



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: 1011143

For Statements Issued: 09/24/2005-09/30/2005

Invoice Date: 10/04/2005

Payment Due Date: 10/11/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$92,621.12
S55 Prior Period Adjustments:	41.24
S105 Prior Period Adjustments:	121.52
Other Adjustments:	(105.84)

Total Net Charge (Revenue): \$92,678.04

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

Wire Instructions

International Wire Instructions

JP Morgan Chase Bank, NA
 Indianapolis, IN
 ABA: 074000010 (until 12/31/05)
 ACCT: 693193260

JP Morgan Chase Bank, NA
 Indianapolis, IN
 ABA: 074000010 (until 05/08/05)
 ABA: 021000021 (05/09/05 and thereafter)
 ACCT: 693193260

JP Morgan, Chase Bank, NA
 Indianapolis, IN
 Swift Code: CHASUS33 (05/09/05 and thereafter)
 ABA: 074000010 (until 05/08/05)
 ABA: 021000021 (05/09/05 and thereafter)
 ACCT: 693193260

For all inquiries contact:

MISO Accounts Receivable
accountsreceivable@midwestiso.org



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Payment Due Date: 10/11/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Market Administration Amount	09/17/2005	09/10/2005	\$918.52	\$10,015.67	\$0.00	\$10,934.19
S7 Market Administration Amount	09/18/2005	09/11/2005	784.58	9,676.08	0.00	10,460.66
S7 Market Administration Amount	09/19/2005	09/12/2005	1,569.44	11,006.98	0.00	12,576.42
S7 Market Administration Amount	09/20/2005	09/13/2005	981.49	10,162.48	0.00	11,143.97
S7 Market Administration Amount	09/21/2005	09/14/2005	1,247.64	9,944.52	0.00	11,192.16
S7 Market Administration Amount	09/22/2005	09/15/2005	1,170.40	9,276.19	0.00	10,446.59
S7 Market Administration Amount	09/23/2005	09/16/2005	1,241.85	9,353.01	0.00	10,594.86
S7 Transmission Rights Market Administration Amount	09/17/2005	09/10/2005	0.00	0.00	2,127.60	2,127.60
S7 Transmission Rights Market Administration Amount	09/18/2005	09/11/2005	0.00	0.00	2,127.60	2,127.60
S7 Transmission Rights Market Administration Amount	09/19/2005	09/12/2005	0.00	0.00	2,203.44	2,203.44
S7 Transmission Rights Market Administration Amount	09/20/2005	09/13/2005	0.00	0.00	2,203.44	2,203.44
S7 Transmission Rights Market Administration Amount	09/21/2005	09/14/2005	0.00	0.00	2,203.44	2,203.44
S7 Transmission Rights Market Administration Amount	09/22/2005	09/15/2005	0.00	0.00	2,203.44	2,203.44
S7 Transmission Rights Market Administration Amount	09/23/2005	09/16/2005	0.00	0.00	2,203.44	2,203.44
S14 Market Administration Amount	09/25/2005	09/11/2005	0.09	0.00	2,203.44	2,203.44
S14 Market Administration Amount	09/29/2005	09/15/2005	(0.22)	0.00	0.00	(0.22)
			\$7,913.79	\$69,434.93	\$15,272.40	\$92,621.12

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



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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: S55						
Market Administration Amount	09/24/2005	07/31/2005	\$94.70	(\$53.37)	\$0.00	\$41.33
Market Administration Amount	09/28/2005	08/04/2005	(0.09)	0.00	0.00	(0.09)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$94.61	(\$53.37)	\$0.00	\$41.24



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Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Market Administration Amount	09/24/2005	06/11/2005	\$35.02	(\$18.15)	\$0.00	\$16.87
Market Administration Amount	09/25/2005	06/12/2005	55.87	47.43	0.00	103.30
Market Administration Amount	09/26/2005	06/13/2005	4.95	(3.60)	0.00	1.35
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						\$121.52

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets: \$95.84 \$25.68 \$0.00 \$121.52



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Billing Period: Other		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
R155	Market Administration Amount	09/25/2005	04/23/2005	\$0.00	(\$101.52)	\$0.00	(\$101.52)
R155	Market Administration Amount	09/26/2005	04/24/2005	146.88	(98.48)	0.00	48.40
R155	Market Administration Amount	09/27/2005	04/25/2005	(25.92)	(26.80)	0.00	(52.72)
				\$120.96	(\$226.80)	\$0.00	(\$105.84)

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



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Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$882,580.50
S55 Prior Period Adjustments:	404,986.13
S105 Prior Period Adjustments:	63,791.41
Other Adjustments:	35,836.90

Total Net Charge (Revenue):

\$1,387,194.94

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 (until 12/31/05)
 ACCT: 693193260

Wire Instructions

JP Morgan Chase Bank, NA
 Indianapolis, IN
 ABA: 074000010 (until 05/08/05)
 ABA: 021000021 (05/09/05 and thereafter)
 ACCT: 693193260

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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	09/17/2005	09/10/2005	(\$257,759.64)	(\$85,898.31)	\$0.00	(\$343,657.95)
S7 Asset Energy Amount	09/18/2005	09/11/2005	93,767.05	(559,370.81)	0.00	(465,603.76)
S7 Asset Energy Amount	09/19/2005	09/12/2005	326,936.57	122,425.96	0.00	449,362.53
S7 Asset Energy Amount	09/20/2005	09/13/2005	(637,951.41)	1,973,536.15	0.00	1,335,584.74
S7 Asset Energy Amount	09/21/2005	09/14/2005	208,620.93	1,638,612.45	0.00	1,847,233.38
S7 Asset Energy Amount	09/22/2005	09/15/2005	(234,159.48)	1,284,539.06	0.00	1,050,379.58
S7 Asset Energy Amount	09/23/2005	09/16/2005	659,003.30	208,628.10	0.00	867,631.40
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/17/2005	09/10/2005	0.00	(17,000.27)	0.00	(17,000.27)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/18/2005	09/11/2005	0.00	3,220.97	0.00	3,220.97
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/19/2005	09/12/2005	0.00	930.45	0.00	930.45
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/20/2005	09/13/2005	12,209.60	(4,493.30)	0.00	7,716.30
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/21/2005	09/14/2005	0.00	(1,984.27)	0.00	(1,984.27)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/22/2005	09/15/2005	0.00	1,271.84	0.00	1,271.84
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/23/2005	09/16/2005	0.00	(913.88)	0.00	(913.88)
S7 Distribution of Losses Amount	09/17/2005	09/10/2005	(73,709.73)	0.00	0.00	(73,709.73)
S7 Distribution of Losses Amount	09/18/2005	09/11/2005	(81,063.83)	0.00	0.00	(81,063.83)
S7 Distribution of Losses Amount	09/19/2005	09/12/2005	(105,644.34)	0.00	0.00	(105,644.34)
S7 Distribution of Losses Amount	09/20/2005	09/13/2005	(80,023.41)	0.00	0.00	(80,023.41)
S7 Distribution of Losses Amount	09/21/2005	09/14/2005	(72,444.11)	0.00	0.00	(72,444.11)
S7 Distribution of Losses Amount	09/22/2005	09/15/2005	(90,876.00)	0.00	0.00	(90,876.00)
S7 Distribution of Losses Amount	09/23/2005	09/16/2005	(53,105.14)	0.00	0.00	(53,105.14)
S7 Financial Bilateral Transaction Congestion Amount	09/17/2005	09/10/2005	0.00	17,000.27	0.00	17,000.27
S7 Financial Bilateral Transaction Congestion Amount	09/18/2005	09/11/2005	0.00	(3,220.97)	0.00	(3,220.97)
S7 Financial Bilateral Transaction Congestion Amount	09/19/2005	09/12/2005	0.00	(930.45)	0.00	(930.45)
S7 Financial Bilateral Transaction Congestion Amount	09/20/2005	09/13/2005	(12,209.60)	4,493.30	0.00	(7,716.30)
S7 Financial Bilateral Transaction Congestion Amount	09/21/2005	09/14/2005	0.00	1,984.27	0.00	1,984.27
S7 Financial Bilateral Transaction Congestion Amount	09/22/2005	09/15/2005	0.00	(1,271.84)	0.00	(1,271.84)
S7 Financial Bilateral Transaction Congestion Amount	09/23/2005	09/16/2005	0.00	913.88	0.00	913.88
S7 Financial Bilateral Transaction Loss Amount	09/17/2005	09/10/2005	0.00	12,627.61	0.00	12,627.61
S7 Financial Bilateral Transaction Loss Amount	09/18/2005	09/11/2005	0.00	15,894.89	0.00	15,894.89

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 Financial Bilateral Transaction Loss Amount	09/19/2005	09/12/2005	\$0.00	\$25,277.36	\$0.00	\$25,277.36
S7 Financial Bilateral Transaction Loss Amount	09/20/2005	09/13/2005	7,246.94	19,691.84	0.00	26,938.78
S7 Financial Bilateral Transaction Loss Amount	09/21/2005	09/14/2005	0.00	17,713.06	0.00	17,713.06
S7 Financial Bilateral Transaction Loss Amount	09/22/2005	09/15/2005	0.00	15,241.59	0.00	15,241.59
S7 Financial Bilateral Transaction Loss Amount	09/23/2005	09/16/2005	0.00	11,529.46	0.00	11,529.46
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/17/2005	09/10/2005	0.00	(12,627.61)	0.00	(12,627.61)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/18/2005	09/11/2005	0.00	(15,894.89)	0.00	(15,894.89)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/19/2005	09/12/2005	0.00	(25,277.36)	0.00	(25,277.36)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/20/2005	09/13/2005	(7,246.94)	(19,691.84)	0.00	(26,938.78)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/21/2005	09/14/2005	0.00	(17,713.06)	0.00	(17,713.06)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/22/2005	09/15/2005	0.00	(15,241.59)	0.00	(15,241.59)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/23/2005	09/16/2005	0.00	(11,529.46)	0.00	(11,529.46)
S7 Net Inadvertent Distribution Amount	09/17/2005	09/10/2005	1,890.55	0.00	0.00	1,890.55
S7 Net Inadvertent Distribution Amount	09/18/2005	09/11/2005	(4,140.01)	0.00	0.00	(4,140.01)
S7 Net Inadvertent Distribution Amount	09/19/2005	09/12/2005	(3,658.65)	0.00	0.00	(3,658.65)
S7 Net Inadvertent Distribution Amount	09/20/2005	09/13/2005	(7,844.47)	0.00	0.00	(7,844.47)
S7 Net Inadvertent Distribution Amount	09/21/2005	09/14/2005	15,093.48	0.00	0.00	15,093.48
S7 Net Inadvertent Distribution Amount	09/22/2005	09/15/2005	(950.64)	0.00	0.00	(950.64)
S7 Non-Asset Energy Amount	09/23/2005	09/16/2005	(2,532.49)	0.00	0.00	(2,532.49)
S7 Non-Asset Energy Amount	09/17/2005	09/10/2005	(7,751.92)	(229,237.70)	0.00	(236,989.62)
S7 Non-Asset Energy Amount	09/18/2005	09/11/2005	(19,167.84)	(252,286.80)	0.00	(271,454.64)
S7 Non-Asset Energy Amount	09/19/2005	09/12/2005	125,472.08	(376,772.18)	0.00	(251,300.10)
S7 Non-Asset Energy Amount	09/20/2005	09/13/2005	602.60	(415,185.20)	0.00	(414,582.60)
S7 Non-Asset Energy Amount	09/21/2005	09/14/2005	(5,183.00)	(277,333.91)	0.00	(282,516.91)
S7 Non-Asset Energy Amount	09/22/2005	09/15/2005	(4,579.69)	(248,990.16)	0.00	(253,569.85)
S7 Revenue Neutrality Uplift Amount	09/23/2005	09/16/2005	0.00	(199,682.42)	0.00	(199,682.42)
S7 Revenue Neutrality Uplift Amount	09/17/2005	09/10/2005	61,409.04	0.00	0.00	61,409.04
S7 Revenue Neutrality Uplift Amount	09/18/2005	09/11/2005	73,498.51	0.00	0.00	73,498.51
S7 Revenue Neutrality Uplift Amount	09/19/2005	09/12/2005	83,739.98	0.00	0.00	83,739.98
S7 Revenue Neutrality Uplift Amount	09/20/2005	09/13/2005	23,899.04	0.00	0.00	23,899.04

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

(Continued on Next Page)



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Billing Period: Current (\$7 and \$14)						
S7 Revenue Neutrality Uplift Amount	09/21/2005	09/14/2005	\$66,316.13	\$0.00	\$0.00	\$66,316.13
S7 Revenue Neutrality Uplift Amount	09/22/2005	09/15/2005	155,102.05	0.00	0.00	155,102.05
S7 Revenue Neutrality Uplift Amount	09/23/2005	09/16/2005	124,328.90	0.00	0.00	124,328.90
S7 Revenue Sufficiency Guarantee Distribution Amount	09/17/2005	09/10/2005	0.00	16,100.34	0.00	16,100.34
S7 Revenue Sufficiency Guarantee Distribution Amount	09/18/2005	09/11/2005	0.00	4,298.50	0.00	4,298.50
S7 Revenue Sufficiency Guarantee Distribution Amount	09/19/2005	09/12/2005	0.00	36,739.63	0.00	36,739.63
S7 Revenue Sufficiency Guarantee Distribution Amount	09/20/2005	09/13/2005	0.00	7,124.72	0.00	7,124.72
S7 Revenue Sufficiency Guarantee Distribution Amount	09/21/2005	09/14/2005	0.00	6,659.74	0.00	6,659.74
S7 Revenue Sufficiency Guarantee Distribution Amount	09/22/2005	09/15/2005	0.00	4,479.98	0.00	4,479.98
S7 Revenue Sufficiency Guarantee Distribution Amount	09/23/2005	09/16/2005	0.00	1,454.31	0.00	1,454.31
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/17/2005	09/10/2005	241,643.52	0.00	0.00	241,643.52
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/18/2005	09/11/2005	100,413.47	0.00	0.00	100,413.47
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/19/2005	09/12/2005	262,246.90	0.00	0.00	262,246.90
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/20/2005	09/13/2005	113,984.00	0.00	0.00	113,984.00
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/21/2005	09/14/2005	140,215.57	0.00	0.00	140,215.57
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/22/2005	09/15/2005	55,094.77	0.00	0.00	55,094.77
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/23/2005	09/16/2005	101,148.93	0.00	0.00	101,148.93
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/17/2005	09/10/2005	(268,906.86)	(32,458.25)	0.00	(301,365.11)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/18/2005	09/11/2005	(205,855.72)	0.00	0.00	(205,855.72)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/19/2005	09/12/2005	(546,872.55)	(54,596.20)	0.00	(601,468.75)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/20/2005	09/13/2005	(345,475.63)	(30,347.45)	0.00	(375,823.08)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/21/2005	09/14/2005	(217,356.39)	(4,123.00)	0.00	(221,479.39)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/22/2005	09/15/2005	(136,851.75)	(13,714.90)	0.00	(150,566.65)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/23/2005	09/16/2005	(313,201.63)	0.00	0.00	(313,201.63)
S7 Transmission Rights Hourly Allocation Amount	09/17/2005	09/10/2005	0.00	0.00	(267,066.18)	(267,066.18)
S7 Transmission Rights Hourly Allocation Amount	09/18/2005	09/11/2005	0.00	0.00	(31,614.28)	(31,614.28)
S7 Transmission Rights Hourly Allocation Amount	09/19/2005	09/12/2005	0.00	0.00	(139,742.99)	(139,742.99)
S7 Transmission Rights Hourly Allocation Amount	09/20/2005	09/13/2005	0.00	0.00	12,583.92	12,583.92
S7 Transmission Rights Hourly Allocation Amount	09/21/2005	09/14/2005	0.00	0.00	(220,686.34)	(220,686.34)
S7 Transmission Rights Hourly Allocation Amount	09/22/2005	09/15/2005	0.00	0.00	3,988.19	3,988.19

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

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Billing Period: Current (\$7 and S14)						
S7 Transmission Rights Hourly Allocation Amount	09/23/2005	09/16/2005	\$0.00	\$0.00	\$2,064.08	\$2,064.08
S7 Uninstructed Deviation Amount	09/17/2005	09/10/2005	1,069.38	0.00	0.00	1,069.38
S7 Uninstructed Deviation Amount	09/18/2005	09/11/2005	1,395.60	0.00	0.00	1,395.60
S7 Uninstructed Deviation Amount	09/19/2005	09/12/2005	8,287.07	0.00	0.00	8,287.07
S7 Uninstructed Deviation Amount	09/20/2005	09/13/2005	954.69	0.00	0.00	954.69
S7 Uninstructed Deviation Amount	09/21/2005	09/14/2005	1,197.74	0.00	0.00	1,197.74
S7 Uninstructed Deviation Amount	09/22/2005	09/15/2005	1,236.20	0.00	0.00	1,236.20
S7 Uninstructed Deviation Amount	09/23/2005	09/16/2005	1,088.60	0.00	0.00	1,088.60
S7 Virtual Energy Amount	09/17/2005	09/10/2005	321,344.84	(338,938.80)	0.00	(17,593.96)
S7 Virtual Energy Amount	09/18/2005	09/11/2005	297,815.72	(351,234.10)	0.00	(53,418.38)
S7 Virtual Energy Amount	09/19/2005	09/12/2005	265,376.58	(381,114.08)	0.00	(115,737.50)
S7 Virtual Energy Amount	09/20/2005	09/13/2005	142,013.41	(194,654.92)	0.00	(52,641.51)
S7 Virtual Energy Amount	09/21/2005	09/14/2005	120,437.36	(141,852.88)	0.00	(21,415.52)
S7 Virtual Energy Amount	09/22/2005	09/15/2005	309,389.97	(338,665.10)	0.00	(29,275.13)
S7 Virtual Energy Amount	09/23/2005	09/16/2005	237,950.63	(244,866.87)	0.00	(6,916.24)
S14 Asset Energy Amount	09/25/2005	09/11/2005	266.04	0.00	0.00	266.04
S14 Asset Energy Amount	09/29/2005	09/15/2005	10,739.70	0.00	0.00	10,739.70
S14 Distribution of Losses Amount	09/24/2005	09/10/2005	(1,046.36)	0.00	0.00	(1,046.36)
S14 Distribution of Losses Amount	09/25/2005	09/11/2005	(389.70)	0.00	0.00	(389.70)
S14 Distribution of Losses Amount	09/26/2005	09/12/2005	4,594.68	0.00	0.00	4,594.68
S14 Distribution of Losses Amount	09/27/2005	09/13/2005	650.14	0.00	0.00	650.14
S14 Distribution of Losses Amount	09/28/2005	09/14/2005	(17,981.98)	0.00	0.00	(17,981.98)
S14 Distribution of Losses Amount	09/29/2005	09/15/2005	(209.58)	0.00	0.00	(209.58)
S14 Distribution of Losses Amount	09/30/2005	09/16/2005	1,133.46	0.00	0.00	1,133.46
S14 Net Inadvertent Distribution Amount	09/24/2005	09/10/2005	(6,679.69)	0.00	0.00	(6,679.69)
S14 Net Inadvertent Distribution Amount	09/25/2005	09/11/2005	(2,067.07)	0.00	0.00	(2,067.07)
S14 Net Inadvertent Distribution Amount	09/26/2005	09/12/2005	5,689.33	0.00	0.00	5,689.33
S14 Net Inadvertent Distribution Amount	09/27/2005	09/13/2005	(83.24)	0.00	0.00	(83.24)
S14 Net Inadvertent Distribution Amount	09/28/2005	09/14/2005	(14,764.36)	0.00	0.00	(14,764.36)
S14 Net Inadvertent Distribution Amount	09/29/2005	09/15/2005	(337.46)	0.00	0.00	(337.46)

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: 1011142

For Statements Issued: 09/24/2005 - 09/30/2005

Invoice Date: 10/04/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 10/11/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S14 Net Inadvertent Distribution Amount	09/30/2005	09/16/2005	\$394.92	\$0.00	\$0.00	\$394.92
S14 Revenue Neutrality Uplift Amount	09/24/2005	09/10/2005	7,395.09	0.00	0.00	7,395.09
S14 Revenue Neutrality Uplift Amount	09/25/2005	09/11/2005	3,438.49	0.00	0.00	3,438.49
S14 Revenue Neutrality Uplift Amount	09/26/2005	09/12/2005	(5,424.20)	0.00	0.00	(5,424.20)
S14 Revenue Neutrality Uplift Amount	09/27/2005	09/13/2005	87.87	0.00	0.00	87.87
S14 Revenue Neutrality Uplift Amount	09/28/2005	09/14/2005	19,180.76	0.00	0.00	19,180.76
S14 Revenue Neutrality Uplift Amount	09/29/2005	09/15/2005	834.82	0.00	0.00	834.82
S14 Revenue Neutrality Uplift Amount	09/30/2005	09/16/2005	(882.47)	0.00	0.00	(882.47)
S14 Revenue Sufficiency Guarantee Distribution Amount	09/27/2005	09/13/2005	0.00	3,480.61	0.00	3,480.61
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/24/2005	09/10/2005	6,807.43	0.00	0.00	6,807.43
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/25/2005	09/11/2005	2,986.17	0.00	0.00	2,986.17
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/26/2005	09/12/2005	4,122.99	0.00	0.00	4,122.99
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/27/2005	09/13/2005	711.76	0.00	0.00	711.76
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/28/2005	09/14/2005	6,938.79	0.00	0.00	6,938.79
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/29/2005	09/15/2005	657.66	0.00	0.00	657.66
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/30/2005	09/16/2005	(2,297.02)	0.00	0.00	(2,297.02)
S14 Uninstructed Deviation Amount	09/26/2005	09/12/2005	(4,949.58)	0.00	0.00	(4,949.58)
S14 Uninstructed Deviation Amount	09/30/2005	09/16/2005	(137.63)	0.00	0.00	(137.63)
Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:			\$986,298.59	\$536,755.51	(\$640,473.60)	\$882,580.50



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

Invoice

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

Invoice Number: 1011142

For Statements Issued: 09/24/2005 - 09/30/2005

Invoice Date: 10/04/2005

Payment Due Date: 10/11/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	09/24/2005	07/31/2005	(\$35,159.50)	\$31,691.75	\$0.00	(\$3,467.75)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/24/2005	07/31/2005	104.25	15.25	0.00	119.50
Distribution of Losses Amount	09/24/2005	07/31/2005	83,480.93	0.00	0.00	83,480.93
Distribution of Losses Amount	09/25/2005	08/01/2005	186,057.45	0.00	0.00	186,057.45
Distribution of Losses Amount	09/26/2005	08/02/2005	221,825.97	0.00	0.00	221,825.97
Distribution of Losses Amount	09/27/2005	08/03/2005	228,367.48	0.00	0.00	228,367.48
Distribution of Losses Amount	09/28/2005	08/04/2005	241,193.72	0.00	0.00	241,193.72
Distribution of Losses Amount	09/29/2005	08/05/2005	147,030.43	0.00	0.00	147,030.43
Distribution of Losses Amount	09/30/2005	08/06/2005	84,796.79	0.00	0.00	84,796.79
Financial Bilateral Transaction Congestion Amount	09/24/2005	07/31/2005	(104.25)	(15.25)	0.00	(119.50)
Financial Bilateral Transaction Loss Amount	09/24/2005	07/31/2005	1,525.50	(463.75)	0.00	1,061.75
Losses Rebate on Carve-Out Grandfathered Agrmnts	09/24/2005	07/31/2005	(1,525.50)	463.75	0.00	(1,061.75)
Net Inadvertent Distribution Amount	09/24/2005	08/01/2005	4,148.69	0.00	0.00	4,148.69
Net Inadvertent Distribution Amount	09/25/2005	08/01/2005	7,883.97	0.00	0.00	7,883.97
Net Inadvertent Distribution Amount	09/26/2005	08/02/2005	6,840.29	0.00	0.00	6,840.29
Net Inadvertent Distribution Amount	09/27/2005	08/03/2005	(38.09)	0.00	0.00	(38.09)
Net Inadvertent Distribution Amount	09/28/2005	08/04/2005	(781.70)	0.00	0.00	(781.70)
Net Inadvertent Distribution Amount	09/29/2005	08/05/2005	(3,398.77)	0.00	0.00	(3,398.77)
Net Inadvertent Distribution Amount	09/30/2005	08/06/2005	2,566.66	0.00	0.00	2,566.66
Non-Asset Energy Amount	09/28/2005	08/04/2005	50.68	0.00	0.00	50.68
Revenue Neutrality Uplift Amount	09/24/2005	07/31/2005	(61,104.33)	0.00	0.00	(61,104.33)
Revenue Neutrality Uplift Amount	09/25/2005	08/01/2005	(130,890.75)	0.00	0.00	(130,890.75)
Revenue Neutrality Uplift Amount	09/26/2005	08/02/2005	(255,981.65)	0.00	0.00	(255,981.65)
Revenue Neutrality Uplift Amount	09/27/2005	08/03/2005	(220,142.83)	0.00	0.00	(220,142.83)
Revenue Neutrality Uplift Amount	09/28/2005	08/04/2005	(115,901.07)	0.00	0.00	(115,901.07)
Revenue Neutrality Uplift Amount	09/29/2005	08/05/2005	(118,740.70)	0.00	0.00	(118,740.70)
Revenue Neutrality Uplift Amount	09/30/2005	08/06/2005	119,242.84	0.00	0.00	119,242.84
Revenue Sufficiency Guarantee First Pass Dist Amount	09/24/2005	07/31/2005	816.89	0.00	0.00	816.89
Revenue Sufficiency Guarantee First Pass Dist Amount	09/25/2005	08/01/2005	2,499.48	0.00	0.00	2,499.48
Revenue Sufficiency Guarantee First Pass Dist Amount	09/26/2005	08/02/2005	(10,342.79)	0.00	0.00	(10,342.79)

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: 1011142

For Statements Issued: 09/24/2005 - 09/30/2005

Invoice Date: 10/04/2005

Payment Due Date: 10/11/2005

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	09/27/2005	08/03/2005	\$990.47	\$0.00	\$0.00	\$990.47
Revenue Sufficiency Guarantee First Pass Dist Amount	09/28/2005	08/04/2005	(3,537.34)	0.00	0.00	(3,537.34)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/29/2005	08/05/2005	(224.79)	0.00	0.00	(224.79)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/30/2005	08/06/2005	(696.19)	0.00	0.00	(696.19)
Transmission Rights Hourly Allocation Amount	09/25/2005	08/01/2005	0.00	0.00	12.76	12.76
Transmission Rights Hourly Allocation Amount	09/26/2005	08/02/2005	0.00	0.00	0.02	0.02
Transmission Rights Hourly Allocation Amount	09/30/2005	08/06/2005	0.00	0.00	166.06	166.06
Transmission Rights Monthly Allocation Amount	09/24/2005	07/31/2005	0.00	0.00	(3,200.42)	(3,200.42)
Uninstructed Deviation Amount	09/26/2005	08/02/2005	(4,536.28)	0.00	0.00	(4,536.28)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$376,315.96	\$31,691.75	(\$3,021.58)	\$404,986.13



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: 1011142

For Statements Issued: 09/24/2005 - 09/30/2005

Invoice Date: 10/04/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 10/11/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Asset Energy Amount	09/24/2005	06/11/2005	(\$8,182.77)	\$12,063.17	\$0.00	\$3,880.40
Asset Energy Amount	09/25/2005	06/12/2005	30,534.38	(35,030.27)	0.00	(4,495.89)
Asset Energy Amount	09/26/2005	06/13/2005	(2,508.04)	3,074.14	0.00	566.10
Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/24/2005	06/11/2005	142.78	31.23	0.00	174.01
Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/25/2005	06/12/2005	6,965.89	(175.33)	0.00	6,790.56
Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/26/2005	06/13/2005	(202.08)	200.46	0.00	(1.62)
Distribution of Losses Amount	09/24/2005	06/11/2005	43,741.13	0.00	0.00	43,741.13
Distribution of Losses Amount	09/25/2005	06/12/2005	56,543.64	0.00	0.00	56,543.64
Distribution of Losses Amount	09/26/2005	06/13/2005	117,951.01	0.00	0.00	117,951.01
Distribution of Losses Amount	09/27/2005	06/14/2005	129,397.26	0.00	0.00	129,397.26
Distribution of Losses Amount	09/28/2005	06/15/2005	51,931.30	0.00	0.00	51,931.30
Distribution of Losses Amount	09/29/2005	06/16/2005	54,820.71	0.00	0.00	54,820.71
Distribution of Losses Amount	09/30/2005	06/17/2005	38,402.50	0.00	0.00	38,402.50
Financial Bilateral Transaction Congestion Amount	09/24/2005	06/11/2005	(142.78)	(31.23)	0.00	(174.01)
Financial Bilateral Transaction Congestion Amount	09/25/2005	06/12/2005	(6,965.89)	175.33	0.00	(6,790.56)
Financial Bilateral Transaction Congestion Amount	09/26/2005	06/13/2005	202.08	(200.46)	0.00	1.62
Financial Bilateral Transaction Loss Amount	09/24/2005	06/11/2005	435.38	(165.34)	0.00	270.04
Financial Bilateral Transaction Loss Amount	09/25/2005	06/12/2005	(1,026.73)	312.09	0.00	(714.64)
Financial Bilateral Transaction Loss Amount	09/26/2005	06/13/2005	154.66	(36.78)	0.00	117.88
Losses Rebate on Carve-Out Grandfathered Agrmnts	09/24/2005	06/11/2005	(435.38)	165.34	0.00	(270.04)
Losses Rebate on Carve-Out Grandfathered Agrmnts	09/25/2005	06/12/2005	1,026.73	(312.09)	0.00	714.64
Losses Rebate on Carve-Out Grandfathered Agrmnts	09/26/2005	06/13/2005	(154.66)	36.78	0.00	(117.88)
Net Inadvertent Distribution Amount	09/24/2005	06/11/2005	2,925.90	0.00	0.00	2,925.90
Net Inadvertent Distribution Amount	09/25/2005	06/12/2005	5,884.98	0.00	0.00	5,884.98
Net Inadvertent Distribution Amount	09/26/2005	06/13/2005	4,479.61	0.00	0.00	4,479.61
Net Inadvertent Distribution Amount	09/27/2005	06/14/2005	3,122.49	0.00	0.00	3,122.49
Net Inadvertent Distribution Amount	09/28/2005	06/15/2005	2,563.02	0.00	0.00	2,563.02
Net Inadvertent Distribution Amount	09/29/2005	06/16/2005	2,459.83	0.00	0.00	2,459.83
Net Inadvertent Distribution Amount	09/30/2005	06/17/2005	2,202.00	0.00	0.00	2,202.00
Revenue Neutrality Uplift Amount	09/24/2005	06/11/2005	(62,443.75)	0.00	0.00	(62,443.75)

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: 1011142

For Statements Issued: 09/24/2005 - 09/30/2005

Invoice Date: 10/04/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 10/11/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Neutrality Uplift Amount	09/25/2005	06/12/2005	(\$45,388.09)	\$0.00	\$0.00	(\$45,388.09)
Revenue Neutrality Uplift Amount	09/26/2005	06/13/2005	(91,192.15)	0.00	0.00	(91,192.15)
Revenue Neutrality Uplift Amount	09/27/2005	06/14/2005	(34,234.32)	0.00	0.00	(34,234.32)
Revenue Neutrality Uplift Amount	09/28/2005	06/15/2005	(12,245.32)	0.00	0.00	(12,245.32)
Revenue Neutrality Uplift Amount	09/29/2005	06/16/2005	(45,759.88)	0.00	0.00	(45,759.88)
Revenue Neutrality Uplift Amount	09/30/2005	06/17/2005	(17,095.07)	0.00	0.00	(17,095.07)
Revenue Sufficiency Guarantee Distribution Amount	09/24/2005	06/11/2005	0.00	3,062.33	0.00	3,062.33
Revenue Sufficiency Guarantee Distribution Amount	09/25/2005	06/12/2005	0.00	3,731.68	0.00	3,731.68
Revenue Sufficiency Guarantee Distribution Amount	09/26/2005	06/13/2005	0.00	141.09	0.00	141.09
Revenue Sufficiency Guarantee Distribution Amount	09/27/2005	06/14/2005	0.00	961.18	0.00	961.18
Revenue Sufficiency Guarantee Distribution Amount	09/28/2005	06/15/2005	0.00	938.92	0.00	938.92
Revenue Sufficiency Guarantee Distribution Amount	09/29/2005	06/16/2005	0.00	2,405.11	0.00	2,405.11
Revenue Sufficiency Guarantee Distribution Amount	09/30/2005	06/17/2005	0.00	441.37	0.00	441.37
Revenue Sufficiency Guarantee First Pass Dist Amount	09/24/2005	06/11/2005	34,506.32	0.00	0.00	34,506.32
Revenue Sufficiency Guarantee First Pass Dist Amount	09/25/2005	06/12/2005	4,697.32	0.00	0.00	4,697.32
Revenue Sufficiency Guarantee First Pass Dist Amount	09/26/2005	06/13/2005	13,854.51	0.00	0.00	13,854.51
Revenue Sufficiency Guarantee First Pass Dist Amount	09/27/2005	06/14/2005	(828.17)	0.00	0.00	(828.17)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/28/2005	06/15/2005	8,395.28	0.00	0.00	8,395.28
Revenue Sufficiency Guarantee First Pass Dist Amount	09/29/2005	06/16/2005	3,071.50	0.00	0.00	3,071.50
Revenue Sufficiency Guarantee First Pass Dist Amount	09/30/2005	06/17/2005	9,480.03	0.00	0.00	9,480.03
Revenue Sufficiency Guarantee Make Whole Payment Amt	09/24/2005	06/11/2005	(39,602.44)	0.00	0.00	(39,602.44)
Revenue Sufficiency Guarantee Make Whole Payment Amt	09/26/2005	06/13/2005	(24,811.31)	0.00	0.00	(24,811.31)
Revenue Sufficiency Guarantee Make Whole Payment Amt	09/27/2005	06/14/2005	(139,670.72)	0.00	0.00	(139,670.72)
Revenue Sufficiency Guarantee Make Whole Payment Amt	09/28/2005	06/15/2005	(25,000.00)	0.00	0.00	(25,000.00)
			\$72,002.69	(\$8,211.28)	\$0.00	\$63,791.41

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: 1011142

For Statements Issued: 09/24/2005 - 09/30/2005

Invoice Date: 10/04/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 10/11/2005

Billing Period: Other	Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
R155	Asset Energy Amount	09/25/2005	04/23/2005	\$0.00	\$1,403.60	\$0.00	\$1,403.60
R155	Asset Energy Amount	09/26/2005	04/24/2005	(36.95)	1,173.01	0.00	1,136.06
R155	Asset Energy Amount	09/27/2005	04/25/2005	(106.48)	245.05	0.00	138.57
R155	Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/26/2005	04/24/2005	41.10	0.00	0.00	41.10
R155	Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/27/2005	04/25/2005	35.15	0.00	0.00	35.15
R155	Distribution of Losses Amount	09/24/2005	04/22/2005	47,530.50	0.00	0.00	47,530.50
R155	Distribution of Losses Amount	09/25/2005	04/23/2005	40,797.32	0.00	0.00	40,797.32
R155	Distribution of Losses Amount	09/26/2005	04/24/2005	39,933.35	0.00	0.00	39,933.35
R155	Distribution of Losses Amount	09/27/2005	04/25/2005	50,819.17	0.00	0.00	50,819.17
R155	Distribution of Losses Amount	09/28/2005	04/26/2005	61,228.89	0.00	0.00	61,228.89
R155	Distribution of Losses Amount	09/29/2005	04/27/2005	55,525.04	0.00	0.00	55,525.04
R155	Distribution of Losses Amount	09/30/2005	04/28/2005	67,845.77	0.00	0.00	67,845.77
R155	Financial Bilateral Transaction Congestion Amount	09/26/2005	04/24/2005	(41.10)	0.00	0.00	(41.10)
R155	Financial Bilateral Transaction Congestion Amount	09/27/2005	04/25/2005	(35.15)	0.00	0.00	(35.15)
R155	Financial Bilateral Transaction Loss Amount	09/25/2005	04/23/2005	0.00	(1,403.60)	0.00	(1,403.60)
R155	Financial Bilateral Transaction Loss Amount	09/26/2005	04/24/2005	1,234.15	(1,173.01)	0.00	61.14
R155	Financial Bilateral Transaction Loss Amount	09/27/2005	04/25/2005	140.47	(245.05)	0.00	(104.58)
R155	Financial Bilateral Transaction Loss Amount	09/25/2005	04/23/2005	0.00	1,403.60	0.00	1,403.60
R155	Losses Rebate on Carve-Out Grandfathered Agrmnts	09/26/2005	04/24/2005	(1,234.15)	1,173.01	0.00	(61.14)
R155	Losses Rebate on Carve-Out Grandfathered Agrmnts	09/27/2005	04/25/2005	(140.47)	245.05	0.00	104.58
R155	Miscellaneous Amount	09/25/2005	04/23/2005	11.12	0.00	0.00	11.12
R155	Miscellaneous Amount	09/26/2005	04/24/2005	0.91	0.00	0.00	0.91
R155	Miscellaneous Amount	09/27/2005	04/25/2005	10.28	0.00	0.00	10.28
R155	Miscellaneous Amount	09/28/2005	04/26/2005	1.28	0.00	0.00	1.28
R155	Miscellaneous Amount	09/29/2005	04/27/2005	6.15	0.00	0.00	6.15
R155	Miscellaneous Amount	09/30/2005	04/28/2005	2.75	0.00	0.00	2.75
R155	Net Inadvertent Distribution Amount	09/24/2005	04/22/2005	3,786.73	0.00	0.00	3,786.73
R155	Net Inadvertent Distribution Amount	09/25/2005	04/23/2005	79.07	0.00	0.00	79.07
R155	Net Inadvertent Distribution Amount	09/26/2005	04/24/2005	2,889.51	0.00	0.00	2,889.51
R155	Net Inadvertent Distribution Amount	09/27/2005	04/25/2005	19.47	0.00	0.00	19.47

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: 1011142

For Statements Issued: 09/24/2005 - 09/30/2005

Invoice Date: 10/04/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 10/11/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Net Inadvertent Distribution Amount	09/28/2005	04/26/2005	(\$22.87)	\$0.00	\$0.00	(\$22.87)
R155 Net Inadvertent Distribution Amount	09/29/2005	04/27/2005	29.86	0.00	0.00	29.86
R155 Net Inadvertent Distribution Amount	09/30/2005	04/28/2005	(1,260.05)	0.00	0.00	(1,260.05)
R155 Revenue Neutrality Uplift Amount	09/24/2005	04/22/2005	(52,147.09)	0.00	0.00	(52,147.09)
R155 Revenue Neutrality Uplift Amount	09/25/2005	04/23/2005	(42,188.97)	0.00	0.00	(42,188.97)
R155 Revenue Neutrality Uplift Amount	09/26/2005	04/24/2005	(20,890.94)	0.00	0.00	(20,890.94)
R155 Revenue Neutrality Uplift Amount	09/27/2005	04/25/2005	(60,992.56)	0.00	0.00	(60,992.56)
R155 Revenue Neutrality Uplift Amount	09/28/2005	04/26/2005	(82,633.51)	0.00	0.00	(82,633.51)
R155 Revenue Neutrality Uplift Amount	09/29/2005	04/27/2005	(61,784.49)	0.00	0.00	(61,784.49)
R155 Revenue Neutrality Uplift Amount	09/30/2005	04/28/2005	(65,742.38)	0.00	0.00	(65,742.38)
R155 Revenue Sufficiency Guarantee Distribution Amount	09/27/2005	04/22/2005	0.00	(214.64)	0.00	(214.64)
R155 Revenue Sufficiency Guarantee Distribution Amount	09/28/2005	04/23/2005	0.00	1,190.14	0.00	1,190.14
R155 Revenue Sufficiency Guarantee Distribution Amount	09/29/2005	04/24/2005	0.00	(428.56)	0.00	(428.56)
R155 Revenue Sufficiency Guarantee Distribution Amount	09/24/2005	04/22/2005	0.00	(171.72)	0.00	(171.72)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/25/2005	04/23/2005	415.77	0.00	0.00	415.77
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/26/2005	04/24/2005	880.77	0.00	0.00	880.77
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/27/2005	04/25/2005	35,031.35	0.00	0.00	35,031.35
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/28/2005	04/26/2005	11,621.42	0.00	0.00	11,621.42
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/29/2005	04/27/2005	2,086.48	0.00	0.00	2,086.48
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/30/2005	04/28/2005	1,887.32	0.00	0.00	1,887.32
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/24/2005	04/22/2005	7.80	0.00	0.00	7.80
R155 Uninstructed Deviation Amount	09/25/2005	04/23/2005	(326.88)	0.00	0.00	(326.88)
R155 Uninstructed Deviation Amount	09/26/2005	04/24/2005	(153.14)	0.00	0.00	(153.14)
R155 Uninstructed Deviation Amount	09/27/2005	04/25/2005	(77.58)	0.00	0.00	(77.58)
R155 Uninstructed Deviation Amount	09/28/2005	04/26/2005	(1,428.55)	0.00	0.00	(1,428.55)
R155 Uninstructed Deviation Amount	09/29/2005	04/27/2005	(15.62)	0.00	0.00	(15.62)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$32,640.02	\$3,196.88	\$0.00	\$35,836.90



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: 1011407

For Statements Issued: 10/01/2005-10/07/2005

Invoice Date: 10/11/2005

Payment Due Date: 10/18/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$90,222.45
S55 Prior Period Adjustments:	0.98
S105 Prior Period Adjustments:	266.67
Other Adjustments:	1.12

Total Net Charge (Revenue): **\$90,491.22**

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

Wire Instructions

International Wire Instructions

JP Morgan Chase Bank, NA
 Indianapolis, IN
 ABA: 074000010 (until 12/31/05)
 ACCT: 693193260

JP Morgan Chase Bank, NA
 Indianapolis, IN
 ABA: 074000010 (until 05/08/05)
 ABA: 021000021 (05/09/05 and thereafter)
 ACCT: 693193260

JP Morgan, Chase Bank, NA
 Indianapolis, IN
 Swift Code: CHASUS33 (05/09/05 and thereafter)
 ABA: 074000010 (until 05/08/05)
 ABA: 021000021 (05/09/05 and thereafter)
 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: 1011407

For Statements Issued: 10/01/2005 - 10/07/2005

Invoice Date: 10/11/2005

Payment Due Date: 10/18/2005

Participant ID: LGE
 Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Market Administration Amount	09/24/2005	09/17/2005	\$896.89	\$8,229.49	\$0.00	\$9,126.38
S7 Market Administration Amount	09/25/2005	09/18/2005	816.57	8,245.06	0.00	9,061.63
S7 Market Administration Amount	09/26/2005	09/19/2005	1,364.38	9,597.72	0.00	10,962.10
S7 Market Administration Amount	09/27/2005	09/20/2005	867.72	10,223.63	0.00	11,091.35
S7 Market Administration Amount	09/28/2005	09/21/2005	1,110.18	10,255.34	0.00	11,365.52
S7 Market Administration Amount	09/29/2005	09/22/2005	1,386.60	10,186.95	0.00	11,573.55
S7 Market Administration Amount	09/30/2005	09/23/2005	1,395.36	10,377.01	0.00	11,772.37
S7 Transmission Rights Market Administration Amount	09/24/2005	09/17/2005	0.00	0.00	2,127.60	2,127.60
S7 Transmission Rights Market Administration Amount	09/25/2005	09/18/2005	0.00	0.00	2,127.60	2,127.60
S7 Transmission Rights Market Administration Amount	09/26/2005	09/19/2005	0.00	0.00	2,203.44	2,203.44
S7 Transmission Rights Market Administration Amount	09/27/2005	09/20/2005	0.00	0.00	2,203.44	2,203.44
S7 Transmission Rights Market Administration Amount	09/28/2005	09/21/2005	0.00	0.00	2,203.44	2,203.44
S7 Transmission Rights Market Administration Amount	09/29/2005	09/22/2005	0.00	0.00	2,203.44	2,203.44
S7 Transmission Rights Market Administration Amount	09/30/2005	09/23/2005	0.00	0.00	2,203.44	2,203.44
S14 Market Administration Amount	10/01/2005	09/17/2005	(0.14)	0.00	0.00	(0.14)
S14 Market Administration Amount	10/05/2005	09/21/2005	(0.05)	0.00	0.00	(0.05)
S14 Market Administration Amount	10/07/2005	09/23/2005	(2.66)	0.00	0.00	(2.66)
			\$7,834.85	\$67,115.20	\$15,272.40	\$90,222.45

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



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

Invoice

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

Invoice Number: 1011407

For Statements Issued: 10/01/2005 - 10/07/2005

Invoice Date: 10/11/2005

Payment Due Date: 10/18/2005

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	10/03/2005	08/09/2005	\$0.98	\$0.00	\$0.00	\$0.98
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						\$0.98



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

Invoice

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

Invoice Number: 1011407

For Statements Issued: 10/01/2005 - 10/07/2005

Invoice Date: 10/11/2005

Payment Due Date: 10/18/2005

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	10/01/2005	06/18/2005	\$97.65	\$48.83	\$0.00	\$146.48
Market Administration Amount	10/02/2005	06/19/2005	66.60	(50.02)	0.00	16.58
Market Administration Amount	10/03/2005	06/20/2005	62.17	41.44	0.00	103.61
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$226.42	\$40.25	\$0.00	\$266.67



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: 1011407

For Statements Issued: 10/01/2005 - 10/07/2005

Invoice Date: 10/11/2005

Payment Due Date: 10/18/2005

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	10/03/2005	05/01/2005	\$1.12	\$0.00	\$0.00	\$1.12
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						\$1.12



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: 1011406

For Statements Issued: 10/01/2005- 10/07/2005

Invoice Date: 10/11/2005

Participant ID: LGE

Payment Due Date: 10/18/2005

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$1,160,102.04
S55 Prior Period Adjustments:	987,173.07
S105 Prior Period Adjustments:	54,717.21
Other Adjustments:	(9,132.48)

Total Net Charge (Revenue):

\$2,192,859.84

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 (until 12/31/05)
 ACCT: 693193260

Wire Instructions

JP Morgan Chase Bank, NA
 Indianapolis, IN
 ABA: 074000010 (until 05/08/05)
 ABA: 021000021 (05/09/05 and thereafter)
 ACCT: 693193260

International Wire Instructions

JP Morgan, Chase Bank, NA
 Indianapolis, IN
 Swift Code: CHASUS33 (05/09/05 and thereafter)
 ABA: 074000010 (until 05/08/05)
 ABA: 021000021 (05/09/05 and thereafter)
 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: 1011406

For Statements Issued: 10/01/2005 - 10/07/2005

Invoice Date: 10/11/2005

Payment Due Date: 10/18/2005

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	09/24/2005	09/17/2005	(\$332,116.57)	\$195,263.21	\$0.00	(\$136,853.36)
S7 Asset Energy Amount	09/25/2005	09/18/2005	(391,612.74)	(111,753.62)	0.00	(503,366.36)
S7 Asset Energy Amount	09/26/2005	09/19/2005	(1,425,979.67)	841,432.23	0.00	(584,547.44)
S7 Asset Energy Amount	09/27/2005	09/20/2005	(477,186.68)	1,845,660.95	0.00	1,368,474.27
S7 Asset Energy Amount	09/28/2005	09/21/2005	(766,867.64)	1,049,393.28	0.00	282,525.64
S7 Asset Energy Amount	09/29/2005	09/22/2005	(1,469,833.30)	3,237,512.82	0.00	1,767,679.52
S7 Asset Energy Amount	09/30/2005	09/23/2005	998,815.28	3,888,500.45	0.00	4,887,315.73
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/24/2005	09/17/2005	0.00	1,042.02	0.00	1,042.02
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/25/2005	09/18/2005	0.00	1,660.71	0.00	1,660.71
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/26/2005	09/19/2005	0.00	5,050.20	0.00	5,050.20
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/27/2005	09/20/2005	446.01	(81,048.67)	0.00	(80,602.66)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/28/2005	09/21/2005	0.00	(27,514.67)	0.00	(27,514.67)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/29/2005	09/22/2005	3,221.77	(89,422.09)	0.00	(86,200.32)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/30/2005	09/23/2005	0.00	(221,125.56)	0.00	(221,125.56)
S7 Distribution of Losses Amount	09/24/2005	09/17/2005	(35,086.75)	0.00	0.00	(35,086.75)
S7 Distribution of Losses Amount	09/25/2005	09/18/2005	(28,102.87)	0.00	0.00	(28,102.87)
S7 Distribution of Losses Amount	09/26/2005	09/19/2005	(86,470.93)	0.00	0.00	(86,470.93)
S7 Distribution of Losses Amount	09/27/2005	09/20/2005	(81,177.61)	0.00	0.00	(81,177.61)
S7 Distribution of Losses Amount	09/28/2005	09/21/2005	(76,101.61)	0.00	0.00	(76,101.61)
S7 Distribution of Losses Amount	09/29/2005	09/22/2005	(124,818.77)	0.00	0.00	(124,818.77)
S7 Distribution of Losses Amount	09/30/2005	09/23/2005	(158,004.17)	0.00	0.00	(158,004.17)
S7 Financial Bilateral Transaction Congestion Amount	09/24/2005	09/17/2005	0.00	(1,042.02)	0.00	(1,042.02)
S7 Financial Bilateral Transaction Congestion Amount	09/25/2005	09/18/2005	0.00	(1,660.71)	0.00	(1,660.71)
S7 Financial Bilateral Transaction Congestion Amount	09/26/2005	09/19/2005	0.00	(5,050.20)	0.00	(5,050.20)
S7 Financial Bilateral Transaction Congestion Amount	09/27/2005	09/20/2005	(446.01)	81,048.67	0.00	80,602.66
S7 Financial Bilateral Transaction Congestion Amount	09/28/2005	09/21/2005	0.00	27,514.67	0.00	27,514.67
S7 Financial Bilateral Transaction Congestion Amount	09/29/2005	09/22/2005	(3,221.77)	89,422.09	0.00	86,200.32
S7 Financial Bilateral Transaction Congestion Amount	09/30/2005	09/23/2005	0.00	221,125.56	0.00	221,125.56
S7 Financial Bilateral Transaction Loss Amount	09/24/2005	09/17/2005	0.00	8,129.42	0.00	8,129.42
S7 Financial Bilateral Transaction Loss Amount	09/25/2005	09/18/2005	0.00	7,410.60	0.00	7,410.60

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: 1011406

For Statements Issued: 10/01/2005 - 10/07/2005

Invoice Date: 10/11/2005

Payment Due Date: 10/18/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Financial Bilateral Transaction Loss Amount	09/26/2005	09/19/2005	\$0.00	\$16,572.07	\$0.00	\$16,572.07
S7 Financial Bilateral Transaction Loss Amount	09/27/2005	09/20/2005	(529.25)	18,999.84	0.00	18,470.59
S7 Financial Bilateral Transaction Loss Amount	09/28/2005	09/21/2005	0.00	20,808.83	0.00	20,808.83
S7 Financial Bilateral Transaction Loss Amount	09/29/2005	09/22/2005	(852.53)	22,468.16	0.00	21,615.63
S7 Financial Bilateral Transaction Loss Amount	09/30/2005	09/23/2005	0.00	17,974.82	0.00	17,974.82
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/24/2005	09/17/2005	0.00	(8,129.42)	0.00	(8,129.42)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/25/2005	09/18/2005	0.00	(7,410.60)	0.00	(7,410.60)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/26/2005	09/19/2005	0.00	(16,572.07)	0.00	(16,572.07)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/27/2005	09/20/2005	529.25	(18,999.84)	0.00	(18,470.59)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/28/2005	09/21/2005	0.00	(20,808.83)	0.00	(20,808.83)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/29/2005	09/22/2005	852.53	(22,468.16)	0.00	(21,615.63)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/30/2005	09/23/2005	0.00	(17,974.82)	0.00	(17,974.82)
S7 Net Inadvertent Distribution Amount	09/24/2005	09/17/2005	(1,324.67)	0.00	0.00	(1,324.67)
S7 Net Inadvertent Distribution Amount	09/25/2005	09/18/2005	128.40	0.00	0.00	128.40
S7 Net Inadvertent Distribution Amount	09/26/2005	09/19/2005	(2,677.57)	0.00	0.00	(2,677.57)
S7 Net Inadvertent Distribution Amount	09/27/2005	09/20/2005	(6,427.09)	0.00	0.00	(6,427.09)
S7 Net Inadvertent Distribution Amount	09/28/2005	09/21/2005	(2,487.52)	0.00	0.00	(2,487.52)
S7 Net Inadvertent Distribution Amount	09/29/2005	09/22/2005	(18,838.43)	0.00	0.00	(18,838.43)
S7 Net Inadvertent Distribution Amount	09/30/2005	09/23/2005	(17,218.55)	0.00	0.00	(17,218.55)
S7 Non-Asset Energy Amount	09/24/2005	09/17/2005	0.00	(160,956.58)	0.00	(160,956.58)
S7 Non-Asset Energy Amount	09/25/2005	09/18/2005	0.00	(150,812.96)	0.00	(150,812.96)
S7 Non-Asset Energy Amount	09/26/2005	09/19/2005	(1,101.50)	(303,462.34)	0.00	(304,563.84)
S7 Non-Asset Energy Amount	09/27/2005	09/20/2005	(30,595.04)	(320,846.70)	0.00	(351,441.74)
S7 Non-Asset Energy Amount	09/28/2005	09/21/2005	(3,315.90)	(364,441.27)	0.00	(367,757.17)
S7 Non-Asset Energy Amount	09/29/2005	09/22/2005	(46,666.52)	(398,076.35)	0.00	(444,742.87)
S7 Non-Asset Energy Amount	09/30/2005	09/23/2005	328.64	(336,723.27)	0.00	(336,394.63)
S7 Revenue Neutrality Uplift Amount	09/24/2005	09/17/2005	309,050.66	0.00	0.00	309,050.66
S7 Revenue Neutrality Uplift Amount	09/25/2005	09/18/2005	148,477.95	0.00	0.00	148,477.95
S7 Revenue Neutrality Uplift Amount	09/26/2005	09/19/2005	111,695.99	0.00	0.00	111,695.99
S7 Revenue Neutrality Uplift Amount	09/27/2005	09/20/2005	114,520.82	0.00	0.00	114,520.82

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1011406

For Statements Issued: 10/01/2005 - 10/07/2005

Invoice Date: 10/11/2005

Payment Due Date: 10/18/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Revenue Neutrality Uplift Amount	09/28/2005	09/21/2005	\$160,925.27	\$0.00	\$0.00	\$160,925.27
S7 Revenue Neutrality Uplift Amount	09/29/2005	09/22/2005	255,481.14	0.00	0.00	255,481.14
S7 Revenue Neutrality Uplift Amount	09/30/2005	09/23/2005	228,757.50	0.00	0.00	228,757.50
S7 Revenue Sufficiency Guarantee Distribution Amount	09/24/2005	09/17/2005	0.00	311.62	0.00	311.62
S7 Revenue Sufficiency Guarantee Distribution Amount	09/25/2005	09/18/2005	0.00	4,658.38	0.00	4,658.38
S7 Revenue Sufficiency Guarantee Distribution Amount	09/26/2005	09/19/2005	0.00	5,747.69	0.00	5,747.69
S7 Revenue Sufficiency Guarantee Distribution Amount	09/27/2005	09/20/2005	0.00	3,384.34	0.00	3,384.34
S7 Revenue Sufficiency Guarantee Distribution Amount	09/28/2005	09/21/2005	0.00	3,036.33	0.00	3,036.33
S7 Revenue Sufficiency Guarantee Distribution Amount	09/29/2005	09/22/2005	0.00	19,721.49	0.00	19,721.49
S7 Revenue Sufficiency Guarantee Distribution Amount	09/30/2005	09/23/2005	0.00	25,470.63	0.00	25,470.63
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/24/2005	09/17/2005	22,047.63	0.00	0.00	22,047.63
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/25/2005	09/18/2005	44,030.46	0.00	0.00	44,030.46
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/26/2005	09/19/2005	114,280.92	0.00	0.00	114,280.92
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/27/2005	09/20/2005	111,038.64	0.00	0.00	111,038.64
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/28/2005	09/21/2005	183,740.76	0.00	0.00	183,740.76
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/29/2005	09/22/2005	144,577.92	0.00	0.00	144,577.92
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/30/2005	09/23/2005	74,721.20	0.00	0.00	74,721.20
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/24/2005	09/17/2005	(1,838.18)	0.00	0.00	(1,838.18)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/25/2005	09/18/2005	(291,653.81)	(10,932.98)	0.00	(302,586.79)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/26/2005	09/19/2005	(369,055.03)	0.00	0.00	(369,055.03)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/27/2005	09/20/2005	(677,327.94)	0.00	0.00	(677,327.94)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/28/2005	09/21/2005	(213,273.73)	0.00	0.00	(213,273.73)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/29/2005	09/22/2005	(42,402.80)	(89,424.03)	0.00	(131,826.83)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/30/2005	09/23/2005	(115,413.81)	(125,779.64)	0.00	(241,193.45)
S7 Transmission Rights Hourly Allocation Amount	09/24/2005	09/17/2005	0.00	0.00	7,141.80	7,141.80
S7 Transmission Rights Hourly Allocation Amount	09/25/2005	09/18/2005	0.00	0.00	(1,174.23)	(1,174.23)
S7 Transmission Rights Hourly Allocation Amount	09/26/2005	09/19/2005	0.00	0.00	40,632.15	40,632.15
S7 Transmission Rights Hourly Allocation Amount	09/27/2005	09/20/2005	0.00	0.00	(884,121.74)	(884,121.74)
S7 Transmission Rights Hourly Allocation Amount	09/28/2005	09/21/2005	0.00	0.00	(245,100.92)	(245,100.92)
S7 Transmission Rights Hourly Allocation Amount	09/29/2005	09/22/2005	0.00	0.00	(712,705.41)	(712,705.41)

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: 1011406

For Statements Issued: 10/01/2005 - 10/07/2005

Invoice Date: 10/11/2005

Payment Due Date: 10/18/2005

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	09/30/2005	09/23/2005	\$0.00	\$0.00	(\$2,029,244.80)	(\$2,029,244.80)
S7 Uninstructed Deviation Amount	09/24/2005	09/17/2005	995.50	0.00	0.00	995.50
S7 Uninstructed Deviation Amount	09/25/2005	09/18/2005	2,589.31	0.00	0.00	2,589.31
S7 Uninstructed Deviation Amount	09/26/2005	09/19/2005	75.45	0.00	0.00	75.45
S7 Uninstructed Deviation Amount	09/27/2005	09/20/2005	553.88	0.00	0.00	553.88
S7 Uninstructed Deviation Amount	09/29/2005	09/22/2005	8,029.80	0.00	0.00	8,029.80
S7 Uninstructed Deviation Amount	09/30/2005	09/23/2005	11,293.02	0.00	0.00	11,293.02
S7 Virtual Energy Amount	09/24/2005	09/17/2005	203,932.84	(209,274.88)	0.00	(5,342.04)
S7 Virtual Energy Amount	09/25/2005	09/18/2005	239,150.09	(192,176.55)	0.00	46,973.54
S7 Virtual Energy Amount	09/26/2005	09/19/2005	492,203.73	(382,004.74)	0.00	110,198.99
S7 Virtual Energy Amount	09/27/2005	09/20/2005	414,464.71	(510,121.21)	0.00	(95,656.50)
S7 Virtual Energy Amount	09/28/2005	09/21/2005	582,972.45	(485,529.66)	0.00	97,442.79
S7 Virtual Energy Amount	09/29/2005	09/22/2005	774,495.53	(516,868.52)	0.00	257,627.01
S7 Virtual Energy Amount	09/30/2005	09/23/2005	22,553.81	(16,669.76)	0.00	5,884.05
S14 Asset Energy Amount	10/01/2005	09/17/2005	124.05	0.00	0.00	124.05
S14 Asset Energy Amount	10/05/2005	09/21/2005	31.90	0.00	0.00	31.90
S14 Asset Energy Amount	10/07/2005	09/23/2005	(16,555.45)	0.00	0.00	(16,555.45)
S14 Distribution of Losses Amount	10/01/2005	09/17/2005	(4,311.71)	0.00	0.00	(4,311.71)
S14 Distribution of Losses Amount	10/02/2005	09/18/2005	7,420.00	0.00	0.00	7,420.00
S14 Distribution of Losses Amount	10/03/2005	09/19/2005	4,643.20	0.00	0.00	4,643.20
S14 Distribution of Losses Amount	10/04/2005	09/20/2005	(1,098.02)	0.00	0.00	(1,098.02)
S14 Distribution of Losses Amount	10/05/2005	09/21/2005	(2,077.62)	0.00	0.00	(2,077.62)
S14 Distribution of Losses Amount	10/06/2005	09/22/2005	(1,095.29)	0.00	0.00	(1,095.29)
S14 Distribution of Losses Amount	10/07/2005	09/23/2005	582.29	0.00	0.00	582.29
S14 Net Inadvertent Distribution Amount	10/01/2005	09/17/2005	(427.58)	0.00	0.00	(427.58)
S14 Net Inadvertent Distribution Amount	10/02/2005	09/18/2005	(369.45)	0.00	0.00	(369.45)
S14 Net Inadvertent Distribution Amount	10/03/2005	09/19/2005	2,250.47	0.00	0.00	2,250.47
S14 Net Inadvertent Distribution Amount	10/04/2005	09/20/2005	2,856.25	0.00	0.00	2,856.25
S14 Net Inadvertent Distribution Amount	10/05/2005	09/21/2005	(1,256.69)	0.00	0.00	(1,256.69)
S14 Net Inadvertent Distribution Amount	10/06/2005	09/22/2005	(1,501.07)	0.00	0.00	(1,501.07)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1011406

For Statements Issued: 10/01/2005 - 10/07/2005

Invoice Date: 10/11/2005

Payment Due Date: 10/18/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S14 Net Inadvertent Distribution Amount	10/07/2005	09/23/2005	\$483.51	\$0.00	\$0.00	\$483.51
S14 Revenue Neutrality Uplift Amount	10/01/2005	09/17/2005	1,075.54	0.00	0.00	1,075.54
S14 Revenue Neutrality Uplift Amount	10/02/2005	09/18/2005	1,134.94	0.00	0.00	1,134.94
S14 Revenue Neutrality Uplift Amount	10/03/2005	09/19/2005	5,366.20	0.00	0.00	5,366.20
S14 Revenue Neutrality Uplift Amount	10/04/2005	09/20/2005	5,266.88	0.00	0.00	5,266.88
S14 Revenue Neutrality Uplift Amount	10/05/2005	09/21/2005	7,055.11	0.00	0.00	7,055.11
S14 Revenue Neutrality Uplift Amount	10/06/2005	09/22/2005	7,573.32	0.00	0.00	7,573.32
S14 Revenue Neutrality Uplift Amount	10/07/2005	09/23/2005	(741.74)	0.00	0.00	(741.74)
S14 Revenue Sufficiency Guarantee Distribution Amount	10/07/2005	09/23/2005	0.00	312.34	0.00	312.34
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	10/01/2005	09/17/2005	556.77	0.00	0.00	556.77
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	10/02/2005	09/18/2005	1,364.95	0.00	0.00	1,364.95
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	10/03/2005	09/19/2005	7,886.04	0.00	0.00	7,886.04
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	10/04/2005	09/20/2005	12,615.49	0.00	0.00	12,615.49
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	10/05/2005	09/21/2005	3,252.41	0.00	0.00	3,252.41
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	10/06/2005	09/22/2005	23,960.72	0.00	0.00	23,960.72
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	10/07/2005	09/23/2005	4,306.07	0.00	0.00	4,306.07
S14 Uninstructed Deviation Amount	10/02/2005	09/18/2005	(1,198.90)	0.00	0.00	(1,198.90)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$1,449,875.51)	\$6,434,550.70	(\$3,824,573.15)	\$1,160,102.04



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

Invoice

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

Invoice Number: 1011406

For Statements Issued: 10/01/2005 - 10/07/2005

Invoice Date: 10/11/2005

Payment Due Date: 10/18/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	10/03/2005	08/09/2005	\$1,819.14	\$0.00	\$0.00	\$1,819.14
Distribution of Losses Amount	10/01/2005	08/07/2005	86,767.52	0.00	0.00	86,767.52
Distribution of Losses Amount	10/02/2005	08/08/2005	137,983.05	0.00	0.00	137,983.05
Distribution of Losses Amount	10/03/2005	08/09/2005	188,951.25	0.00	0.00	188,951.25
Distribution of Losses Amount	10/04/2005	08/10/2005	199,592.00	0.00	0.00	199,592.00
Distribution of Losses Amount	10/05/2005	08/11/2005	214,917.67	0.00	0.00	214,917.67
Distribution of Losses Amount	10/06/2005	08/12/2005	234,273.48	0.00	0.00	234,273.48
Distribution of Losses Amount	10/07/2005	08/13/2005	180,322.64	0.00	0.00	180,322.64
Net Inadvertent Distribution Amount	10/01/2005	08/07/2005	602.40	0.00	0.00	602.40
Net Inadvertent Distribution Amount	10/02/2005	08/08/2005	(8,676.99)	0.00	0.00	(8,676.99)
Net Inadvertent Distribution Amount	10/03/2005	08/09/2005	(4,185.70)	0.00	0.00	(4,185.70)
Net Inadvertent Distribution Amount	10/04/2005	08/10/2005	(3,414.01)	0.00	0.00	(3,414.01)
Net Inadvertent Distribution Amount	10/05/2005	08/11/2005	(3,856.13)	0.00	0.00	(3,856.13)
Net Inadvertent Distribution Amount	10/06/2005	08/12/2005	(6,432.54)	0.00	0.00	(6,432.54)
Net Inadvertent Distribution Amount	10/07/2005	08/13/2005	985.15	0.00	0.00	985.15
Revenue Neutrality Uplift Amount	10/01/2005	08/07/2005	2,173.90	0.00	0.00	2,173.90
Revenue Neutrality Uplift Amount	10/02/2005	08/08/2005	(182,616.80)	0.00	0.00	(182,616.80)
Revenue Neutrality Uplift Amount	10/03/2005	08/09/2005	(148,651.67)	0.00	0.00	(148,651.67)
Revenue Neutrality Uplift Amount	10/04/2005	08/10/2005	(92,873.72)	0.00	0.00	(92,873.72)
Revenue Neutrality Uplift Amount	10/05/2005	08/11/2005	10,213.29	0.00	0.00	10,213.29
Revenue Neutrality Uplift Amount	10/06/2005	08/12/2005	(2,591.58)	0.00	0.00	(2,591.58)
Revenue Neutrality Uplift Amount	10/07/2005	08/13/2005	171,387.85	0.00	0.00	171,387.85
Revenue Sufficiency Guarantee First Pass Dist Amount	10/01/2005	08/07/2005	(1,049.14)	0.00	0.00	(1,049.14)
Revenue Sufficiency Guarantee First Pass Dist Amount	10/02/2005	08/08/2005	17,679.79	0.00	0.00	17,679.79
Revenue Sufficiency Guarantee First Pass Dist Amount	10/03/2005	08/09/2005	1,413.20	0.00	0.00	1,413.20
Revenue Sufficiency Guarantee First Pass Dist Amount	10/04/2005	08/10/2005	(321.77)	0.00	0.00	(321.77)
Revenue Sufficiency Guarantee First Pass Dist Amount	10/05/2005	08/11/2005	2,065.33	0.00	0.00	2,065.33
Revenue Sufficiency Guarantee First Pass Dist Amount	10/06/2005	08/12/2005	391.52	0.00	0.00	391.52
Revenue Sufficiency Guarantee First Pass Dist Amount	10/07/2005	08/13/2005	(9,723.69)	0.00	0.00	(9,723.69)
Transmission Rights Hourly Allocation Amount	10/01/2005	08/07/2005	0.00	0.00	(0.12)	(0.12)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1011406

For Statements Issued: 10/01/2005 - 10/07/2005

Invoice Date: 10/11/2005

Payment Due Date: 10/18/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: \$55						
Transmission Rights Hourly Allocation Amount	10/02/2005	08/08/2005	\$0.00	\$0.00	(\$0.08)	(\$0.08)
Transmission Rights Hourly Allocation Amount	10/03/2005	08/09/2005	0.00	0.00	0.24	0.24
Transmission Rights Hourly Allocation Amount	10/04/2005	08/10/2005	0.00	0.00	(18.45)	(18.45)
Transmission Rights Hourly Allocation Amount	10/05/2005	08/11/2005	0.00	0.00	17.72	17.72
Transmission Rights Hourly Allocation Amount	10/06/2005	08/12/2005	0.00	0.00	(2.71)	(2.71)
Transmission Rights Hourly Allocation Amount	10/07/2005	08/13/2005	0.00	0.00	31.03	31.03
			\$987,145.44	\$0.00	\$27.63	\$987,173.07

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: 1011406

For Statements Issued: 10/01/2005 - 10/07/2005

Invoice Date: 10/11/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 10/18/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Asset Energy Amount	10/01/2005	06/18/2005	\$11,599.12	(\$18,235.82)	\$0.00	(\$6,636.70)
Asset Energy Amount	10/02/2005	06/19/2005	(13,180.86)	14,664.32	0.00	1,483.46
Asset Energy Amount	10/03/2005	06/20/2005	16,257.85	(27,968.90)	0.00	(11,711.05)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	10/01/2005	06/18/2005	395.42	(49.30)	0.00	346.12
Congestion Rebate on Carve-Out Grandfathered Agrmnts	10/02/2005	06/19/2005	(21.29)	90.67	0.00	69.38
Congestion Rebate on Carve-Out Grandfathered Agrmnts	10/03/2005	06/20/2005	103.46	(856.68)	0.00	(753.22)
Distribution of Losses Amount	10/01/2005	06/18/2005	19,424.42	0.00	0.00	19,424.42
Distribution of Losses Amount	10/02/2005	06/19/2005	20,785.24	0.00	0.00	20,785.24
Distribution of Losses Amount	10/03/2005	06/20/2005	52,089.14	0.00	0.00	52,089.14
Distribution of Losses Amount	10/04/2005	06/21/2005	71,536.62	0.00	0.00	71,536.62
Distribution of Losses Amount	10/05/2005	06/22/2005	117,037.62	0.00	0.00	117,037.62
Distribution of Losses Amount	10/06/2005	06/23/2005	130,090.36	0.00	0.00	130,090.36
Distribution of Losses Amount	10/07/2005	06/24/2005	148,401.16	0.00	0.00	148,401.16
Financial Bilateral Transaction Congestion Amount	10/01/2005	06/18/2005	(395.42)	49.30	0.00	(346.12)
Financial Bilateral Transaction Congestion Amount	10/02/2005	06/19/2005	21.29	(90.67)	0.00	(69.38)
Financial Bilateral Transaction Congestion Amount	10/03/2005	06/20/2005	(103.46)	856.68	0.00	753.22
Financial Bilateral Transaction Loss Amount	10/01/2005	06/18/2005	(149.13)	210.87	0.00	61.74
Financial Bilateral Transaction Loss Amount	10/02/2005	06/19/2005	199.41	(186.79)	0.00	12.62
Financial Bilateral Transaction Loss Amount	10/03/2005	06/20/2005	(387.45)	329.48	0.00	(57.97)
Losses Rebate on Carve-Out Grandfathered Agrmnts	10/01/2005	06/18/2005	149.13	(210.87)	0.00	(61.74)
Losses Rebate on Carve-Out Grandfathered Agrmnts	10/02/2005	06/19/2005	(199.41)	186.79	0.00	(12.62)
Losses Rebate on Carve-Out Grandfathered Agrmnts	10/03/2005	06/20/2005	387.45	(329.48)	0.00	57.97
Net Inadvertent Distribution Amount	10/01/2005	06/18/2005	1,114.69	0.00	0.00	1,114.69
Net Inadvertent Distribution Amount	10/02/2005	06/19/2005	90.61	0.00	0.00	90.61
Net Inadvertent Distribution Amount	10/03/2005	06/20/2005	2,711.31	0.00	0.00	2,711.31
Net Inadvertent Distribution Amount	10/04/2005	06/21/2005	(637.81)	0.00	0.00	(637.81)
Net Inadvertent Distribution Amount	10/05/2005	06/22/2005	118.65	0.00	0.00	118.65
Net Inadvertent Distribution Amount	10/06/2005	06/23/2005	(270.91)	0.00	0.00	(270.91)
Net Inadvertent Distribution Amount	10/07/2005	06/24/2005	240.59	0.00	0.00	240.59
Revenue Neutrality Uplift Amount	10/01/2005	06/18/2005	(6,828.20)	0.00	0.00	(6,828.20)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1011406

For Statements Issued: 10/01/2005 - 10/07/2005

Invoice Date: 10/11/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 10/18/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Neutrality Uplift Amount	10/02/2005	06/19/2005	(\$18,889.48)	\$0.00	\$0.00	(\$18,889.48)
Revenue Neutrality Uplift Amount	10/03/2005	06/20/2005	(47,229.22)	0.00	0.00	(47,229.22)
Revenue Neutrality Uplift Amount	10/04/2005	06/21/2005	(63,723.28)	0.00	0.00	(63,723.28)
Revenue Neutrality Uplift Amount	10/05/2005	06/22/2005	(80,484.00)	0.00	0.00	(80,484.00)
Revenue Neutrality Uplift Amount	10/06/2005	06/23/2005	(131,338.91)	0.00	0.00	(131,338.91)
Revenue Neutrality Uplift Amount	10/07/2005	06/24/2005	(173,730.77)	0.00	0.00	(173,730.77)
Revenue Sufficiency Guarantee Distribution Amount	10/01/2005	06/18/2005	0.00	1,016.36	0.00	1,016.36
Revenue Sufficiency Guarantee Distribution Amount	10/02/2005	06/19/2005	0.00	9,522.72	0.00	9,522.72
Revenue Sufficiency Guarantee Distribution Amount	10/03/2005	06/20/2005	0.00	910.63	0.00	910.63
Revenue Sufficiency Guarantee Distribution Amount	10/04/2005	06/21/2005	0.00	2,011.08	0.00	2,011.08
Revenue Sufficiency Guarantee Distribution Amount	10/05/2005	06/22/2005	0.00	2,778.18	0.00	2,778.18
Revenue Sufficiency Guarantee Distribution Amount	10/06/2005	06/23/2005	0.00	2,609.18	0.00	2,609.18
Revenue Sufficiency Guarantee Distribution Amount	10/07/2005	06/24/2005	0.00	1,319.65	0.00	1,319.65
Revenue Sufficiency Guarantee First Pass Dist Amount	10/01/2005	06/18/2005	5,624.50	0.00	0.00	5,624.50
Revenue Sufficiency Guarantee First Pass Dist Amount	10/02/2005	06/19/2005	(338.85)	0.00	0.00	(338.85)
Revenue Sufficiency Guarantee First Pass Dist Amount	10/03/2005	06/20/2005	8,606.01	0.00	0.00	8,606.01
Revenue Sufficiency Guarantee First Pass Dist Amount	10/04/2005	06/21/2005	7,745.53	0.00	0.00	7,745.53
Revenue Sufficiency Guarantee First Pass Dist Amount	10/05/2005	06/22/2005	3,196.62	0.00	0.00	3,196.62
Revenue Sufficiency Guarantee First Pass Dist Amount	10/06/2005	06/23/2005	12,826.59	0.00	0.00	12,826.59
Revenue Sufficiency Guarantee First Pass Dist Amount	10/07/2005	06/24/2005	10,063.44	0.00	0.00	10,063.44
Revenue Sufficiency Guarantee Make Whole Payment Amt	10/01/2005	06/18/2005	(1,308.53)	0.00	0.00	(1,308.53)
Revenue Sufficiency Guarantee Make Whole Payment Amt	10/07/2005	06/24/2005	(35,226.97)	0.00	0.00	(35,226.97)
Transmission Rights Hourly Allocation Amount	10/01/2005	06/18/2005	0.00	0.00	0.02	0.02
Transmission Rights Hourly Allocation Amount	10/03/2005	06/20/2005	0.00	0.00	(37.14)	(37.14)
Transmission Rights Hourly Allocation Amount	10/06/2005	06/23/2005	0.00	0.00	(0.41)	(0.41)
Uninstructed Deviation Amount	10/07/2005	06/24/2005	(244.94)	0.00	0.00	(244.94)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$66,127.34	(\$11,372.60)	(\$37.53)	\$54,717.21



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: 1011406

For Statements Issued: 10/01/2005 - 10/07/2005

Invoice Date: 10/11/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 10/18/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Distribution of Losses Amount	10/01/2005	04/29/2005	\$52,389.23	\$0.00	\$0.00	\$52,389.23
R155 Distribution of Losses Amount	10/02/2005	04/30/2005	29,544.24	0.00	0.00	29,544.24
R155 Distribution of Losses Amount	10/03/2005	05/01/2005	21,983.99	0.00	0.00	21,983.99
R155 Distribution of Losses Amount	10/04/2005	05/02/2005	40,550.55	0.00	0.00	40,550.55
R155 Distribution of Losses Amount	10/05/2005	05/03/2005	59,502.65	0.00	0.00	59,502.65
R155 Distribution of Losses Amount	10/06/2005	05/04/2005	48,402.91	0.00	0.00	48,402.91
R155 Distribution of Losses Amount	10/07/2005	05/05/2005	47,071.52	0.00	0.00	47,071.52
R155 Miscellaneous Amount	10/01/2005	04/29/2005	4.28	0.00	0.00	4.28
R155 Net Inadvertent Distribution Amount	10/01/2005	04/29/2005	(755.73)	0.00	0.00	(755.73)
R155 Net Inadvertent Distribution Amount	10/02/2005	04/30/2005	3.91	0.00	0.00	3.91
R155 Net Inadvertent Distribution Amount	10/03/2005	05/01/2005	1,424.92	0.00	0.00	1,424.92
R155 Net Inadvertent Distribution Amount	10/04/2005	05/02/2005	(169.01)	0.00	0.00	(169.01)
R155 Net Inadvertent Distribution Amount	10/05/2005	05/03/2005	(77.60)	0.00	0.00	(77.60)
R155 Net Inadvertent Distribution Amount	10/06/2005	05/04/2005	71.00	0.00	0.00	71.00
R155 Net Inadvertent Distribution Amount	10/07/2005	05/05/2005	(23.72)	0.00	0.00	(23.72)
R155 Non-Asset Energy Amount	10/03/2005	05/01/2005	(629.44)	0.00	0.00	(629.44)
R155 Revenue Neutrality Uplift Amount	10/01/2005	04/29/2005	(61,726.63)	0.00	0.00	(61,726.63)
R155 Revenue Neutrality Uplift Amount	10/02/2005	04/30/2005	(38,036.94)	0.00	0.00	(38,036.94)
R155 Revenue Neutrality Uplift Amount	10/03/2005	05/01/2005	(30,435.26)	0.00	0.00	(30,435.26)
R155 Revenue Neutrality Uplift Amount	10/04/2005	05/02/2005	(55,151.01)	0.00	0.00	(55,151.01)
R155 Revenue Neutrality Uplift Amount	10/05/2005	05/03/2005	(64,580.99)	0.00	0.00	(64,580.99)
R155 Revenue Neutrality Uplift Amount	10/06/2005	05/04/2005	(37,416.60)	0.00	0.00	(37,416.60)
R155 Revenue Neutrality Uplift Amount	10/07/2005	05/05/2005	(28,666.39)	0.00	0.00	(28,666.39)
R155 Revenue Sufficiency Guarantee Distribution Amount	10/05/2005	05/03/2005	0.00	(576.20)	0.00	(576.20)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	10/01/2005	04/29/2005	904.22	0.00	0.00	904.22
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	10/02/2005	04/30/2005	1,106.03	0.00	0.00	1,106.03
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	10/03/2005	05/01/2005	494.33	0.00	0.00	494.33
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	10/04/2005	05/02/2005	1,470.54	0.00	0.00	1,470.54
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	10/05/2005	05/03/2005	925.62	0.00	0.00	925.62
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	10/06/2005	05/04/2005	2,919.63	0.00	0.00	2,919.63

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

Invoice Number: 1011406

For Statements Issued: 10/01/2005 - 10/07/2005

Invoice Date: 10/11/2005

Payment Due Date: 10/18/2005

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	10/07/2005	05/05/2005	\$544.13	\$0.00	\$0.00	\$544.13
R155 Transmission Rights Hourly Allocation Amount	10/05/2005	05/03/2005	0.00	0.00	0.25	0.25
R155 Transmission Rights Hourly Allocation Amount	10/07/2005	05/05/2005	0.00	0.00	0.04	0.04
R155 Uninstructed Deviation Amount	10/01/2005	04/29/2005	(56.64)	0.00	0.00	(56.64)
R155 Uninstructed Deviation Amount	10/02/2005	04/30/2005	(144.31)	0.00	0.00	(144.31)
			(\$8,556.57)	(\$576.20)	\$0.29	(\$9,132.48)

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: 1011677

For Statements Issued: 10/08/2005 - 10/14/2005

Invoice Date: 10/18/2005

Participant ID: LGE

Payment Due Date: 10/25/2005

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$88,647.63
S55 Prior Period Adjustments:	0.00
S105 Prior Period Adjustments:	230.13
Other Adjustments:	0.00

Total Net Charge (Revenue): \$88,877.76

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

Wire Instructions

International Wire Instructions

JP Morgan Chase Bank, NA
 Indianapolis, IN
 ABA: 074000010 (until 12/31/05)
 ACCT: 693193260

JP Morgan Chase Bank, NA
 Indianapolis, IN
 ABA: 074000010 (until 05/08/05)
 ABA: 021000021 (05/09/05 and thereafter)
 ACCT: 693193260

JP Morgan, Chase Bank, NA
 Indianapolis, IN
 Swift Code: CHASUS33 (05/09/05 and thereafter)
 ABA: 074000010 (until 05/08/05)
 ABA: 021000021 (05/09/05 and thereafter)
 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: 1011677

For Statements Issued: 10/08/2005 - 10/14/2005

Invoice Date: 10/18/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Payment Due Date: 10/25/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Market Administration Amount	10/01/2005	09/24/2005	\$940.58	\$9,174.40	\$0.00	\$10,114.98
S7 Market Administration Amount	10/02/2005	09/25/2005	930.66	9,207.58	0.00	10,138.24
S7 Market Administration Amount	10/03/2005	09/26/2005	1,146.96	9,576.27	0.00	10,723.23
S7 Market Administration Amount	10/04/2005	09/27/2005	1,215.38	9,639.36	0.00	10,854.74
S7 Market Administration Amount	10/05/2005	09/28/2005	856.06	9,422.54	0.00	10,278.60
S7 Market Administration Amount	10/06/2005	09/29/2005	1,171.00	9,182.42	0.00	10,353.42
S7 Market Administration Amount	10/07/2005	09/30/2005	1,677.20	9,205.28	0.00	10,882.48
S7 Transmission Rights Market Administration Amount	10/01/2005	09/24/2005	0.00	0.00	2,127.60	2,127.60
S7 Transmission Rights Market Administration Amount	10/02/2005	09/25/2005	0.00	0.00	2,127.60	2,127.60
S7 Transmission Rights Market Administration Amount	10/03/2005	09/26/2005	0.00	0.00	2,203.44	2,203.44
S7 Transmission Rights Market Administration Amount	10/04/2005	09/27/2005	0.00	0.00	2,203.44	2,203.44
S7 Transmission Rights Market Administration Amount	10/05/2005	09/28/2005	0.00	0.00	2,203.44	2,203.44
S7 Transmission Rights Market Administration Amount	10/06/2005	09/29/2005	0.00	0.00	2,203.44	2,203.44
S7 Transmission Rights Market Administration Amount	10/07/2005	09/30/2005	0.00	0.00	2,203.44	2,203.44
S14 Market Administration Amount	10/08/2005	09/24/2005	1.21	0.00	0.00	1.21
S14 Market Administration Amount	10/09/2005	09/25/2005	9.89	0.00	0.00	9.89
S14 Market Administration Amount	10/10/2005	09/26/2005	8.85	0.00	0.00	8.85
S14 Market Administration Amount	10/11/2005	09/27/2005	5.86	0.00	0.00	5.86
S14 Market Administration Amount	10/12/2005	09/28/2005	(0.05)	0.00	0.00	(0.05)
S14 Market Administration Amount	10/13/2005	09/29/2005	6.40	0.00	0.00	6.40
S14 Market Administration Amount	10/14/2005	09/30/2005	(2.62)	0.00	0.00	(2.62)
			\$7,967.38	\$65,407.85	\$15,272.40	\$88,647.63

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: 1011677

For Statements Issued: 10/08/2005 - 10/14/2005

Invoice Date: 10/18/2005

Payment Due Date: 10/25/2005

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	10/08/2005	06/25/2005	\$2.18	\$1.42	\$0.00	\$3.60
Market Administration Amount	10/09/2005	06/26/2005	19.19	19.21	0.00	38.40
Market Administration Amount	10/10/2005	06/27/2005	78.37	56.96	0.00	135.33
Market Administration Amount	10/11/2005	06/28/2005	112.19	(59.39)	0.00	52.80
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$211.93	\$18.20	\$0.00	\$230.13



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: 64:4891
	For Statements Issued: 10/08/2005- 10/14/2005
	Invoice Date: 10/18/2005
Participant ID: LGE	Payment Due Date: 10/25/2005
Invoice Type: Market Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$3,888,039.24)
S55 Prior Period Adjustments:	792,865.78
S105 Prior Period Adjustments:	(466,260.12)
Other Adjustments:	16,792.14
Total Net Charge (Revenue):	(\$3,544,641.44)

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 (until 12/31/05)
 ACCT: 693193260

Wire Instructions

JP Morgan Chase Bank, NA
 Indianapolis, IN
 ABA: 074000010 (until 05/08/05)
 ABA: 021000021 (05/09/05 and thereafter)
 ACCT: 693193260

International Wire Instructions

JP Morgan, Chase Bank, NA
 Indianapolis, IN
 Swift Code: CHASUS33 (05/09/05 and thereafter)
 ABA: 074000010 (until 05/08/05)
 ABA: 021000021 (05/09/05 and thereafter)
 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: 64:4891

For Statements Issued: 10/08/2005 - 10/14/2005

Invoice Date: 10/18/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 10/25/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Asset Energy Amount	10/01/2005	09/24/2005	(\$33,875.38)	\$1,981,450.02	\$0.00	\$1,947,574.64
S7 Asset Energy Amount	10/02/2005	09/25/2005	(626,338.65)	1,907,353.56	0.00	1,281,014.91
S7 Asset Energy Amount	10/03/2005	09/26/2005	(1,419,150.83)	4,116,789.17	0.00	2,697,638.34
S7 Asset Energy Amount	10/04/2005	09/27/2005	(420,473.44)	1,866,133.91	0.00	1,445,660.47
S7 Asset Energy Amount	10/05/2005	09/28/2005	(396,394.87)	1,310,245.89	0.00	913,851.02
S7 Asset Energy Amount	10/06/2005	09/29/2005	147,810.13	(322,752.06)	0.00	(174,941.93)
S7 Asset Energy Amount	10/07/2005	09/30/2005	239,179.76	(765,409.77)	0.00	(526,230.01)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	10/01/2005	09/24/2005	0.00	(153,962.31)	0.00	(153,962.31)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	10/02/2005	09/25/2005	0.00	(92,140.64)	0.00	(92,140.64)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	10/03/2005	09/26/2005	0.00	(168,932.32)	0.00	(168,932.32)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	10/04/2005	09/27/2005	(730.95)	(144,162.84)	0.00	(144,893.79)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	10/05/2005	09/28/2005	(1,305.80)	(86,422.30)	0.00	(87,728.10)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	10/06/2005	09/29/2005	141.40	(19,035.29)	0.00	(18,893.89)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	10/07/2005	09/30/2005	(13.30)	(2,184.75)	0.00	(2,198.05)
S7 Distribution of Losses Amount	10/01/2005	09/24/2005	(137,092.64)	0.00	0.00	(137,092.64)
S7 Distribution of Losses Amount	10/02/2005	09/25/2005	(63,727.92)	0.00	0.00	(63,727.92)
S7 Distribution of Losses Amount	10/03/2005	09/26/2005	(103,872.41)	0.00	0.00	(103,872.41)
S7 Distribution of Losses Amount	10/04/2005	09/27/2005	(110,544.73)	0.00	0.00	(110,544.73)
S7 Distribution of Losses Amount	10/05/2005	09/28/2005	(64,513.09)	0.00	0.00	(64,513.09)
S7 Distribution of Losses Amount	10/06/2005	09/29/2005	(39,580.36)	0.00	0.00	(39,580.36)
S7 Distribution of Losses Amount	10/07/2005	09/30/2005	(38,607.34)	0.00	0.00	(38,607.34)
S7 Financial Bilateral Transaction Congestion Amount	10/01/2005	09/24/2005	0.00	153,962.31	0.00	153,962.31
S7 Financial Bilateral Transaction Congestion Amount	10/02/2005	09/25/2005	0.00	92,140.64	0.00	92,140.64
S7 Financial Bilateral Transaction Congestion Amount	10/03/2005	09/26/2005	0.00	168,932.32	0.00	168,932.32
S7 Financial Bilateral Transaction Congestion Amount	10/04/2005	09/27/2005	730.95	144,162.84	0.00	144,893.79
S7 Financial Bilateral Transaction Congestion Amount	10/05/2005	09/28/2005	1,305.80	86,422.30	0.00	87,728.10
S7 Financial Bilateral Transaction Congestion Amount	10/06/2005	09/29/2005	(141.40)	19,035.29	0.00	18,893.89
S7 Financial Bilateral Transaction Congestion Amount	10/07/2005	09/30/2005	13.30	2,184.75	0.00	2,198.05
S7 Financial Bilateral Transaction Loss Amount	10/01/2005	09/24/2005	0.00	14,461.77	0.00	14,461.77
S7 Financial Bilateral Transaction Loss Amount	10/02/2005	09/25/2005	0.00	13,313.35	0.00	13,313.35

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 64:4891

For Statements Issued: 10/08/2005 - 10/14/2005

Invoice Date: 10/18/2005

Payment Due Date: 10/25/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Financial Bilateral Transaction Loss Amount	10/03/2005	09/26/2005	\$0.00	\$19,937.47	\$0.00	\$19,937.47
S7 Financial Bilateral Transaction Loss Amount	10/04/2005	09/27/2005	135.95	20,300.84	0.00	20,436.79
S7 Financial Bilateral Transaction Loss Amount	10/05/2005	09/28/2005	164.50	14,864.57	0.00	15,029.07
S7 Financial Bilateral Transaction Loss Amount	10/06/2005	09/29/2005	104.55	10,143.96	0.00	10,248.51
S7 Financial Bilateral Transaction Loss Amount	10/07/2005	09/30/2005	47.35	9,822.90	0.00	9,870.25
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	10/01/2005	09/24/2005	0.00	(14,461.77)	0.00	(14,461.77)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	10/02/2005	09/25/2005	0.00	(13,313.35)	0.00	(13,313.35)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	10/03/2005	09/26/2005	0.00	(19,937.47)	0.00	(19,937.47)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	10/04/2005	09/27/2005	(135.95)	(20,300.84)	0.00	(20,436.79)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	10/05/2005	09/28/2005	(164.50)	(14,864.57)	0.00	(15,029.07)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	10/06/2005	09/29/2005	(104.55)	(10,143.96)	0.00	(10,248.51)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	10/07/2005	09/30/2005	(47.35)	(9,822.90)	0.00	(9,870.25)
S7 Net Inadvertent Distribution Amount	10/01/2005	09/24/2005	(12,457.19)	0.00	0.00	(12,457.19)
S7 Net Inadvertent Distribution Amount	10/02/2005	09/25/2005	(3,880.78)	0.00	0.00	(3,880.78)
S7 Net Inadvertent Distribution Amount	10/03/2005	09/26/2005	(11,987.23)	0.00	0.00	(11,987.23)
S7 Net Inadvertent Distribution Amount	10/04/2005	09/27/2005	(4,359.77)	0.00	0.00	(4,359.77)
S7 Net Inadvertent Distribution Amount	10/05/2005	09/28/2005	(7,873.47)	0.00	0.00	(7,873.47)
S7 Net Inadvertent Distribution Amount	10/06/2005	09/29/2005	(637.61)	0.00	0.00	(637.61)
S7 Non-Asset Energy Amount	10/07/2005	09/30/2005	1,823.55	0.00	0.00	1,823.55
S7 Non-Asset Energy Amount	10/01/2005	09/24/2005	30,961.71	(284,549.74)	0.00	(253,588.03)
S7 Non-Asset Energy Amount	10/02/2005	09/25/2005	7,868.64	(268,409.13)	0.00	(260,540.49)
S7 Non-Asset Energy Amount	10/03/2005	09/26/2005	18,012.54	(373,345.02)	0.00	(355,332.48)
S7 Non-Asset Energy Amount	10/04/2005	09/27/2005	36,679.10	(377,280.62)	0.00	(340,601.52)
S7 Non-Asset Energy Amount	10/05/2005	09/28/2005	(26,909.15)	(225,870.18)	0.00	(252,779.33)
S7 Non-Asset Energy Amount	10/06/2005	09/29/2005	1,148.37	(208,144.80)	0.00	(206,996.43)
S7 Non-Asset Energy Amount	10/07/2005	09/30/2005	12,064.39	(210,387.45)	0.00	(198,323.06)
S7 Revenue Neutrality Uplift Amount	10/01/2005	09/24/2005	176,713.93	0.00	0.00	176,713.93
S7 Revenue Neutrality Uplift Amount	10/02/2005	09/25/2005	67,069.61	0.00	0.00	67,069.61
S7 Revenue Neutrality Uplift Amount	10/03/2005	09/26/2005	126,817.13	0.00	0.00	126,817.13
S7 Revenue Neutrality Uplift Amount	10/04/2005	09/27/2005	90,947.79	0.00	0.00	90,947.79

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

Invoice Number: 64:4891

For Statements Issued: 10/08/2005 - 10/14/2005

Invoice Date: 10/18/2005

Payment Due Date: 10/25/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Revenue Neutrality Uplift Amount	10/05/2005	09/28/2005	\$139,944.53	\$0.00	\$0.00	\$139,944.53
S7 Revenue Neutrality Uplift Amount	10/06/2005	09/29/2005	77,165.05	0.00	0.00	77,165.05
S7 Revenue Neutrality Uplift Amount	10/07/2005	09/30/2005	39,980.91	0.00	0.00	39,980.91
S7 Revenue Sufficiency Guarantee Distribution Amount	10/01/2005	09/24/2005	0.00	10,217.61	0.00	10,217.61
S7 Revenue Sufficiency Guarantee Distribution Amount	10/02/2005	09/25/2005	0.00	709.07	0.00	709.07
S7 Revenue Sufficiency Guarantee Distribution Amount	10/03/2005	09/26/2005	0.00	2,538.20	0.00	2,538.20
S7 Revenue Sufficiency Guarantee Distribution Amount	10/04/2005	09/27/2005	0.00	6,421.50	0.00	6,421.50
S7 Revenue Sufficiency Guarantee Distribution Amount	10/05/2005	09/28/2005	0.00	7,253.87	0.00	7,253.87
S7 Revenue Sufficiency Guarantee Distribution Amount	10/06/2005	09/29/2005	0.00	1,285.12	0.00	1,285.12
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	10/01/2005	09/24/2005	22,720.79	0.00	0.00	22,720.79
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	10/02/2005	09/25/2005	79,048.81	0.00	0.00	79,048.81
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	10/03/2005	09/26/2005	106,002.88	0.00	0.00	106,002.88
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	10/04/2005	09/27/2005	109,573.74	0.00	0.00	109,573.74
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	10/05/2005	09/28/2005	89,800.55	0.00	0.00	89,800.55
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	10/06/2005	09/29/2005	28,403.62	0.00	0.00	28,403.62
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	10/07/2005	09/30/2005	39,863.09	0.00	0.00	39,863.09
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	10/01/2005	09/24/2005	(59,797.67)	(121,005.39)	0.00	(180,803.06)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	10/02/2005	09/25/2005	(311,926.88)	0.00	0.00	(311,926.88)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	10/03/2005	09/26/2005	(335,549.05)	0.00	0.00	(335,549.05)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	10/04/2005	09/27/2005	0.00	(28,078.95)	0.00	(28,078.95)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	10/05/2005	09/28/2005	(274,658.18)	(69,921.75)	0.00	(344,579.93)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	10/06/2005	09/29/2005	(149,339.71)	0.00	0.00	(149,339.71)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	10/07/2005	09/30/2005	(1,640.08)	0.00	0.00	(1,640.08)
S7 Transmission Rights Hourly Allocation Amount	10/01/2005	09/24/2005	0.00	0.00	(1,135,773.78)	(1,135,773.78)
S7 Transmission Rights Hourly Allocation Amount	10/02/2005	09/25/2005	0.00	0.00	(1,284,498.41)	(1,284,498.41)
S7 Transmission Rights Hourly Allocation Amount	10/03/2005	09/26/2005	0.00	0.00	(2,279,574.44)	(2,279,574.44)
S7 Transmission Rights Hourly Allocation Amount	10/04/2005	09/27/2005	0.00	0.00	(1,497,693.58)	(1,497,693.58)
S7 Transmission Rights Hourly Allocation Amount	10/05/2005	09/28/2005	0.00	0.00	(982,176.92)	(982,176.92)
S7 Transmission Rights Hourly Allocation Amount	10/06/2005	09/29/2005	0.00	0.00	(159,763.98)	(159,763.98)
S7 Transmission Rights Hourly Allocation Amount	10/07/2005	09/30/2005	0.00	0.00	3,751.37	3,751.37

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 64-4891

For Statements Issued: 10/08/2005 - 10/14/2005

Invoice Date: 10/18/2005

Payment Due Date: 10/25/2005

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 Monthly Allocation Amount	10/07/2005	09/30/2005	\$0.00	\$0.00	(\$826,831.69)	(\$826,831.69)
S7 Uninstructed Deviation Amount	10/01/2005	09/24/2005	3,644.93	0.00	0.00	3,644.93
S7 Uninstructed Deviation Amount	10/02/2005	09/25/2005	3,012.98	0.00	0.00	3,012.98
S7 Uninstructed Deviation Amount	10/03/2005	09/26/2005	1,150.46	0.00	0.00	1,150.46
S7 Uninstructed Deviation Amount	10/04/2005	09/27/2005	1,818.40	0.00	0.00	1,818.40
S7 Uninstructed Deviation Amount	10/05/2005	09/28/2005	2,444.56	0.00	0.00	2,444.56
S7 Uninstructed Deviation Amount	10/06/2005	09/29/2005	1,260.79	0.00	0.00	1,260.79
S7 Uninstructed Deviation Amount	10/07/2005	09/30/2005	2,082.05	0.00	0.00	2,082.05
S7 Virtual Energy Amount	10/01/2005	09/24/2005	22,850.19	(14,790.24)	0.00	8,059.95
S7 Virtual Energy Amount	10/02/2005	09/25/2005	25,654.47	(25,802.92)	0.00	(148.45)
S7 Virtual Energy Amount	10/03/2005	09/26/2005	255,974.11	(368,253.14)	0.00	(112,279.03)
S7 Virtual Energy Amount	10/04/2005	09/27/2005	280,007.04	(621,423.33)	0.00	(341,416.29)
S7 Virtual Energy Amount	10/05/2005	09/28/2005	383,366.73	(475,790.79)	0.00	(92,424.06)
S7 Virtual Energy Amount	10/06/2005	09/29/2005	237,323.33	(311,753.20)	0.00	(74,429.87)
S7 Virtual Energy Amount	10/07/2005	09/30/2005	204,291.15	(290,647.62)	0.00	(86,356.47)
S14 Asset Energy Amount	10/08/2005	09/24/2005	(16,955.76)	0.00	0.00	(16,955.76)
S14 Asset Energy Amount	10/09/2005	09/25/2005	(6,390.65)	0.00	0.00	(6,390.65)
S14 Asset Energy Amount	10/10/2005	09/26/2005	(9,748.19)	0.00	0.00	(9,748.19)
S14 Asset Energy Amount	10/11/2005	09/27/2005	(6,600.27)	0.00	0.00	(6,600.27)
S14 Asset Energy Amount	10/12/2005	09/28/2005	(10,999.38)	0.00	0.00	(10,999.38)
S14 Asset Energy Amount	10/13/2005	09/29/2005	(6,121.06)	0.00	0.00	(6,121.06)
S14 Asset Energy Amount	10/14/2005	09/30/2005	(1,577.26)	0.00	0.00	(1,577.26)
S14 Distribution of Losses Amount	10/08/2005	09/24/2005	1,928.82	0.00	0.00	1,928.82
S14 Distribution of Losses Amount	10/09/2005	09/25/2005	(9,334.35)	0.00	0.00	(9,334.35)
S14 Distribution of Losses Amount	10/10/2005	09/26/2005	1,160.21	0.00	0.00	1,160.21
S14 Distribution of Losses Amount	10/11/2005	09/27/2005	440.76	0.00	0.00	440.76
S14 Distribution of Losses Amount	10/12/2005	09/28/2005	87.70	0.00	0.00	87.70
S14 Distribution of Losses Amount	10/13/2005	09/29/2005	431.19	0.00	0.00	431.19
S14 Distribution of Losses Amount	10/14/2005	09/30/2005	574.73	0.00	0.00	574.73
S14 Net Inadvertent Distribution Amount	10/08/2005	09/24/2005	1,519.56	0.00	0.00	1,519.56

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 64:4891

For Statements Issued: 10/08/2005 - 10/14/2005

Invoice Date: 10/18/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 10/25/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S14 Net Inadvertent Distribution Amount	10/09/2005	09/25/2005	\$312.65	\$0.00	\$0.00	\$312.65
S14 Net Inadvertent Distribution Amount	10/10/2005	09/26/2005	1,055.04	0.00	0.00	1,055.04
S14 Net Inadvertent Distribution Amount	10/11/2005	09/27/2005	101.69	0.00	0.00	101.69
S14 Net Inadvertent Distribution Amount	10/12/2005	09/28/2005	(87.16)	0.00	0.00	(87.16)
S14 Net Inadvertent Distribution Amount	10/13/2005	09/29/2005	474.81	0.00	0.00	474.81
S14 Net Inadvertent Distribution Amount	10/14/2005	09/30/2005	683.61	0.00	0.00	683.61
S14 Revenue Neutrality Uplift Amount	10/08/2005	09/24/2005	(1,951.05)	0.00	0.00	(1,951.05)
S14 Revenue Neutrality Uplift Amount	10/09/2005	09/25/2005	953.32	0.00	0.00	953.32
S14 Revenue Neutrality Uplift Amount	10/10/2005	09/26/2005	(4,352.94)	0.00	0.00	(4,352.94)
S14 Revenue Neutrality Uplift Amount	10/11/2005	09/27/2005	(665.89)	0.00	0.00	(665.89)
S14 Revenue Neutrality Uplift Amount	10/12/2005	09/28/2005	(88.58)	0.00	0.00	(88.58)
S14 Revenue Neutrality Uplift Amount	10/13/2005	09/29/2005	30.74	0.00	0.00	30.74
S14 Revenue Neutrality Uplift Amount	10/14/2005	09/30/2005	(579.87)	0.00	0.00	(579.87)
S14 Revenue Sufficiency Guarantee Distribution Amount	10/08/2005	09/24/2005	0.00	260.52	0.00	260.52
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	10/08/2005	09/24/2005	3,875.34	0.00	0.00	3,875.34
S14 Revenue Sufficiency Guarantee First P Pass Dist Amount	10/09/2005	09/25/2005	7,343.32	0.00	0.00	7,343.32
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	10/10/2005	09/26/2005	1,287.03	0.00	0.00	1,287.03
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	10/11/2005	09/27/2005	5,165.61	0.00	0.00	5,165.61
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	10/12/2005	09/28/2005	2,915.41	0.00	0.00	2,915.41
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	10/13/2005	09/29/2005	4,754.42	0.00	0.00	4,754.42
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	10/14/2005	09/30/2005	8,542.92	0.00	0.00	8,542.92

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets: (\$1,572,520.15) \$5,847,042.34 (\$8,162,561.43) (\$3,888,039.24)



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: 64-4891

For Statements Issued: 10/08/2005 - 10/14/2005

Invoice Date: 10/18/2005

Payment Due Date: 10/25/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Distribution of Losses Amount	10/08/2005	08/14/2005	\$69,180.21	\$0.00	\$0.00	\$69,180.21
Distribution of Losses Amount	10/09/2005	08/15/2005	159,972.92	0.00	0.00	159,972.92
Distribution of Losses Amount	10/10/2005	08/16/2005	157,939.01	0.00	0.00	157,939.01
Distribution of Losses Amount	10/11/2005	08/17/2005	149,309.45	0.00	0.00	149,309.45
Distribution of Losses Amount	10/12/2005	08/18/2005	150,780.88	0.00	0.00	150,780.88
Distribution of Losses Amount	10/13/2005	08/19/2005	1,528.53	0.00	0.00	1,528.53
Distribution of Losses Amount	10/14/2005	08/20/2005	498.09	0.00	0.00	498.09
Net Inadvertent Distribution Amount	10/08/2005	08/14/2005	277.69	0.00	0.00	277.69
Net Inadvertent Distribution Amount	10/09/2005	08/15/2005	(86.19)	0.00	0.00	(86.19)
Net Inadvertent Distribution Amount	10/10/2005	08/16/2005	113.33	0.00	0.00	113.33
Net Inadvertent Distribution Amount	10/11/2005	08/17/2005	(791.41)	0.00	0.00	(791.41)
Net Inadvertent Distribution Amount	10/12/2005	08/18/2005	2,525.85	0.00	0.00	2,525.85
Net Inadvertent Distribution Amount	10/13/2005	08/19/2005	5,155.72	0.00	0.00	5,155.72
Net Inadvertent Distribution Amount	10/14/2005	08/20/2005	182.29	0.00	0.00	182.29
Revenue Neutrality Uplift Amount	10/08/2005	08/14/2005	266,792.22	0.00	0.00	266,792.22
Revenue Neutrality Uplift Amount	10/09/2005	08/15/2005	(42,206.91)	0.00	0.00	(42,206.91)
Revenue Neutrality Uplift Amount	10/10/2005	08/16/2005	(127,819.11)	0.00	0.00	(127,819.11)
Revenue Neutrality Uplift Amount	10/11/2005	08/17/2005	2,421.49	0.00	0.00	2,421.49
Revenue Neutrality Uplift Amount	10/12/2005	08/18/2005	(83,032.88)	0.00	0.00	(83,032.88)
Revenue Neutrality Uplift Amount	10/13/2005	08/19/2005	54,228.70	0.00	0.00	54,228.70
Revenue Neutrality Uplift Amount	10/14/2005	08/20/2005	124,487.85	0.00	0.00	124,487.85
Revenue Sufficiency Guarantee First Pass Dist Amount	10/08/2005	08/14/2005	(101,428.51)	0.00	0.00	(101,428.51)
Revenue Sufficiency Guarantee First Pass Dist Amount	10/09/2005	08/15/2005	1,521.74	0.00	0.00	1,521.74
Revenue Sufficiency Guarantee First Pass Dist Amount	10/10/2005	08/16/2005	(6,198.49)	0.00	0.00	(6,198.49)
Revenue Sufficiency Guarantee First Pass Dist Amount	10/11/2005	08/17/2005	5,433.69	0.00	0.00	5,433.69
Revenue Sufficiency Guarantee First Pass Dist Amount	10/12/2005	08/18/2005	463.38	0.00	0.00	463.38
Revenue Sufficiency Guarantee First Pass Dist Amount	10/13/2005	08/19/2005	1,942.46	0.00	0.00	1,942.46
Revenue Sufficiency Guarantee First Pass Dist Amount	10/14/2005	08/20/2005	1,135.82	0.00	0.00	1,135.82
Transmission Rights Hourly Allocation Amount	10/08/2005	08/14/2005	0.00	0.00	137.69	137.69
Uninstructed Deviation Amount	10/08/2005	08/14/2005	(10.42)	0.00	0.00	(10.42)

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: 64:4891

For Statements Issued: 10/08/2005 - 10/14/2005

Invoice Date: 10/18/2005

Payment Due Date: 10/25/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Uninstructed Deviation Amount	10/10/2005	08/16/2005	(\$865.20)	\$0.00	\$0.00	(\$865.20)
Uninstructed Deviation Amount	10/11/2005	08/17/2005	(540.54)	0.00	0.00	(540.54)
Uninstructed Deviation Amount	10/13/2005	08/19/2005	(183.57)	0.00	0.00	(183.57)
			\$792,728.09	\$0.00	\$137.69	\$792,865.78

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

Invoice Number: 64-4891

For Statements Issued: 10/08/2005 - 10/14/2005

Invoice Date: 10/18/2005

Payment Due Date: 10/25/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Asset Energy Amount	10/08/2005	06/25/2005	\$1,235.18	(\$1,800.00)	\$0.00	(\$564.82)
Asset Energy Amount	10/09/2005	06/26/2005	21,875.60	(17,999.67)	0.00	3,875.93
Asset Energy Amount	10/10/2005	06/27/2005	48,358.20	(57,001.56)	0.00	(8,643.36)
Asset Energy Amount	10/11/2005	06/28/2005	(53,017.14)	54,118.35	0.00	1,101.21
Congestion Rebate on Carve-Out Grandfathered Agrmnts	10/08/2005	06/25/2005	0.00	(23.42)	0.00	(23.42)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	10/09/2005	06/26/2005	0.00	(36.40)	0.00	(36.40)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	10/10/2005	06/27/2005	1,458.93	(1,539.45)	0.00	(80.52)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	10/11/2005	06/28/2005	(1,876.05)	(150.81)	0.00	(2,026.86)
Distribution of Losses Amount	10/08/2005	06/25/2005	92,891.01	0.00	0.00	92,891.01
Distribution of Losses Amount	10/09/2005	06/26/2005	87,437.16	0.00	0.00	87,437.16
Distribution of Losses Amount	10/10/2005	06/27/2005	144,566.39	0.00	0.00	144,566.39
Distribution of Losses Amount	10/11/2005	06/28/2005	150,624.32	0.00	0.00	150,624.32
Distribution of Losses Amount	10/12/2005	06/29/2005	151,323.87	0.00	0.00	151,323.87
Distribution of Losses Amount	10/13/2005	06/30/2005	128,512.31	0.00	0.00	128,512.31
Distribution of Losses Amount	10/14/2005	07/01/2005	74,518.71	0.00	0.00	74,518.71
Financial Bilateral Transaction Congestion Amount	10/08/2005	06/25/2005	0.00	23.42	0.00	23.42
Financial Bilateral Transaction Congestion Amount	10/09/2005	06/26/2005	0.00	36.40	0.00	36.40
Financial Bilateral Transaction Congestion Amount	10/10/2005	06/27/2005	(1,458.93)	1,539.45	0.00	80.52
Financial Bilateral Transaction Congestion Amount	10/11/2005	06/28/2005	1,876.05	150.81	0.00	2,026.86
Financial Bilateral Transaction Loss Amount	10/08/2005	06/25/2005	(73.69)	9.76	0.00	(63.93)
Financial Bilateral Transaction Loss Amount	10/09/2005	06/26/2005	(751.59)	245.11	0.00	(506.48)
Financial Bilateral Transaction Loss Amount	10/10/2005	06/27/2005	(2,471.37)	719.40	0.00	(1,751.97)
Financial Bilateral Transaction Loss Amount	10/11/2005	06/28/2005	2,380.62	(861.96)	0.00	1,518.66
Financial Bilateral Transaction Loss Amount	10/08/2005	06/25/2005	73.69	(9.76)	0.00	63.93
Losses Rebate on Carve-Out Grandfathered Agrmnts	10/09/2005	06/26/2005	751.59	(245.11)	0.00	506.48
Losses Rebate on Carve-Out Grandfathered Agrmnts	10/10/2005	06/27/2005	2,471.37	(719.40)	0.00	1,751.97
Losses Rebate on Carve-Out Grandfathered Agrmnts	10/11/2005	06/28/2005	(2,380.62)	861.96	0.00	(1,518.66)
Net Inadvertent Distribution Amount	10/08/2005	06/25/2005	947.81	0.00	0.00	947.81
Net Inadvertent Distribution Amount	10/09/2005	06/26/2005	(1,366.47)	0.00	0.00	(1,366.47)
Net Inadvertent Distribution Amount	10/10/2005	06/27/2005	2,761.08	0.00	0.00	2,761.08

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: 64-4891

For Statements Issued: 10/08/2005 - 10/14/2005

Invoice Date: 10/18/2005

Payment Due Date: 10/25/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Net Inadvertent Distribution Amount	10/11/2005	06/28/2005	(\$3,646.24)	\$0.00	\$0.00	(\$3,646.24)
Net Inadvertent Distribution Amount	10/12/2005	06/29/2005	(572.72)	0.00	0.00	(572.72)
Net Inadvertent Distribution Amount	10/13/2005	06/30/2005	504.62	0.00	0.00	504.62
Net Inadvertent Distribution Amount	10/14/2005	07/01/2005	1,385.37	0.00	0.00	1,385.37
Revenue Neutrality Uplift Amount	10/08/2005	06/25/2005	(73,398.75)	0.00	0.00	(73,398.75)
Revenue Neutrality Uplift Amount	10/09/2005	06/26/2005	(97,997.34)	0.00	0.00	(97,997.34)
Revenue Neutrality Uplift Amount	10/10/2005	06/27/2005	(223,085.80)	0.00	0.00	(223,085.80)
Revenue Neutrality Uplift Amount	10/11/2005	06/28/2005	(181,403.30)	0.00	0.00	(181,403.30)
Revenue Neutrality Uplift Amount	10/12/2005	06/29/2005	(118,210.70)	0.00	0.00	(118,210.70)
Revenue Neutrality Uplift Amount	10/13/2005	06/30/2005	(15,997.03)	0.00	0.00	(15,997.03)
Revenue Neutrality Uplift Amount	10/14/2005	07/01/2005	15,525.46	0.00	0.00	15,525.46
Revenue Sufficiency Guarantee Distribution Amount	10/08/2005	06/25/2005	0.00	1,418.30	0.00	1,418.30
Revenue Sufficiency Guarantee Distribution Amount	10/09/2005	06/26/2005	0.00	306.81	0.00	306.81
Revenue Sufficiency Guarantee Distribution Amount	10/10/2005	06/27/2005	0.00	771.62	0.00	771.62
Revenue Sufficiency Guarantee Distribution Amount	10/11/2005	06/28/2005	0.00	9.46	0.00	9.46
Revenue Sufficiency Guarantee Distribution Amount	10/12/2005	06/29/2005	0.00	567.02	0.00	567.02
Revenue Sufficiency Guarantee Distribution Amount	10/13/2005	06/30/2005	0.00	846.09	0.00	846.09
Revenue Sufficiency Guarantee Distribution Amount	10/14/2005	07/01/2005	0.00	276.15	0.00	276.15
Revenue Sufficiency Guarantee First Pass Dist Amount	10/08/2005	06/25/2005	14,428.32	0.00	0.00	14,428.32
Revenue Sufficiency Guarantee First Pass Dist Amount	10/09/2005	06/26/2005	11,554.55	0.00	0.00	11,554.55
Revenue Sufficiency Guarantee First Pass Dist Amount	10/10/2005	06/27/2005	(36,936.60)	0.00	0.00	(36,936.60)
Revenue Sufficiency Guarantee First Pass Dist Amount	10/11/2005	06/28/2005	4,668.19	0.00	0.00	4,668.19
Revenue Sufficiency Guarantee First Pass Dist Amount	10/12/2005	06/29/2005	6,707.73	0.00	0.00	6,707.73
Revenue Sufficiency Guarantee First Pass Dist Amount	10/13/2005	06/30/2005	(1,862.59)	0.00	0.00	(1,862.59)
Revenue Sufficiency Guarantee First Pass Dist Amount	10/14/2005	07/01/2005	2,728.96	0.00	0.00	2,728.96
Revenue Sufficiency Guarantee Make Whole Payment Amt	10/08/2005	06/25/2005	(160,899.55)	0.00	0.00	(160,899.55)
Revenue Sufficiency Guarantee Make Whole Payment Amt	10/09/2005	06/26/2005	(300.27)	0.00	0.00	(300.27)
Revenue Sufficiency Guarantee Make Whole Payment Amt	10/10/2005	06/27/2005	(191,725.14)	0.00	0.00	(191,725.14)
Revenue Sufficiency Guarantee Make Whole Payment Amt	10/11/2005	06/28/2005	(16,577.28)	0.00	0.00	(16,577.28)
Revenue Sufficiency Guarantee Make Whole Payment Amt	10/12/2005	06/29/2005	(38,970.22)	0.00	0.00	(38,970.22)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 64:4891

For Statements Issued: 10/08/2005 - 10/14/2005

Invoice Date: 10/18/2005

Payment Due Date: 10/25/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Sufficiency Guarantee Make Whole Payment Amt	10/13/2005	06/30/2005	(\$5,116.08)	\$0.00	\$0.00	(\$5,116.08)
Revenue Sufficiency Guarantee Make Whole Payment Amt	10/14/2005	07/01/2005	(188,619.49)	0.00	0.00	(188,619.49)
Transmission Rights Hourly Allocation Amount	10/10/2005	06/27/2005	0.00	0.00	(85.62)	(85.62)
Transmission Rights Monthly Allocation Amount	10/13/2005	06/30/2005	0.00	0.00	123.15	123.15
Uninstructed Deviation Amount	10/10/2005	06/27/2005	(182.99)	0.00	0.00	(182.99)
Uninstructed Deviation Amount	10/12/2005	06/29/2005	(13.86)	0.00	0.00	(13.86)
Uninstructed Deviation Amount	10/13/2005	06/30/2005	(465.50)	0.00	0.00	(465.50)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$447,810.22)	(\$18,487.43)	\$37.53	(\$466,260.12)



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: 64-4891

For Statements Issued: 10/08/2005 - 10/14/2005

Invoice Date: 10/18/2005

Payment Due Date: 10/25/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Distribution of Losses Amount	10/08/2005	05/06/2005	\$46,395.45	\$0.00	\$0.00	\$46,395.45
R155 Distribution of Losses Amount	10/09/2005	05/07/2005	30,915.45	0.00	0.00	30,915.45
R155 Distribution of Losses Amount	10/10/2005	05/08/2005	39,087.79	0.00	0.00	39,087.79
R155 Distribution of Losses Amount	10/11/2005	05/09/2005	118,047.32	0.00	0.00	118,047.32
R155 Distribution of Losses Amount	10/12/2005	05/10/2005	86,400.46	0.00	0.00	86,400.46
R155 Distribution of Losses Amount	10/13/2005	05/11/2005	78,411.20	0.00	0.00	78,411.20
R155 Distribution of Losses Amount	10/14/2005	05/12/2005	70,384.28	0.00	0.00	70,384.28
R155 Net Inadvertent Distribution Amount	10/08/2005	05/06/2005	(51.55)	0.00	0.00	(51.55)
R155 Net Inadvertent Distribution Amount	10/09/2005	05/07/2005	(0.21)	0.00	0.00	(0.21)
R155 Net Inadvertent Distribution Amount	10/10/2005	05/08/2005	9.77	0.00	0.00	9.77
R155 Net Inadvertent Distribution Amount	10/11/2005	05/09/2005	(13.49)	0.00	0.00	(13.49)
R155 Net Inadvertent Distribution Amount	10/12/2005	05/10/2005	(37.45)	0.00	0.00	(37.45)
R155 Net Inadvertent Distribution Amount	10/13/2005	05/11/2005	1,799.04	0.00	0.00	1,799.04
R155 Net Inadvertent Distribution Amount	10/14/2005	05/12/2005	0.11	0.00	0.00	0.11
R155 Revenue Neutrality Uplift Amount	10/08/2005	05/06/2005	(47,847.99)	0.00	0.00	(47,847.99)
R155 Revenue Neutrality Uplift Amount	10/09/2005	05/07/2005	(25,429.14)	0.00	0.00	(25,429.14)
R155 Revenue Neutrality Uplift Amount	10/10/2005	05/08/2005	(40,290.06)	0.00	0.00	(40,290.06)
R155 Revenue Neutrality Uplift Amount	10/11/2005	05/09/2005	(126,037.32)	0.00	0.00	(126,037.32)
R155 Revenue Neutrality Uplift Amount	10/12/2005	05/10/2005	(80,331.96)	0.00	0.00	(80,331.96)
R155 Revenue Neutrality Uplift Amount	10/13/2005	05/11/2005	(70,114.40)	0.00	0.00	(70,114.40)
R155 Revenue Neutrality Uplift Amount	10/14/2005	05/12/2005	(61,864.64)	0.00	0.00	(61,864.64)
R155 Revenue Sufficiency Guarantee Distribution Amount	10/12/2005	05/10/2005	0.00	(10,677.16)	0.00	(10,677.16)
R155 Revenue Sufficiency Guarantee Distribution Amount	10/13/2005	05/11/2005	0.00	(0.16)	0.00	(0.16)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	10/08/2005	05/06/2005	438.77	0.00	0.00	438.77
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	10/09/2005	05/07/2005	2,429.53	0.00	0.00	2,429.53
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	10/10/2005	05/08/2005	2,198.48	0.00	0.00	2,198.48
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	10/11/2005	05/09/2005	2,217.29	0.00	0.00	2,217.29
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	10/12/2005	05/10/2005	(151.71)	0.00	0.00	(151.71)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	10/13/2005	05/11/2005	3,765.17	0.00	0.00	3,765.17
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	10/14/2005	05/12/2005	1,666.41	0.00	0.00	1,666.41

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: 64:4891

For Statements Issued: 10/08/2005 - 10/14/2005

Invoice Date: 10/18/2005

Payment Due Date: 10/25/2005

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 Make Whole Payment Amt	10/12/2005	05/10/2005	\$10,023.18	\$0.00	\$0.00	\$10,023.18
R155 Revenue Sufficiency Guarantee Make Whole Payment Amt	10/13/2005	05/11/2005	(4,620.02)	0.00	0.00	(4,620.02)
R155 Revenue Sufficiency Guarantee Make Whole Payment Amt	10/14/2005	05/12/2005	(9,854.50)	0.00	0.00	(9,854.50)
R155 Uninstructed Deviation Amount	10/12/2005	05/10/2005	(75.80)	0.00	0.00	(75.80)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$27,469.46	(\$10,677.32)	\$0.00	\$16,792.14



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: 1011937

For Statements Issued: 10/15/2005 - 10/21/2005

Invoice Date: 10/25/2005

Participant ID: LGE

Payment Due Date: 11/01/2005

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$74,724.17
S55 Prior Period Adjustments:	52.71
S105 Prior Period Adjustments:	0.00
Other Adjustments:	(61.76)

Total Net Charge (Revenue): \$74,715.12

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 (until 12/31/05)
 ACCT: 693193260

Wire Instructions

JP Morgan Chase Bank, NA
 Indianapolis, IN
 ABA: 074000010 (until 05/08/05)
 ABA: 021000021 (05/09/05 and thereafter)
 ACCT: 693193260

International Wire Instructions

JP Morgan, Chase Bank, NA
 Indianapolis, IN
 Swift Code: CHASUS33 (05/09/05 and thereafter)
 ABA: 074000010 (until 05/08/05)
 ABA: 021000021 (05/09/05 and thereafter)
 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: 1011937

For Statements Issued: 10/15/2005 - 10/21/2005

Invoice Date: 10/25/2005

Payment Due Date: 11/01/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Market Administration Amount	10/08/2005	10/01/2005	\$880.76	\$6,812.54	\$0.00	\$7,693.30
S7 Market Administration Amount	10/09/2005	10/02/2005	1,171.08	6,662.94	0.00	7,834.02
S7 Market Administration Amount	10/10/2005	10/03/2005	830.46	8,441.17	0.00	9,271.63
S7 Market Administration Amount	10/11/2005	10/04/2005	942.10	8,965.56	0.00	9,907.66
S7 Market Administration Amount	10/12/2005	10/05/2005	793.89	8,841.07	0.00	9,634.96
S7 Market Administration Amount	10/13/2005	10/06/2005	755.49	8,658.76	0.00	9,414.25
S7 Market Administration Amount	10/14/2005	10/07/2005	681.07	7,408.01	0.00	8,089.08
S7 Transmission Rights Market Administration Amount	10/08/2005	10/01/2005	0.00	0.00	1,887.84	1,887.84
S7 Transmission Rights Market Administration Amount	10/09/2005	10/02/2005	0.00	0.00	1,887.84	1,887.84
S7 Transmission Rights Market Administration Amount	10/10/2005	10/03/2005	0.00	0.00	1,821.44	1,821.44
S7 Transmission Rights Market Administration Amount	10/11/2005	10/04/2005	0.00	0.00	1,821.44	1,821.44
S7 Transmission Rights Market Administration Amount	10/12/2005	10/05/2005	0.00	0.00	1,821.44	1,821.44
S7 Transmission Rights Market Administration Amount	10/13/2005	10/06/2005	0.00	0.00	1,821.44	1,821.44
S7 Transmission Rights Market Administration Amount	10/14/2005	10/07/2005	0.00	0.00	1,821.44	1,821.44
S14 Market Administration Amount	10/18/2005	10/04/2005	(1.81)	(1.80)	0.00	(3.61)
			\$6,053.04	\$55,788.25	\$12,882.88	\$74,724.17

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: 1011937

For Statements Issued: 10/15/2005 - 10/21/2005

Invoice Date: 10/25/2005

Payment Due Date: 11/01/2005

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	10/19/2005	08/25/2005	\$26.10	\$13.05	\$0.00	\$39.15
Market Administration Amount	10/20/2005	08/26/2005	3.49	11.63	0.00	15.12
Market Administration Amount	10/21/2005	08/27/2005	(9.21)	7.65	0.00	(1.56)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$20.38	\$32.33	\$0.00	\$52.71



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: 1011937

For Statements Issued: 10/15/2005 - 10/21/2005

Invoice Date: 10/25/2005

Payment Due Date: 11/01/2005

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	10/18/2005	05/16/2005	(\$32.80)	(\$31.28)	\$0.00	(\$64.08)
R155 Market Administration Amount	10/19/2005	05/17/2005	0.64	0.00	0.00	0.64
R155 Market Administration Amount	10/20/2005	05/18/2005	1.68	0.00	0.00	1.68
Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:						(\$61.76)
						\$0.00
						(\$31.28)
						(\$30.48)



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: 1011936
Participant ID: LGE	For Statements Issued: 10/15/2005 - 10/21/2005
Invoice Type: Market Invoice	Invoice Date: 10/25/2005
	Payment Due Date: 11/01/2005

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$4,789,169.01
S55 Prior Period Adjustments:	627,128.89
S105 Prior Period Adjustments:	303,957.03
Other Adjustments:	50,846.82
Total Net Charge (Revenue):	\$5,771,101.75

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 (until 12/31/05)
ACCT: 693193260

Wire Instructions

JP Morgan Chase Bank, NA
Indianapolis, IN
ABA: 074000010 (until 05/08/05)
ABA: 021000021 (05/09/05 and thereafter)
ACCT: 693193260

International Wire Instructions

JP Morgan, Chase Bank, NA
Indianapolis, IN
Swift Code: CHASUS33 (05/09/05 and thereafter)
ABA: 074000010 (until 05/08/05)
ABA: 021000021 (05/09/05 and thereafter)
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: 1011936

For Statements Issued: 10/15/2005 - 10/21/2005

Invoice Date: 10/25/2005

Payment Due Date: 11/01/2005

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	10/08/2005	10/01/2005	\$246,217.31	\$120,629.56	\$0.00	\$366,846.87
S7 Asset Energy Amount	10/09/2005	10/02/2005	(216,739.41)	667,081.12	0.00	450,341.71
S7 Asset Energy Amount	10/10/2005	10/03/2005	(275,354.56)	2,585,667.95	0.00	2,310,313.39
S7 Asset Energy Amount	10/11/2005	10/04/2005	(1,022,868.96)	3,852,852.58	0.00	2,829,983.62
S7 Asset Energy Amount	10/12/2005	10/05/2005	(516,752.58)	2,508,737.57	0.00	1,991,984.99
S7 Asset Energy Amount	10/13/2005	10/06/2005	(575,998.98)	2,635,355.64	0.00	2,059,356.66
S7 Asset Energy Amount	10/14/2005	10/07/2005	(376,192.93)	728,731.28	0.00	352,538.35
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	10/08/2005	10/01/2005	0.00	(2,543.48)	0.00	(2,543.48)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	10/09/2005	10/02/2005	0.00	(16,171.09)	0.00	(16,171.09)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	10/10/2005	10/03/2005	0.00	(98,162.52)	0.00	(98,162.52)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	10/11/2005	10/04/2005	0.00	(30,004.32)	0.00	(30,004.32)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	10/12/2005	10/05/2005	0.00	(7,221.60)	0.00	(7,221.60)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	10/13/2005	10/06/2005	0.00	(154,795.51)	0.00	(154,795.51)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	10/14/2005	10/07/2005	0.00	(4,102.54)	0.00	(4,102.54)
S7 Distribution of Losses Amount	10/08/2005	10/01/2005	(32,337.26)	0.00	0.00	(32,337.26)
S7 Distribution of Losses Amount	10/09/2005	10/02/2005	(9,823.96)	0.00	0.00	(9,823.96)
S7 Distribution of Losses Amount	10/10/2005	10/03/2005	(71,749.51)	0.00	0.00	(71,749.51)
S7 Distribution of Losses Amount	10/11/2005	10/04/2005	(122,187.86)	0.00	0.00	(122,187.86)
S7 Distribution of Losses Amount	10/12/2005	10/05/2005	(130,831.76)	0.00	0.00	(130,831.76)
S7 Distribution of Losses Amount	10/13/2005	10/06/2005	(56,066.99)	0.00	0.00	(56,066.99)
S7 Distribution of Losses Amount	10/14/2005	10/07/2005	(44,930.16)	0.00	0.00	(44,930.16)
S7 Financial Bilateral Transaction Congestion Amount	10/08/2005	10/01/2005	0.00	2,543.48	0.00	2,543.48
S7 Financial Bilateral Transaction Congestion Amount	10/09/2005	10/02/2005	0.00	16,171.09	0.00	16,171.09
S7 Financial Bilateral Transaction Congestion Amount	10/10/2005	10/03/2005	0.00	98,162.52	0.00	98,162.52
S7 Financial Bilateral Transaction Congestion Amount	10/11/2005	10/04/2005	0.00	30,004.32	0.00	30,004.32
S7 Financial Bilateral Transaction Congestion Amount	10/12/2005	10/05/2005	0.00	7,221.60	0.00	7,221.60
S7 Financial Bilateral Transaction Congestion Amount	10/13/2005	10/06/2005	0.00	154,795.51	0.00	154,795.51
S7 Financial Bilateral Transaction Congestion Amount	10/14/2005	10/07/2005	0.00	4,102.54	0.00	4,102.54
S7 Financial Bilateral Transaction Loss Amount	10/08/2005	10/01/2005	0.00	7,493.31	0.00	7,493.31
S7 Financial Bilateral Transaction Loss Amount	10/09/2005	10/02/2005	0.00	7,150.65	0.00	7,150.65

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1011936

For Statements Issued: 10/15/2005 - 10/21/2005

Invoice Date: 10/25/2005

Payment Due Date: 11/01/2005

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	10/10/2005	10/03/2005	\$0.00	\$20,354.18	\$0.00	\$20,354.18
S7 Financial Bilateral Transaction Loss Amount	10/11/2005	10/04/2005	0.00	25,477.51	0.00	25,477.51
S7 Financial Bilateral Transaction Loss Amount	10/12/2005	10/05/2005	0.00	25,611.05	0.00	25,611.05
S7 Financial Bilateral Transaction Loss Amount	10/13/2005	10/06/2005	0.00	15,576.34	0.00	15,576.34
S7 Financial Bilateral Transaction Loss Amount	10/14/2005	10/07/2005	0.00	11,774.83	0.00	11,774.83
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	10/08/2005	10/01/2005	0.00	(7,493.31)	0.00	(7,493.31)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	10/09/2005	10/02/2005	0.00	(7,150.65)	0.00	(7,150.65)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	10/10/2005	10/03/2005	0.00	(20,354.18)	0.00	(20,354.18)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	10/11/2005	10/04/2005	0.00	(25,477.51)	0.00	(25,477.51)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	10/12/2005	10/05/2005	0.00	(25,611.05)	0.00	(25,611.05)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	10/13/2005	10/06/2005	0.00	(15,576.34)	0.00	(15,576.34)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	10/14/2005	10/07/2005	0.00	(11,774.83)	0.00	(11,774.83)
S7 Net Inadvertent Distribution Amount	10/08/2005	10/01/2005	(3,186.94)	0.00	0.00	(3,186.94)
S7 Net Inadvertent Distribution Amount	10/09/2005	10/02/2005	(664.70)	0.00	0.00	(664.70)
S7 Net Inadvertent Distribution Amount	10/10/2005	10/03/2005	154.47	0.00	0.00	154.47
S7 Net Inadvertent Distribution Amount	10/11/2005	10/04/2005	(10,515.51)	0.00	0.00	(10,515.51)
S7 Net Inadvertent Distribution Amount	10/12/2005	10/05/2005	(8,010.02)	0.00	0.00	(8,010.02)
S7 Net Inadvertent Distribution Amount	10/13/2005	10/06/2005	(3,899.00)	0.00	0.00	(3,899.00)
S7 Net Inadvertent Distribution Amount	10/14/2005	10/07/2005	(4,707.15)	0.00	0.00	(4,707.15)
S7 Non-Asset Energy Amount	10/08/2005	10/01/2005	4,303.55	(122,768.03)	0.00	(118,464.48)
S7 Non-Asset Energy Amount	10/09/2005	10/02/2005	1,709.12	(132,200.74)	0.00	(130,491.62)
S7 Non-Asset Energy Amount	10/10/2005	10/03/2005	33,013.00	(365,675.85)	0.00	(332,662.85)
S7 Non-Asset Energy Amount	10/11/2005	10/04/2005	(30,806.97)	(442,477.65)	0.00	(473,284.62)
S7 Non-Asset Energy Amount	10/12/2005	10/05/2005	2,959.91	(455,722.42)	0.00	(452,762.51)
S7 Non-Asset Energy Amount	10/13/2005	10/06/2005	(21,827.25)	(300,533.15)	0.00	(322,360.40)
S7 Non-Asset Energy Amount	10/14/2005	10/07/2005	3,987.03	(229,483.80)	0.00	(225,496.77)
S7 Revenue Neutrality Uplift Amount	10/08/2005	10/01/2005	60,828.25	0.00	0.00	60,828.25
S7 Revenue Neutrality Uplift Amount	10/09/2005	10/02/2005	117,402.69	0.00	0.00	117,402.69
S7 Revenue Neutrality Uplift Amount	10/10/2005	10/03/2005	112,830.09	0.00	0.00	112,830.09
S7 Revenue Neutrality Uplift Amount	10/11/2005	10/04/2005	182,347.63	0.00	0.00	182,347.63

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

Invoice Number: 1011936

For Statements Issued: 10/15/2005 - 10/21/2005

Invoice Date: 10/25/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 11/01/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Revenue Neutrality Uplift Amount	10/12/2005	10/05/2005	\$204,496.62	\$0.00	\$0.00	\$204,496.62
S7 Revenue Neutrality Uplift Amount	10/13/2005	10/06/2005	82,750.14	0.00	0.00	82,750.14
S7 Revenue Neutrality Uplift Amount	10/14/2005	10/07/2005	47,007.12	0.00	0.00	47,007.12
S7 Revenue Sufficiency Guarantee Distribution Amount	10/08/2005	10/01/2005	0.00	465.93	0.00	465.93
S7 Revenue Sufficiency Guarantee Distribution Amount	10/09/2005	10/02/2005	0.00	2,249.11	0.00	2,249.11
S7 Revenue Sufficiency Guarantee Distribution Amount	10/10/2005	10/03/2005	0.00	18,054.82	0.00	18,054.82
S7 Revenue Sufficiency Guarantee Distribution Amount	10/11/2005	10/04/2005	0.00	19,339.74	0.00	19,339.74
S7 Revenue Sufficiency Guarantee Distribution Amount	10/12/2005	10/05/2005	0.00	14,312.80	0.00	14,312.80
S7 Revenue Sufficiency Guarantee Distribution Amount	10/13/2005	10/06/2005	0.00	21,058.58	0.00	21,058.58
S7 Revenue Sufficiency Guarantee Distribution Amount	10/14/2005	10/07/2005	0.00	2,009.31	0.00	2,009.31
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	10/08/2005	10/01/2005	633.93	0.00	0.00	633.93
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	10/09/2005	10/02/2005	60,124.36	0.00	0.00	60,124.36
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	10/10/2005	10/03/2005	119,464.63	0.00	0.00	119,464.63
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	10/11/2005	10/04/2005	156,760.78	0.00	0.00	156,760.78
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	10/12/2005	10/05/2005	73,708.44	0.00	0.00	73,708.44
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	10/13/2005	10/06/2005	114,468.67	0.00	0.00	114,468.67
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	10/14/2005	10/07/2005	132,642.75	0.00	0.00	132,642.75
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	10/08/2005	10/01/2005	(3,251.05)	0.00	0.00	(3,251.05)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	10/10/2005	10/03/2005	(152,746.23)	(306,350.80)	0.00	(459,097.03)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	10/11/2005	10/04/2005	(173,189.57)	(174,268.50)	0.00	(347,458.07)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	10/12/2005	10/05/2005	(142,726.77)	(130,015.52)	0.00	(272,742.29)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	10/13/2005	10/06/2005	(46,697.59)	(197,620.61)	0.00	(244,318.20)
S7 Transmission Rights Hourly Allocation Amount	10/08/2005	10/01/2005	0.00	0.00	(224.31)	(224.31)
S7 Transmission Rights Hourly Allocation Amount	10/09/2005	10/02/2005	0.00	0.00	(49,583.09)	(49,583.09)
S7 Transmission Rights Hourly Allocation Amount	10/10/2005	10/03/2005	0.00	0.00	(838,927.72)	(838,927.72)
S7 Transmission Rights Hourly Allocation Amount	10/11/2005	10/04/2005	0.00	0.00	(857,807.48)	(857,807.48)
S7 Transmission Rights Hourly Allocation Amount	10/12/2005	10/05/2005	0.00	0.00	(195,573.78)	(195,573.78)
S7 Transmission Rights Hourly Allocation Amount	10/13/2005	10/06/2005	0.00	0.00	(1,328,475.45)	(1,328,475.45)
S7 Transmission Rights Hourly Allocation Amount	10/14/2005	10/07/2005	0.00	0.00	(98,635.66)	(98,635.66)
S7 Uninstructed Deviation Amount	10/08/2005	10/01/2005	1,990.83	0.00	0.00	1,990.83

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1011936

For Statements Issued: 10/15/2005 - 10/21/2005

Invoice Date: 10/25/2005

Payment Due Date: 11/01/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Uninstructed Deviation Amount	10/09/2005	10/02/2005	\$1,735.70	\$0.00	\$0.00	\$1,735.70
S7 Uninstructed Deviation Amount	10/10/2005	10/03/2005	2,244.46	0.00	0.00	2,244.46
S7 Uninstructed Deviation Amount	10/11/2005	10/04/2005	3,858.86	0.00	0.00	3,858.86
S7 Uninstructed Deviation Amount	10/12/2005	10/05/2005	7,221.96	0.00	0.00	7,221.96
S7 Uninstructed Deviation Amount	10/13/2005	10/06/2005	1,049.18	0.00	0.00	1,049.18
S7 Uninstructed Deviation Amount	10/14/2005	10/07/2005	1,452.56	0.00	0.00	1,452.56
S7 Virtual Energy Amount	10/08/2005	10/01/2005	134,074.90	(136,879.36)	0.00	(2,804.46)
S7 Virtual Energy Amount	10/09/2005	10/02/2005	318,945.23	(152,407.79)	0.00	166,537.44
S7 Virtual Energy Amount	10/10/2005	10/03/2005	317,514.84	(296,870.48)	0.00	20,644.36
S7 Virtual Energy Amount	10/11/2005	10/04/2005	247,010.92	(315,617.58)	0.00	(68,606.66)
S7 Virtual Energy Amount	10/12/2005	10/05/2005	221,293.70	(284,086.86)	0.00	(62,793.16)
S7 Virtual Energy Amount	10/13/2005	10/06/2005	213,001.47	(267,588.44)	0.00	(54,586.97)
S7 Virtual Energy Amount	10/14/2005	10/07/2005	156,500.59	(165,256.86)	0.00	(8,756.27)
S14 Asset Energy Amount	10/18/2005	10/04/2005	(5,989.06)	15,500.66	0.00	9,511.60
S14 Distribution of Losses Amount	10/15/2005	10/01/2005	(206.14)	0.00	0.00	(206.14)
S14 Distribution of Losses Amount	10/16/2005	10/02/2005	1,709.94	0.00	0.00	1,709.94
S14 Distribution of Losses Amount	10/17/2005	10/03/2005	318.10	0.00	0.00	318.10
S14 Distribution of Losses Amount	10/18/2005	10/04/2005	4,429.57	0.00	0.00	4,429.57
S14 Distribution of Losses Amount	10/19/2005	10/05/2005	(779.53)	0.00	0.00	(779.53)
S14 Distribution of Losses Amount	10/20/2005	10/06/2005	85.53	0.00	0.00	85.53
S14 Distribution of Losses Amount	10/21/2005	10/07/2005	(10.92)	0.00	0.00	(10.92)
S14 Net Inadvertent Distribution Amount	10/15/2005	10/01/2005	(163.02)	0.00	0.00	(163.02)
S14 Net Inadvertent Distribution Amount	10/16/2005	10/02/2005	(37.86)	0.00	0.00	(37.86)
S14 Net Inadvertent Distribution Amount	10/17/2005	10/03/2005	336.37	0.00	0.00	336.37
S14 Net Inadvertent Distribution Amount	10/18/2005	10/04/2005	3,111.62	0.00	0.00	3,111.62
S14 Net Inadvertent Distribution Amount	10/19/2005	10/05/2005	(233.99)	0.00	0.00	(233.99)
S14 Net Inadvertent Distribution Amount	10/20/2005	10/06/2005	44.00	0.00	0.00	44.00
S14 Net Inadvertent Distribution Amount	10/21/2005	10/07/2005	2.09	0.00	0.00	2.09
S14 Revenue Neutrality Uplift Amount	10/15/2005	10/01/2005	173.41	0.00	0.00	173.41
S14 Revenue Neutrality Uplift Amount	10/16/2005	10/02/2005	(597.07)	0.00	0.00	(597.07)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1011936

For Statements Issued: 10/15/2005 - 10/21/2005

Invoice Date: 10/25/2005

Payment Due Date: 11/01/2005

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	10/17/2005	10/03/2005	\$103.10	\$0.00	\$0.00	\$103.10
S14 Revenue Neutrality Uplift Amount	10/18/2005	10/04/2005	(3,592.16)	0.00	0.00	(3,592.16)
S14 Revenue Neutrality Uplift Amount	10/19/2005	10/05/2005	(464.16)	0.00	0.00	(464.16)
S14 Revenue Neutrality Uplift Amount	10/20/2005	10/06/2005	136.16	0.00	0.00	136.16
S14 Revenue Neutrality Uplift Amount	10/21/2005	10/07/2005	123.70	0.00	0.00	123.70
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	10/15/2005	10/01/2005	78.63	0.00	0.00	78.63
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	10/16/2005	10/02/2005	8,670.86	0.00	0.00	8,670.86
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	10/17/2005	10/03/2005	5,308.22	0.00	0.00	5,308.22
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	10/18/2005	10/04/2005	32,019.82	0.00	0.00	32,019.82
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	10/19/2005	10/05/2005	28,280.09	0.00	0.00	28,280.09
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	10/20/2005	10/06/2005	18,123.42	0.00	0.00	18,123.42
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	10/21/2005	10/07/2005	21,397.74	0.00	0.00	21,397.74
S14 Transmission Rights Hourly Allocation Amount	10/18/2005	10/04/2005	0.00	0.00	(1,846.19)	(1,846.19)
Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:			(\$555,979.52)	\$8,716,222.21	(\$3,371,073.68)	\$4,789,169.01



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: 1011936

For Statements Issued: 10/15/2005 - 10/21/2005

Invoice Date: 10/25/2005

Payment Due Date: 11/01/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	10/19/2005	08/25/2005	\$24,221.40	(\$10,282.70)	\$0.00	\$13,938.70
Asset Energy Amount	10/20/2005	08/26/2005	21,738.00	(9,168.46)	0.00	12,569.54
Asset Energy Amount	10/21/2005	08/27/2005	18,362.18	(3,029.76)	0.00	15,332.42
Congestion Rebate on Carve-Out Grandfathered Agrmnts	10/19/2005	08/25/2005	7,939.10	(28.60)	0.00	7,910.50
Congestion Rebate on Carve-Out Grandfathered Agrmnts	10/20/2005	08/26/2005	206.90	(0.22)	0.00	206.68
Congestion Rebate on Carve-Out Grandfathered Agrmnts	10/21/2005	08/27/2005	(130.24)	0.40	0.00	(129.84)
Distribution of Losses Amount	10/15/2005	08/21/2005	(824.32)	0.00	0.00	(824.32)
Distribution of Losses Amount	10/16/2005	08/22/2005	(1,520.11)	0.00	0.00	(1,520.11)
Distribution of Losses Amount	10/17/2005	08/23/2005	(443.46)	0.00	0.00	(443.46)
Distribution of Losses Amount	10/18/2005	08/24/2005	(728.33)	0.00	0.00	(728.33)
Distribution of Losses Amount	10/19/2005	08/25/2005	270.32	0.00	0.00	270.32
Distribution of Losses Amount	10/20/2005	08/26/2005	1,889.34	0.00	0.00	1,889.34
Distribution of Losses Amount	10/21/2005	08/27/2005	(28,357.71)	0.00	0.00	(28,357.71)
Financial Bilateral Transaction Congestion Amount	10/19/2005	08/25/2005	(7,939.10)	28.60	0.00	(7,910.50)
Financial Bilateral Transaction Congestion Amount	10/20/2005	08/26/2005	(206.90)	0.22	0.00	(206.68)
Financial Bilateral Transaction Congestion Amount	10/21/2005	08/27/2005	130.24	(0.40)	0.00	129.84
Financial Bilateral Transaction Loss Amount	10/19/2005	08/25/2005	(352.60)	95.60	0.00	(257.00)
Financial Bilateral Transaction Loss Amount	10/20/2005	08/26/2005	(159.32)	109.54	0.00	(49.78)
Financial Bilateral Transaction Loss Amount	10/21/2005	08/27/2005	(18.80)	86.96	0.00	68.16
Losses Rebate on Carve-Out Grandfathered Agrmnts	10/19/2005	08/25/2005	352.60	(95.60)	0.00	257.00
Losses Rebate on Carve-Out Grandfathered Agrmnts	10/20/2005	08/26/2005	159.32	(109.54)	0.00	49.78
Losses Rebate on Carve-Out Grandfathered Agrmnts	10/21/2005	08/27/2005	18.80	(86.96)	0.00	(68.16)
Net Inadvertent Distribution Amount	10/15/2005	08/21/2005	(1,539.32)	0.00	0.00	(1,539.32)
Net Inadvertent Distribution Amount	10/16/2005	08/22/2005	(1,292.27)	0.00	0.00	(1,292.27)
Net Inadvertent Distribution Amount	10/17/2005	08/23/2005	(351.48)	0.00	0.00	(351.48)
Net Inadvertent Distribution Amount	10/18/2005	08/24/2005	(700.21)	0.00	0.00	(700.21)
Net Inadvertent Distribution Amount	10/19/2005	08/25/2005	(166.47)	0.00	0.00	(166.47)
Net Inadvertent Distribution Amount	10/20/2005	08/26/2005	1,524.58	0.00	0.00	1,524.58
Net Inadvertent Distribution Amount	10/21/2005	08/27/2005	(22,917.60)	0.00	0.00	(22,917.60)
Non-Asset Energy Amount	10/20/2005	08/26/2005	(522.89)	0.00	0.00	(522.89)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1011936

For Statements Issued: 10/15/2005 - 10/21/2005

Invoice Date: 10/25/2005

Payment Due Date: 11/01/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Revenue Neutrality Uplift Amount	10/15/2005	08/21/2005	\$120,950.99	\$0.00	\$0.00	\$120,950.99
Revenue Neutrality Uplift Amount	10/16/2005	08/22/2005	107,286.22	0.00	0.00	107,286.22
Revenue Neutrality Uplift Amount	10/17/2005	08/23/2005	73,461.21	0.00	0.00	73,461.21
Revenue Neutrality Uplift Amount	10/18/2005	08/24/2005	117,667.87	0.00	0.00	117,667.87
Revenue Neutrality Uplift Amount	10/19/2005	08/25/2005	55,282.80	0.00	0.00	55,282.80
Revenue Neutrality Uplift Amount	10/20/2005	08/26/2005	52,701.78	0.00	0.00	52,701.78
Revenue Neutrality Uplift Amount	10/21/2005	08/27/2005	117,939.42	0.00	0.00	117,939.42
Revenue Sufficiency Guarantee Distribution Amount	10/16/2005	08/22/2005	0.00	88.99	0.00	88.99
Revenue Sufficiency Guarantee First Pass Dist Amount	10/15/2005	08/21/2005	941.04	0.00	0.00	941.04
Revenue Sufficiency Guarantee First Pass Dist Amount	10/16/2005	08/22/2005	(1,039.45)	0.00	0.00	(1,039.45)
Revenue Sufficiency Guarantee First Pass Dist Amount	10/17/2005	08/23/2005	(1,974.36)	0.00	0.00	(1,974.36)
Revenue Sufficiency Guarantee First Pass Dist Amount	10/18/2005	08/24/2005	(1,046.92)	0.00	0.00	(1,046.92)
Revenue Sufficiency Guarantee First Pass Dist Amount	10/19/2005	08/25/2005	(367.32)	0.00	0.00	(367.32)
Revenue Sufficiency Guarantee First Pass Dist Amount	10/20/2005	08/26/2005	2,237.79	0.00	0.00	2,237.79
Revenue Sufficiency Guarantee First Pass Dist Amount	10/21/2005	08/27/2005	(3,161.97)	0.00	0.00	(3,161.97)
Transmission Rights Hourly Allocation Amount	10/20/2005	08/26/2005	0.00	0.00	0.06	0.06
Transmission Rights Hourly Allocation Amount	10/21/2005	08/27/2005	0.00	0.00	0.01	0.01
			\$649,520.75	(\$22,391.93)	\$0.07	\$627,128.89

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: 1011936

For Statements Issued: 10/15/2005 - 10/21/2005

Invoice Date: 10/25/2005

Payment Due Date: 11/01/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Distribution of Losses Amount	10/15/2005	07/02/2005	\$64,120.18	\$0.00	\$0.00	\$64,120.18
Distribution of Losses Amount	10/16/2005	07/03/2005	64,058.24	0.00	0.00	64,058.24
Distribution of Losses Amount	10/17/2005	07/04/2005	68,504.79	0.00	0.00	68,504.79
Distribution of Losses Amount	10/18/2005	07/05/2005	79,470.46	0.00	0.00	79,470.46
Distribution of Losses Amount	10/19/2005	07/06/2005	93,746.17	0.00	0.00	93,746.17
Distribution of Losses Amount	10/20/2005	07/07/2005	82,143.81	0.00	0.00	82,143.81
Distribution of Losses Amount	10/21/2005	07/08/2005	85,857.30	0.00	0.00	85,857.30
Net Inadvertent Distribution Amount	10/15/2005	07/02/2005	314.00	0.00	0.00	314.00
Net Inadvertent Distribution Amount	10/16/2005	07/03/2005	110.13	0.00	0.00	110.13
Net Inadvertent Distribution Amount	10/17/2005	07/04/2005	(2,040.34)	0.00	0.00	(2,040.34)
Net Inadvertent Distribution Amount	10/18/2005	07/05/2005	674.47	0.00	0.00	674.47
Net Inadvertent Distribution Amount	10/19/2005	07/06/2005	(250.16)	0.00	0.00	(250.16)
Net Inadvertent Distribution Amount	10/20/2005	07/07/2005	871.76	0.00	0.00	871.76
Net Inadvertent Distribution Amount	10/21/2005	07/08/2005	(90.49)	0.00	0.00	(90.49)
Revenue Neutrality Uplift Amount	10/15/2005	07/02/2005	35,292.75	0.00	0.00	35,292.75
Revenue Neutrality Uplift Amount	10/16/2005	07/03/2005	(29,336.40)	0.00	0.00	(29,336.40)
Revenue Neutrality Uplift Amount	10/17/2005	07/04/2005	55,442.94	0.00	0.00	55,442.94
Revenue Neutrality Uplift Amount	10/18/2005	07/05/2005	2,583.20	0.00	0.00	2,583.20
Revenue Neutrality Uplift Amount	10/19/2005	07/06/2005	(56,420.48)	0.00	0.00	(56,420.48)
Revenue Neutrality Uplift Amount	10/20/2005	07/07/2005	(42,683.27)	0.00	0.00	(42,683.27)
Revenue Neutrality Uplift Amount	10/21/2005	07/08/2005	(26,462.00)	0.00	0.00	(26,462.00)
Revenue Sufficiency Guarantee Distribution Amount	10/15/2005	07/02/2005	0.00	893.89	0.00	893.89
Revenue Sufficiency Guarantee Distribution Amount	10/17/2005	07/04/2005	0.00	377.15	0.00	377.15
Revenue Sufficiency Guarantee Distribution Amount	10/19/2005	07/06/2005	0.00	8,364.35	0.00	8,364.35
Revenue Sufficiency Guarantee Distribution Amount	10/20/2005	07/07/2005	0.00	85.68	0.00	85.68
Revenue Sufficiency Guarantee Distribution Amount	10/21/2005	07/08/2005	0.00	(1,357.27)	0.00	(1,357.27)
Revenue Sufficiency Guarantee First Pass Dist Amount	10/15/2005	07/02/2005	3,563.52	0.00	0.00	3,563.52
Revenue Sufficiency Guarantee First Pass Dist Amount	10/16/2005	07/03/2005	7,316.91	0.00	0.00	7,316.91
Revenue Sufficiency Guarantee First Pass Dist Amount	10/17/2005	07/04/2005	(2,517.14)	0.00	0.00	(2,517.14)
Revenue Sufficiency Guarantee First Pass Dist Amount	10/18/2005	07/05/2005	14,258.49	0.00	0.00	14,258.49

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: 1011936

For Statements Issued: 10/15/2005 - 10/21/2005

Invoice Date: 10/25/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 11/01/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Sufficiency Guarantee First Pass Dist Amount	10/19/2005	07/06/2005	\$4,539.76	\$0.00	\$0.00	\$4,539.76
Revenue Sufficiency Guarantee First Pass Dist Amount	10/20/2005	07/07/2005	9,441.83	0.00	0.00	9,441.83
Revenue Sufficiency Guarantee First Pass Dist Amount	10/21/2005	07/08/2005	3,075.36	0.00	0.00	3,075.36
Revenue Sufficiency Guarantee Make Whole Payment Amt	10/15/2005	07/02/2005	(8,690.76)	0.00	0.00	(8,690.76)
Revenue Sufficiency Guarantee Make Whole Payment Amt	10/17/2005	07/04/2005	(211,277.17)	0.00	0.00	(211,277.17)
Transmission Rights Hourly Allocation Amount	10/17/2005	07/04/2005	0.00	0.00	0.25	0.25
Transmission Rights Hourly Allocation Amount	10/18/2005	07/05/2005	0.00	0.00	(17.11)	(17.11)
Transmission Rights Hourly Allocation Amount	10/19/2005	07/06/2005	0.00	0.00	(7.08)	(7.08)
Transmission Rights Hourly Allocation Amount	10/20/2005	07/07/2005	0.00	0.00	(0.69)	(0.69)
			\$295,617.86	\$8,363.80	(\$24.63)	\$303,957.03
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						



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

Invoice

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

Invoice Number: 1011936

For Statements Issued: 10/15/2005 - 10/21/2005

Invoice Date: 10/25/2005

Payment Due Date: 11/01/2005

Participant ID: LGE

Invoice Type: Market Invoice

Billing Period: Other	Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
R155	Asset Energy Amount	10/18/2005	05/16/2005	(\$1,205.35)	\$156.73	\$0.00	(\$1,048.62)
R155	Congestion Rebate on Carve-Out Grandfathered Agrmnts	10/18/2005	05/16/2005	(1,014.27)	(1.10)	0.00	(1,015.37)
R155	Distribution of Losses Amount	10/15/2005	05/13/2005	73,018.96	0.00	0.00	73,018.96
R155	Distribution of Losses Amount	10/16/2005	05/14/2005	40,173.63	0.00	0.00	40,173.63
R155	Distribution of Losses Amount	10/17/2005	05/15/2005	21,098.34	0.00	0.00	21,098.34
R155	Distribution of Losses Amount	10/18/2005	05/16/2005	32,317.13	0.00	0.00	32,317.13
R155	Distribution of Losses Amount	10/19/2005	05/17/2005	38,633.17	0.00	0.00	38,633.17
R155	Distribution of Losses Amount	10/20/2005	05/18/2005	65,472.36	0.00	0.00	65,472.36
R155	Distribution of Losses Amount	10/21/2005	05/19/2005	75,608.40	0.00	0.00	75,608.40
R155	Financial Bilateral Transaction Congestion Amount	10/18/2005	05/16/2005	1,014.27	1.10	0.00	1,015.37
R155	Financial Bilateral Transaction Loss Amount	10/18/2005	05/16/2005	190.88	(157.83)	0.00	33.05
R155	Losses Rebate on Carve-Out Grandfathered Agrmnts	10/18/2005	05/16/2005	(190.88)	157.83	0.00	(33.05)
R155	Net Inadvertent Distribution Amount	10/15/2005	05/13/2005	(2.98)	0.00	0.00	(2.98)
R155	Net Inadvertent Distribution Amount	10/16/2005	05/14/2005	187.45	0.00	0.00	187.45
R155	Net Inadvertent Distribution Amount	10/17/2005	05/15/2005	6.92	0.00	0.00	6.92
R155	Net Inadvertent Distribution Amount	10/18/2005	05/16/2005	5.26	0.00	0.00	5.26
R155	Net Inadvertent Distribution Amount	10/19/2005	05/17/2005	(31.90)	0.00	0.00	(31.90)
R155	Net Inadvertent Distribution Amount	10/20/2005	05/18/2005	(292.52)	0.00	0.00	(292.52)
R155	Net Inadvertent Distribution Amount	10/21/2005	05/19/2005	(1,096.79)	0.00	0.00	(1,096.79)
R155	Non-Asset Energy Amount	10/19/2005	05/17/2005	(426.66)	0.00	0.00	(426.66)
R155	Non-Asset Energy Amount	10/20/2005	05/18/2005	(746.13)	0.00	0.00	(746.13)
R155	Revenue Neutrality Uplift Amount	10/15/2005	05/13/2005	(68,392.55)	0.00	0.00	(68,392.55)
R155	Revenue Neutrality Uplift Amount	10/16/2005	05/14/2005	(19,223.63)	0.00	0.00	(19,223.63)
R155	Revenue Neutrality Uplift Amount	10/17/2005	05/15/2005	(20,244.60)	0.00	0.00	(20,244.60)
R155	Revenue Neutrality Uplift Amount	10/18/2005	05/16/2005	(24,674.43)	0.00	0.00	(24,674.43)
R155	Revenue Neutrality Uplift Amount	10/19/2005	05/17/2005	(29,069.09)	0.00	0.00	(29,069.09)
R155	Revenue Neutrality Uplift Amount	10/20/2005	05/18/2005	(77,142.54)	0.00	0.00	(77,142.54)
R155	Revenue Neutrality Uplift Amount	10/21/2005	05/19/2005	(65,232.24)	0.00	0.00	(65,232.24)
R155	Revenue Sufficiency Guarantee First Pass Dist Amount	10/15/2005	05/13/2005	580.73	0.00	0.00	580.73
R155	Revenue Sufficiency Guarantee First Pass Dist Amount	10/16/2005	05/14/2005	(88.75)	0.00	0.00	(88.75)

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: 1011936

For Statements Issued: 10/15/2005 - 10/21/2005

Invoice Date: 10/25/2005

Payment Due Date: 11/01/2005

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	10/17/2005	05/15/2005	\$30.60	\$0.00	\$0.00	\$30.60
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	10/18/2005	05/16/2005	542.30	0.00	0.00	542.30
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	10/19/2005	05/17/2005	4,196.69	0.00	0.00	4,196.69
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	10/20/2005	05/18/2005	3,265.29	0.00	0.00	3,265.29
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	10/21/2005	05/19/2005	1,844.72	0.00	0.00	1,844.72
R155 Revenue Sufficiency Guarantee Make Whole Payment Amt	10/16/2005	05/14/2005	4,440.03	0.00	0.00	4,440.03
R155 Revenue Sufficiency Guarantee Make Whole Payment Amt	10/19/2005	05/17/2005	(1,097.46)	0.00	0.00	(1,097.46)
R155 Revenue Sufficiency Guarantee Make Whole Payment Amt	10/20/2005	05/18/2005	(845.16)	0.00	0.00	(845.16)
R155 Revenue Sufficiency Guarantee Make Whole Payment Amt	10/21/2005	05/19/2005	(919.09)	0.00	0.00	(919.09)
R155 Transmission Rights Hourly Allocation Amount	10/18/2005	05/16/2005	0.00	0.00	(0.02)	(0.02)
			\$50,690.11	\$156.73	(\$0.02)	\$50,846.82

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