2,787,492.71)
S55 Prior Period Adjustments:	21,460.13
S105 Prior Period Adjustments:	(5,714.18)
Other Adjustments:	17,100.89
Total Net Charge (Revenue):	(\$2,754,645.87)

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

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Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Asset Energy Amount	06/17/2006	06/10/2006	(\$1,051,305.45)	\$720,286.56	\$0.00	(\$331,018.89)
S7 Asset Energy Amount	06/18/2006	06/11/2006	(337,984.50)	729,260.11	0.00	391,275.61
S7 Asset Energy Amount	06/19/2006	06/12/2006	63,653.03	87,363.47	0.00	151,016.50
S7 Asset Energy Amount	06/20/2006	06/13/2006	32,179.46	(230,856.99)	0.00	(198,677.53)
S7 Asset Energy Amount	06/21/2006	06/14/2006	(99,640.55)	(116,026.25)	0.00	(215,666.80)
S7 Asset Energy Amount	06/22/2006	06/15/2006	(618,904.64)	238,591.69	0.00	(380,312.95)
S7 Asset Energy Amount	06/23/2006	06/16/2006	(382,094.34)	(78,737.95)	0.00	(460,832.29)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/17/2006	06/10/2006	0.00	(3,374.63)	0.00	(3,374.63)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/18/2006	06/11/2006	0.00	(4,120.55)	0.00	(4,120.55)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/19/2006	06/12/2006	0.00	(6,601.87)	0.00	(6,601.87)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/20/2006	06/13/2006	0.00	(3,596.52)	0.00	(3,596.52)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/21/2006	06/14/2006	0.00	(2,181.24)	0.00	(2,181.24)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/22/2006	06/15/2006	0.00	(3,132.01)	0.00	(3,132.01)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/23/2006	06/16/2006	(1.84)	(22.60)	0.00	(24.44)
S7 Distribution of Losses Amount	06/17/2006	06/10/2006	(20,393.78)	0.00	0.00	(20,393.78)
S7 Distribution of Losses Amount	06/18/2006	06/11/2006	(18,853.93)	0.00	0.00	(18,853.93)
S7 Distribution of Losses Amount	06/19/2006	06/12/2006	(38,086.91)	0.00	0.00	(38,086.91)
S7 Distribution of Losses Amount	06/20/2006	06/13/2006	(33,035.42)	0.00	0.00	(33,035.42)
S7 Distribution of Losses Amount	06/21/2006	06/14/2006	(38,000.00)	0.00	0.00	(38,000.00)
S7 Distribution of Losses Amount	06/22/2006	06/15/2006	(51,496.52)	0.00	0.00	(51,496.52)
S7 Distribution of Losses Amount	06/23/2006	06/16/2006	(51,118.59)	0.00	0.00	(51,118.59)
S7 Financial Bilateral Transaction Congestion Amount	06/17/2006	06/10/2006	0.00	3,374.63	0.00	3,374.63
S7 Financial Bilateral Transaction Congestion Amount	06/18/2006	06/11/2006	0.00	4,120.55	0.00	4,120.55
S7 Financial Bilateral Transaction Congestion Amount	06/19/2006	06/12/2006	0.00	6,601.87	0.00	6,601.87
S7 Financial Bilateral Transaction Congestion Amount	06/20/2006	06/13/2006	0.00	3,596.52	0.00	3,596.52
S7 Financial Bilateral Transaction Congestion Amount	06/21/2006	06/14/2006	0.00	2,181.24	0.00	2,181.24
S7 Financial Bilateral Transaction Congestion Amount	06/22/2006	06/15/2006	0.00	3,132.01	0.00	3,132.01
S7 Financial Bilateral Transaction Congestion Amount	06/23/2006	06/16/2006	1.84	22.60	0.00	24.44
S7 Financial Bilateral Transaction Loss Amount	06/17/2006	06/10/2006	0.00	1,428.52	0.00	1,428.52
S7 Financial Bilateral Transaction Loss Amount	06/18/2006	06/11/2006	0.00	1,007.74	0.00	1,007.74

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
Billing Period: Current (S7 and S14)						
S7 Financial Bilateral Transaction Loss Amount	06/19/2006	06/12/2006	\$0.00	\$2,367.61	\$0.00	\$2,367.61
S7 Financial Bilateral Transaction Loss Amount	06/20/2006	06/13/2006	0.00	2,057.98	0.00	2,057.98
S7 Financial Bilateral Transaction Loss Amount	06/21/2006	06/14/2006	0.00	2,422.38	0.00	2,422.38
S7 Financial Bilateral Transaction Loss Amount	06/22/2006	06/15/2006	0.00	4,258.07	0.00	4,258.07
S7 Financial Bilateral Transaction Loss Amount	06/23/2006	06/16/2006	(30.71)	5,416.55	0.00	5,385.84
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/17/2006	06/10/2006	0.00	(1,428.52)	0.00	(1,428.52)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/18/2006	06/11/2006	0.00	(1,007.74)	0.00	(1,007.74)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/19/2006	06/12/2006	0.00	(2,367.61)	0.00	(2,367.61)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/20/2006	06/13/2006	0.00	(2,057.98)	0.00	(2,057.98)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/21/2006	06/14/2006	0.00	(2,422.38)	0.00	(2,422.38)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/22/2006	06/15/2006	0.00	(4,258.07)	0.00	(4,258.07)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/23/2006	06/16/2006	30.71	(5,416.55)	0.00	(5,385.84)
S7 Net Inadvertent Distribution Amount	06/17/2006	06/10/2006	(2,340.81)	0.00	0.00	(2,340.81)
S7 Net Inadvertent Distribution Amount	06/18/2006	06/11/2006	(218.86)	0.00	0.00	(218.86)
S7 Net Inadvertent Distribution Amount	06/19/2006	06/12/2006	1,177.71	0.00	0.00	1,177.71
S7 Net Inadvertent Distribution Amount	06/20/2006	06/13/2006	(1,888.46)	0.00	0.00	(1,888.46)
S7 Net Inadvertent Distribution Amount	06/21/2006	06/14/2006	(1,196.87)	0.00	0.00	(1,196.87)
S7 Net Inadvertent Distribution Amount	06/22/2006	06/15/2006	(3,499.62)	0.00	0.00	(3,499.62)
S7 Net Inadvertent Distribution Amount	06/23/2006	06/16/2006	(6,575.01)	0.00	0.00	(6,575.01)
S7 Non-Asset Energy Amount	06/17/2006	06/10/2006	(12,225.92)	(88,849.20)	0.00	(101,075.12)
S7 Non-Asset Energy Amount	06/18/2006	06/11/2006	488.33	(84,296.88)	0.00	(83,808.55)
S7 Non-Asset Energy Amount	06/19/2006	06/12/2006	0.00	(152,844.19)	0.00	(152,844.19)
S7 Non-Asset Energy Amount	06/20/2006	06/13/2006	0.00	(124,385.04)	0.00	(124,385.04)
S7 Non-Asset Energy Amount	06/21/2006	06/14/2006	0.00	(137,653.11)	0.00	(137,653.11)
S7 Non-Asset Energy Amount	06/22/2006	06/15/2006	325.08	(3,052.08)	0.00	(2,726.99)
S7 Non-Asset Energy Amount	06/23/2006	06/16/2006	4,636.42	(149,529.24)	0.00	(144,892.82)
S7 Revenue Neutrality Uplift Amount	06/17/2006	06/10/2006	105,356.43	(190,815.42)	0.00	(85,458.99)
S7 Revenue Neutrality Uplift Amount	06/18/2006	06/11/2006	24,175.94	0.00	0.00	24,175.94
S7 Revenue Neutrality Uplift Amount	06/19/2006	06/12/2006	3,335.12	0.00	0.00	3,335.12
S7 Revenue Neutrality Uplift Amount	06/20/2006	06/13/2006	6,322.22	0.00	0.00	6,322.22

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

(Continued on Next Page)



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Billing Period: Current (S7 and S14)						
S7 Revenue Neutrality Uplift Amount	06/21/2006	06/14/2006	\$9,257.83	\$0.00	\$0.00	\$9,257.83
S7 Revenue Neutrality Uplift Amount	06/22/2006	06/15/2006	13,985.41	0.00	0.00	13,985.41
S7 Revenue Neutrality Uplift Amount	06/23/2006	06/16/2006	10,801.75	0.00	0.00	10,801.75
S7 Revenue Sufficiency Guarantee Distribution Amount	06/17/2006	06/10/2006	0.00	1,594.57	0.00	1,594.57
S7 Revenue Sufficiency Guarantee Distribution Amount	06/18/2006	06/11/2006	0.00	3,749.80	0.00	3,749.80
S7 Revenue Sufficiency Guarantee Distribution Amount	06/19/2006	06/12/2006	0.00	1,902.17	0.00	1,902.17
S7 Revenue Sufficiency Guarantee Distribution Amount	06/20/2006	06/13/2006	0.00	6,042.99	0.00	6,042.99
S7 Revenue Sufficiency Guarantee Distribution Amount	06/21/2006	06/14/2006	0.00	2,965.84	0.00	2,965.84
S7 Revenue Sufficiency Guarantee Distribution Amount	06/22/2006	06/15/2006	0.00	1,443.24	0.00	1,443.24
S7 Revenue Sufficiency Guarantee Distribution Amount	06/23/2006	06/16/2006	0.00	1,959.71	0.00	1,959.71
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/17/2006	06/10/2006	84,111.01	0.00	0.00	84,111.01
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/18/2006	06/11/2006	1,792.22	0.00	0.00	1,792.22
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/19/2006	06/12/2006	3,096.03	0.00	0.00	3,096.03
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/20/2006	06/13/2006	2,058.54	0.00	0.00	2,058.54
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/21/2006	06/14/2006	6,153.67	0.00	0.00	6,153.67
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/22/2006	06/15/2006	16,482.00	0.00	0.00	16,482.00
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/23/2006	06/16/2006	36,810.82	0.00	0.00	36,810.82
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/17/2006	06/10/2006	0.00	(1,252.63)	0.00	(1,252.63)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/18/2006	06/11/2006	0.00	(1,175.74)	0.00	(1,175.74)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/20/2006	06/13/2006	0.00	(81,494.03)	0.00	(81,494.03)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/21/2006	06/14/2006	(61,785.83)	(46,727.78)	0.00	(108,513.61)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/22/2006	06/15/2006	(63,685.93)	0.00	0.00	(63,685.93)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/23/2006	06/16/2006	(7,570.63)	(2,764.00)	0.00	(10,334.63)
S7 Schedule 24 Allocation Amount	06/17/2006	06/10/2006	269.46	1,467.43	0.00	1,736.89
S7 Schedule 24 Allocation Amount	06/18/2006	06/11/2006	351.82	1,317.26	0.00	1,669.08
S7 Schedule 24 Allocation Amount	06/19/2006	06/12/2006	366.47	1,847.87	0.00	2,214.34
S7 Schedule 24 Allocation Amount	06/20/2006	06/13/2006	171.17	1,879.81	0.00	2,050.98
S7 Schedule 24 Allocation Amount	06/21/2006	06/14/2006	153.22	1,942.39	0.00	2,095.61
S7 Schedule 24 Allocation Amount	06/22/2006	06/15/2006	170.35	1,979.56	0.00	2,149.91
S7 Schedule 24 Allocation Amount	06/23/2006	06/16/2006	235.12	2,759.51	0.00	2,994.63

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

(Continued on Next Page)



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Invoice Type: Market Invoice

Payment Due Date: 07/12/2006

		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)							
S7	Transmission Rights Hourly Allocation Amount	06/17/2006	06/10/2006	\$0.00	\$0.00	(\$50,241.77)	(\$50,241.77)
S7	Transmission Rights Hourly Allocation Amount	06/18/2006	06/11/2006	0.00	0.00	(152,755.79)	(152,755.79)
S7	Transmission Rights Hourly Allocation Amount	06/19/2006	06/12/2006	0.00	0.00	(161,823.75)	(161,823.75)
S7	Transmission Rights Hourly Allocation Amount	06/20/2006	06/13/2006	0.00	0.00	(112,650.75)	(112,650.75)
S7	Transmission Rights Hourly Allocation Amount	06/21/2006	06/14/2006	0.00	0.00	(61,678.34)	(61,678.34)
S7	Transmission Rights Hourly Allocation Amount	06/22/2006	06/15/2006	0.00	0.00	(108,114.64)	(108,114.64)
S7	Transmission Rights Hourly Allocation Amount	06/23/2006	06/16/2006	0.00	0.00	(871.94)	(871.94)
S7	Uninstructed Deviation Amount	06/17/2006	06/10/2006	395.65	0.00	0.00	395.65
S7	Uninstructed Deviation Amount	06/18/2006	06/11/2006	1,343.75	0.00	0.00	1,343.75
S7	Uninstructed Deviation Amount	06/19/2006	06/12/2006	822.20	0.00	0.00	822.20
S7	Uninstructed Deviation Amount	06/20/2006	06/13/2006	1,610.84	0.00	0.00	1,610.84
S7	Uninstructed Deviation Amount	06/21/2006	06/14/2006	436.11	0.00	0.00	436.11
S7	Uninstructed Deviation Amount	06/22/2006	06/15/2006	1,415.11	0.00	0.00	1,415.11
S7	Uninstructed Deviation Amount	06/23/2006	06/16/2006	1,123.67	0.00	0.00	1,123.67
S14	Distribution of Losses Amount	06/24/2006	06/10/2006	616.73	0.00	0.00	616.73
S14	Distribution of Losses Amount	06/25/2006	06/11/2006	40.64	0.00	0.00	40.64
S14	Distribution of Losses Amount	06/26/2006	06/12/2006	36.93	0.00	0.00	36.93
S14	Distribution of Losses Amount	06/27/2006	06/13/2006	(48.17)	0.00	0.00	(48.17)
S14	Distribution of Losses Amount	06/28/2006	06/14/2006	20.50	0.00	0.00	20.50
S14	Distribution of Losses Amount	06/29/2006	06/15/2006	54.85	0.00	0.00	54.85
S14	Distribution of Losses Amount	06/30/2006	06/16/2006	289.50	0.00	0.00	289.50
S14	Net Inadvertent Distribution Amount	06/24/2006	06/10/2006	526.15	0.00	0.00	526.15
S14	Net Inadvertent Distribution Amount	06/25/2006	06/11/2006	(13.65)	0.00	0.00	(13.65)
S14	Net Inadvertent Distribution Amount	06/26/2006	06/12/2006	53.22	0.00	0.00	53.22
S14	Net Inadvertent Distribution Amount	06/27/2006	06/13/2006	(81.37)	0.00	0.00	(81.37)
S14	Net Inadvertent Distribution Amount	06/28/2006	06/14/2006	(34.58)	0.00	0.00	(34.58)
S14	Net Inadvertent Distribution Amount	06/29/2006	06/15/2006	34.04	0.00	0.00	34.04
S14	Net Inadvertent Distribution Amount	06/30/2006	06/16/2006	306.94	0.00	0.00	306.94
S14	Revenue Neutrality Uplift Amount	06/24/2006	06/10/2006	27.24	0.00	0.00	27.24
S14	Revenue Neutrality Uplift Amount	06/25/2006	06/11/2006	111.53	0.00	0.00	111.53

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: 117:10188

For Statements Issued: 06/24/2006 - 06/30/2006

Invoice Date: 07/05/2006

Payment Due Date: 07/12/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S14 Revenue Neutrality Uplift Amount	06/26/2006	06/12/2006	(\$240.97)	\$0.00	\$0.00	(\$240.97)
S14 Revenue Neutrality Uplift Amount	06/27/2006	06/13/2006	(101.33)	0.00	0.00	(101.33)
S14 Revenue Neutrality Uplift Amount	06/28/2006	06/14/2006	117.12	0.00	0.00	117.12
S14 Revenue Neutrality Uplift Amount	06/29/2006	06/15/2006	(92.75)	0.00	0.00	(92.75)
S14 Revenue Neutrality Uplift Amount	06/30/2006	06/16/2006	(500.30)	0.00	0.00	(500.30)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/24/2006	06/10/2006	1,488.65	0.00	0.00	1,488.65
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/25/2006	06/11/2006	64.04	0.00	0.00	64.04
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/26/2006	06/12/2006	159.55	0.00	0.00	159.55
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/27/2006	06/13/2006	39.56	0.00	0.00	39.56
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/28/2006	06/14/2006	(31.50)	0.00	0.00	(31.50)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/29/2006	06/15/2006	2,209.10	0.00	0.00	2,209.10
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/30/2006	06/16/2006	5,318.81	0.00	0.00	5,318.81
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/29/2006	06/15/2006	(1,486.87)	0.00	0.00	(1,486.87)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/30/2006	06/16/2006	(2,881.96)	0.00	0.00	(2,881.96)
S14 Schedule 24 Allocation Amount	06/24/2006	06/10/2006	81.12	441.80	0.00	522.92
S14 Schedule 24 Allocation Amount	06/25/2006	06/11/2006	105.93	396.59	0.00	502.52
S14 Schedule 24 Allocation Amount	06/26/2006	06/12/2006	110.35	556.35	0.00	666.70
S14 Schedule 24 Allocation Amount	06/27/2006	06/13/2006	51.53	565.95	0.00	617.48
S14 Schedule 24 Allocation Amount	06/28/2006	06/14/2006	46.12	584.80	0.00	630.92
S14 Schedule 24 Allocation Amount	06/29/2006	06/15/2006	51.25	595.99	0.00	647.24

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

(\$2,463,442.74) \$324,087.01 (\$648,136.98) (\$2,787,492.71)



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

Invoice

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

Invoice Number: 117:10188

For Statements Issued: 06/24/2006 - 06/30/2006

Invoice Date: 07/05/2006

Payment Due Date: 07/12/2006

Participant ID: LGE
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: \$55						
Asset Energy Amount	06/24/2006	04/30/2006	\$8,246.58	\$0.00	\$0.00	\$8,246.58
Asset Energy Amount	06/25/2006	05/01/2006	1,849.63	0.00	0.00	1,849.63
Asset Energy Amount	06/26/2006	05/02/2006	14,447.36	0.00	0.00	14,447.36
Asset Energy Amount	06/27/2006	05/03/2006	8,292.84	0.00	0.00	8,292.84
Asset Energy Amount	06/28/2006	05/04/2006	16,931.58	0.00	0.00	16,931.58
Asset Energy Amount	06/29/2006	05/05/2006	(2,404.40)	0.00	0.00	(2,404.40)
Asset Energy Amount	06/30/2006	05/06/2006	6,061.09	0.00	0.00	6,061.09
Distribution of Losses Amount	06/24/2006	04/30/2006	280.28	0.00	0.00	280.28
Distribution of Losses Amount	06/25/2006	05/01/2006	(2,090.10)	0.00	0.00	(2,090.10)
Distribution of Losses Amount	06/26/2006	05/02/2006	(2,399.92)	0.00	0.00	(2,399.92)
Distribution of Losses Amount	06/27/2006	05/03/2006	(3,126.18)	0.00	0.00	(3,126.18)
Distribution of Losses Amount	06/28/2006	05/04/2006	(581.91)	0.00	0.00	(581.91)
Distribution of Losses Amount	06/29/2006	05/05/2006	(1,118.57)	0.00	0.00	(1,118.57)
Distribution of Losses Amount	06/30/2006	05/06/2006	1,224.20	0.00	0.00	1,224.20
Net Inadvertent Distribution Amount	06/24/2006	04/30/2006	559.68	0.00	0.00	559.68
Net Inadvertent Distribution Amount	06/25/2006	05/01/2006	1,402.11	0.00	0.00	1,402.11
Net Inadvertent Distribution Amount	06/26/2006	05/02/2006	47.30	0.00	0.00	47.30
Net Inadvertent Distribution Amount	06/27/2006	05/03/2006	(1,657.55)	0.00	0.00	(1,657.55)
Net Inadvertent Distribution Amount	06/28/2006	05/04/2006	(5.21)	0.00	0.00	(5.21)
Net Inadvertent Distribution Amount	06/29/2006	05/05/2006	(1,398.60)	0.00	0.00	(1,398.60)
Net Inadvertent Distribution Amount	06/30/2006	05/06/2006	564.74	0.00	0.00	564.74
Revenue Neutrality Uplift Amount	06/24/2006	04/30/2006	(443.62)	0.00	0.00	(443.62)
Revenue Neutrality Uplift Amount	06/25/2006	05/01/2006	(1,547.05)	0.00	0.00	(1,547.05)
Revenue Neutrality Uplift Amount	06/26/2006	05/02/2006	(135.22)	0.00	0.00	(135.22)
Revenue Neutrality Uplift Amount	06/27/2006	05/03/2006	1,796.59	0.00	0.00	1,796.59
Revenue Neutrality Uplift Amount	06/28/2006	05/04/2006	366.38	0.00	0.00	366.38
Revenue Neutrality Uplift Amount	06/29/2006	05/05/2006	1,671.45	0.00	0.00	1,671.45
Revenue Neutrality Uplift Amount	06/30/2006	05/06/2006	(625.89)	0.00	0.00	(625.89)
Revenue Sufficiency Guarantee Distribution Amount	06/24/2006	04/30/2006	0.00	(8,863.15)	0.00	(8,863.15)
Revenue Sufficiency Guarantee Distribution Amount	06/25/2006	05/01/2006	0.00	(8,209.68)	0.00	(8,209.68)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						(Continued on Next Page)



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

Invoice

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

Invoice Number: 117:10188

For Statements Issued: 06/24/2006 - 06/30/2006

Invoice Date: 07/05/2006

Payment Due Date: 07/12/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Revenue Sufficiency Guarantee Distribution Amount	06/26/2006	05/02/2006	\$0.00	(\$8,810.40)	\$0.00	(\$8,810.40)
Revenue Sufficiency Guarantee Distribution Amount	06/27/2006	05/03/2006	0.00	(8,443.38)	0.00	(8,443.38)
Revenue Sufficiency Guarantee Distribution Amount	06/28/2006	05/04/2006	0.00	(239.40)	0.00	(239.40)
Revenue Sufficiency Guarantee Distribution Amount	06/30/2006	05/06/2006	0.00	(947.96)	0.00	(947.96)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/24/2006	04/30/2006	(184.09)	0.00	0.00	(184.09)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/25/2006	05/01/2006	(372.06)	0.00	0.00	(372.06)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/26/2006	05/02/2006	(2,682.11)	0.00	0.00	(2,682.11)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/27/2006	05/03/2006	(695.13)	0.00	0.00	(695.13)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/28/2006	05/04/2006	(349.82)	0.00	0.00	(349.82)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/29/2006	05/05/2006	(545.83)	0.00	0.00	(545.83)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/30/2006	05/06/2006	(169.79)	0.00	0.00	(169.79)
Revenue Sufficiency Guarantee Make Whole Payment Amt	06/30/2006	05/06/2006	0.00	17,796.96	0.00	17,796.96
Transmission Rights Hourly Allocation Amount	06/25/2006	05/01/2006	0.00	0.00	(876.79)	(876.79)
Transmission Rights Hourly Allocation Amount	06/26/2006	05/02/2006	0.00	0.00	(1,087.96)	(1,087.96)
Transmission Rights Hourly Allocation Amount	06/27/2006	05/03/2006	0.00	0.00	(51.11)	(51.11)
Transmission Rights Hourly Allocation Amount	06/28/2006	05/04/2006	0.00	0.00	(1.09)	(1.09)
Transmission Rights Hourly Allocation Amount	06/29/2006	05/05/2006	0.00	0.00	(3.99)	(3.99)
Transmission Rights Hourly Allocation Amount	06/30/2006	05/06/2006	0.00	0.00	(5.32)	(5.32)
Transmission Rights Monthly Allocation Amount	06/24/2006	04/30/2006	0.00	0.00	(5.36)	(5.36)
			\$41,208.76	(\$17,717.01)	(\$2,031.62)	\$21,460.13

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



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

Invoice

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

Invoice Number: 117:10188

For Statements Issued: 06/24/2006 - 06/30/2006

Invoice Date: 07/05/2006

Payment Due Date: 07/12/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Asset Energy Amount	06/24/2006	03/11/2006	(\$2,153.84)	\$0.00	\$0.00	(\$2,153.84)
Asset Energy Amount	06/25/2006	03/12/2006	(6,634.32)	0.00	0.00	(6,634.32)
Asset Energy Amount	06/26/2006	03/13/2006	(8,346.17)	0.00	0.00	(8,346.17)
Asset Energy Amount	06/27/2006	03/14/2006	2,558.29	0.00	0.00	2,558.29
Asset Energy Amount	06/28/2006	03/15/2006	7,693.92	0.00	0.00	7,693.92
Asset Energy Amount	06/29/2006	03/16/2006	3,472.26	0.00	0.00	3,472.26
Asset Energy Amount	06/30/2006	03/17/2006	(502.41)	0.00	0.00	(502.41)
Distribution of Losses Amount	06/24/2006	03/11/2006	(507.04)	0.00	0.00	(507.04)
Distribution of Losses Amount	06/25/2006	03/12/2006	676.03	0.00	0.00	676.03
Distribution of Losses Amount	06/26/2006	03/13/2006	554.86	0.00	0.00	554.86
Distribution of Losses Amount	06/27/2006	03/14/2006	825.60	0.00	0.00	825.60
Distribution of Losses Amount	06/28/2006	03/15/2006	501.93	0.00	0.00	501.93
Distribution of Losses Amount	06/29/2006	03/16/2006	22.00	0.00	0.00	22.00
Distribution of Losses Amount	06/30/2006	03/17/2006	1,347.61	0.00	0.00	1,347.61
Net Inadvertent Distribution Amount	06/24/2006	03/11/2006	5.07	0.00	0.00	5.07
Net Inadvertent Distribution Amount	06/25/2006	03/12/2006	(129.24)	0.00	0.00	(129.24)
Net Inadvertent Distribution Amount	06/26/2006	03/13/2006	360.99	0.00	0.00	360.99
Net Inadvertent Distribution Amount	06/27/2006	03/14/2006	186.82	0.00	0.00	186.82
Net Inadvertent Distribution Amount	06/28/2006	03/15/2006	253.10	0.00	0.00	253.10
Net Inadvertent Distribution Amount	06/29/2006	03/16/2006	0.11	0.00	0.00	0.11
Net Inadvertent Distribution Amount	06/30/2006	03/17/2006	(162.42)	0.00	0.00	(162.42)
Revenue Neutrality Uplift Amount	06/24/2006	03/11/2006	(19.16)	0.00	0.00	(19.16)
Revenue Neutrality Uplift Amount	06/25/2006	03/12/2006	(40.21)	0.00	0.00	(40.21)
Revenue Neutrality Uplift Amount	06/26/2006	03/13/2006	(488.32)	0.00	0.00	(488.32)
Revenue Neutrality Uplift Amount	06/27/2006	03/14/2006	(156.39)	0.00	0.00	(156.39)
Revenue Neutrality Uplift Amount	06/28/2006	03/15/2006	(932.81)	0.00	0.00	(932.81)
Revenue Neutrality Uplift Amount	06/29/2006	03/16/2006	101.70	0.00	0.00	101.70
Revenue Neutrality Uplift Amount	06/30/2006	03/17/2006	(98.55)	0.00	0.00	(98.55)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/24/2006	03/11/2006	(13.47)	0.00	0.00	(13.47)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/25/2006	03/12/2006	(165.03)	0.00	0.00	(165.03)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 117:10188

For Statements Issued: 06/24/2006 - 06/30/2006

Invoice Date: 07/05/2006

Payment Due Date: 07/12/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Sufficiency Guarantee First Pass Dist Amount	06/26/2006	03/13/2006	(\$729.71)	\$0.00	\$0.00	(\$729.71)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/27/2006	03/14/2006	(1,693.13)	0.00	0.00	(1,693.13)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/28/2006	03/15/2006	(1,059.99)	0.00	0.00	(1,059.99)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/29/2006	03/16/2006	(1,655.05)	0.00	0.00	(1,655.05)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/30/2006	03/17/2006	1,212.79	0.00	0.00	1,212.79
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$5,714.16)	\$0.00	\$0.00	(\$5,714.16)



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: 117:10188

For Statements Issued: 06/24/2006 - 06/30/2006

Invoice Date: 07/05/2006

Payment Due Date: 07/12/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Asset Energy Amount	06/24/2006	01/20/2006	\$9,385.38	\$0.00	\$0.00	\$9,385.38
R155 Asset Energy Amount	06/25/2006	01/21/2006	95.04	0.00	0.00	95.04
R155 Asset Energy Amount	06/26/2006	01/22/2006	405.75	0.00	0.00	405.75
R155 Asset Energy Amount	06/27/2006	01/23/2006	(62.60)	0.00	0.00	(62.60)
R155 Asset Energy Amount	06/28/2006	01/24/2006	(1,603.77)	0.00	0.00	(1,603.77)
R155 Asset Energy Amount	06/29/2006	01/25/2006	(2,862.37)	0.00	0.00	(2,862.37)
R155 Asset Energy Amount	06/30/2006	01/26/2006	(58.74)	0.00	0.00	(58.74)
R155 Distribution of Losses Amount	06/24/2006	01/20/2006	67.97	0.00	0.00	67.97
R155 Distribution of Losses Amount	06/25/2006	01/21/2006	377.61	0.00	0.00	377.61
R155 Distribution of Losses Amount	06/26/2006	01/22/2006	(1,171.02)	0.00	0.00	(1,171.02)
R155 Distribution of Losses Amount	06/27/2006	01/23/2006	916.85	0.00	0.00	916.85
R155 Distribution of Losses Amount	06/28/2006	01/24/2006	508.73	0.00	0.00	508.73
R155 Distribution of Losses Amount	06/29/2006	01/25/2006	532.20	0.00	0.00	532.20
R155 Distribution of Losses Amount	06/30/2006	01/26/2006	(268.25)	0.00	0.00	(268.25)
R155 Net Inadvertent Distribution Amount	06/24/2006	01/20/2006	(242.71)	0.00	0.00	(242.71)
R155 Net Inadvertent Distribution Amount	06/25/2006	01/21/2006	(114.62)	0.00	0.00	(114.62)
R155 Net Inadvertent Distribution Amount	06/26/2006	01/22/2006	(687.42)	0.00	0.00	(687.42)
R155 Net Inadvertent Distribution Amount	06/27/2006	01/23/2006	(150.27)	0.00	0.00	(150.27)
R155 Net Inadvertent Distribution Amount	06/28/2006	01/24/2006	(0.05)	0.00	0.00	(0.05)
R155 Net Inadvertent Distribution Amount	06/29/2006	01/25/2006	1.49	0.00	0.00	1.49
R155 Net Inadvertent Distribution Amount	06/30/2006	01/26/2006	1.58	0.00	0.00	1.58
R155 Revenue Neutrality Uplift Amount	06/24/2006	01/20/2006	257.93	0.00	0.00	257.93
R155 Revenue Neutrality Uplift Amount	06/25/2006	01/21/2006	122.63	0.00	0.00	122.63
R155 Revenue Neutrality Uplift Amount	06/26/2006	01/22/2006	1,817.70	0.00	0.00	1,817.70
R155 Revenue Neutrality Uplift Amount	06/27/2006	01/23/2006	152.53	0.00	0.00	152.53
R155 Revenue Neutrality Uplift Amount	06/28/2006	01/24/2006	(151.38)	0.00	0.00	(151.38)
R155 Revenue Neutrality Uplift Amount	06/29/2006	01/25/2006	(55.74)	0.00	0.00	(55.74)
R155 Revenue Neutrality Uplift Amount	06/30/2006	01/26/2006	43.84	0.00	0.00	43.84
R155 Revenue Sufficiency Guarantee Distribution Amount	06/25/2006	01/21/2006	0.00	(992.56)	0.00	(992.56)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	06/24/2006	01/20/2006	(2,192.42)	0.00	0.00	(2,192.42)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 117:10188

For Statements Issued: 06/24/2006 - 06/30/2006

Invoice Date: 07/05/2006

Payment Due Date: 07/12/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	06/25/2006	01/21/2006	(\$172.51)	\$0.00	\$0.00	(\$172.51)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	06/26/2006	01/22/2006	(8,532.30)	0.00	0.00	(8,532.30)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	06/27/2006	01/23/2006	1,286.49	0.00	0.00	1,286.49
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	06/29/2006	01/25/2006	(60.79)	0.00	0.00	(60.79)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	06/30/2006	01/26/2006	(4,132.58)	0.00	0.00	(4,132.58)
R395 Asset Energy Amount	06/27/2006	05/28/2005	163.83	0.00	0.00	163.83
R395 Asset Energy Amount	06/28/2006	05/29/2005	148.88	0.00	0.00	148.88
R395 Distribution of Losses Amount	06/24/2006	05/25/2005	(1,530.73)	0.00	0.00	(1,530.73)
R395 Distribution of Losses Amount	06/25/2006	05/26/2005	(5,497.77)	0.00	0.00	(5,497.77)
R395 Distribution of Losses Amount	06/26/2006	05/27/2005	1,136.17	0.00	0.00	1,136.17
R395 Distribution of Losses Amount	06/27/2006	05/28/2005	(6,071.06)	0.00	0.00	(6,071.06)
R395 Distribution of Losses Amount	06/28/2006	05/29/2005	(1,807.31)	0.00	0.00	(1,807.31)
R395 Distribution of Losses Amount	06/29/2006	05/30/2005	88.51	0.00	0.00	88.51
R395 Net Inadvertent Distribution Amount	06/30/2006	05/31/2005	(700.86)	0.00	0.00	(700.86)
R395 Net Inadvertent Distribution Amount	06/24/2006	05/25/2005	(94.65)	0.00	0.00	(94.65)
R395 Net Inadvertent Distribution Amount	06/25/2006	05/26/2005	(114.16)	0.00	0.00	(114.16)
R395 Net Inadvertent Distribution Amount	06/26/2006	05/27/2005	(131.49)	0.00	0.00	(131.49)
R395 Net Inadvertent Distribution Amount	06/27/2006	05/28/2005	(82.41)	0.00	0.00	(82.41)
R395 Net Inadvertent Distribution Amount	06/28/2006	05/29/2005	2.53	0.00	0.00	2.53
R395 Net Inadvertent Distribution Amount	06/29/2006	05/30/2005	(0.78)	0.00	0.00	(0.78)
R395 Revenue Neutrality Uplift Amount	06/30/2006	05/31/2005	(148.11)	0.00	0.00	(148.11)
R395 Revenue Neutrality Uplift Amount	06/24/2006	05/25/2005	3,521.98	0.00	0.00	3,521.98
R395 Revenue Neutrality Uplift Amount	06/25/2006	05/26/2005	8,240.07	0.00	0.00	8,240.07
R395 Revenue Neutrality Uplift Amount	06/26/2006	05/27/2005	(688.84)	0.00	0.00	(688.84)
R395 Revenue Neutrality Uplift Amount	06/27/2006	05/28/2005	7,217.28	0.00	0.00	7,217.28
R395 Revenue Neutrality Uplift Amount	06/28/2006	05/29/2005	2,216.92	0.00	0.00	2,216.92
R395 Revenue Neutrality Uplift Amount	06/29/2006	05/30/2005	37.03	0.00	0.00	37.03
R395 Revenue Neutrality Uplift Amount	06/30/2006	05/31/2005	1,166.92	0.00	0.00	1,166.92
R395 Revenue Sufficiency Guarantee Distribution Amount	06/24/2006	05/25/2005	0.00	(356.43)	0.00	(356.43)
R395 Revenue Sufficiency Guarantee Distribution Amount	06/25/2006	05/26/2005	0.00	(384.13)	0.00	(384.13)

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: 117:10188

For Statements Issued: 06/24/2006 - 06/30/2006

Invoice Date: 07/05/2006

Payment Due Date: 07/12/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R395 Revenue Sufficiency Guarantee Distribution Amount	06/26/2006	05/27/2005	\$0.00	(\$351.01)	\$0.00	(\$351.01)
R395 Revenue Sufficiency Guarantee Distribution Amount	06/27/2006	05/28/2005	0.00	(16.96)	0.00	(16.96)
R395 Revenue Sufficiency Guarantee Distribution Amount	06/28/2006	05/29/2005	0.00	(169.51)	0.00	(169.51)
R395 Revenue Sufficiency Guarantee Distribution Amount	06/29/2006	05/30/2005	0.00	(427.94)	0.00	(427.94)
R395 Revenue Sufficiency Guarantee Distribution Amount	06/30/2006	05/31/2005	0.00	(676.12)	0.00	(676.12)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	06/24/2006	05/25/2005	1,173.22	0.00	0.00	1,173.22
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	06/25/2006	05/26/2005	21,424.43	0.00	0.00	21,424.43
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	06/26/2006	05/27/2005	(176.12)	0.00	0.00	(176.12)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	06/27/2006	05/28/2005	67.62	0.00	0.00	67.62
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	06/28/2006	05/29/2005	(5.29)	0.00	0.00	(5.29)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	06/29/2006	05/30/2005	82.02	0.00	0.00	82.02
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	06/30/2006	05/31/2005	(300.56)	0.00	0.00	(300.56)
R395 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/30/2006	05/31/2005	(2,315.90)	0.00	0.00	(2,315.90)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$20,475.55	(\$3,374.66)	\$0.00	\$17,100.89



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: 1024420

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

Invoice Date: 07/11/2006

Participant ID: LGE

Payment Due Date: 07/18/2006

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$84,995.78
S55 Prior Period Adjustments:	(51.72)
S105 Prior Period Adjustments:	(45.72)
Other Adjustments:	(40.54)

Total Net Charge (Revenue): **\$84,857.80**

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: 1024420

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

Invoice Date: 07/11/2006

Payment Due Date: 07/18/2006

Participant ID: LGE
 Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Market Administration Amount	06/24/2006	06/17/2006	\$909.47	\$9,562.17	\$0.00	\$10,471.64
S7 Market Administration Amount	06/25/2006	06/18/2006	1,826.95	9,142.96	0.00	10,969.91
S7 Market Administration Amount	06/26/2006	06/19/2006	906.53	9,732.45	0.00	10,638.98
S7 Market Administration Amount	06/27/2006	06/20/2006	982.77	10,036.37	0.00	11,019.14
S7 Market Administration Amount	06/28/2006	06/21/2006	1,076.26	10,569.14	0.00	11,645.40
S7 Market Administration Amount	06/29/2006	06/22/2006	1,244.92	11,027.72	0.00	12,272.64
S7 Market Administration Amount	06/30/2006	06/23/2006	1,901.79	10,511.45	0.00	12,413.24
S7 Transmission Rights Market Administration Amount	06/24/2006	06/17/2006	0.00	0.00	697.44	697.44
S7 Transmission Rights Market Administration Amount	06/25/2006	06/18/2006	0.00	0.00	697.44	697.44
S7 Transmission Rights Market Administration Amount	06/26/2006	06/19/2006	0.00	0.00	833.92	833.92
S7 Transmission Rights Market Administration Amount	06/27/2006	06/20/2006	0.00	0.00	833.92	833.92
S7 Transmission Rights Market Administration Amount	06/28/2006	06/21/2006	0.00	0.00	833.92	833.92
S7 Transmission Rights Market Administration Amount	06/29/2006	06/22/2006	0.00	0.00	833.92	833.92
S7 Transmission Rights Market Administration Amount	06/30/2006	06/23/2006	0.00	0.00	833.92	833.92
S14 Market Administration Amount	07/07/2006	06/23/2006	0.35	0.00	0.00	0.35
			\$8,849.04	\$70,582.26	\$5,564.48	\$84,995.78

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: 1024420

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

Invoice Date: 07/11/2006

Payment Due Date: 07/18/2006

Participant ID: LGE
 Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Market Administration Amount	07/01/2006	05/07/2006	(\$2.55)	\$0.00	\$0.00	(\$2.55)
Market Administration Amount	07/02/2006	05/08/2006	(2.54)	0.00	0.00	(2.54)
Market Administration Amount	07/03/2006	05/09/2006	(1.30)	0.00	0.00	(1.30)
Market Administration Amount	07/04/2006	05/10/2006	(11.30)	0.00	0.00	(11.30)
Market Administration Amount	07/05/2006	05/11/2006	(35.63)	0.00	0.00	(35.63)
Market Administration Amount	07/06/2006	05/12/2006	1.40	0.00	0.00	1.40
Market Administration Amount	07/07/2006	05/13/2006	0.20	0.00	0.00	0.20
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$51.72)	\$0.00	\$0.00	(\$51.72)



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: 1024420

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

Invoice Date: 07/11/2006

Payment Due Date: 07/18/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Market Administration Amount	07/01/2006	03/18/2006	(\$6.79)	\$0.00	\$0.00	(\$6.79)
Market Administration Amount	07/02/2006	03/19/2006	(2.15)	0.00	0.00	(2.15)
Market Administration Amount	07/03/2006	03/20/2006	(3.73)	0.00	0.00	(3.73)
Market Administration Amount	07/04/2006	03/21/2006	0.27	0.00	0.00	0.27
Market Administration Amount	07/05/2006	03/22/2006	(10.11)	0.00	0.00	(10.11)
Market Administration Amount	07/06/2006	03/23/2006	(15.52)	0.00	0.00	(15.52)
Market Administration Amount	07/07/2006	03/24/2006	(7.69)	0.00	0.00	(7.69)
			(\$45.72)	\$0.00	\$0.00	(\$45.72)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						(\$45.72)



**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: 1024420

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

Invoice Date: 07/11/2006

Participant ID: LGE

Invoice Type: ADMINISTRATION FEE INVOICES

Payment Due Date: 07/16/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
R155 Market Administration Amount	07/01/2006	01/27/2006	\$4.20	\$0.00	\$0.00	\$4.20
R155 Market Administration Amount	07/02/2006	01/28/2006	(9.80)	0.00	0.00	(9.80)
R155 Market Administration Amount	07/03/2006	01/29/2006	(7.11)	0.00	0.00	(7.11)
R155 Market Administration Amount	07/04/2006	01/30/2006	(5.55)	0.00	0.00	(5.55)
R155 Market Administration Amount	07/05/2006	01/31/2006	(13.21)	0.00	0.00	(13.21)
R155 Market Administration Amount	07/06/2006	02/01/2006	(9.32)	0.00	0.00	(9.32)
R155 Market Administration Amount	07/07/2006	02/02/2006	0.25	0.00	0.00	0.25

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets: (\$40.54) \$0.00 (\$40.54)



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: 119:10400
	For Statements Issued: 07/01/2006-07/07/2006
	Invoice Date: 07/11/2006
Participant ID: LGE	Payment Due Date: 07/18/2006
Invoice Type: Market Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$1,979,799.43)
S55 Prior Period Adjustments:	46,133.75
S105 Prior Period Adjustments:	(1,264.84)
Other Adjustments:	17,429.05
Total Net Charge (Revenue):	(\$1,917,501.47)

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: 119:10400

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

Invoice Date: 07/11/2006

Payment Due Date: 07/18/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Asset Energy Amount	06/24/2006	06/17/2006	(\$197,657.67)	(\$76,193.37)	\$0.00	(\$273,851.04)
S7 Asset Energy Amount	06/25/2006	06/18/2006	(69,413.07)	96,403.54	0.00	26,990.47
S7 Asset Energy Amount	06/26/2006	06/19/2006	(309,677.23)	244,248.29	0.00	(65,428.94)
S7 Asset Energy Amount	06/27/2006	06/20/2006	100,604.18	330,622.93	0.00	431,227.11
S7 Asset Energy Amount	06/28/2006	06/21/2006	772,734.07	47,625.64	0.00	820,359.71
S7 Asset Energy Amount	06/29/2006	06/22/2006	(730,429.27)	1,439,373.20	0.00	708,943.93
S7 Asset Energy Amount	06/30/2006	06/23/2006	(685,612.59)	1,320,378.13	0.00	634,765.54
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/24/2006	06/17/2006	0.00	(91.17)	0.00	(91.17)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/25/2006	06/18/2006	0.00	(787.29)	0.00	(787.29)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/26/2006	06/19/2006	0.00	52.08	0.00	52.08
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/27/2006	06/20/2006	9,991.57	(4,263.93)	0.00	5,727.64
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/28/2006	06/21/2006	0.00	(2,265.35)	0.00	(2,265.35)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/29/2006	06/22/2006	18,701.50	(34,862.85)	0.00	(16,161.35)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/30/2006	06/23/2006	0.00	(32,788.52)	0.00	(32,788.52)
S7 Distribution of Losses Amount	06/24/2006	06/17/2006	(50,487.56)	0.00	0.00	(50,487.56)
S7 Distribution of Losses Amount	06/25/2006	06/18/2006	(35,360.64)	0.00	0.00	(35,360.64)
S7 Distribution of Losses Amount	06/26/2006	06/19/2006	(54,076.19)	0.00	0.00	(54,076.19)
S7 Distribution of Losses Amount	06/27/2006	06/20/2006	(76,435.36)	0.00	0.00	(76,435.36)
S7 Distribution of Losses Amount	06/28/2006	06/21/2006	(84,891.40)	0.00	0.00	(84,891.40)
S7 Distribution of Losses Amount	06/29/2006	06/22/2006	(114,247.39)	0.00	0.00	(114,247.39)
S7 Distribution of Losses Amount	06/30/2006	06/23/2006	(81,410.43)	0.00	0.00	(81,410.43)
S7 Financial Bilateral Transaction Congestion Amount	06/24/2006	06/17/2006	0.00	91.17	0.00	91.17
S7 Financial Bilateral Transaction Congestion Amount	06/25/2006	06/18/2006	0.00	787.29	0.00	787.29
S7 Financial Bilateral Transaction Congestion Amount	06/26/2006	06/19/2006	0.00	(52.08)	0.00	(52.08)
S7 Financial Bilateral Transaction Congestion Amount	06/27/2006	06/20/2006	(9,991.57)	4,263.93	0.00	(5,727.64)
S7 Financial Bilateral Transaction Congestion Amount	06/28/2006	06/21/2006	0.00	2,265.35	0.00	2,265.35
S7 Financial Bilateral Transaction Congestion Amount	06/29/2006	06/22/2006	(18,701.50)	34,862.85	0.00	16,161.35
S7 Financial Bilateral Transaction Congestion Amount	06/30/2006	06/23/2006	0.00	32,788.52	0.00	32,788.52
S7 Financial Bilateral Transaction Loss Amount	06/24/2006	06/17/2006	0.00	5,220.73	0.00	5,220.73
S7 Financial Bilateral Transaction Loss Amount	06/25/2006	06/18/2006	0.00	3,623.31	0.00	3,623.31

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: 119:10400

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

Invoice Date: 07/11/2006

Payment Due Date: 07/18/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Financial Bilateral Transaction Loss Amount	06/26/2006	06/19/2006	\$0.00	\$5,539.74	\$0.00	\$5,539.74
S7 Financial Bilateral Transaction Loss Amount	06/27/2006	06/20/2006	(1,483.94)	6,590.43	0.00	5,106.49
S7 Financial Bilateral Transaction Loss Amount	06/28/2006	06/21/2006	0.00	5,582.96	0.00	5,582.96
S7 Financial Bilateral Transaction Loss Amount	06/29/2006	06/22/2006	(1,221.93)	7,715.07	0.00	6,493.14
S7 Financial Bilateral Transaction Loss Amount	06/30/2006	06/23/2006	0.00	5,002.76	0.00	5,002.76
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/24/2006	06/17/2006	0.00	(5,220.73)	0.00	(5,220.73)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/25/2006	06/18/2006	0.00	(3,623.31)	0.00	(3,623.31)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/26/2006	06/19/2006	0.00	(5,539.74)	0.00	(5,539.74)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/27/2006	06/20/2006	1,483.94	(6,590.43)	0.00	(5,106.49)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/28/2006	06/21/2006	0.00	(5,582.96)	0.00	(5,582.96)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/29/2006	06/22/2006	1,221.93	(7,715.07)	0.00	(6,493.14)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/30/2006	06/23/2006	0.00	(5,002.76)	0.00	(5,002.76)
S7 Net Inadvertent Distribution Amount	06/24/2006	06/17/2006	(2,482.03)	0.00	0.00	(2,482.03)
S7 Net Inadvertent Distribution Amount	06/25/2006	06/18/2006	(1,654.12)	0.00	0.00	(1,654.12)
S7 Net Inadvertent Distribution Amount	06/26/2006	06/19/2006	(1,805.78)	0.00	0.00	(1,805.78)
S7 Net Inadvertent Distribution Amount	06/27/2006	06/20/2006	(7,073.35)	0.00	0.00	(7,073.35)
S7 Net Inadvertent Distribution Amount	06/28/2006	06/21/2006	(13,692.43)	0.00	0.00	(13,692.43)
S7 Net Inadvertent Distribution Amount	06/29/2006	06/22/2006	3,896.73	0.00	0.00	3,896.73
S7 Net Inadvertent Distribution Amount	06/30/2006	06/23/2006	(2,615.65)	0.00	0.00	(2,615.65)
S7 Non-Asset Energy Amount	06/24/2006	06/17/2006	2,368.16	(188,080.20)	0.00	(185,712.04)
S7 Non-Asset Energy Amount	06/25/2006	06/18/2006	0.00	(138,112.80)	0.00	(138,112.80)
S7 Non-Asset Energy Amount	06/26/2006	06/19/2006	0.00	(178,882.20)	0.00	(178,882.20)
S7 Non-Asset Energy Amount	06/27/2006	06/20/2006	232.10	(165,402.63)	0.00	(165,170.53)
S7 Non-Asset Energy Amount	06/28/2006	06/21/2006	0.00	(181,820.78)	0.00	(181,820.78)
S7 Non-Asset Energy Amount	06/29/2006	06/22/2006	(5,880.92)	(208,881.78)	0.00	(214,762.70)
S7 Non-Asset Energy Amount	06/30/2006	06/23/2006	12,902.11	(178,111.88)	0.00	(165,209.77)
S7 Revenue Neutrality Uplift Amount	06/24/2006	06/17/2006	3,749.66	0.00	0.00	3,749.66
S7 Revenue Neutrality Uplift Amount	06/25/2006	06/18/2006	3,283.94	0.00	0.00	3,283.94
S7 Revenue Neutrality Uplift Amount	06/26/2006	06/19/2006	(955.10)	0.00	0.00	(955.10)
S7 Revenue Neutrality Uplift Amount	06/27/2006	06/20/2006	23,973.10	0.00	0.00	23,973.10

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

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

Invoice

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

Invoice Number: 119:10400

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

Invoice Date: 07/11/2006

Payment Due Date: 07/18/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Revenue Neutrality Uplift Amount	06/28/2006	06/21/2006	\$70,040.35	\$0.00	\$0.00	\$70,040.35
S7 Revenue Neutrality Uplift Amount	06/29/2006	06/22/2006	47,853.24	0.00	0.00	47,853.24
S7 Revenue Neutrality Uplift Amount	06/30/2006	06/23/2006	68,383.52	0.00	0.00	68,383.52
S7 Revenue Sufficiency Guarantee Distribution Amount	06/24/2006	06/17/2006	0.00	2,166.22	0.00	2,166.22
S7 Revenue Sufficiency Guarantee Distribution Amount	06/25/2006	06/18/2006	0.00	6,070.80	0.00	6,070.80
S7 Revenue Sufficiency Guarantee Distribution Amount	06/26/2006	06/19/2006	0.00	1,828.13	0.00	1,828.13
S7 Revenue Sufficiency Guarantee Distribution Amount	06/27/2006	06/20/2006	0.00	6,634.67	0.00	6,634.67
S7 Revenue Sufficiency Guarantee Distribution Amount	06/28/2006	06/21/2006	0.00	11,252.89	0.00	11,252.89
S7 Revenue Sufficiency Guarantee Distribution Amount	06/29/2006	06/22/2006	0.00	5,068.18	0.00	5,068.18
S7 Revenue Sufficiency Guarantee Distribution Amount	06/30/2006	06/23/2006	0.00	14,785.68	0.00	14,785.68
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/24/2006	06/17/2006	10,977.33	0.00	0.00	10,977.33
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/25/2006	06/18/2006	333.59	0.00	0.00	333.59
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/26/2006	06/19/2006	1,811.93	0.00	0.00	1,811.93
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/27/2006	06/20/2006	5,179.16	0.00	0.00	5,179.16
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/28/2006	06/21/2006	8,479.98	0.00	0.00	8,479.98
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/29/2006	06/22/2006	19,605.98	0.00	0.00	19,605.98
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/30/2006	06/23/2006	51,497.41	0.00	0.00	51,497.41
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/24/2006	06/17/2006	0.00	(20,623.75)	0.00	(20,623.75)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/25/2006	06/18/2006	0.00	(12.63)	0.00	(12.63)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/27/2006	06/20/2006	(3,588.56)	(34,090.92)	0.00	(37,679.48)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/28/2006	06/21/2006	0.00	(118,224.59)	0.00	(118,224.59)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/29/2006	06/22/2006	(121,124.56)	(1,564.55)	0.00	(122,689.11)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/30/2006	06/23/2006	(277,438.59)	(207,034.42)	0.00	(484,473.01)
S7 Schedule 24 Allocation Amount	06/24/2006	06/17/2006	252.99	2,659.82	0.00	2,912.81
S7 Schedule 24 Allocation Amount	06/25/2006	06/18/2006	508.19	2,543.21	0.00	3,051.40
S7 Schedule 24 Allocation Amount	06/26/2006	06/19/2006	252.14	2,707.18	0.00	2,959.32
S7 Schedule 24 Allocation Amount	06/27/2006	06/20/2006	273.38	2,791.72	0.00	3,065.10
S7 Schedule 24 Allocation Amount	06/28/2006	06/21/2006	299.38	2,939.92	0.00	3,239.30
S7 Schedule 24 Allocation Amount	06/29/2006	06/22/2006	346.32	3,067.46	0.00	3,413.78
S7 Schedule 24 Allocation Amount	06/30/2006	06/23/2006	529.00	2,923.89	0.00	3,452.89

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

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

Invoice

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

Invoice Number: 119:10400

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

Invoice Date: 07/11/2006

Payment Due Date: 07/18/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Transmission Rights Hourly Allocation Amount	06/24/2006	06/17/2006	\$0.00	\$0.00	(\$5,978.27)	(\$5,978.27)
S7 Transmission Rights Hourly Allocation Amount	06/25/2006	06/18/2006	0.00	0.00	(60,600.59)	(60,600.59)
S7 Transmission Rights Hourly Allocation Amount	06/26/2006	06/19/2006	0.00	0.00	432.96	432.96
S7 Transmission Rights Hourly Allocation Amount	06/27/2006	06/20/2006	0.00	0.00	(99,980.61)	(99,980.61)
S7 Transmission Rights Hourly Allocation Amount	06/28/2006	06/21/2006	0.00	0.00	(82,554.65)	(82,554.65)
S7 Transmission Rights Hourly Allocation Amount	06/29/2006	06/22/2006	0.00	0.00	(941,717.07)	(941,717.07)
S7 Transmission Rights Hourly Allocation Amount	06/30/2006	06/23/2006	0.00	0.00	(936,285.77)	(936,285.77)
S7 Uninstructed Deviation Amount	06/24/2006	06/17/2006	2,393.66	0.00	0.00	2,393.66
S7 Uninstructed Deviation Amount	06/25/2006	06/18/2006	1,240.88	0.00	0.00	1,240.88
S7 Uninstructed Deviation Amount	06/26/2006	06/19/2006	1,751.32	0.00	0.00	1,751.32
S7 Uninstructed Deviation Amount	06/27/2006	06/20/2006	2,072.25	0.00	0.00	2,072.25
S7 Uninstructed Deviation Amount	06/28/2006	06/21/2006	632.55	0.00	0.00	632.55
S7 Uninstructed Deviation Amount	06/29/2006	06/22/2006	3,651.68	0.00	0.00	3,651.68
S7 Uninstructed Deviation Amount	06/30/2006	06/23/2006	2,808.24	0.00	0.00	2,808.24
S14 Asset Energy Amount	07/01/2006	06/23/2006	(315.04)	0.00	0.00	(315.04)
S14 Distribution of Losses Amount	07/01/2006	06/17/2006	1.23	0.00	0.00	1.23
S14 Distribution of Losses Amount	07/02/2006	06/18/2006	7.86	0.00	0.00	7.86
S14 Distribution of Losses Amount	07/03/2006	06/19/2006	(66.69)	0.00	0.00	(66.69)
S14 Distribution of Losses Amount	07/04/2006	06/20/2006	1,946.51	0.00	0.00	1,946.51
S14 Distribution of Losses Amount	07/05/2006	06/21/2006	1,978.58	0.00	0.00	1,978.58
S14 Distribution of Losses Amount	07/06/2006	06/22/2006	(407.39)	0.00	0.00	(407.39)
S14 Distribution of Losses Amount	07/07/2006	06/23/2006	(263.73)	0.00	0.00	(263.73)
S14 Net Inadvertent Distribution Amount	07/01/2006	06/17/2006	(0.37)	0.00	0.00	(0.37)
S14 Net Inadvertent Distribution Amount	07/02/2006	06/18/2006	6.34	0.00	0.00	6.34
S14 Net Inadvertent Distribution Amount	07/03/2006	06/19/2006	(0.81)	0.00	0.00	(0.81)
S14 Net Inadvertent Distribution Amount	07/04/2006	06/20/2006	1,317.63	0.00	0.00	1,317.63
S14 Net Inadvertent Distribution Amount	07/05/2006	06/21/2006	1,106.74	0.00	0.00	1,106.74
S14 Net Inadvertent Distribution Amount	07/06/2006	06/22/2006	(2,090.21)	0.00	0.00	(2,090.21)
S14 Net Inadvertent Distribution Amount	07/07/2006	06/23/2006	(776.61)	0.00	0.00	(776.61)
S14 Revenue Neutrality Uplift Amount	07/01/2006	06/17/2006	(21.84)	0.00	0.00	(21.84)

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

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

Invoice

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

Invoice Number: 119:10400

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

Invoice Date: 07/11/2006

Payment Due Date: 07/18/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S14 Revenue Neutrality Uplift Amount	07/02/2006	06/18/2006	(\$20.14)	\$0.00	\$0.00	(\$20.14)
S14 Revenue Neutrality Uplift Amount	07/03/2006	06/19/2006	(55.47)	0.00	0.00	(55.47)
S14 Revenue Neutrality Uplift Amount	07/04/2006	06/20/2006	(1,749.51)	0.00	0.00	(1,749.51)
S14 Revenue Neutrality Uplift Amount	07/05/2006	06/21/2006	(1,831.43)	0.00	0.00	(1,831.43)
S14 Revenue Neutrality Uplift Amount	07/06/2006	06/22/2006	2,464.43	0.00	0.00	2,464.43
S14 Revenue Neutrality Uplift Amount	07/07/2006	06/23/2006	574.17	0.00	0.00	574.17
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/10/2006	06/17/2006	2,424.09	0.00	0.00	2,424.09
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/10/2006	06/18/2006	3.79	0.00	0.00	3.79
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/03/2006	06/19/2006	221.53	0.00	0.00	221.53
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/04/2006	06/20/2006	34.68	0.00	0.00	34.68
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/05/2006	06/21/2006	41.34	0.00	0.00	41.34
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/06/2006	06/22/2006	(153.75)	0.00	0.00	(153.75)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/07/2006	06/23/2006	3,616.94	0.00	0.00	3,616.94
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/05/2006	06/21/2006	(277.76)	0.00	0.00	(277.76)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/07/2006	06/23/2006	(6,794.26)	0.00	0.00	(6,794.26)
S14 Schedule 24 Allocation Amount	07/07/2006	06/23/2006	0.09	0.00	0.00	0.09
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$1,702,170.43)	\$1,849,055.00	(\$2,126,684.00)	(\$1,979,799.43)



**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: 119:10400

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

Invoice Date: 07/11/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 07/18/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: \$55						
Asset Energy Amount	07/01/2006	05/07/2006	(\$115.68)	\$0.00	\$0.00	(\$115.68)
Asset Energy Amount	07/02/2006	05/08/2006	(2,589.50)	0.00	0.00	(2,589.50)
Asset Energy Amount	07/03/2006	05/09/2006	(2,220.94)	0.00	0.00	(2,220.94)
Asset Energy Amount	07/04/2006	05/10/2006	(5,357.98)	0.00	0.00	(5,357.98)
Asset Energy Amount	07/05/2006	05/11/2006	(20,138.38)	0.00	0.00	(20,138.38)
Asset Energy Amount	07/06/2006	05/12/2006	(835.14)	0.00	0.00	(835.14)
Asset Energy Amount	07/07/2006	05/13/2006	4,961.45	0.00	0.00	4,961.45
Distribution of Losses Amount	07/01/2006	05/07/2006	1,016.04	0.00	0.00	1,016.04
Distribution of Losses Amount	07/02/2006	05/08/2006	(10.70)	0.00	0.00	(10.70)
Distribution of Losses Amount	07/03/2006	05/09/2006	707.63	0.00	0.00	707.63
Distribution of Losses Amount	07/04/2006	05/10/2006	370.46	0.00	0.00	370.46
Distribution of Losses Amount	07/05/2006	05/11/2006	1,418.62	0.00	0.00	1,418.62
Distribution of Losses Amount	07/06/2006	05/12/2006	985.86	0.00	0.00	985.86
Distribution of Losses Amount	07/07/2006	05/13/2006	(180.31)	0.00	0.00	(180.31)
Net Inadvertent Distribution Amount	07/01/2006	05/07/2006	1,015.90	0.00	0.00	1,015.90
Net Inadvertent Distribution Amount	07/02/2006	05/08/2006	1,345.23	0.00	0.00	1,345.23
Net Inadvertent Distribution Amount	07/03/2006	05/09/2006	558.34	0.00	0.00	558.34
Net Inadvertent Distribution Amount	07/04/2006	05/10/2006	124.73	0.00	0.00	124.73
Net Inadvertent Distribution Amount	07/05/2006	05/11/2006	403.86	0.00	0.00	403.86
Net Inadvertent Distribution Amount	07/06/2006	05/12/2006	207.13	0.00	0.00	207.13
Net Inadvertent Distribution Amount	07/07/2006	05/13/2006	93.39	0.00	0.00	93.39
Revenue Neutrality Uplift Amount	07/01/2006	05/07/2006	(1,158.20)	0.00	0.00	(1,158.20)
Revenue Neutrality Uplift Amount	07/02/2006	05/08/2006	29.16	0.00	0.00	29.16
Revenue Neutrality Uplift Amount	07/03/2006	05/09/2006	928.78	0.00	0.00	928.78
Revenue Neutrality Uplift Amount	07/04/2006	05/10/2006	(164.24)	0.00	0.00	(164.24)
Revenue Neutrality Uplift Amount	07/05/2006	05/11/2006	50,791.32	0.00	0.00	50,791.32
Revenue Neutrality Uplift Amount	07/06/2006	05/12/2006	17,196.22	0.00	0.00	17,196.22
Revenue Neutrality Uplift Amount	07/07/2006	05/13/2006	(184.04)	0.00	0.00	(184.04)
Revenue Sufficiency Guarantee Distribution Amount	07/07/2006	05/13/2006	0.00	(567.52)	0.00	(567.52)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/01/2006	05/07/2006	(144.63)	0.00	0.00	(144.63)

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: 119:10400

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

Invoice Date: 07/11/2006

Payment Due Date: 07/18/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Revenue Sufficiency Guarantee First Pass Dist Amount	07/02/2006	05/08/2006	(\$540.66)	\$0.00	\$0.00	(\$540.66)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/03/2006	05/09/2006	(1,174.96)	0.00	0.00	(1,174.96)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/04/2006	05/10/2006	(1,286.55)	0.00	0.00	(1,286.55)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/05/2006	05/11/2006	(113.49)	0.00	0.00	(113.49)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/06/2006	05/12/2006	(2,933.32)	0.00	0.00	(2,933.32)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/07/2006	05/13/2006	(1,012.98)	0.00	0.00	(1,012.98)
Revenue Sufficiency Guarantee Make Whole Payment Amt	07/07/2006	05/13/2006	(6,073.65)	11,211.00	0.00	5,137.35
Transmission Rights Hourly Allocation Amount	07/01/2006	05/07/2006	0.00	0.00	(0.12)	(0.12)
Transmission Rights Hourly Allocation Amount	07/02/2006	05/08/2006	0.00	0.00	(2.64)	(2.64)
Transmission Rights Hourly Allocation Amount	07/03/2006	05/09/2006	0.00	0.00	(43.16)	(43.16)
Transmission Rights Hourly Allocation Amount	07/04/2006	05/10/2006	0.00	0.00	(3.89)	(3.89)
Transmission Rights Hourly Allocation Amount	07/05/2006	05/11/2006	0.00	0.00	(188.80)	(188.80)
Transmission Rights Hourly Allocation Amount	07/06/2006	05/12/2006	0.00	0.00	(138.66)	(138.66)
Transmission Rights Hourly Allocation Amount	07/07/2006	05/13/2006	0.00	0.00	(51.23)	(51.23)
			\$35,918.77	\$10,643.48	(\$428.50)	\$46,133.75
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						



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

Invoice

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

Invoice Number: 119:10400

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

Invoice Date: 07/11/2006

Payment Due Date: 07/18/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: \$105						
Asset Energy Amount	07/01/2006	03/18/2006	(\$2,738.38)	\$0.00	\$0.00	(\$2,738.38)
Asset Energy Amount	07/02/2006	03/19/2006	416.53	0.00	0.00	416.53
Asset Energy Amount	07/03/2006	03/20/2006	(3,575.56)	0.00	0.00	(3,575.56)
Asset Energy Amount	07/04/2006	03/21/2006	4,169.92	0.00	0.00	4,169.92
Asset Energy Amount	07/05/2006	03/22/2006	(4,132.18)	0.00	0.00	(4,132.18)
Asset Energy Amount	07/06/2006	03/23/2006	5,123.30	0.00	0.00	5,123.30
Asset Energy Amount	07/07/2006	03/24/2006	(3,530.28)	0.00	0.00	(3,530.28)
Distribution of Losses Amount	07/01/2006	03/18/2006	274.70	0.00	0.00	274.70
Distribution of Losses Amount	07/02/2006	03/19/2006	753.02	0.00	0.00	753.02
Distribution of Losses Amount	07/03/2006	03/20/2006	285.83	0.00	0.00	285.83
Distribution of Losses Amount	07/04/2006	03/21/2006	(1,644.40)	0.00	0.00	(1,644.40)
Distribution of Losses Amount	07/05/2006	03/22/2006	722.37	0.00	0.00	722.37
Distribution of Losses Amount	07/06/2006	03/23/2006	1,576.08	0.00	0.00	1,576.08
Distribution of Losses Amount	07/07/2006	03/24/2006	7,712.15	0.00	0.00	7,712.15
Net Inadvertent Distribution Amount	07/01/2006	03/18/2006	(293.32)	0.00	0.00	(293.32)
Net Inadvertent Distribution Amount	07/02/2006	03/19/2006	415.53	0.00	0.00	415.53
Net Inadvertent Distribution Amount	07/03/2006	03/20/2006	(1.25)	0.00	0.00	(1.25)
Net Inadvertent Distribution Amount	07/04/2006	03/21/2006	(20.50)	0.00	0.00	(20.50)
Net Inadvertent Distribution Amount	07/05/2006	03/22/2006	(125.66)	0.00	0.00	(125.66)
Net Inadvertent Distribution Amount	07/06/2006	03/23/2006	(83.51)	0.00	0.00	(83.51)
Net Inadvertent Distribution Amount	07/07/2006	03/24/2006	(147.52)	0.00	0.00	(147.52)
Revenue Neutrality Uplift Amount	07/01/2006	03/18/2006	356.43	0.00	0.00	356.43
Revenue Neutrality Uplift Amount	07/02/2006	03/19/2006	(390.89)	0.00	0.00	(390.89)
Revenue Neutrality Uplift Amount	07/03/2006	03/20/2006	(149.73)	0.00	0.00	(149.73)
Revenue Neutrality Uplift Amount	07/04/2006	03/21/2006	(1,796.22)	0.00	0.00	(1,796.22)
Revenue Neutrality Uplift Amount	07/05/2006	03/22/2006	(167.54)	0.00	0.00	(167.54)
Revenue Neutrality Uplift Amount	07/06/2006	03/23/2006	54.85	0.00	0.00	54.85
Revenue Neutrality Uplift Amount	07/07/2006	03/24/2006	978.13	0.00	0.00	978.13
Revenue Sufficiency Guarantee Distribution Amount	07/05/2006	03/22/2006	0.00	(42.74)	0.00	(42.74)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/01/2006	03/18/2006	(528.53)	0.00	0.00	(528.53)

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: 119:10400

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

Invoice Date: 07/11/2006

Payment Due Date: 07/18/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Sufficiency Guarantee First Pass Dist Amount	07/02/2006	03/19/2006	(\$103.33)	\$0.00	\$0.00	(\$103.33)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/03/2006	03/20/2006	(868.14)	0.00	0.00	(868.14)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/04/2006	03/21/2006	(1,214.78)	0.00	0.00	(1,214.78)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/05/2006	03/22/2006	(951.59)	0.00	0.00	(951.59)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/06/2006	03/23/2006	(1,467.55)	0.00	0.00	(1,467.55)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/07/2006	03/24/2006	(130.08)	0.00	0.00	(130.08)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$1,222.10)	(\$42.74)	\$0.00	(\$1,264.84)



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: 119:10400

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

Invoice Date: 07/11/2006

Payment Due Date: 07/18/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Asset Energy Amount	07/01/2006	01/27/2006	\$8,655.26	\$0.00	\$0.00	\$8,655.26
R155 Asset Energy Amount	07/02/2006	01/28/2006	(4,585.17)	0.00	0.00	(4,585.17)
R155 Asset Energy Amount	07/03/2006	01/29/2006	(2,862.31)	0.00	0.00	(2,862.31)
R155 Asset Energy Amount	07/04/2006	01/30/2006	(3,658.20)	0.00	0.00	(3,658.20)
R155 Asset Energy Amount	07/05/2006	01/31/2006	(2,210.04)	0.00	0.00	(2,210.04)
R155 Asset Energy Amount	07/06/2006	02/01/2006	5,878.77	0.00	0.00	5,878.77
R155 Asset Energy Amount	07/07/2006	02/02/2006	9,104.66	0.00	0.00	9,104.66
R155 Distribution of Losses Amount	07/01/2006	01/27/2006	(448.35)	0.00	0.00	(448.35)
R155 Distribution of Losses Amount	07/02/2006	01/28/2006	2.57	0.00	0.00	2.57
R155 Distribution of Losses Amount	07/03/2006	01/29/2006	218.40	0.00	0.00	218.40
R155 Distribution of Losses Amount	07/04/2006	01/30/2006	(520.92)	0.00	0.00	(520.92)
R155 Distribution of Losses Amount	07/05/2006	01/31/2006	12,235.68	0.00	0.00	12,235.68
R155 Distribution of Losses Amount	07/06/2006	02/01/2006	(2,044.70)	0.00	0.00	(2,044.70)
R155 Distribution of Losses Amount	07/07/2006	02/02/2006	(624.66)	0.00	0.00	(624.66)
R155 Net Inadvertent Distribution Amount	07/01/2006	01/27/2006	(62.68)	0.00	0.00	(62.68)
R155 Net Inadvertent Distribution Amount	07/02/2006	01/28/2006	0.95	0.00	0.00	0.95
R155 Net Inadvertent Distribution Amount	07/03/2006	01/29/2006	1.92	0.00	0.00	1.92
R155 Net Inadvertent Distribution Amount	07/04/2006	01/30/2006	1.59	0.00	0.00	1.59
R155 Net Inadvertent Distribution Amount	07/05/2006	01/31/2006	(69.38)	0.00	0.00	(69.38)
R155 Net Inadvertent Distribution Amount	07/06/2006	02/01/2006	(0.19)	0.00	0.00	(0.19)
R155 Net Inadvertent Distribution Amount	07/07/2006	02/02/2006	(31.87)	0.00	0.00	(31.87)
R155 Revenue Neutrality Uplift Amount	07/01/2006	01/27/2006	167.84	0.00	0.00	167.84
R155 Revenue Neutrality Uplift Amount	07/02/2006	01/28/2006	(7.47)	0.00	0.00	(7.47)
R155 Revenue Neutrality Uplift Amount	07/03/2006	01/29/2006	1.90	0.00	0.00	1.90
R155 Revenue Neutrality Uplift Amount	07/04/2006	01/30/2006	(37.58)	0.00	0.00	(37.58)
R155 Revenue Neutrality Uplift Amount	07/05/2006	01/31/2006	50.89	0.00	0.00	50.89
R155 Revenue Neutrality Uplift Amount	07/06/2006	02/01/2006	(23.78)	0.00	0.00	(23.78)
R155 Revenue Neutrality Uplift Amount	07/07/2006	02/02/2006	45.20	0.00	0.00	45.20
R155 Revenue Sufficiency Guarantee Distribution Amount	07/06/2006	02/01/2006	0.00	(573.87)	0.00	(573.87)
R155 Revenue Sufficiency Guarantee Distribution Amount	07/07/2006	02/02/2006	0.00	(510.98)	0.00	(510.98)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 119:10400

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

Invoice Date: 07/11/2006

Payment Due Date: 07/18/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	07/01/2006	01/27/2006	(\$1,380.58)	\$0.00	\$0.00	(\$1,380.58)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	07/02/2006	01/28/2006	(218.78)	0.00	0.00	(218.78)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	07/03/2006	01/29/2006	(124.83)	0.00	0.00	(124.83)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	07/04/2006	01/30/2006	(379.68)	0.00	0.00	(379.68)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	07/05/2006	01/31/2006	(7,251.93)	0.00	0.00	(7,251.93)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	07/06/2006	02/01/2006	(5,492.53)	0.00	0.00	(5,492.53)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	07/07/2006	02/02/2006	(1,472.25)	0.00	0.00	(1,472.25)
R395 Distribution of Losses Amount	07/01/2006	06/01/2005	1,684.57	0.00	0.00	1,684.57
R395 Distribution of Losses Amount	07/02/2006	06/02/2005	580.24	0.00	0.00	580.24
R395 Distribution of Losses Amount	07/03/2006	06/03/2005	(3,876.53)	0.00	0.00	(3,876.53)
R395 Distribution of Losses Amount	07/04/2006	06/04/2005	(3,900.88)	0.00	0.00	(3,900.88)
R395 Distribution of Losses Amount	07/05/2006	06/05/2005	925.20	0.00	0.00	925.20
R395 Distribution of Losses Amount	07/06/2006	06/06/2005	1,226.38	0.00	0.00	1,226.38
R395 Distribution of Losses Amount	07/07/2006	06/07/2005	(114.90)	0.00	0.00	(114.90)
R395 Net Inadvertent Distribution Amount	07/01/2006	06/01/2005	(97.96)	0.00	0.00	(97.96)
R395 Net Inadvertent Distribution Amount	07/02/2006	06/02/2005	(76.06)	0.00	0.00	(76.06)
R395 Net Inadvertent Distribution Amount	07/03/2006	06/03/2005	(100.68)	0.00	0.00	(100.68)
R395 Net Inadvertent Distribution Amount	07/04/2006	06/04/2005	(87.99)	0.00	0.00	(87.99)
R395 Net Inadvertent Distribution Amount	07/05/2006	06/05/2005	(76.72)	0.00	0.00	(76.72)
R395 Net Inadvertent Distribution Amount	07/06/2006	06/06/2005	(106.28)	0.00	0.00	(106.28)
R395 Net Inadvertent Distribution Amount	07/07/2006	06/07/2005	(53.33)	0.00	0.00	(53.33)
R395 Revenue Neutrality Uplift Amount	07/01/2006	06/01/2005	(3,039.93)	0.00	0.00	(3,039.93)
R395 Revenue Neutrality Uplift Amount	07/02/2006	06/02/2005	(784.86)	0.00	0.00	(784.86)
R395 Revenue Neutrality Uplift Amount	07/03/2006	06/03/2005	8,657.28	0.00	0.00	8,657.28
R395 Revenue Neutrality Uplift Amount	07/04/2006	06/04/2005	4,035.45	0.00	0.00	4,035.45
R395 Revenue Neutrality Uplift Amount	07/05/2006	06/05/2005	(1,212.06)	0.00	0.00	(1,212.06)
R395 Revenue Neutrality Uplift Amount	07/06/2006	06/06/2005	(89.82)	0.00	0.00	(89.82)
R395 Revenue Neutrality Uplift Amount	07/07/2006	06/07/2005	665.16	0.00	0.00	665.16
R395 Revenue Sufficiency Guarantee Distribution Amount	07/01/2006	06/01/2005	0.00	(186.18)	0.00	(186.18)
R395 Revenue Sufficiency Guarantee Distribution Amount	07/02/2006	06/02/2005	0.00	(8.43)	0.00	(8.43)

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: 119:10400

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

Invoice Date: 07/11/2006

Payment Due Date: 07/18/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R395 Revenue Sufficiency Guarantee Distribution Amount	07/03/2006	06/03/2005	\$0.00	(\$8.19)	\$0.00	(\$8.19)
R395 Revenue Sufficiency Guarantee Distribution Amount	07/04/2006	06/04/2005	0.00	(57.70)	0.00	(57.70)
R395 Revenue Sufficiency Guarantee Distribution Amount	07/05/2006	06/05/2005	0.00	(4.35)	0.00	(4.35)
R395 Revenue Sufficiency Guarantee Distribution Amount	07/06/2006	06/06/2005	0.00	(97.10)	0.00	(97.10)
R395 Revenue Sufficiency Guarantee Distribution Amount	07/07/2006	06/07/2005	0.00	(19.74)	0.00	(19.74)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/01/2006	06/01/2005	873.64	0.00	0.00	873.64
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/02/2006	06/02/2005	(1,928.75)	0.00	0.00	(1,928.75)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/03/2006	06/03/2005	2,950.24	0.00	0.00	2,950.24
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/04/2006	06/04/2005	(1,121.46)	0.00	0.00	(1,121.46)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/05/2006	06/05/2005	(3,097.69)	0.00	0.00	(3,097.69)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/06/2006	06/06/2005	16,771.65	0.00	0.00	16,771.65
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/07/2006	06/07/2005	762.79	0.00	0.00	762.79
R395 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/02/2006	06/02/2005	1,784.18	0.00	0.00	1,784.18
R395 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/05/2006	06/05/2005	(5,113.03)	0.00	0.00	(5,113.03)
R395 Transmission Rights Hourly Allocation Amount	07/02/2006	06/02/2005	0.00	0.00	(0.01)	(0.01)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$18,895.60	(\$1,466.54)	(\$0.01)	\$17,429.05



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

Invoice

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co 220 West Main Street Louisville, KY 40202	Invoice Number: 1024971
	For Statements Issued: 07/08/2006-07/14/2006
	Invoice Date: 07/18/2006
Participant ID: LGE	Payment Due Date: 07/25/2006
Invoice Type: Administration Fee Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$75,767.01
S55 Prior Period Adjustments:	(5.56)
S105 Prior Period Adjustments:	(76.19)
Other Adjustments:	(270.71)
Total Net Charge (Revenue):	\$75,414.55

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: 1024971

For Statements Issued: 07/08/2006 - 07/14/2006

Invoice Date: 07/18/2006

Payment Due Date: 07/25/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S7 Market Administration Amount	07/01/2006	06/24/2006	\$729.56	\$8,660.03	\$0.00	\$9,389.59
S7 Market Administration Amount	07/02/2006	06/25/2006	838.96	8,047.97	0.00	8,886.93
S7 Market Administration Amount	07/03/2006	06/26/2006	1,028.33	9,251.54	0.00	10,279.87
S7 Market Administration Amount	07/04/2006	06/27/2006	960.90	9,147.61	0.00	10,108.51
S7 Market Administration Amount	07/05/2006	06/28/2006	867.91	9,294.01	0.00	10,161.92
S7 Market Administration Amount	07/06/2006	06/29/2006	1,041.62	9,494.10	0.00	10,535.72
S7 Market Administration Amount	07/07/2006	06/30/2006	1,284.74	9,555.03	0.00	10,839.77
S7 Transmission Rights Market Administration Amount	07/01/2006	06/24/2006	0.00	0.00	697.44	697.44
S7 Transmission Rights Market Administration Amount	07/02/2006	06/25/2006	0.00	0.00	697.44	697.44
S7 Transmission Rights Market Administration Amount	07/03/2006	06/26/2006	0.00	0.00	833.92	833.92
S7 Transmission Rights Market Administration Amount	07/04/2006	06/27/2006	0.00	0.00	833.92	833.92
S7 Transmission Rights Market Administration Amount	07/05/2006	06/28/2006	0.00	0.00	833.92	833.92
S7 Transmission Rights Market Administration Amount	07/06/2006	06/29/2006	0.00	0.00	833.92	833.92
S7 Transmission Rights Market Administration Amount	07/07/2006	06/30/2006	0.00	0.00	833.92	833.92
S14 Market Administration Amount	07/14/2006	06/30/2006	0.22	0.00	0.00	0.22
Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:			\$6,752.24	\$63,450.29	\$5,564.48	\$75,767.01



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

Invoice

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

Invoice Number: 1024971

For Statements Issued: 07/08/2006 - 07/14/2006

Invoice Date: 07/18/2006

Payment Due Date: 07/25/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Market Administration Amount	07/08/2006	05/14/2006	\$0.14	\$0.00	\$0.00	\$0.14
Market Administration Amount	07/09/2006	05/15/2006	(0.27)	0.00	0.00	(0.27)
Market Administration Amount	07/10/2006	05/16/2006	0.14	0.00	0.00	0.14
Market Administration Amount	07/11/2006	05/17/2006	(0.26)	0.00	0.00	(0.26)
Market Administration Amount	07/12/2006	05/18/2006	0.28	0.00	0.00	0.28
Market Administration Amount	07/13/2006	05/19/2006	(5.59)	0.00	0.00	(5.59)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$5.56)	\$0.00	\$0.00	(\$5.56)



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: 1024971

For Statements Issued: 07/08/2006 - 07/14/2006

Invoice Date: 07/18/2006

Payment Due Date: 07/25/2006

Participant ID: LGE
 Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Market Administration Amount	07/08/2006	03/25/2006	(\$14.43)	\$0.00	\$0.00	(\$14.43)
Market Administration Amount	07/09/2006	03/26/2006	(17.73)	0.00	0.00	(17.73)
Market Administration Amount	07/10/2006	03/27/2006	(16.79)	0.00	0.00	(16.79)
Market Administration Amount	07/11/2006	03/28/2006	(9.42)	0.00	0.00	(9.42)
Market Administration Amount	07/12/2006	03/29/2006	(3.13)	0.00	0.00	(3.13)
Market Administration Amount	07/13/2006	03/30/2006	(6.32)	0.00	0.00	(6.32)
Market Administration Amount	07/14/2006	03/31/2006	(8.37)	0.00	0.00	(8.37)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$76.19)	\$0.00	\$0.00	(\$76.19)



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

Invoice

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

Invoice Number: 1024971

For Statements Issued: 07/08/2006 - 07/14/2006

Invoice Date: 07/18/2006

Payment Due Date: 07/25/2006

Participant ID: LGE
 Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Market Administration Amount	07/08/2006	02/03/2006	(\$1.42)	\$0.00	\$0.00	(\$1.42)
R155 Market Administration Amount	07/09/2006	02/04/2006	1.33	0.00	0.00	1.33
R155 Market Administration Amount	07/10/2006	02/05/2006	6.82	0.00	0.00	6.82
R155 Market Administration Amount	07/14/2006	02/09/2006	6.95	0.00	0.00	6.95
R395 Market Administration Amount	07/11/2006	06/11/2005	(140.55)	0.00	0.00	(140.55)
R395 Market Administration Amount	07/12/2006	06/12/2005	(143.84)	0.00	0.00	(143.84)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$270.71)	\$0.00	\$0.00	(\$270.71)



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

Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company 220 West Main Street Louisville, KY 40202	Invoice Number: 121:10630
Participant ID: LGE	For Statements Issued: 07/08/2006-07/14/2006
Invoice Type: Market Invoice	Invoice Date: 07/18/2006
	Payment Due Date: 07/25/2006

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$2,051,874.56)
S55 Prior Period Adjustments:	(456.95)
S105 Prior Period Adjustments:	(6,390.51)
Other Adjustments:	7,606.41
Total Net Charge (Revenue):	(\$2,051,115.61)

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
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For all inquiries contact:
MISO Accounts Receivable
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**MIDWEST INDEPENDENT TRANSMISSION
SYSTEM OPERATOR, INC.**
701 City Center Drive
Carmel, IN 46032

Invoice

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

Invoice Number: 121:10630

For Statements Issued: 07/08/2006 - 07/14/2006

Invoice Date: 07/18/2006

Payment Due Date: 07/25/2006

Participant ID: LGE

Invoice Type: Market Invoice

		Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)								
S7	Asset Energy Amount		07/01/2006	06/24/2006	(\$303,383.08)	\$719,787.60	\$0.00	\$416,404.52
S7	Asset Energy Amount		07/02/2006	06/25/2006	(143,580.63)	451,445.45	0.00	307,864.82
S7	Asset Energy Amount		07/03/2006	06/26/2006	(465,189.96)	1,140,089.70	0.00	674,899.74
S7	Asset Energy Amount		07/04/2006	06/27/2006	(180,921.13)	677,401.85	0.00	496,480.72
S7	Asset Energy Amount		07/05/2006	06/28/2006	(43,393.67)	593,764.11	0.00	550,370.44
S7	Asset Energy Amount		07/06/2006	06/29/2006	(336,420.39)	906,358.69	0.00	569,938.30
S7	Asset Energy Amount		07/07/2006	06/30/2006	702.56	667,383.28	0.00	668,085.84
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts		07/01/2006	06/24/2006	0.00	(25,605.39)	0.00	(25,605.39)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts		07/02/2006	06/25/2006	0.00	(7,667.27)	0.00	(7,667.27)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts		07/03/2006	06/26/2006	0.00	(36,834.48)	0.00	(36,834.48)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts		07/04/2006	06/27/2006	0.00	(12,346.87)	0.00	(12,346.87)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts		07/05/2006	06/28/2006	0.00	(10,849.63)	0.00	(10,849.63)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts		07/06/2006	06/29/2006	0.00	(16,896.13)	0.00	(16,896.13)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts		07/07/2006	06/30/2006	0.00	(16,523.76)	0.00	(16,523.76)
S7	Distribution of Losses Amount		07/01/2006	06/24/2006	(48,614.13)	0.00	0.00	(48,614.13)
S7	Distribution of Losses Amount		07/02/2006	06/25/2006	(33,987.12)	0.00	0.00	(33,987.12)
S7	Distribution of Losses Amount		07/03/2006	06/26/2006	(52,482.18)	0.00	0.00	(52,482.18)
S7	Distribution of Losses Amount		07/04/2006	06/27/2006	(51,972.97)	0.00	0.00	(51,972.97)
S7	Distribution of Losses Amount		07/05/2006	06/28/2006	58,824.14	0.00	0.00	58,824.14
S7	Distribution of Losses Amount		07/06/2006	06/29/2006	(63,843.22)	0.00	0.00	(63,843.22)
S7	Distribution of Losses Amount		07/07/2006	06/30/2006	(59,743.72)	0.00	0.00	(59,743.72)
S7	Financial Bilateral Transaction Congestion Amount		07/01/2006	06/24/2006	0.00	25,605.39	0.00	25,605.39
S7	Financial Bilateral Transaction Congestion Amount		07/02/2006	06/25/2006	0.00	7,667.27	0.00	7,667.27
S7	Financial Bilateral Transaction Congestion Amount		07/03/2006	06/26/2006	0.00	36,834.48	0.00	36,834.48
S7	Financial Bilateral Transaction Congestion Amount		07/04/2006	06/27/2006	0.00	12,346.87	0.00	12,346.87
S7	Financial Bilateral Transaction Congestion Amount		07/05/2006	06/28/2006	0.00	10,849.63	0.00	10,849.63
S7	Financial Bilateral Transaction Congestion Amount		07/06/2006	06/29/2006	0.00	16,896.13	0.00	16,896.13
S7	Financial Bilateral Transaction Congestion Amount		07/07/2006	06/30/2006	0.00	16,523.76	0.00	16,523.76
S7	Financial Bilateral Transaction Loss Amount		07/01/2006	06/24/2006	0.00	2,667.30	0.00	2,667.30
S7	Financial Bilateral Transaction Loss Amount		07/02/2006	06/25/2006	0.00	1,793.32	0.00	1,793.32

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: 121:10630

For Statements Issued: 07/08/2006 - 07/14/2006

Invoice Date: 07/18/2006

Payment Due Date: 07/25/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Financial Bilateral Transaction Loss Amount	07/03/2006	06/26/2006	\$0.00	\$3,645.12	\$0.00	\$3,645.12
S7 Financial Bilateral Transaction Loss Amount	07/04/2006	06/27/2006	0.00	3,414.44	0.00	3,414.44
S7 Financial Bilateral Transaction Loss Amount	07/05/2006	06/28/2006	0.00	3,758.79	0.00	3,758.79
S7 Financial Bilateral Transaction Loss Amount	07/06/2006	06/29/2006	0.00	3,769.83	0.00	3,769.83
S7 Financial Bilateral Transaction Loss Amount	07/07/2006	06/30/2006	0.00	4,110.71	0.00	4,110.71
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/01/2006	06/24/2006	0.00	(2,667.30)	0.00	(2,667.30)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/02/2006	06/25/2006	0.00	(1,793.32)	0.00	(1,793.32)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/03/2006	06/26/2006	0.00	(3,645.12)	0.00	(3,645.12)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/04/2006	06/27/2006	0.00	(3,414.44)	0.00	(3,414.44)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/05/2006	06/28/2006	0.00	(3,758.79)	0.00	(3,758.79)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/06/2006	06/29/2006	0.00	(3,769.83)	0.00	(3,769.83)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/07/2006	06/30/2006	0.00	(4,110.71)	0.00	(4,110.71)
S7 Net Inadvertent Distribution Amount	07/01/2006	06/24/2006	(1,477.80)	0.00	0.00	(1,477.80)
S7 Net Inadvertent Distribution Amount	07/02/2006	06/25/2006	(2,317.29)	0.00	0.00	(2,317.29)
S7 Net Inadvertent Distribution Amount	07/03/2006	06/26/2006	4,812.38	0.00	0.00	4,812.38
S7 Net Inadvertent Distribution Amount	07/04/2006	06/27/2006	(2,938.81)	0.00	0.00	(2,938.81)
S7 Net Inadvertent Distribution Amount	07/05/2006	06/28/2006	132,133.98	0.00	0.00	132,133.98
S7 Net Inadvertent Distribution Amount	07/06/2006	06/29/2006	(4,837.83)	0.00	0.00	(4,837.83)
S7 Net Inadvertent Distribution Amount	07/07/2006	06/30/2006	(4,101.12)	0.00	0.00	(4,101.12)
S7 Non-Asset Energy Amount	07/01/2006	06/24/2006	(6,202.63)	(115,795.34)	0.00	(123,997.97)
S7 Non-Asset Energy Amount	07/02/2006	06/25/2006	(2,483.52)	(90,764.46)	0.00	(93,247.98)
S7 Non-Asset Energy Amount	07/03/2006	06/26/2006	706.28	(142,949.04)	0.00	(142,242.76)
S7 Non-Asset Energy Amount	07/04/2006	06/27/2006	13,068.73	(132,055.20)	0.00	(118,986.47)
S7 Non-Asset Energy Amount	07/05/2006	06/28/2006	0.00	(130,554.36)	0.00	(130,554.36)
S7 Non-Asset Energy Amount	07/06/2006	06/29/2006	0.00	(138,679.14)	0.00	(138,679.14)
S7 Non-Asset Energy Amount	07/07/2006	06/30/2006	(2,813.05)	(147,282.96)	0.00	(150,096.01)
S7 Revenue Neutrality Uplift Amount	07/01/2006	06/24/2006	82,526.03	0.00	0.00	82,526.03
S7 Revenue Neutrality Uplift Amount	07/02/2006	06/25/2006	60,826.37	0.00	0.00	60,826.37
S7 Revenue Neutrality Uplift Amount	07/03/2006	06/26/2006	(1,087.66)	0.00	0.00	(1,087.66)
S7 Revenue Neutrality Uplift Amount	07/04/2006	06/27/2006	32,358.92	0.00	0.00	32,358.92

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 121:10630

For Statements Issued: 07/08/2006 - 07/14/2006

Invoice Date: 07/18/2006

Payment Due Date: 07/25/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S7 Revenue Neutrality Uplift Amount	07/05/2006	06/28/2006	(\$118,192.32)	\$0.00	\$0.00	(\$118,192.32)
S7 Revenue Neutrality Uplift Amount	07/06/2006	06/29/2006	38,166.44	0.00	0.00	38,166.44
S7 Revenue Neutrality Uplift Amount	07/07/2006	06/30/2006	59,360.27	0.00	0.00	59,360.27
S7 Revenue Sufficiency Guarantee Distribution Amount	07/01/2006	06/24/2006	0.00	5,953.46	0.00	5,953.46
S7 Revenue Sufficiency Guarantee Distribution Amount	07/02/2006	06/25/2006	0.00	15,294.28	0.00	15,294.28
S7 Revenue Sufficiency Guarantee Distribution Amount	07/03/2006	06/26/2006	0.00	18,475.90	0.00	18,475.90
S7 Revenue Sufficiency Guarantee Distribution Amount	07/04/2006	06/27/2006	0.00	984.77	0.00	984.77
S7 Revenue Sufficiency Guarantee Distribution Amount	07/05/2006	06/28/2006	0.00	11,694.19	0.00	11,694.19
S7 Revenue Sufficiency Guarantee Distribution Amount	07/06/2006	06/29/2006	0.00	1,926.01	0.00	1,926.01
S7 Revenue Sufficiency Guarantee Distribution Amount	07/07/2006	06/30/2006	0.00	7,400.10	0.00	7,400.10
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/01/2006	06/24/2006	4,754.80	0.00	0.00	4,754.80
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/02/2006	06/25/2006	2,820.87	0.00	0.00	2,820.87
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/03/2006	06/26/2006	3,638.13	0.00	0.00	3,638.13
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/04/2006	06/27/2006	29,116.99	0.00	0.00	29,116.99
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/05/2006	06/28/2006	20,470.01	0.00	0.00	20,470.01
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/06/2006	06/29/2006	22,095.38	0.00	0.00	22,095.38
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/07/2006	06/30/2006	52,239.31	0.00	0.00	52,239.31
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/01/2006	06/24/2006	0.00	(30,757.87)	0.00	(30,757.87)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/02/2006	06/25/2006	0.00	(247,861.37)	0.00	(247,861.37)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/03/2006	06/26/2006	(41,291.41)	(243,263.10)	0.00	(284,554.51)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/04/2006	06/27/2006	(129,141.16)	0.00	0.00	(129,141.16)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/05/2006	06/28/2006	(76,353.45)	(175,523.19)	0.00	(251,876.64)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/06/2006	06/29/2006	0.00	(31,031.24)	0.00	(31,031.24)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/07/2006	06/30/2006	0.00	(108,732.21)	0.00	(108,732.21)
S7 Schedule 24 Allocation Amount	07/01/2006	06/24/2006	202.92	2,408.88	0.00	2,611.80
S7 Schedule 24 Allocation Amount	07/02/2006	06/25/2006	233.37	2,238.63	0.00	2,472.00
S7 Schedule 24 Allocation Amount	07/03/2006	06/26/2006	286.05	2,573.42	0.00	2,859.47
S7 Schedule 24 Allocation Amount	07/04/2006	06/27/2006	267.30	2,544.52	0.00	2,811.82
S7 Schedule 24 Allocation Amount	07/05/2006	06/28/2006	241.44	2,585.21	0.00	2,826.65
S7 Schedule 24 Allocation Amount	07/06/2006	06/29/2006	289.71	2,640.89	0.00	2,930.60

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 121:10630

For Statements Issued: 07/08/2006 - 07/14/2006

Invoice Date: 07/18/2006

Payment Due Date: 07/25/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Schedule 24 Allocation Amount	07/07/2006	06/30/2006	\$357.38	\$2,657.86	\$0.00	\$3,015.24
S7 Transmission Rights Hourly Allocation Amount	07/01/2006	06/24/2006	0.00	0.00	(472,513.65)	(472,513.65)
S7 Transmission Rights Hourly Allocation Amount	07/02/2006	06/25/2006	0.00	0.00	(168,203.54)	(168,203.54)
S7 Transmission Rights Hourly Allocation Amount	07/03/2006	06/26/2006	0.00	0.00	(773,988.03)	(773,988.03)
S7 Transmission Rights Hourly Allocation Amount	07/04/2006	06/27/2006	0.00	0.00	(336,889.01)	(336,889.01)
S7 Transmission Rights Hourly Allocation Amount	07/05/2006	06/28/2006	0.00	0.00	(284,049.47)	(284,049.47)
S7 Transmission Rights Hourly Allocation Amount	07/06/2006	06/29/2006	0.00	0.00	(540,912.94)	(540,912.94)
S7 Transmission Rights Monthly Allocation Amount	07/07/2006	06/30/2006	0.00	0.00	(555,204.86)	(555,204.86)
S7 Uninstructed Deviation Amount	07/01/2006	06/24/2006	774.57	0.00	(750,085.34)	(750,085.34)
S7 Uninstructed Deviation Amount	07/02/2006	06/25/2006	1,556.65	0.00	0.00	774.57
S7 Uninstructed Deviation Amount	07/03/2006	06/26/2006	439.03	0.00	0.00	1,556.65
S7 Uninstructed Deviation Amount	07/04/2006	06/27/2006	436.72	0.00	0.00	439.03
S7 Uninstructed Deviation Amount	07/05/2006	06/28/2006	1,124.95	0.00	0.00	436.72
S7 Uninstructed Deviation Amount	07/06/2006	06/29/2006	2,220.04	0.00	0.00	1,124.95
S7 Uninstructed Deviation Amount	07/07/2006	06/30/2006	1,624.00	0.00	0.00	2,220.04
S14 Asset Energy Amount	07/13/2006	06/29/2006	386.15	0.00	0.00	1,624.00
S14 Asset Energy Amount	07/14/2006	06/30/2006	(340.14)	0.00	0.00	386.15
S14 Distribution of Losses Amount	07/08/2006	06/24/2006	462.36	0.00	0.00	(340.14)
S14 Distribution of Losses Amount	07/09/2006	06/25/2006	14.55	0.00	0.00	462.36
S14 Distribution of Losses Amount	07/10/2006	06/26/2006	(36.98)	0.00	0.00	14.55
S14 Distribution of Losses Amount	07/11/2006	06/27/2006	548.92	0.00	0.00	(36.98)
S14 Distribution of Losses Amount	07/12/2006	06/28/2006	(119,805.20)	0.00	0.00	548.92
S14 Distribution of Losses Amount	07/13/2006	06/29/2006	666.44	0.00	0.00	(119,805.20)
S14 Distribution of Losses Amount	07/14/2006	06/30/2006	1,462.61	0.00	0.00	666.44
S14 Net Inadvertent Distribution Amount	07/08/2006	06/24/2006	516.70	0.00	0.00	1,462.61
S14 Net Inadvertent Distribution Amount	07/09/2006	06/25/2006	17.21	0.00	0.00	516.70
S14 Net Inadvertent Distribution Amount	07/10/2006	06/26/2006	(110.60)	0.00	0.00	17.21
S14 Net Inadvertent Distribution Amount	07/11/2006	06/27/2006	489.85	0.00	0.00	(110.60)
S14 Net Inadvertent Distribution Amount	07/12/2006	06/28/2006	(132,993.92)	0.00	0.00	489.85

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

(Continued on Next Page)



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Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company
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Invoice Number: 121:10630

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Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S14 Net Inadvertent Distribution Amount	07/13/2006	06/29/2006	\$3,565.92	\$0.00	\$0.00	\$3,565.92
S14 Net Inadvertent Distribution Amount	07/14/2006	06/30/2006	3,147.15	0.00	0.00	3,147.15
S14 Revenue Neutrality Uplift Amount	07/08/2006	06/24/2006	(556.49)	0.00	0.00	(556.49)
S14 Revenue Neutrality Uplift Amount	07/09/2006	06/25/2006	(48.12)	0.00	0.00	(48.12)
S14 Revenue Neutrality Uplift Amount	07/10/2006	06/26/2006	118.17	0.00	0.00	118.17
S14 Revenue Neutrality Uplift Amount	07/11/2006	06/27/2006	(489.77)	0.00	0.00	(489.77)
S14 Revenue Neutrality Uplift Amount	07/12/2006	06/28/2006	137,086.81	0.00	0.00	137,086.81
S14 Revenue Neutrality Uplift Amount	07/13/2006	06/29/2006	(6,492.52)	0.00	0.00	(6,492.52)
S14 Revenue Neutrality Uplift Amount	07/14/2006	06/30/2006	(3,228.64)	0.00	0.00	(3,228.64)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/08/2006	06/24/2006	80.28	0.00	0.00	80.28
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/09/2006	06/25/2006	49.93	0.00	0.00	49.93
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/10/2006	06/26/2006	1,245.94	0.00	0.00	1,245.94
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/11/2006	06/27/2006	140.51	0.00	0.00	140.51
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/12/2006	06/28/2006	60.32	0.00	0.00	60.32
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/13/2006	06/29/2006	36.49	0.00	0.00	36.49
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/14/2006	06/30/2006	402.43	0.00	0.00	402.43
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/10/2006	06/26/2006	(6,701.37)	0.00	0.00	(6,701.37)
S14 Schedule 24 Allocation Amount	07/14/2006	06/30/2006	0.08	0.00	0.00	0.08
S14 Transmission Rights Monthly Allocation Amount	07/14/2006	06/30/2006	0.00	0.00	12.42	12.42
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$1,670,399.46)	\$3,500,359.32	(\$3,881,834.42)	(\$2,051,874.56)



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Payment Due Date: 07/25/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: \$55						
Asset Energy Amount	07/08/2006	05/14/2006	\$0.18	\$0.00	\$0.00	\$0.18
Asset Energy Amount	07/09/2006	05/15/2006	(0.27)	0.00	0.00	(0.27)
Asset Energy Amount	07/10/2006	05/16/2006	0.16	0.00	0.00	0.16
Asset Energy Amount	07/11/2006	05/17/2006	0.12	0.00	0.00	0.12
Asset Energy Amount	07/12/2006	05/18/2006	0.70	0.00	0.00	0.70
Asset Energy Amount	07/13/2006	05/19/2006	(1,438.05)	0.00	0.00	(1,438.05)
Distribution of Losses Amount	07/08/2006	05/14/2006	166.95	0.00	0.00	166.95
Distribution of Losses Amount	07/09/2006	05/15/2006	180.79	0.00	0.00	180.79
Distribution of Losses Amount	07/10/2006	05/16/2006	86.34	0.00	0.00	86.34
Distribution of Losses Amount	07/11/2006	05/17/2006	414.81	0.00	0.00	414.81
Distribution of Losses Amount	07/12/2006	05/18/2006	1,672.50	0.00	0.00	1,672.50
Distribution of Losses Amount	07/13/2006	05/19/2006	(524.05)	0.00	0.00	(524.05)
Distribution of Losses Amount	07/14/2006	05/20/2006	(179.12)	0.00	0.00	(179.12)
Distribution of Losses Amount	07/08/2006	05/14/2006	226.01	0.00	0.00	226.01
Net Inadvertent Distribution Amount	07/09/2006	05/15/2006	83.23	0.00	0.00	83.23
Net Inadvertent Distribution Amount	07/10/2006	05/16/2006	(65.60)	0.00	0.00	(65.60)
Net Inadvertent Distribution Amount	07/11/2006	05/17/2006	(26.18)	0.00	0.00	(26.18)
Net Inadvertent Distribution Amount	07/12/2006	05/18/2006	1,480.98	0.00	0.00	1,480.98
Net Inadvertent Distribution Amount	07/13/2006	05/19/2006	(739.98)	0.00	0.00	(739.98)
Net Inadvertent Distribution Amount	07/14/2006	05/20/2006	(6.34)	0.00	0.00	(6.34)
Revenue Neutrality Uplift Amount	07/08/2006	05/14/2006	(311.85)	0.00	0.00	(311.85)
Revenue Neutrality Uplift Amount	07/09/2006	05/15/2006	(81.87)	0.00	0.00	(81.87)
Revenue Neutrality Uplift Amount	07/10/2006	05/16/2006	146.27	0.00	0.00	146.27
Revenue Neutrality Uplift Amount	07/11/2006	05/17/2006	132.25	0.00	0.00	132.25
Revenue Neutrality Uplift Amount	07/12/2006	05/18/2006	(1,827.27)	0.00	0.00	(1,827.27)
Revenue Neutrality Uplift Amount	07/13/2006	05/19/2006	1,320.93	0.00	0.00	1,320.93
Revenue Neutrality Uplift Amount	07/14/2006	05/20/2006	342.48	0.00	0.00	342.48
Revenue Sufficiency Guarantee First Pass Dist Amount	07/08/2006	05/14/2006	(484.11)	0.00	0.00	(484.11)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/09/2006	05/15/2006	(1,175.72)	0.00	0.00	(1,175.72)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/10/2006	05/16/2006	(51.94)	0.00	0.00	(51.94)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 121:10630

For Statements Issued: 07/08/2006 - 07/14/2006

Invoice Date: 07/18/2006

Payment Due Date: 07/25/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Revenue Sufficiency Guarantee First Pass Dist Amount	07/11/2006	05/17/2006	(\$938.71)	\$0.00	\$0.00	(\$938.71)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/12/2006	05/18/2006	(401.11)	0.00	0.00	(401.11)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/13/2006	05/19/2006	(871.61)	0.00	0.00	(871.61)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/14/2006	05/20/2006	(435.55)	0.00	0.00	(435.55)
Transmission Rights Hourly Allocation Amount	07/08/2006	05/14/2006	0.00	0.00	(58.27)	(58.27)
Transmission Rights Hourly Allocation Amount	07/09/2006	05/15/2006	0.00	0.00	(4.41)	(4.41)
Transmission Rights Hourly Allocation Amount	07/10/2006	05/16/2006	0.00	0.00	(3.73)	(3.73)
Transmission Rights Hourly Allocation Amount	07/11/2006	05/17/2006	0.00	0.00	172.07	172.07
Transmission Rights Hourly Allocation Amount	07/12/2006	05/18/2006	0.00	0.00	38.39	38.39
Transmission Rights Hourly Allocation Amount	07/13/2006	05/19/2006	0.00	0.00	2,706.44	2,706.44
Transmission Rights Hourly Allocation Amount	07/14/2006	05/20/2006	0.00	0.00	8.50	8.50
Uninstructed Deviation Amount	07/10/2006	05/16/2006	(11.31)	0.00	0.00	(11.31)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$3,315.94)	\$0.00	\$2,858.99	(\$456.95)



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: 121:10630

For Statements Issued: 07/08/2006 - 07/14/2006

Invoice Date: 07/18/2006

Payment Due Date: 07/25/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Asset Energy Amount	07/08/2006	03/25/2006	\$399.96	\$0.00	\$0.00	\$399.96
Asset Energy Amount	07/09/2006	03/26/2006	(5,803.87)	0.00	0.00	(5,803.87)
Asset Energy Amount	07/10/2006	03/27/2006	(8,860.60)	0.00	0.00	(8,860.60)
Asset Energy Amount	07/11/2006	03/28/2006	(4,183.64)	0.00	0.00	(4,183.64)
Asset Energy Amount	07/12/2006	03/29/2006	2,251.67	0.00	0.00	2,251.67
Asset Energy Amount	07/13/2006	03/30/2006	(294.92)	0.00	0.00	(294.92)
Asset Energy Amount	07/14/2006	03/31/2006	(5,856.62)	0.00	0.00	(5,856.62)
Distribution of Losses Amount	07/08/2006	03/25/2006	318.87	0.00	0.00	318.87
Distribution of Losses Amount	07/09/2006	03/26/2006	575.54	0.00	0.00	575.54
Distribution of Losses Amount	07/10/2006	03/27/2006	(253.30)	0.00	0.00	(253.30)
Distribution of Losses Amount	07/11/2006	03/28/2006	(79.34)	0.00	0.00	(79.34)
Distribution of Losses Amount	07/12/2006	03/29/2006	722.78	0.00	0.00	722.78
Distribution of Losses Amount	07/13/2006	03/30/2006	1,631.76	0.00	0.00	1,631.76
Distribution of Losses Amount	07/14/2006	03/31/2006	18,574.43	0.00	0.00	18,574.43
Net Inadvertent Distribution Amount	07/08/2006	03/25/2006	(170.68)	0.00	0.00	(170.68)
Net Inadvertent Distribution Amount	07/09/2006	03/26/2006	(112.80)	0.00	0.00	(112.80)
Net Inadvertent Distribution Amount	07/10/2006	03/27/2006	(238.33)	0.00	0.00	(238.33)
Net Inadvertent Distribution Amount	07/11/2006	03/28/2006	(145.86)	0.00	0.00	(145.86)
Net Inadvertent Distribution Amount	07/12/2006	03/29/2006	45.28	0.00	0.00	45.28
Net Inadvertent Distribution Amount	07/13/2006	03/30/2006	(118.00)	0.00	0.00	(118.00)
Net Inadvertent Distribution Amount	07/14/2006	03/31/2006	(39.66)	0.00	0.00	(39.66)
Revenue Neutrality Uplift Amount	07/08/2006	03/25/2006	351.35	0.00	0.00	351.35
Revenue Neutrality Uplift Amount	07/09/2006	03/26/2006	124.34	0.00	0.00	124.34
Revenue Neutrality Uplift Amount	07/10/2006	03/27/2006	203.13	0.00	0.00	203.13
Revenue Neutrality Uplift Amount	07/11/2006	03/28/2006	151.81	0.00	0.00	151.81
Revenue Neutrality Uplift Amount	07/12/2006	03/29/2006	(428.26)	0.00	0.00	(428.26)
Revenue Neutrality Uplift Amount	07/13/2006	03/30/2006	220.11	0.00	0.00	220.11
Revenue Neutrality Uplift Amount	07/14/2006	03/31/2006	(239.45)	0.00	0.00	(239.45)
Revenue Sufficiency Guarantee Distribution Amount	07/14/2006	03/31/2006	0.00	(587.50)	0.00	(587.50)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/08/2006	03/25/2006	(133.23)	0.00	0.00	(133.23)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 121-10630

For Statements Issued: 07/08/2006 - 07/14/2006

Invoice Date: 07/18/2006

Payment Due Date: 07/25/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Sufficiency Guarantee First Pass Dist Amount	07/09/2006	03/26/2006	(\$58.02)	\$0.00	\$0.00	(\$58.02)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/10/2006	03/27/2006	(935.01)	0.00	0.00	(935.01)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/11/2006	03/28/2006	(1,487.36)	0.00	0.00	(1,487.36)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/12/2006	03/29/2006	(374.16)	0.00	0.00	(374.16)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/13/2006	03/30/2006	(923.97)	0.00	0.00	(923.97)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/14/2006	03/31/2006	(636.96)	0.00	0.00	(636.96)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$5,803.01)	(\$587.50)	\$0.00	(\$6,390.51)



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

Invoice

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

Invoice Number: 121:10630

For Statements Issued: 07/08/2006 - 07/14/2006

Invoice Date: 07/18/2006

Payment Due Date: 07/25/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Asset Energy Amount	07/08/2006	02/03/2006	(\$459.71)	\$0.00	\$0.00	(\$459.71)
R155 Asset Energy Amount	07/09/2006	02/04/2006	(929.78)	0.00	0.00	(929.78)
R155 Asset Energy Amount	07/10/2006	02/05/2006	(2,404.45)	0.00	0.00	(2,404.45)
R155 Asset Energy Amount	07/11/2006	02/06/2006	(181.08)	0.00	0.00	(181.08)
R155 Distribution of Losses Amount	07/08/2006	02/03/2006	(152.55)	0.00	0.00	(152.55)
R155 Distribution of Losses Amount	07/09/2006	02/04/2006	18.69	0.00	0.00	18.69
R155 Distribution of Losses Amount	07/10/2006	02/05/2006	1,838.32	0.00	0.00	1,838.32
R155 Distribution of Losses Amount	07/11/2006	02/06/2006	(32.46)	0.00	0.00	(32.46)
R155 Distribution of Losses Amount	07/12/2006	02/07/2006	1,868.07	0.00	0.00	1,868.07
R155 Distribution of Losses Amount	07/13/2006	02/08/2006	(56.93)	0.00	0.00	(56.93)
R155 Distribution of Losses Amount	07/14/2006	02/09/2006	1,763.90	0.00	0.00	1,763.90
R155 Net Inadvertent Distribution Amount	07/08/2006	02/03/2006	(31.88)	0.00	0.00	(31.88)
R155 Net Inadvertent Distribution Amount	07/09/2006	02/04/2006	(32.90)	0.00	0.00	(32.90)
R155 Net Inadvertent Distribution Amount	07/10/2006	02/05/2006	617.12	0.00	0.00	617.12
R155 Net Inadvertent Distribution Amount	07/11/2006	02/06/2006	(59.96)	0.00	0.00	(59.96)
R155 Net Inadvertent Distribution Amount	07/12/2006	02/07/2006	(28.75)	0.00	0.00	(28.75)
R155 Net Inadvertent Distribution Amount	07/13/2006	02/08/2006	(40.27)	0.00	0.00	(40.27)
R155 Revenue Neutrality Uplift Amount	07/14/2006	02/09/2006	(106.85)	0.00	0.00	(106.85)
R155 Revenue Neutrality Uplift Amount	07/08/2006	02/03/2006	38.44	0.00	0.00	38.44
R155 Revenue Neutrality Uplift Amount	07/09/2006	02/04/2006	63.88	0.00	0.00	63.88
R155 Revenue Neutrality Uplift Amount	07/10/2006	02/05/2006	(781.07)	0.00	0.00	(781.07)
R155 Revenue Neutrality Uplift Amount	07/11/2006	02/06/2006	68.60	0.00	0.00	68.60
R155 Revenue Neutrality Uplift Amount	07/12/2006	02/07/2006	20.62	0.00	0.00	20.62
R155 Revenue Neutrality Uplift Amount	07/13/2006	02/08/2006	(195.18)	0.00	0.00	(195.18)
R155 Revenue Neutrality Uplift Amount	07/14/2006	02/09/2006	(772.18)	0.00	0.00	(772.18)
R155 Revenue Sufficiency Guarantee Distribution Amount	07/12/2006	02/07/2006	0.00	(534.22)	0.00	(534.22)
R155 Revenue Sufficiency Guarantee Distribution Amount	07/14/2006	02/09/2006	0.00	(520.91)	0.00	(520.91)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	07/08/2006	02/03/2006	(410.58)	0.00	0.00	(410.58)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	07/09/2006	02/04/2006	(761.26)	0.00	0.00	(761.26)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	07/10/2006	02/05/2006	(1,843.31)	0.00	0.00	(1,843.31)

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: 121:10630

For Statements Issued: 07/08/2006 - 07/14/2006

Invoice Date: 07/18/2006

Payment Due Date: 07/25/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	07/11/2006	02/06/2006	(\$2,874.55)	\$0.00	\$0.00	(\$2,874.55)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	07/12/2006	02/07/2006	(5,298.49)	0.00	0.00	(5,298.49)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	07/13/2006	02/08/2006	(1,790.83)	0.00	0.00	(1,790.83)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	07/14/2006	02/09/2006	(3,985.06)	0.00	0.00	(3,985.06)
R395 Asset Energy Amount	07/11/2006	06/11/2005	1,788.08	0.00	0.00	1,788.08
R395 Asset Energy Amount	07/12/2006	06/12/2005	16,517.92	0.00	0.00	16,517.92
R395 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/11/2006	06/11/2005	367.07	0.00	0.00	367.07
R395 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/12/2006	06/12/2005	15,056.71	0.00	0.00	15,056.71
R395 Distribution of Losses Amount	07/08/2006	06/08/2005	3,012.17	0.00	0.00	3,012.17
R395 Distribution of Losses Amount	07/09/2006	06/09/2005	2,240.53	0.00	0.00	2,240.53
R395 Distribution of Losses Amount	07/10/2006	06/10/2005	516.14	0.00	0.00	516.14
R395 Distribution of Losses Amount	07/11/2006	06/11/2005	2,802.43	0.00	0.00	2,802.43
R395 Distribution of Losses Amount	07/12/2006	06/12/2005	(4,461.97)	0.00	0.00	(4,461.97)
R395 Distribution of Losses Amount	07/13/2006	06/13/2005	(5,565.11)	0.00	0.00	(5,565.11)
R395 Distribution of Losses Amount	07/14/2006	06/14/2005	(3,611.15)	0.00	0.00	(3,611.15)
R395 Financial Bilateral Transaction Congestion Amount	07/11/2006	06/11/2005	(367.07)	0.00	0.00	(367.07)
R395 Financial Bilateral Transaction Congestion Amount	07/12/2006	06/12/2005	(15,056.71)	0.00	0.00	(15,056.71)
R395 Financial Bilateral Transaction Loss Amount	07/11/2006	06/11/2005	(1,422.94)	0.00	0.00	(1,422.94)
R395 Financial Bilateral Transaction Loss Amount	07/12/2006	06/12/2005	(1,463.02)	0.00	0.00	(1,463.02)
R395 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/11/2006	06/11/2005	1,422.94	0.00	0.00	1,422.94
R395 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/12/2006	06/12/2005	1,463.02	0.00	0.00	1,463.02
R395 Net Inadvertent Distribution Amount	07/08/2006	06/08/2005	(126.39)	0.00	0.00	(126.39)
R395 Net Inadvertent Distribution Amount	07/09/2006	06/09/2005	(41.56)	0.00	0.00	(41.56)
R395 Net Inadvertent Distribution Amount	07/10/2006	06/10/2005	2.04	0.00	0.00	2.04
R395 Net Inadvertent Distribution Amount	07/11/2006	06/11/2005	(106.62)	0.00	0.00	(106.62)
R395 Net Inadvertent Distribution Amount	07/12/2006	06/12/2005	(124.81)	0.00	0.00	(124.81)
R395 Net Inadvertent Distribution Amount	07/13/2006	06/13/2005	(186.71)	0.00	0.00	(186.71)
R395 Net Inadvertent Distribution Amount	07/14/2006	06/14/2005	35.78	0.00	0.00	35.78
R395 Revenue Neutrality Uplift Amount	07/08/2006	06/08/2005	(4,461.74)	0.00	0.00	(4,461.74)
R395 Revenue Neutrality Uplift Amount	07/09/2006	06/09/2005	(1,995.29)	0.00	0.00	(1,995.29)

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: 121:10630

For Statements Issued: 07/08/2006 - 07/14/2006

Invoice Date: 07/18/2006

Payment Due Date: 07/25/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R395 Revenue Neutrality Uplift Amount	07/10/2006	06/10/2005	\$398.22	\$0.00	\$0.00	\$398.22
R395 Revenue Neutrality Uplift Amount	07/11/2006	06/11/2005	(6,078.86)	0.00	0.00	(6,078.86)
R395 Revenue Neutrality Uplift Amount	07/12/2006	06/12/2005	8,091.54	0.00	0.00	8,091.54
R395 Revenue Neutrality Uplift Amount	07/13/2006	06/13/2005	8,135.01	0.00	0.00	8,135.01
R395 Revenue Neutrality Uplift Amount	07/14/2006	06/14/2005	5,801.10	0.00	0.00	5,801.10
R395 Revenue Sufficiency Guarantee Distribution Amount	07/08/2006	06/08/2005	0.00	(114.86)	0.00	(114.86)
R395 Revenue Sufficiency Guarantee Distribution Amount	07/09/2006	06/09/2005	0.00	(11.58)	0.00	(11.58)
R395 Revenue Sufficiency Guarantee Distribution Amount	07/10/2006	06/10/2005	0.00	(8.28)	0.00	(8.28)
R395 Revenue Sufficiency Guarantee Distribution Amount	07/11/2006	06/11/2005	0.00	(67.39)	0.00	(67.39)
R395 Revenue Sufficiency Guarantee Distribution Amount	07/12/2006	06/12/2005	0.00	(94.47)	0.00	(94.47)
R395 Revenue Sufficiency Guarantee Distribution Amount	07/13/2006	06/13/2005	0.00	15.73	0.00	15.73
R395 Revenue Sufficiency Guarantee Distribution Amount	07/14/2006	06/14/2005	0.00	(76.01)	0.00	(76.01)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/08/2006	06/08/2005	1,827.10	0.00	0.00	1,827.10
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/09/2006	06/09/2005	1,279.39	0.00	0.00	1,279.39
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/10/2006	06/10/2005	4,377.72	0.00	0.00	4,377.72
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/11/2006	06/11/2005	510.80	0.00	0.00	510.80
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/12/2006	06/12/2005	(2,939.65)	0.00	0.00	(2,939.65)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/13/2006	06/13/2005	1,841.53	0.00	0.00	1,841.53
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/14/2006	06/14/2005	(637.78)	0.00	0.00	(637.78)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/08/2006	06/08/2005	(2,865.11)	0.00	0.00	(2,865.11)
R395 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/08/2006	06/08/2005	0.00	0.00	0.00	0.00
R395 Transmission Rights Hourly Allocation Amount	07/08/2006	06/08/2005	0.00	0.00	0.48	0.48
R395 Transmission Rights Hourly Allocation Amount	07/14/2006	06/14/2005	0.00	0.00	(24.39)	(24.39)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$9,042.31	(\$1,411.99)	(\$23.91)	\$7,606.41



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: 1025526
	For Statements Issued: 07/15/2006-07/21/2006
	Invoice Date: 07/25/2006
Participant ID: LGE	Payment Due Date: 08/01/2006
Invoice Type: Administration Fee Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$129,955.84
S55 Prior Period Adjustments:	5.64
S105 Prior Period Adjustments:	(66.32)
Other Adjustments:	(0.99)
Total Net Charge (Revenue):	\$129,894.17

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: 1025526

For Statements Issued: 07/15/2006 - 07/21/2006

Invoice Date: 07/25/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Payment Due Date: 08/01/2006

		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)							
S7	Market Administration Amount	07/08/2006	07/01/2006	\$922.24	\$14,748.38	\$0.00	\$15,670.62
S7	Market Administration Amount	07/09/2006	07/02/2006	1,224.32	14,752.67	0.00	15,976.99
S7	Market Administration Amount	07/10/2006	07/03/2006	1,837.06	16,382.53	0.00	18,219.59
S7	Market Administration Amount	07/11/2006	07/04/2006	2,075.20	14,443.88	0.00	16,519.08
S7	Market Administration Amount	07/12/2006	07/05/2006	2,463.84	14,549.92	0.00	17,013.76
S7	Market Administration Amount	07/13/2006	07/06/2006	1,994.00	13,853.96	0.00	15,847.96
S7	Market Administration Amount	07/14/2006	07/07/2006	1,033.22	13,346.22	0.00	14,379.44
S7	Transmission Rights Market Administration Amount	07/08/2006	07/01/2006	0.00	0.00	2,109.36	2,109.36
S7	Transmission Rights Market Administration Amount	07/09/2006	07/02/2006	0.00	0.00	2,109.36	2,109.36
S7	Transmission Rights Market Administration Amount	07/10/2006	07/03/2006	0.00	0.00	2,500.08	2,500.08
S7	Transmission Rights Market Administration Amount	07/11/2006	07/04/2006	0.00	0.00	2,109.36	2,109.36
S7	Transmission Rights Market Administration Amount	07/12/2006	07/05/2006	0.00	0.00	2,500.08	2,500.08
S7	Transmission Rights Market Administration Amount	07/13/2006	07/06/2006	0.00	0.00	2,500.08	2,500.08
S7	Transmission Rights Market Administration Amount	07/14/2006	07/07/2006	0.00	0.00	2,500.08	2,500.08
				\$11,549.88	\$102,077.56	\$16,328.40	\$129,955.84
Total Net (Revenue)/Charges 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: 1025526

For Statements Issued: 07/15/2006 - 07/21/2006

Invoice Date: 07/25/2006

Payment Due Date: 08/01/2006

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		07/17/2006	05/23/2006	\$5.64	\$0.00	\$0.00	\$5.64		
Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:							\$5.64	\$0.00	\$5.64



MIDWEST INDEPENDENT TRANSMISSION
 SYSTEM OPERATOR, INC.
 701 City Center Drive
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 Louisville, KY 40202

Invoice Number: 1025526

For Statements Issued: 07/15/2006 - 07/21/2006

Invoice Date: 07/25/2006

Payment Due Date: 08/01/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Market Administration Amount	07/15/2006	04/01/2006	\$1.18	\$0.00	\$0.00	\$1.18
Market Administration Amount	07/16/2006	04/02/2006	(30.66)	0.00	0.00	(30.66)
Market Administration Amount	07/17/2006	04/03/2006	(6.63)	0.00	0.00	(6.63)
Market Administration Amount	07/18/2006	04/04/2006	(1.11)	0.00	0.00	(1.11)
Market Administration Amount	07/19/2006	04/05/2006	(9.52)	0.00	0.00	(9.52)
Market Administration Amount	07/20/2006	04/06/2006	(19.58)	0.00	0.00	(19.58)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$66.32)	\$0.00	\$0.00	(\$66.32)



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: 1025526

For Statements Issued: 07/15/2006 - 07/21/2006

Invoice Date: 07/25/2006

Payment Due Date: 08/01/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Market Administration Amount	07/15/2006	02/10/2006	(\$0.18)	\$0.00	\$0.00	(\$0.18)
R155 Market Administration Amount	07/16/2006	02/11/2006	(2.72)	0.00	0.00	(2.72)
R155 Market Administration Amount	07/19/2006	02/14/2006	0.25	0.00	0.00	0.25
R155 Market Administration Amount	07/20/2006	02/15/2006	1.66	0.00	0.00	1.66
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						(\$0.99)
						\$0.00
						(\$0.99)



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: 1025525

For Statements Issued: 07/15/2006-07/21/2006

Invoice Date: 07/25/2006

Participant ID: LGE

Payment Due Date: 08/01/2006

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$724,047.27
S55 Prior Period Adjustments:	4,011.86
S105 Prior Period Adjustments:	5,337.93
Other Adjustments:	(2,050.39)

Total Net Charge (Revenue): \$731,346.67

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.
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Invoice

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co
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Invoice Number: 1025525

For Statements Issued: 07/15/2006 - 07/21/2006

Invoice Date: 07/25/2006

Payment Due Date: 08/01/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Asset Energy Amount	07/08/2006	07/01/2006	\$125,698.31	\$485,982.92	\$0.00	\$611,681.23
S7 Asset Energy Amount	07/09/2006	07/02/2006	116,188.56	557,970.08	0.00	674,158.64
S7 Asset Energy Amount	07/10/2006	07/03/2006	194,797.97	1,112,130.37	0.00	1,306,928.34
S7 Asset Energy Amount	07/11/2006	07/04/2006	225,282.85	519,338.42	0.00	744,621.27
S7 Asset Energy Amount	07/12/2006	07/05/2006	(56,337.98)	1,027,289.82	0.00	970,951.84
S7 Asset Energy Amount	07/13/2006	07/06/2006	(67,705.04)	312,460.03	0.00	244,754.99
S7 Asset Energy Amount	07/14/2006	07/07/2006	(160,819.17)	102,424.91	0.00	(58,394.26)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/08/2006	07/01/2006	0.00	(18,046.57)	0.00	(18,046.57)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/09/2006	07/02/2006	0.00	(11,322.33)	0.00	(11,322.33)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/10/2006	07/03/2006	0.00	(18,883.24)	0.00	(18,883.24)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/11/2006	07/04/2006	0.00	(9,358.75)	0.00	(9,358.75)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/12/2006	07/05/2006	0.00	(14,662.05)	0.00	(14,662.05)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/13/2006	07/06/2006	0.00	(5,682.06)	0.00	(5,682.06)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/14/2006	07/07/2006	0.00	(1,243.07)	0.00	(1,243.07)
S7 Distribution of Losses Amount	07/08/2006	07/01/2006	(60,847.80)	0.00	0.00	(60,847.80)
S7 Distribution of Losses Amount	07/09/2006	07/02/2006	(76,178.90)	0.00	0.00	(76,178.90)
S7 Distribution of Losses Amount	07/10/2006	07/03/2006	(91,875.47)	0.00	0.00	(91,875.47)
S7 Distribution of Losses Amount	07/11/2006	07/04/2006	(45,410.52)	0.00	0.00	(45,410.52)
S7 Distribution of Losses Amount	07/12/2006	07/05/2006	(36,542.12)	0.00	0.00	(36,542.12)
S7 Distribution of Losses Amount	07/13/2006	07/06/2006	(35,156.97)	0.00	0.00	(35,156.97)
S7 Distribution of Losses Amount	07/14/2006	07/07/2006	(38,755.43)	0.00	0.00	(38,755.43)
S7 Financial Bilateral Transaction Congestion Amount	07/08/2006	07/01/2006	0.00	18,046.57	0.00	18,046.57
S7 Financial Bilateral Transaction Congestion Amount	07/09/2006	07/02/2006	0.00	11,322.33	0.00	11,322.33
S7 Financial Bilateral Transaction Congestion Amount	07/10/2006	07/03/2006	0.00	18,883.24	0.00	18,883.24
S7 Financial Bilateral Transaction Congestion Amount	07/11/2006	07/04/2006	0.00	9,358.75	0.00	9,358.75
S7 Financial Bilateral Transaction Congestion Amount	07/12/2006	07/05/2006	0.00	14,662.05	0.00	14,662.05
S7 Financial Bilateral Transaction Congestion Amount	07/13/2006	07/06/2006	0.00	5,682.06	0.00	5,682.06
S7 Financial Bilateral Transaction Congestion Amount	07/14/2006	07/07/2006	0.00	1,243.07	0.00	1,243.07
S7 Financial Bilateral Transaction Loss Amount	07/08/2006	07/01/2006	0.00	3,048.08	0.00	3,048.08
S7 Financial Bilateral Transaction Loss Amount	07/09/2006	07/02/2006	0.00	3,067.52	0.00	3,067.52

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1025525

For Statements Issued: 07/15/2006 - 07/21/2006

Invoice Date: 07/25/2006

Payment Due Date: 08/01/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Financial Bilateral Transaction Loss Amount	07/10/2006	07/03/2006	\$0.00	\$4,738.22	\$0.00	\$4,738.22
S7 Financial Bilateral Transaction Loss Amount	07/11/2006	07/04/2006	0.00	2,187.27	0.00	2,187.27
S7 Financial Bilateral Transaction Loss Amount	07/12/2006	07/05/2006	0.00	2,624.29	0.00	2,624.29
S7 Financial Bilateral Transaction Loss Amount	07/13/2006	07/06/2006	0.00	2,123.57	0.00	2,123.57
S7 Financial Bilateral Transaction Loss Amount	07/14/2006	07/07/2006	0.00	2,233.11	0.00	2,233.11
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/08/2006	07/01/2006	0.00	(3,048.08)	0.00	(3,048.08)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/09/2006	07/02/2006	0.00	(3,067.52)	0.00	(3,067.52)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/10/2006	07/03/2006	0.00	(4,738.22)	0.00	(4,738.22)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/11/2006	07/04/2006	0.00	(2,187.27)	0.00	(2,187.27)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/12/2006	07/05/2006	0.00	(2,624.29)	0.00	(2,624.29)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/13/2006	07/06/2006	0.00	(2,123.57)	0.00	(2,123.57)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/14/2006	07/07/2006	0.00	(2,233.11)	0.00	(2,233.11)
S7 Net Inadvertent Distribution Amount	07/08/2006	07/01/2006	(3,933.14)	0.00	0.00	(3,933.14)
S7 Net Inadvertent Distribution Amount	07/09/2006	07/02/2006	(5,235.41)	0.00	0.00	(5,235.41)
S7 Net Inadvertent Distribution Amount	07/10/2006	07/03/2006	(1,806.85)	0.00	0.00	(1,806.85)
S7 Net Inadvertent Distribution Amount	07/11/2006	07/04/2006	(1,776.76)	0.00	0.00	(1,776.76)
S7 Net Inadvertent Distribution Amount	07/12/2006	07/05/2006	(967.17)	0.00	0.00	(967.17)
S7 Net Inadvertent Distribution Amount	07/13/2006	07/06/2006	(4,126.61)	0.00	0.00	(4,126.61)
S7 Net Inadvertent Distribution Amount	07/14/2006	07/07/2006	(6,703.01)	0.00	0.00	(6,703.01)
S7 Non-Asset Energy Amount	07/08/2006	07/01/2006	4,821.22	(122,144.22)	0.00	(117,323.00)
S7 Non-Asset Energy Amount	07/09/2006	07/02/2006	340.40	(110,399.58)	0.00	(110,059.28)
S7 Non-Asset Energy Amount	07/10/2006	07/03/2006	(6,666.96)	(145,149.44)	0.00	(151,816.40)
S7 Non-Asset Energy Amount	07/11/2006	07/04/2006	(6,595.14)	(94,276.83)	0.00	(100,871.97)
S7 Non-Asset Energy Amount	07/12/2006	07/05/2006	(5,991.04)	(98,444.79)	0.00	(104,435.83)
S7 Non-Asset Energy Amount	07/13/2006	07/06/2006	0.00	(100,897.56)	0.00	(100,897.56)
S7 Non-Asset Energy Amount	07/14/2006	07/07/2006	8,144.80	(112,696.14)	0.00	(104,551.34)
S7 Revenue Neutrality Uplift Amount	07/08/2006	07/01/2006	24,902.80	0.00	0.00	24,902.80
S7 Revenue Neutrality Uplift Amount	07/09/2006	07/02/2006	88.47	0.00	0.00	88.47
S7 Revenue Neutrality Uplift Amount	07/10/2006	07/03/2006	71,524.68	0.00	0.00	71,524.68
S7 Revenue Neutrality Uplift Amount	07/11/2006	07/04/2006	69,403.15	0.00	0.00	69,403.15

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1025525

For Statements Issued: 07/15/2006 - 07/21/2006

Invoice Date: 07/25/2006

Payment Due Date: 08/01/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Revenue Neutrality Uplift Amount	07/12/2006	07/05/2006	\$15,865.02	\$0.00	\$0.00	\$15,865.02
S7 Revenue Neutrality Uplift Amount	07/13/2006	07/06/2006	7,843.47	0.00	0.00	7,843.47
S7 Revenue Neutrality Uplift Amount	07/14/2006	07/07/2006	23,349.49	0.00	0.00	23,349.49
S7 Revenue Sufficiency Guarantee Distribution Amount	07/08/2006	07/01/2006	0.00	9,482.88	0.00	9,482.88
S7 Revenue Sufficiency Guarantee Distribution Amount	07/09/2006	07/02/2006	0.00	13,879.08	0.00	13,879.08
S7 Revenue Sufficiency Guarantee Distribution Amount	07/10/2006	07/03/2006	0.00	21,804.26	0.00	21,804.26
S7 Revenue Sufficiency Guarantee Distribution Amount	07/11/2006	07/04/2006	0.00	6,958.81	0.00	6,958.81
S7 Revenue Sufficiency Guarantee Distribution Amount	07/12/2006	07/05/2006	0.00	39,103.31	0.00	39,103.31
S7 Revenue Sufficiency Guarantee Distribution Amount	07/13/2006	07/06/2006	0.00	10,823.53	0.00	10,823.53
S7 Revenue Sufficiency Guarantee Distribution Amount	07/14/2006	07/07/2006	0.00	2,506.81	0.00	2,506.81
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/08/2006	07/01/2006	5,285.19	0.00	0.00	5,285.19
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/09/2006	07/02/2006	18,265.37	0.00	0.00	18,265.37
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/10/2006	07/03/2006	17,984.07	0.00	0.00	17,984.07
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/11/2006	07/04/2006	10,569.98	0.00	0.00	10,569.98
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/12/2006	07/05/2006	18,908.97	0.00	0.00	18,908.97
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/13/2006	07/06/2006	6,322.77	0.00	0.00	6,322.77
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/08/2006	07/01/2006	(40,654.88)	(115,496.40)	0.00	(156,151.28)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/09/2006	07/02/2006	(85,777.27)	(214,400.67)	0.00	(300,177.94)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/10/2006	07/03/2006	(12,847.17)	(295,485.10)	0.00	(308,332.27)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/11/2006	07/04/2006	0.00	(51,872.34)	0.00	(51,872.34)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/12/2006	07/05/2006	0.00	(364,191.53)	0.00	(364,191.53)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/13/2006	07/06/2006	0.00	(59,184.41)	0.00	(59,184.41)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/14/2006	07/07/2006	0.00	(19,946.13)	0.00	(19,946.13)
S7 Schedule 24 Allocation Amount	07/08/2006	07/01/2006	123.42	1,973.52	0.00	2,096.94
S7 Schedule 24 Allocation Amount	07/09/2006	07/02/2006	163.85	1,974.07	0.00	2,137.92
S7 Schedule 24 Allocation Amount	07/10/2006	07/03/2006	245.82	2,192.18	0.00	2,438.00
S7 Schedule 24 Allocation Amount	07/11/2006	07/04/2006	277.69	1,932.80	0.00	2,210.49
S7 Schedule 24 Allocation Amount	07/12/2006	07/05/2006	329.69	1,946.95	0.00	2,276.64
S7 Schedule 24 Allocation Amount	07/13/2006	07/06/2006	266.85	1,853.84	0.00	2,120.69
S7 Schedule 24 Allocation Amount	07/14/2006	07/07/2006	138.26	1,785.87	0.00	1,924.13

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1025525

For Statements Issued: 07/15/2006 - 07/21/2006

Invoice Date: 07/25/2006

Payment Due Date: 08/01/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Transmission Rights Hourly Allocation Amount	07/08/2006	07/01/2006	\$0.00	\$0.00	(\$463,502.72)	(\$463,502.72)
S7 Transmission Rights Hourly Allocation Amount	07/09/2006	07/02/2006	0.00	0.00	(276,254.70)	(276,254.70)
S7 Transmission Rights Hourly Allocation Amount	07/10/2006	07/03/2006	0.00	0.00	(340,165.49)	(340,165.49)
S7 Transmission Rights Hourly Allocation Amount	07/11/2006	07/04/2006	0.00	0.00	(154,789.70)	(154,789.70)
S7 Transmission Rights Hourly Allocation Amount	07/12/2006	07/05/2006	0.00	0.00	(308,753.43)	(308,753.43)
S7 Transmission Rights Hourly Allocation Amount	07/13/2006	07/06/2006	0.00	0.00	(153,205.08)	(153,205.08)
S7 Transmission Rights Hourly Allocation Amount	07/14/2006	07/07/2006	0.00	0.00	(32,389.04)	(32,389.04)
S7 Uninstructed Deviation Amount	07/08/2006	07/01/2006	2,133.58	0.00	0.00	2,133.58
S7 Uninstructed Deviation Amount	07/09/2006	07/02/2006	3,401.09	0.00	0.00	3,401.09
S7 Uninstructed Deviation Amount	07/10/2006	07/03/2006	8,908.12	0.00	0.00	8,908.12
S7 Uninstructed Deviation Amount	07/11/2006	07/04/2006	2,024.73	0.00	0.00	2,024.73
S7 Uninstructed Deviation Amount	07/12/2006	07/05/2006	803.86	0.00	0.00	803.86
S7 Uninstructed Deviation Amount	07/13/2006	07/06/2006	921.03	0.00	0.00	921.03
S7 Uninstructed Deviation Amount	07/14/2006	07/07/2006	2,527.61	0.00	0.00	2,527.61
S14 Distribution of Losses Amount	07/15/2006	07/01/2006	375.88	0.00	0.00	375.88
S14 Distribution of Losses Amount	07/16/2006	07/02/2006	5,619.06	0.00	0.00	5,619.06
S14 Distribution of Losses Amount	07/17/2006	07/03/2006	(57.82)	0.00	0.00	(57.82)
S14 Distribution of Losses Amount	07/18/2006	07/04/2006	(90.60)	0.00	0.00	(90.60)
S14 Distribution of Losses Amount	07/19/2006	07/05/2006	10.44	0.00	0.00	10.44
S14 Distribution of Losses Amount	07/20/2006	07/06/2006	457.18	0.00	0.00	457.18
S14 Distribution of Losses Amount	07/21/2006	07/07/2006	(32,993.02)	0.00	0.00	(32,993.02)
S14 Net Inadvertent Distribution Amount	07/15/2006	07/01/2006	(893.84)	0.00	0.00	(893.84)
S14 Net Inadvertent Distribution Amount	07/16/2006	07/02/2006	(1,008.29)	0.00	0.00	(1,008.29)
S14 Net Inadvertent Distribution Amount	07/17/2006	07/03/2006	(1,042.71)	0.00	0.00	(1,042.71)
S14 Net Inadvertent Distribution Amount	07/18/2006	07/04/2006	(947.25)	0.00	0.00	(947.25)
S14 Net Inadvertent Distribution Amount	07/19/2006	07/05/2006	(755.79)	0.00	0.00	(755.79)
S14 Net Inadvertent Distribution Amount	07/20/2006	07/06/2006	796.55	0.00	0.00	796.55
S14 Net Inadvertent Distribution Amount	07/21/2006	07/07/2006	(31,810.38)	0.00	0.00	(31,810.38)
S14 Revenue Neutrality Uplift Amount	07/15/2006	07/01/2006	1,017.89	0.00	0.00	1,017.89
S14 Revenue Neutrality Uplift Amount	07/16/2006	07/02/2006	1,658.27	0.00	0.00	1,658.27

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

Invoice Number: 1025525

For Statements Issued: 07/15/2006 - 07/21/2006

Invoice Date: 07/25/2006

Payment Due Date: 08/01/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S14 Revenue Neutrality Uplift Amount	07/17/2006	07/03/2006	\$1,272.53	\$0.00	\$0.00	\$1,272.53
S14 Revenue Neutrality Uplift Amount	07/18/2006	07/04/2006	1,077.92	0.00	0.00	1,077.92
S14 Revenue Neutrality Uplift Amount	07/19/2006	07/05/2006	895.49	0.00	0.00	895.49
S14 Revenue Neutrality Uplift Amount	07/20/2006	07/06/2006	(634.99)	0.00	0.00	(634.99)
S14 Revenue Neutrality Uplift Amount	07/21/2006	07/07/2006	39,248.85	0.00	0.00	39,248.85
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/15/2006	07/01/2006	50.54	0.00	0.00	50.54
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/16/2006	07/02/2006	1,006.60	0.00	0.00	1,006.60
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/17/2006	07/03/2006	1,487.19	0.00	0.00	1,487.19
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/19/2006	07/05/2006	555.74	0.00	0.00	555.74
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/20/2006	07/06/2006	1,238.38	0.00	0.00	1,238.38
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/21/2006	07/07/2006	252.31	0.00	0.00	252.31
S14 Uninstructed Deviation Amount	07/18/2006	07/04/2006	(50.25)	0.00	0.00	(50.25)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$121,878.21	\$2,331,229.22	(\$1,729,060.16)	\$724,047.27



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: 1025525

For Statements Issued: 07/15/2006 - 07/21/2006

Invoice Date: 07/25/2006

Payment Due Date: 08/01/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	07/17/2006	05/23/2006	(\$2,581.35)	\$0.00	\$0.00	(\$2,581.35)
Distribution of Losses Amount	07/15/2006	05/21/2006	20.16	0.00	0.00	20.16
Distribution of Losses Amount	07/16/2006	05/22/2006	(14.95)	0.00	0.00	(14.95)
Distribution of Losses Amount	07/17/2006	05/23/2006	128.95	0.00	0.00	128.95
Distribution of Losses Amount	07/18/2006	05/24/2006	435.41	0.00	0.00	435.41
Distribution of Losses Amount	07/19/2006	05/25/2006	774.78	0.00	0.00	774.78
Distribution of Losses Amount	07/20/2006	05/26/2006	495.05	0.00	0.00	495.05
Distribution of Losses Amount	07/21/2006	05/27/2006	244.94	0.00	0.00	244.94
Net Inadvertent Distribution Amount	07/15/2006	05/21/2006	(59.36)	0.00	0.00	(59.36)
Net Inadvertent Distribution Amount	07/16/2006	05/22/2006	(48.76)	0.00	0.00	(48.76)
Net Inadvertent Distribution Amount	07/17/2006	05/23/2006	42.52	0.00	0.00	42.52
Net Inadvertent Distribution Amount	07/18/2006	05/24/2006	166.13	0.00	0.00	166.13
Net Inadvertent Distribution Amount	07/19/2006	05/25/2006	287.21	0.00	0.00	287.21
Net Inadvertent Distribution Amount	07/20/2006	05/26/2006	(65.07)	0.00	0.00	(65.07)
Net Inadvertent Distribution Amount	07/21/2006	05/27/2006	509.93	0.00	0.00	509.93
Revenue Neutrality Uplift Amount	07/15/2006	05/21/2006	114.53	0.00	0.00	114.53
Revenue Neutrality Uplift Amount	07/16/2006	05/22/2006	75.35	0.00	0.00	75.35
Revenue Neutrality Uplift Amount	07/17/2006	05/23/2006	(184.99)	0.00	0.00	(184.99)
Revenue Neutrality Uplift Amount	07/18/2006	05/24/2006	(309.44)	0.00	0.00	(309.44)
Revenue Neutrality Uplift Amount	07/19/2006	05/25/2006	(93.08)	0.00	0.00	(93.08)
Revenue Neutrality Uplift Amount	07/20/2006	05/26/2006	120.89	0.00	0.00	120.89
Revenue Neutrality Uplift Amount	07/21/2006	05/27/2006	249.72	0.00	0.00	249.72
Revenue Sufficiency Guarantee Distribution Amount	07/17/2006	05/23/2006	0.00	(236.97)	0.00	(236.97)
Revenue Sufficiency Guarantee Distribution Amount	07/15/2006	05/21/2006	0.00	(2.02)	0.00	(2.02)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/15/2006	05/21/2006	(916.78)	0.00	0.00	(916.78)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/16/2006	05/22/2006	(80.56)	0.00	0.00	(80.56)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/17/2006	05/23/2006	(556.96)	0.00	0.00	(556.96)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/18/2006	05/24/2006	(917.82)	0.00	0.00	(917.82)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/19/2006	05/25/2006	(1,761.43)	0.00	0.00	(1,761.43)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/20/2006	05/26/2006	(415.55)	0.00	0.00	(415.55)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						(Continued on Next Page)



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

Invoice

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

Invoice Number: 1025525

For Statements Issued: 07/15/2006 - 07/21/2006

Invoice Date: 07/25/2006

Payment Due Date: 08/01/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Revenue Sufficiency Guarantee First Pass Dist Amount	07/21/2006	05/27/2006	(\$909.84)	\$0.00	\$0.00	(\$909.84)
Transmission Rights Hourly Allocation Amount	07/15/2006	05/21/2006	0.00	0.00	(0.03)	(0.03)
Transmission Rights Hourly Allocation Amount	07/16/2006	05/22/2006	0.00	0.00	35.18	35.18
Transmission Rights Hourly Allocation Amount	07/17/2006	05/23/2006	0.00	0.00	1,121.55	1,121.55
Transmission Rights Hourly Allocation Amount	07/18/2006	05/24/2006	0.00	0.00	485.58	485.58
Transmission Rights Hourly Allocation Amount	07/19/2006	05/25/2006	0.00	0.00	2,619.03	2,619.03
Transmission Rights Hourly Allocation Amount	07/20/2006	05/26/2006	0.00	0.00	3,839.91	3,839.91
Transmission Rights Hourly Allocation Amount	07/21/2006	05/27/2006	0.00	0.00	1,444.83	1,444.83
Uninstructed Deviation Amount	07/15/2006	05/21/2006	(44.83)	0.00	0.00	(44.83)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$5,295.20)	(\$238.99)	\$9,546.05	\$4,011.86



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

Invoice

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 Louisville, KY 40202

Invoice Number: 1025525

For Statements Issued: 07/15/2006 - 07/21/2006

Invoice Date: 07/25/2006

Payment Due Date: 08/01/2006

Participant ID: LGE
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Asset Energy Amount	07/15/2006	04/01/2006	\$1,469.91	\$0.00	\$0.00	\$1,469.91
Asset Energy Amount	07/16/2006	04/02/2006	(7,972.59)	0.00	0.00	(7,972.59)
Asset Energy Amount	07/17/2006	04/03/2006	11,194.81	0.00	0.00	11,194.81
Asset Energy Amount	07/18/2006	04/04/2006	2,613.60	0.00	0.00	2,613.60
Asset Energy Amount	07/19/2006	04/05/2006	2,229.48	0.00	0.00	2,229.48
Asset Energy Amount	07/20/2006	04/06/2006	2,443.88	0.00	0.00	2,443.88
Distribution of Losses Amount	07/15/2006	04/01/2006	(667.18)	0.00	0.00	(667.18)
Distribution of Losses Amount	07/16/2006	04/02/2006	(1,434.61)	0.00	0.00	(1,434.61)
Distribution of Losses Amount	07/17/2006	04/03/2006	(25.15)	0.00	0.00	(25.15)
Distribution of Losses Amount	07/18/2006	04/04/2006	(784.71)	0.00	0.00	(784.71)
Distribution of Losses Amount	07/19/2006	04/05/2006	(1,958.44)	0.00	0.00	(1,958.44)
Distribution of Losses Amount	07/20/2006	04/06/2006	(1,049.23)	0.00	0.00	(1,049.23)
Distribution of Losses Amount	07/21/2006	04/07/2006	(80.38)	0.00	0.00	(80.38)
Net Inadvertent Distribution Amount	07/15/2006	04/01/2006	22.99	0.00	0.00	22.99
Net Inadvertent Distribution Amount	07/16/2006	04/02/2006	(65.67)	0.00	0.00	(65.67)
Net Inadvertent Distribution Amount	07/17/2006	04/03/2006	(149.38)	0.00	0.00	(149.38)
Net Inadvertent Distribution Amount	07/18/2006	04/04/2006	(65.51)	0.00	0.00	(65.51)
Net Inadvertent Distribution Amount	07/19/2006	04/05/2006	(59.83)	0.00	0.00	(59.83)
Net Inadvertent Distribution Amount	07/20/2006	04/06/2006	(52.49)	0.00	0.00	(52.49)
Net Inadvertent Distribution Amount	07/21/2006	04/07/2006	(60.47)	0.00	0.00	(60.47)
Revenue Neutrality Uplift Amount	07/15/2006	04/01/2006	(90.57)	0.00	0.00	(90.57)
Revenue Neutrality Uplift Amount	07/16/2006	04/02/2006	18.21	0.00	0.00	18.21
Revenue Neutrality Uplift Amount	07/17/2006	04/03/2006	(231.49)	0.00	0.00	(231.49)
Revenue Neutrality Uplift Amount	07/18/2006	04/04/2006	(605.10)	0.00	0.00	(605.10)
Revenue Neutrality Uplift Amount	07/19/2006	04/05/2006	315.76	0.00	0.00	315.76
Revenue Neutrality Uplift Amount	07/20/2006	04/06/2006	(235.24)	0.00	0.00	(235.24)
Revenue Neutrality Uplift Amount	07/21/2006	04/07/2006	(1,232.12)	0.00	0.00	(1,232.12)
Revenue Sufficiency Guarantee Distribution Amount	07/20/2006	04/06/2006	0.00	(13.94)	0.00	(13.94)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/15/2006	04/01/2006	(241.04)	0.00	0.00	(241.04)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/16/2006	04/02/2006	51.46	0.00	0.00	51.46

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

Invoice Number: 1025525

For Statements Issued: 07/15/2006 - 07/21/2006

Invoice Date: 07/25/2006

Payment Due Date: 08/01/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Sufficiency Guarantee First Pass Dist Amount	07/17/2006	04/03/2006	(\$170.90)	\$0.00	\$0.00	(\$170.90)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/18/2006	04/04/2006	(200.75)	0.00	0.00	(200.75)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/19/2006	04/05/2006	(1,293.43)	0.00	0.00	(1,293.43)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/20/2006	04/06/2006	1,714.02	0.00	0.00	1,714.02
Revenue Sufficiency Guarantee First Pass Dist Amount	07/21/2006	04/07/2006	2,004.03	0.00	0.00	2,004.03
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$5,351.87	(\$13.94)	\$0.00	\$5,337.93



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: 1025525

For Statements Issued: 07/15/2006 - 07/21/2006

Invoice Date: 07/25/2006

Payment Due Date: 08/01/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Asset Energy Amount	07/15/2006	02/10/2006	(\$3,873.88)	\$0.00	\$0.00	(\$3,873.88)
R155 Asset Energy Amount	07/16/2006	02/11/2006	1,258.52	0.00	0.00	1,258.52
R155 Asset Energy Amount	07/19/2006	02/14/2006	201.54	0.00	0.00	201.54
R155 Asset Energy Amount	07/20/2006	02/15/2006	1,199.40	0.00	0.00	1,199.40
R155 Distribution of Losses Amount	07/15/2006	02/10/2006	670.62	0.00	0.00	670.62
R155 Distribution of Losses Amount	07/16/2006	02/11/2006	333.01	0.00	0.00	333.01
R155 Distribution of Losses Amount	07/17/2006	02/12/2006	(446.73)	0.00	0.00	(446.73)
R155 Distribution of Losses Amount	07/18/2006	02/13/2006	766.25	0.00	0.00	766.25
R155 Distribution of Losses Amount	07/19/2006	02/14/2006	(60.91)	0.00	0.00	(60.91)
R155 Distribution of Losses Amount	07/20/2006	02/15/2006	(185.48)	0.00	0.00	(185.48)
R155 Distribution of Losses Amount	07/21/2006	02/16/2006	(74.11)	0.00	0.00	(74.11)
R155 Net Inadvertent Distribution Amount	07/15/2006	02/10/2006	(23.89)	0.00	0.00	(23.89)
R155 Net Inadvertent Distribution Amount	07/16/2006	02/11/2006	(18.46)	0.00	0.00	(18.46)
R155 Net Inadvertent Distribution Amount	07/17/2006	02/12/2006	(58.15)	0.00	0.00	(58.15)
R155 Net Inadvertent Distribution Amount	07/18/2006	02/13/2006	(34.86)	0.00	0.00	(34.86)
R155 Net Inadvertent Distribution Amount	07/19/2006	02/14/2006	(17.54)	0.00	0.00	(17.54)
R155 Net Inadvertent Distribution Amount	07/20/2006	02/15/2006	(26.57)	0.00	0.00	(26.57)
R155 Net Inadvertent Distribution Amount	07/21/2006	02/16/2006	(74.24)	0.00	0.00	(74.24)
R155 Revenue Neutrality Uplift Amount	07/15/2006	02/10/2006	21.39	0.00	0.00	21.39
R155 Revenue Neutrality Uplift Amount	07/16/2006	02/11/2006	33.83	0.00	0.00	33.83
R155 Revenue Neutrality Uplift Amount	07/17/2006	02/12/2006	87.26	0.00	0.00	87.26
R155 Revenue Neutrality Uplift Amount	07/18/2006	02/13/2006	100.25	0.00	0.00	100.25
R155 Revenue Neutrality Uplift Amount	07/19/2006	02/14/2006	(69.75)	0.00	0.00	(69.75)
R155 Revenue Neutrality Uplift Amount	07/20/2006	02/15/2006	218.71	0.00	0.00	218.71
R155 Revenue Neutrality Uplift Amount	07/21/2006	02/16/2006	82.60	0.00	0.00	82.60
R155 Revenue Sufficiency Guarantee Distribution Amount	07/15/2006	02/10/2006	0.00	(502.27)	0.00	(502.27)
R155 Revenue Sufficiency Guarantee Distribution Amount	07/20/2006	02/15/2006	0.00	(491.37)	0.00	(491.37)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	07/15/2006	02/10/2006	(1,887.15)	0.00	0.00	(1,887.15)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	07/16/2006	02/11/2006	(209.00)	0.00	0.00	(209.00)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	07/17/2006	02/12/2006	25.79	0.00	0.00	25.79
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						(Continued on Next Page)



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

Invoice

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

Invoice Number: 1025525

For Statements Issued: 07/15/2006 - 07/21/2006

Invoice Date: 07/25/2006

Payment Due Date: 08/01/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	07/18/2006	02/13/2006	(\$1,238.32)	\$0.00	\$0.00	(\$1,238.32)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	07/19/2006	02/14/2006	(754.10)	0.00	0.00	(754.10)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	07/20/2006	02/15/2006	(458.30)	0.00	0.00	(458.30)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	07/21/2006	02/16/2006	(971.12)	0.00	0.00	(971.12)
R395 Distribution of Losses Amount	07/15/2006	06/15/2005	(21.06)	0.00	0.00	(21.06)
R395 Distribution of Losses Amount	07/16/2006	06/16/2005	160.13	0.00	0.00	160.13
R395 Distribution of Losses Amount	07/17/2006	06/17/2005	196.24	0.00	0.00	196.24
R395 Distribution of Losses Amount	07/18/2006	06/18/2005	(2,127.58)	0.00	0.00	(2,127.58)
R395 Distribution of Losses Amount	07/19/2006	06/19/2005	(987.35)	0.00	0.00	(987.35)
R395 Distribution of Losses Amount	07/20/2006	06/20/2005	(1,874.60)	0.00	0.00	(1,874.60)
R395 Distribution of Losses Amount	07/21/2006	06/21/2005	344.78	0.00	0.00	344.78
R395 Miscellaneous Amount	07/17/2006	06/17/2005	0.23	0.00	0.00	0.23
R395 Net Inadvertent Distribution Amount	07/15/2006	06/15/2005	(77.47)	0.00	0.00	(77.47)
R395 Net Inadvertent Distribution Amount	07/16/2006	06/16/2005	(132.26)	0.00	0.00	(132.26)
R395 Net Inadvertent Distribution Amount	07/17/2006	06/17/2005	(30.59)	0.00	0.00	(30.59)
R395 Net Inadvertent Distribution Amount	07/18/2006	06/18/2005	(26.10)	0.00	0.00	(26.10)
R395 Net Inadvertent Distribution Amount	07/19/2006	06/19/2005	(80.50)	0.00	0.00	(80.50)
R395 Net Inadvertent Distribution Amount	07/20/2006	06/20/2005	481.77	0.00	0.00	481.77
R395 Net Inadvertent Distribution Amount	07/21/2006	06/21/2005	(173.23)	0.00	0.00	(173.23)
R395 Revenue Neutrality Uplift Amount	07/15/2006	06/15/2005	2,119.56	0.00	0.00	2,119.56
R395 Revenue Neutrality Uplift Amount	07/16/2006	06/16/2005	520.52	0.00	0.00	520.52
R395 Revenue Neutrality Uplift Amount	07/17/2006	06/17/2005	3,755.42	0.00	0.00	3,755.42
R395 Revenue Neutrality Uplift Amount	07/18/2006	06/18/2005	4,074.88	0.00	0.00	4,074.88
R395 Revenue Neutrality Uplift Amount	07/19/2006	06/19/2005	1,961.57	0.00	0.00	1,961.57
R395 Revenue Neutrality Uplift Amount	07/20/2006	06/20/2005	4,314.41	0.00	0.00	4,314.41
R395 Revenue Neutrality Uplift Amount	07/21/2006	06/21/2005	(980.87)	0.00	0.00	(980.87)
R395 Revenue Sufficiency Guarantee Distribution Amount	07/15/2006	06/15/2005	0.00	(136.97)	0.00	(136.97)
R395 Revenue Sufficiency Guarantee Distribution Amount	07/16/2006	06/16/2005	0.00	(86.93)	0.00	(86.93)
R395 Revenue Sufficiency Guarantee Distribution Amount	07/17/2006	06/17/2005	0.00	(28.29)	0.00	(28.29)
R395 Revenue Sufficiency Guarantee Distribution Amount	07/18/2006	06/18/2005	0.00	(63.29)	0.00	(63.29)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1025525

For Statements Issued: 07/15/2006 - 07/21/2006

Invoice Date: 07/25/2006

Payment Due Date: 08/01/2006

Participant ID: LGE
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R395 Revenue Sufficiency Guarantee Distribution Amount	07/19/2006	06/19/2005	\$0.00	\$318.45	\$0.00	\$318.45
R395 Revenue Sufficiency Guarantee Distribution Amount	07/20/2006	06/20/2005	0.00	(64.24)	0.00	(64.24)
R395 Revenue Sufficiency Guarantee Distribution Amount	07/21/2006	06/21/2005	0.00	(70.95)	0.00	(70.95)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/15/2006	06/15/2005	2,437.38	0.00	0.00	2,437.38
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/16/2006	06/16/2005	(411.73)	0.00	0.00	(411.73)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/17/2006	06/17/2005	57.34	0.00	0.00	57.34
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/18/2006	06/18/2005	(2,753.45)	0.00	0.00	(2,753.45)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/19/2006	06/19/2005	(547.19)	0.00	0.00	(547.19)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/20/2006	06/20/2005	(4,845.07)	0.00	0.00	(4,845.07)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	07/21/2006	06/21/2005	(650.72)	0.00	0.00	(650.72)
R395 Transmission Rights Hourly Allocation Amount	07/18/2006	06/18/2005	0.00	0.00	0.07	0.07
R395 Transmission Rights Hourly Allocation Amount	07/20/2006	06/20/2005	0.00	0.00	(152.76)	(152.76)
R395 Transmission Rights Hourly Allocation Amount	07/21/2006	06/21/2005	0.00	0.00	7.09	7.09
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$778.93)	(\$1,125.86)	(\$145.60)	(\$2,050.39)