



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:** 1012196

**For Statements Issued:** 10/22/2005- 10/28/2005

**Invoice Date:** 11/01/2005

**Payment Due Date:** 11/08/2005

**Participant ID:** LGE

**Invoice Type:** Administration Fee Invoice

**Invoice Summary:**

**Total:**

|  |             |
|--|-------------|
| Current Net (Revenue)/Charge of Real Time and Day Ahead Markets: | \$69,720.21 |
| S55 Prior Period Adjustments:                                    | (14.71)     |
| S105 Prior Period Adjustments:                                   | (45.90)     |
| Other Adjustments:   | 0.00        |

**Total Net Charge (Revenue):** \$69,659.60

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



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Invoice Type: Administration Fee Invoice

| Description   | Settlement Date | Operating Date | Real-Time  | Day-Ahead   | Other       | Total       |
|---|-----------------|----------------|------------|-------------|-------------|-------------|
| <b>Billing Period: Current (\$7 and S14)</b>        |                 |                |            |             |             |             |
| S7 Market Administration Amount                     | 10/15/2005      | 10/08/2005     | \$768.21   | \$6,591.13  | \$0.00      | \$7,359.34  |
| S7 Market Administration Amount                     | 10/16/2005      | 10/09/2005     | 861.69     | 6,062.78    | 0.00        | 6,924.47    |
| S7 Market Administration Amount                     | 10/17/2005      | 10/10/2005     | 905.14     | 7,170.46    | 0.00        | 8,075.60    |
| S7 Market Administration Amount                     | 10/18/2005      | 10/11/2005     | 640.20     | 7,707.67    | 0.00        | 8,347.87    |
| S7 Market Administration Amount                     | 10/19/2005      | 10/12/2005     | 572.64     | 7,964.09    | 0.00        | 8,536.73    |
| S7 Market Administration Amount                     | 10/20/2005      | 10/13/2005     | 783.49     | 8,089.62    | 0.00        | 8,873.11    |
| S7 Market Administration Amount                     | 10/21/2005      | 10/14/2005     | 640.34     | 8,080.42    | 0.00        | 8,720.76    |
| S7 Transmission Rights Market Administration Amount | 10/15/2005      | 10/08/2005     | 0.00       | 0.00        | 1,887.84    | 1,887.84    |
| S7 Transmission Rights Market Administration Amount | 10/16/2005      | 10/09/2005     | 0.00       | 0.00        | 1,887.84    | 1,887.84    |
| S7 Transmission Rights Market Administration Amount | 10/17/2005      | 10/10/2005     | 0.00       | 0.00        | 1,821.44    | 1,821.44    |
| S7 Transmission Rights Market Administration Amount | 10/18/2005      | 10/11/2005     | 0.00       | 0.00        | 1,821.44    | 1,821.44    |
| S7 Transmission Rights Market Administration Amount | 10/19/2005      | 10/12/2005     | 0.00       | 0.00        | 1,821.44    | 1,821.44    |
| S7 Transmission Rights Market Administration Amount | 10/20/2005      | 10/13/2005     | 0.00       | 0.00        | 1,821.44    | 1,821.44    |
| S7 Transmission Rights Market Administration Amount | 10/21/2005      | 10/14/2005     | 0.00       | 0.00        | 1,821.44    | 1,821.44    |
| S14 Market Administration Amount                    | 10/23/2005      | 10/09/2005     | (0.55)     | 0.00        | 0.00        | (0.55)      |
|   |                 |                | \$5,171.16 | \$51,666.17 | \$12,882.88 | \$69,720.21 |

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



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Invoice Number: 1012196

For Statements Issued: 10/22/2005 - 10/28/2005

Invoice Date: 11/01/2005

Payment Due Date: 11/08/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

| Description   | Settlement Date | Operating Date | Real-Time        | Day-Ahead      | Other         | Total            |
|---|-----------------|----------------|------------------|----------------|---------------|------------------|
| <b>Billing Period: S55</b>  |                 |                |                  |                |               |                  |
| Market Administration Amount  | 10/22/2005      | 08/28/2005     | (\$11.87)        | \$0.69         | \$0.00        | (\$11.18)        |
| Market Administration Amount  | 10/23/2005      | 08/29/2005     | (16.89)          | 1.22           | 0.00          | (15.67)          |
| Market Administration Amount  | 10/24/2005      | 08/30/2005     | (18.12)          | 0.00           | 0.00          | (18.12)          |
| Market Administration Amount  | 10/25/2005      | 08/31/2005     | (15.92)          | 1.74           | 0.00          | (14.18)          |
| Market Administration Amount  | 10/26/2005      | 09/01/2005     | (4.36)           | 0.00           | 0.00          | (4.36)           |
| Market Administration Amount  | 10/27/2005      | 09/02/2005     | 23.71            | 24.40          | 0.00          | 48.11            |
| Market Administration Amount  | 10/28/2005      | 09/03/2005     | (0.75)           | 1.44           | 0.00          | 0.69             |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>(\$44.20)</b> | <b>\$29.49</b> | <b>\$0.00</b> | <b>(\$14.71)</b> |



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Invoice Date: 11/01/2005

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Invoice Type: Administration Fee Invoice

| Description   | Settlement Date | Operating Date | Real-Time        | Day-Ahead        | Other         | Total            |
|---|-----------------|----------------|------------------|------------------|---------------|------------------|
| <b>Billing Period: S105</b>   |                 |                |                  |                  |               |                  |
| Market Administration Amount  | 10/27/2005      | 07/14/2005     | \$27.18          | \$33.89          | \$0.00        | \$61.07          |
| Market Administration Amount  | 10/28/2005      | 07/15/2005     | (40.76)          | (66.21)          | 0.00          | (106.97)         |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>(\$13.58)</b> | <b>(\$32.32)</b> | <b>\$0.00</b> | <b>(\$45.90)</b> |



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**Invoice**

|   |   |
|---|---|
| <b>Market Participant:</b> Louisville Gas & Electric/Kentucky Utilities Company<br>220 West Main Street<br>Louisville, KY 40202 | <b>Invoice Number:</b> 66:5047                        |
|   | <b>For Statements Issued:</b> 10/22/2005 - 10/28/2005 |
|   | <b>Invoice Date:</b> 11/01/2005                       |
| <b>Participant ID:</b> LGE  | <b>Payment Due Date:</b> 11/08/2005                   |
| <b>Invoice Type:</b> Market Invoice   |   |

| Invoice Summary:   | Total:                |
|--|-----------------------|
| Current Net (Revenue)/Charge of Real Time and Day Ahead Markets: | (\$1,613,486.53)      |
| S55 Prior Period Adjustments:                                    | 321,723.64            |
| S105 Prior Period Adjustments:                                   | 336,161.47            |
| Other Adjustments:   | 46,809.90             |
| <b>Total Net Charge (Revenue):</b>                               | <b>(\$908,791.52)</b> |

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

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Invoice Date: 11/01/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 11/08/2005

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|---|-----------------|----------------|----------------|--------------|--------|--------------|
| <b>Billing Period: Current (\$7 and \$14)</b>           |                 |                |                |              |        |              |
| S7 Asset Energy Amount                                  | 10/15/2005      | 10/08/2005     | (\$162,541.29) | \$199,116.88 | \$0.00 | \$36,575.59  |
| S7 Asset Energy Amount                                  | 10/16/2005      | 10/09/2005     | (251,948.78)   | 277,795.49   | 0.00   | 25,846.71    |
| S7 Asset Energy Amount                                  | 10/17/2005      | 10/10/2005     | (966,640.81)   | 1,122,744.77 | 0.00   | 156,103.96   |
| S7 Asset Energy Amount                                  | 10/18/2005      | 10/11/2005     | (283,113.21)   | 284,220.19   | 0.00   | 1,106.98     |
| S7 Asset Energy Amount                                  | 10/19/2005      | 10/12/2005     | (161,587.24)   | (54,042.79)  | 0.00   | (215,630.03) |
| S7 Asset Energy Amount                                  | 10/20/2005      | 10/13/2005     | (411,844.11)   | 439,685.44   | 0.00   | 27,841.33    |
| S7 Asset Energy Amount                                  | 10/21/2005      | 10/14/2005     | (271,888.80)   | 321,088.19   | 0.00   | 49,199.39    |
| S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 10/15/2005      | 10/08/2005     | 0.00           | (4,733.41)   | 0.00   | (4,733.41)   |
| S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 10/16/2005      | 10/09/2005     | 0.00           | (2,142.61)   | 0.00   | (2,142.61)   |
| S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 10/17/2005      | 10/10/2005     | 0.00           | (3,622.23)   | 0.00   | (3,622.23)   |
| S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 10/18/2005      | 10/11/2005     | 0.00           | (9,622.05)   | 0.00   | (9,622.05)   |
| S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 10/19/2005      | 10/12/2005     | 0.00           | 1,765.79     | 0.00   | 1,765.79     |
| S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 10/20/2005      | 10/13/2005     | 0.00           | (16,694.44)  | 0.00   | (16,694.44)  |
| S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 10/21/2005      | 10/14/2005     | 2,121.45       | (31,859.91)  | 0.00   | (29,738.46)  |
| S7 Distribution of Losses Amount                        | 10/15/2005      | 10/08/2005     | (26,859.02)    | 0.00         | 0.00   | (26,859.02)  |
| S7 Distribution of Losses Amount                        | 10/16/2005      | 10/09/2005     | (27,557.70)    | 0.00         | 0.00   | (27,557.70)  |
| S7 Distribution of Losses Amount                        | 10/17/2005      | 10/10/2005     | (52,514.55)    | 0.00         | 0.00   | (52,514.55)  |
| S7 Distribution of Losses Amount                        | 10/18/2005      | 10/11/2005     | (50,263.46)    | 0.00         | 0.00   | (50,263.46)  |
| S7 Distribution of Losses Amount                        | 10/19/2005      | 10/12/2005     | (42,114.24)    | 0.00         | 0.00   | (42,114.24)  |
| S7 Distribution of Losses Amount                        | 10/20/2005      | 10/13/2005     | (43,326.47)    | 0.00         | 0.00   | (43,326.47)  |
| S7 Distribution of Losses Amount                        | 10/21/2005      | 10/14/2005     | (53,104.20)    | 0.00         | 0.00   | (53,104.20)  |
| S7 Financial Bilateral Transaction Congestion Amount    | 10/15/2005      | 10/08/2005     | 0.00           | 4,733.41     | 0.00   | 4,733.41     |
| S7 Financial Bilateral Transaction Congestion Amount    | 10/16/2005      | 10/09/2005     | 0.00           | 2,142.61     | 0.00   | 2,142.61     |
| S7 Financial Bilateral Transaction Congestion Amount    | 10/17/2005      | 10/10/2005     | 0.00           | 3,622.23     | 0.00   | 3,622.23     |
| S7 Financial Bilateral Transaction Congestion Amount    | 10/18/2005      | 10/11/2005     | 0.00           | 9,622.05     | 0.00   | 9,622.05     |
| S7 Financial Bilateral Transaction Congestion Amount    | 10/19/2005      | 10/12/2005     | 0.00           | (1,765.79)   | 0.00   | (1,765.79)   |
| S7 Financial Bilateral Transaction Congestion Amount    | 10/20/2005      | 10/13/2005     | 0.00           | 16,694.44    | 0.00   | 16,694.44    |
| S7 Financial Bilateral Transaction Congestion Amount    | 10/21/2005      | 10/14/2005     | (2,121.45)     | 31,859.91    | 0.00   | 29,738.46    |
| S7 Financial Bilateral Transaction Loss Amount          | 10/15/2005      | 10/08/2005     | 0.00           | 8,197.42     | 0.00   | 8,197.42     |
| S7 Financial Bilateral Transaction Loss Amount          | 10/16/2005      | 10/09/2005     | 0.00           | 3,887.76     | 0.00   | 3,887.76     |

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

(Continued on Next Page)



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# Invoice

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220 West Main Street  
Louisville, KY 40202

Invoice Number: 66:5047

For Statements Issued: 10/22/2005 - 10/28/2005

Invoice Date: 11/01/2005

Payment Due Date: 11/08/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time   | Day-Ahead    | Other  | Total        |
|---|-----------------|----------------|-------------|--------------|--------|--------------|
| <b>Billing Period: Current (S7 and S14)</b>         |                 |                |             |              |        |              |
| S7 Financial Bilateral Transaction Loss Amount      | 10/17/2005      | 10/10/2005     | \$0.00      | \$9,121.54   | \$0.00 | \$9,121.54   |
| S7 Financial Bilateral Transaction Loss Amount      | 10/18/2005      | 10/11/2005     | 0.00        | 11,543.86    | 0.00   | 11,543.86    |
| S7 Financial Bilateral Transaction Loss Amount      | 10/19/2005      | 10/12/2005     | 0.00        | 12,671.78    | 0.00   | 12,671.78    |
| S7 Financial Bilateral Transaction Loss Amount      | 10/20/2005      | 10/13/2005     | 0.00        | 13,424.34    | 0.00   | 13,424.34    |
| S7 Financial Bilateral Transaction Loss Amount      | 10/21/2005      | 10/14/2005     | (2,327.87)  | 15,461.78    | 0.00   | 13,133.91    |
| S7 Losses Rebate on Carve-Out Grandfathered Agrmnts | 10/15/2005      | 10/08/2005     | 0.00        | (8,197.42)   | 0.00   | (8,197.42)   |
| S7 Losses Rebate on Carve-Out Grandfathered Agrmnts | 10/16/2005      | 10/09/2005     | 0.00        | (3,887.76)   | 0.00   | (3,887.76)   |
| S7 Losses Rebate on Carve-Out Grandfathered Agrmnts | 10/17/2005      | 10/10/2005     | 0.00        | (9,121.54)   | 0.00   | (9,121.54)   |
| S7 Losses Rebate on Carve-Out Grandfathered Agrmnts | 10/18/2005      | 10/11/2005     | 0.00        | (11,543.86)  | 0.00   | (11,543.86)  |
| S7 Losses Rebate on Carve-Out Grandfathered Agrmnts | 10/19/2005      | 10/12/2005     | 0.00        | (12,671.78)  | 0.00   | (12,671.78)  |
| S7 Losses Rebate on Carve-Out Grandfathered Agrmnts | 10/20/2005      | 10/13/2005     | 0.00        | (13,424.34)  | 0.00   | (13,424.34)  |
| S7 Losses Rebate on Carve-Out Grandfathered Agrmnts | 10/21/2005      | 10/14/2005     | 2,327.87    | (15,461.78)  | 0.00   | (13,133.91)  |
| S7 Net Inadvertent Distribution Amount              | 10/15/2005      | 10/08/2005     | (1,112.11)  | 0.00         | 0.00   | (1,112.11)   |
| S7 Net Inadvertent Distribution Amount              | 10/16/2005      | 10/09/2005     | (629.23)    | 0.00         | 0.00   | (629.23)     |
| S7 Net Inadvertent Distribution Amount              | 10/17/2005      | 10/10/2005     | (1,690.21)  | 0.00         | 0.00   | (1,690.21)   |
| S7 Net Inadvertent Distribution Amount              | 10/18/2005      | 10/11/2005     | (2,106.28)  | 0.00         | 0.00   | (2,106.28)   |
| S7 Net Inadvertent Distribution Amount              | 10/19/2005      | 10/12/2005     | (5,538.10)  | 0.00         | 0.00   | (5,538.10)   |
| S7 Net Inadvertent Distribution Amount              | 10/20/2005      | 10/13/2005     | 2,566.22    | 0.00         | 0.00   | 2,566.22     |
| S7 Net Inadvertent Distribution Amount              | 10/21/2005      | 10/14/2005     | (1,492.11)  | 0.00         | 0.00   | (1,492.11)   |
| S7 Non-Asset Energy Amount                          | 10/15/2005      | 10/08/2005     | 0.00        | (162,539.71) | 0.00   | (162,539.71) |
| S7 Non-Asset Energy Amount                          | 10/16/2005      | 10/09/2005     | 0.00        | (150,305.18) | 0.00   | (150,305.18) |
| S7 Non-Asset Energy Amount                          | 10/17/2005      | 10/10/2005     | (20,360.47) | (265,658.65) | 0.00   | (286,019.12) |
| S7 Non-Asset Energy Amount                          | 10/18/2005      | 10/11/2005     | 6,892.01    | (247,135.17) | 0.00   | (240,243.16) |
| S7 Non-Asset Energy Amount                          | 10/19/2005      | 10/12/2005     | 26,519.91   | (250,798.80) | 0.00   | (224,278.89) |
| S7 Non-Asset Energy Amount                          | 10/20/2005      | 10/13/2005     | (29,925.48) | (239,915.22) | 0.00   | (269,840.70) |
| S7 Non-Asset Energy Amount                          | 10/21/2005      | 10/14/2005     | 358.40      | (285,712.23) | 0.00   | (285,353.83) |
| S7 Revenue Neutrality Uplift Amount                 | 10/15/2005      | 10/08/2005     | 66,708.61   | 0.00         | 0.00   | 66,708.61    |
| S7 Revenue Neutrality Uplift Amount                 | 10/16/2005      | 10/09/2005     | 30,455.14   | 0.00         | 0.00   | 30,455.14    |
| S7 Revenue Neutrality Uplift Amount                 | 10/17/2005      | 10/10/2005     | 31,688.26   | 0.00         | 0.00   | 31,688.26    |
| S7 Revenue Neutrality Uplift Amount                 | 10/18/2005      | 10/11/2005     | 49,521.90   | 0.00         | 0.00   | 49,521.90    |

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

(Continued on Next Page)



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Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time   | Day-Ahead   | Other        | Total        |
|---|-----------------|----------------|-------------|-------------|--------------|--------------|
| <b>Billing Period: Current (S7 and S14)</b>             |                 |                |             |             |              |              |
| S7 Revenue Neutrality Uplift Amount                     | 10/19/2005      | 10/12/2005     | \$56,968.71 | \$0.00      | \$0.00       | \$56,968.71  |
| S7 Revenue Neutrality Uplift Amount                     | 10/20/2005      | 10/13/2005     | 79,606.31   | 0.00        | 0.00         | 79,606.31    |
| S7 Revenue Neutrality Uplift Amount                     | 10/21/2005      | 10/14/2005     | 96,075.84   | 0.00        | 0.00         | 96,075.84    |
| S7 Revenue Sufficiency Guarantee Distribution Amount    | 10/15/2005      | 10/08/2005     | 0.00        | 4,480.42    | 0.00         | 4,480.42     |
| S7 Revenue Sufficiency Guarantee Distribution Amount    | 10/16/2005      | 10/09/2005     | 0.00        | 4,343.22    | 0.00         | 4,343.22     |
| S7 Revenue Sufficiency Guarantee Distribution Amount    | 10/17/2005      | 10/10/2005     | 0.00        | 4,306.77    | 0.00         | 4,306.77     |
| S7 Revenue Sufficiency Guarantee Distribution Amount    | 10/18/2005      | 10/11/2005     | 0.00        | 1,392.83    | 0.00         | 1,392.83     |
| S7 Revenue Sufficiency Guarantee Distribution Amount    | 10/19/2005      | 10/12/2005     | 0.00        | 404.93      | 0.00         | 404.93       |
| S7 Revenue Sufficiency Guarantee Distribution Amount    | 10/20/2005      | 10/13/2005     | 0.00        | 13.75       | 0.00         | 13.75        |
| S7 Revenue Sufficiency Guarantee Distribution Amount    | 10/21/2005      | 10/14/2005     | 0.00        | 161.94      | 0.00         | 161.94       |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/15/2005      | 10/08/2005     | 24,882.56   | 0.00        | 0.00         | 24,882.56    |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/16/2005      | 10/09/2005     | 30,230.93   | 0.00        | 0.00         | 30,230.93    |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/17/2005      | 10/10/2005     | 112,125.14  | 0.00        | 0.00         | 112,125.14   |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/18/2005      | 10/11/2005     | 43,393.26   | 0.00        | 0.00         | 43,393.26    |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/19/2005      | 10/12/2005     | 68,291.29   | 0.00        | 0.00         | 68,291.29    |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/20/2005      | 10/13/2005     | 110,681.90  | 0.00        | 0.00         | 110,681.90   |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/21/2005      | 10/14/2005     | 80,869.03   | 0.00        | 0.00         | 80,869.03    |
| S7 Revenue Sufficiency Guarantee Make Whole Payment Amt | 10/16/2005      | 10/09/2005     | 0.00        | (29,444.06) | 0.00         | (29,444.06)  |
| S7 Transmission Rights Hourly Allocation Amount         | 10/20/2005      | 10/13/2005     | (61,876.82) | 0.00        | 0.00         | (61,876.82)  |
| S7 Transmission Rights Hourly Allocation Amount         | 10/15/2005      | 10/08/2005     | 0.00        | 0.00        | (9,550.92)   | (9,550.92)   |
| S7 Transmission Rights Hourly Allocation Amount         | 10/16/2005      | 10/09/2005     | 0.00        | 0.00        | 7,187.35     | 7,187.35     |
| S7 Transmission Rights Hourly Allocation Amount         | 10/17/2005      | 10/10/2005     | 0.00        | 0.00        | (59,071.79)  | (59,071.79)  |
| S7 Transmission Rights Hourly Allocation Amount         | 10/18/2005      | 10/11/2005     | 0.00        | 0.00        | (156,639.42) | (156,639.42) |
| S7 Transmission Rights Hourly Allocation Amount         | 10/19/2005      | 10/12/2005     | 0.00        | 0.00        | (7,629.04)   | (7,629.04)   |
| S7 Transmission Rights Hourly Allocation Amount         | 10/20/2005      | 10/13/2005     | 0.00        | 0.00        | (191,356.24) | (191,356.24) |
| S7 Transmission Rights Hourly Allocation Amount         | 10/21/2005      | 10/14/2005     | 0.00        | 0.00        | (155,375.65) | (155,375.65) |
| S7 Uninstructed Deviation Amount                        | 10/15/2005      | 10/08/2005     | 709.36      | 0.00        | 0.00         | 709.36       |
| S7 Uninstructed Deviation Amount                        | 10/16/2005      | 10/09/2005     | 950.75      | 0.00        | 0.00         | 950.75       |
| S7 Uninstructed Deviation Amount                        | 10/17/2005      | 10/10/2005     | 1,466.14    | 0.00        | 0.00         | 1,466.14     |
| S7 Uninstructed Deviation Amount                        | 10/18/2005      | 10/11/2005     | 806.55      | 0.00        | 0.00         | 806.55       |

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

(Continued on Next Page)





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

**Invoice**

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

Invoice Number: 66:5047

For Statements Issued: 10/22/2005 - 10/28/2005

Invoice Date: 11/01/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 11/08/2005

| Description                                 | Settlement Date | Operating Date | Real-Time  | Day-Ahead    | Other  | Total       |
|---|-----------------|----------------|------------|--------------|--------|-------------|
| <b>Billing Period: Current (S7 and S14)</b> |                 |                |            |              |        |             |
| S7 Uninstructed Deviation Amount            | 10/19/2005      | 10/12/2005     | \$1,286.52 | \$0.00       | \$0.00 | \$1,286.52  |
| S7 Uninstructed Deviation Amount            | 10/20/2005      | 10/13/2005     | 1,378.71   | 0.00         | 0.00   | 1,378.71    |
| S7 Uninstructed Deviation Amount            | 10/21/2005      | 10/14/2005     | 1,793.44   | 0.00         | 0.00   | 1,793.44    |
| S7 Virtual Energy Amount                    | 10/15/2005      | 10/08/2005     | 116,661.23 | (143,937.33) | 0.00   | (27,276.10) |
| S7 Virtual Energy Amount                    | 10/16/2005      | 10/09/2005     | 105,362.49 | (131,448.47) | 0.00   | (26,085.98) |
| S7 Virtual Energy Amount                    | 10/17/2005      | 10/10/2005     | 214,718.17 | (216,277.86) | 0.00   | (1,559.69)  |
| S7 Virtual Energy Amount                    | 10/18/2005      | 10/11/2005     | 193,704.02 | (182,751.76) | 0.00   | 10,952.26   |
| S7 Virtual Energy Amount                    | 10/19/2005      | 10/12/2005     | 254,634.60 | (210,474.44) | 0.00   | 44,160.16   |
| S7 Virtual Energy Amount                    | 10/20/2005      | 10/13/2005     | 208,206.88 | (218,066.89) | 0.00   | (9,860.01)  |
| S7 Virtual Energy Amount                    | 10/21/2005      | 10/14/2005     | 142,384.81 | (224,793.60) | 0.00   | (82,408.79) |
| S14 Asset Energy Amount                     | 10/23/2005      | 10/09/2005     | 427.55     | 0.00         | 0.00   | 427.55      |
| S14 Distribution of Losses Amount           | 10/22/2005      | 10/08/2005     | (644.53)   | 0.00         | 0.00   | (644.53)    |
| S14 Distribution of Losses Amount           | 10/23/2005      | 10/09/2005     | (392.80)   | 0.00         | 0.00   | (392.80)    |
| S14 Distribution of Losses Amount           | 10/24/2005      | 10/10/2005     | 554.55     | 0.00         | 0.00   | 554.55      |
| S14 Distribution of Losses Amount           | 10/25/2005      | 10/11/2005     | 2,404.38   | 0.00         | 0.00   | 2,404.38    |
| S14 Distribution of Losses Amount           | 10/26/2005      | 10/12/2005     | 7,152.09   | 0.00         | 0.00   | 7,152.09    |
| S14 Distribution of Losses Amount           | 10/27/2005      | 10/13/2005     | 3,435.56   | 0.00         | 0.00   | 3,435.56    |
| S14 Net Inadvertent Distribution Amount     | 10/28/2005      | 10/14/2005     | 60.04      | 0.00         | 0.00   | 60.04       |
| S14 Net Inadvertent Distribution Amount     | 10/22/2005      | 10/08/2005     | (509.54)   | 0.00         | 0.00   | (509.54)    |
| S14 Net Inadvertent Distribution Amount     | 10/23/2005      | 10/09/2005     | (512.06)   | 0.00         | 0.00   | (512.06)    |
| S14 Net Inadvertent Distribution Amount     | 10/24/2005      | 10/10/2005     | (2,396.24) | 0.00         | 0.00   | (2,396.24)  |
| S14 Net Inadvertent Distribution Amount     | 10/25/2005      | 10/11/2005     | (1,129.08) | 0.00         | 0.00   | (1,129.08)  |
| S14 Net Inadvertent Distribution Amount     | 10/26/2005      | 10/12/2005     | 702.90     | 0.00         | 0.00   | 702.90      |
| S14 Net Inadvertent Distribution Amount     | 10/27/2005      | 10/13/2005     | (2,297.80) | 0.00         | 0.00   | (2,297.80)  |
| S14 Revenue Neutrality Uplift Amount        | 10/28/2005      | 10/14/2005     | 94.91      | 0.00         | 0.00   | 94.91       |
| S14 Revenue Neutrality Uplift Amount        | 10/22/2005      | 10/08/2005     | 1,160.91   | 0.00         | 0.00   | 1,160.91    |
| S14 Revenue Neutrality Uplift Amount        | 10/23/2005      | 10/09/2005     | 733.86     | 0.00         | 0.00   | 733.86      |
| S14 Revenue Neutrality Uplift Amount        | 10/24/2005      | 10/10/2005     | 3,415.14   | 0.00         | 0.00   | 3,415.14    |
| S14 Revenue Neutrality Uplift Amount        | 10/25/2005      | 10/11/2005     | 1,656.81   | 0.00         | 0.00   | 1,656.81    |
| S14 Revenue Neutrality Uplift Amount        | 10/26/2005      | 10/12/2005     | 787.82     | 0.00         | 0.00   | 787.82      |

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 66:5047

For Statements Issued: 10/22/2005 - 10/28/2005

Invoice Date: 11/01/2005

Payment Due Date: 11/08/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description  | Settlement Date | Operating Date | Real-Time             | Day-Ahead             | Other                 | Total                   |
|--|-----------------|----------------|-----------------------|-----------------------|-----------------------|-------------------------|
| <b>Billing Period: Current (\$7 and \$14)</b>            |                 |                |                       |                       |                       |                         |
| S14 Revenue Neutrality Uplift Amount                     | 10/27/2005      | 10/13/2005     | \$2,953.34            | \$0.00                | \$0.00                | \$2,953.34              |
| S14 Revenue Neutrality Uplift Amount                     | 10/28/2005      | 10/14/2005     | (4,295.69)            | 0.00                  | 0.00                  | (4,295.69)              |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/22/2005      | 10/08/2005     | 5,581.92              | 0.00                  | 0.00                  | 5,581.92                |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/23/2005      | 10/09/2005     | 4,026.74              | 0.00                  | 0.00                  | 4,026.74                |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/24/2005      | 10/10/2005     | 15,579.15             | 0.00                  | 0.00                  | 15,579.15               |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/25/2005      | 10/11/2005     | 21,386.39             | 0.00                  | 0.00                  | 21,386.39               |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/26/2005      | 10/12/2005     | 3,949.69              | 0.00                  | 0.00                  | 3,949.69                |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/27/2005      | 10/13/2005     | 15,191.63             | 0.00                  | 0.00                  | 15,191.63               |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/28/2005      | 10/14/2005     | 1,564.52              | 0.00                  | 0.00                  | 1,564.52                |
| S14 Uninstructed Deviation Amount                        | 10/22/2005      | 10/08/2005     | (10.04)               | 0.00                  | 0.00                  | (10.04)                 |
|  |                 |                | <b>(\$687,503.48)</b> | <b>(\$353,547.34)</b> | <b>(\$572,435.71)</b> | <b>(\$1,613,486.53)</b> |

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



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

## Invoice

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

Invoice Number: 66:5047

For Statements Issued: 10/22/2005 - 10/28/2005

Invoice Date: 11/01/2005

Payment Due Date: 11/08/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description  | Settlement Date | Operating Date | Real-Time   | Day-Ahead   | Other  | Total       |
|--|-----------------|----------------|-------------|-------------|--------|-------------|
| <b>Billing Period: S55</b>                           |                 |                |             |             |        |             |
| Asset Energy Amount                                  | 10/22/2005      | 08/28/2005     | \$10,988.22 | (\$519.34)  | \$0.00 | \$10,468.88 |
| Asset Energy Amount                                  | 10/23/2005      | 08/29/2005     | 15,002.50   | (1,065.86)  | 0.00   | 13,936.64   |
| Asset Energy Amount                                  | 10/24/2005      | 08/30/2005     | 12,544.50   | 0.00        | 0.00   | 12,544.50   |
| Asset Energy Amount                                  | 10/25/2005      | 08/31/2005     | 17,611.17   | (1,898.76)  | 0.00   | 15,712.41   |
| Asset Energy Amount                                  | 10/26/2005      | 09/01/2005     | 11,862.80   | 0.00        | 0.00   | 11,862.80   |
| Asset Energy Amount                                  | 10/27/2005      | 09/02/2005     | 42,354.18   | (49,266.91) | 0.00   | (6,912.73)  |
| Asset Energy Amount                                  | 10/28/2005      | 09/03/2005     | 7,012.27    | (3,110.46)  | 0.00   | 3,901.81    |
| Congestion Rebate on Carve-Out Grandfathered Agrmnts | 10/22/2005      | 08/28/2005     | (16.66)     | (2.82)      | 0.00   | (19.48)     |
| Congestion Rebate on Carve-Out Grandfathered Agrmnts | 10/23/2005      | 08/29/2005     | (10.02)     | (0.66)      | 0.00   | (10.68)     |
| Congestion Rebate on Carve-Out Grandfathered Agrmnts | 10/25/2005      | 08/31/2005     | 0.69        | (1.02)      | 0.00   | (0.33)      |
| Congestion Rebate on Carve-Out Grandfathered Agrmnts | 10/27/2005      | 09/02/2005     | (137.55)    | (1,127.56)  | 0.00   | (1,265.11)  |
| Congestion Rebate on Carve-Out Grandfathered Agrmnts | 10/28/2005      | 09/03/2005     | 15.95       | (25.31)     | 0.00   | (9.36)      |
| Distribution of Losses Amount                        | 10/22/2005      | 08/28/2005     | (20,568.11) | 0.00        | 0.00   | (20,568.11) |
| Distribution of Losses Amount                        | 10/23/2005      | 08/29/2005     | 402.75      | 0.00        | 0.00   | 402.75      |
| Distribution of Losses Amount                        | 10/24/2005      | 08/30/2005     | 140.98      | 0.00        | 0.00   | 140.98      |
| Distribution of Losses Amount                        | 10/25/2005      | 08/31/2005     | 264.02      | 0.00        | 0.00   | 264.02      |
| Distribution of Losses Amount                        | 10/26/2005      | 09/01/2005     | 67,226.68   | 0.00        | 0.00   | 67,226.68   |
| Distribution of Losses Amount                        | 10/27/2005      | 09/02/2005     | 50,200.23   | 0.00        | 0.00   | 50,200.23   |
| Distribution of Losses Amount                        | 10/28/2005      | 09/03/2005     | 513.32      | 0.00        | 0.00   | 513.32      |
| Financial Bilateral Transaction Congestion Amount    | 10/22/2005      | 08/28/2005     | 16.66       | 2.82        | 0.00   | 19.48       |
| Financial Bilateral Transaction Congestion Amount    | 10/23/2005      | 08/29/2005     | 10.02       | 0.66        | 0.00   | 10.68       |
| Financial Bilateral Transaction Congestion Amount    | 10/25/2005      | 08/31/2005     | (0.69)      | 1.02        | 0.00   | 0.33        |
| Financial Bilateral Transaction Congestion Amount    | 10/27/2005      | 09/02/2005     | 137.55      | 1,127.56    | 0.00   | 1,265.11    |
| Financial Bilateral Transaction Congestion Amount    | 10/28/2005      | 09/03/2005     | (15.95)     | 25.31       | 0.00   | 9.36        |
| Financial Bilateral Transaction Loss Amount          | 10/22/2005      | 08/28/2005     | (10.88)     | 7.72        | 0.00   | (3.16)      |
| Financial Bilateral Transaction Loss Amount          | 10/23/2005      | 08/29/2005     | (32.94)     | 17.38       | 0.00   | (15.56)     |
| Financial Bilateral Transaction Loss Amount          | 10/25/2005      | 08/31/2005     | (85.56)     | 25.14       | 0.00   | (60.42)     |
| Financial Bilateral Transaction Loss Amount          | 10/27/2005      | 09/02/2005     | (1,503.27)  | 1,778.69    | 0.00   | 275.42      |
| Financial Bilateral Transaction Loss Amount          | 10/28/2005      | 09/03/2005     | (48.86)     | 115.53      | 0.00   | 66.67       |
| Losses Rebate on Carve-Out Grandfathered Agrmnts     | 10/22/2005      | 08/28/2005     | 10.88       | (7.72)      | 0.00   | 3.16        |

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: 66:5047

For Statements Issued: 10/22/2005 - 10/28/2005

Invoice Date: 11/01/2005

Payment Due Date: 11/08/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description  | Settlement Date | Operating Date | Real-Time   | Day-Ahead  | Other   | Total       |
|--|-----------------|----------------|-------------|------------|---------|-------------|
| <b>Billing Period: S55</b>                           |                 |                |             |            |         |             |
| Losses Rebate on Carve-Out Grandfathered Agrmnts     | 10/23/2005      | 08/29/2005     | \$32.94     | (\$17.38)  | \$0.00  | \$15.56     |
| Losses Rebate on Carve-Out Grandfathered Agrmnts     | 10/25/2005      | 08/31/2005     | 85.56       | (25.14)    | 0.00    | 60.42       |
| Losses Rebate on Carve-Out Grandfathered Agrmnts     | 10/27/2005      | 09/02/2005     | 1,503.27    | (1,778.69) | 0.00    | (275.42)    |
| Losses Rebate on Carve-Out Grandfathered Agrmnts     | 10/28/2005      | 09/03/2005     | 48.86       | (115.53)   | 0.00    | (66.67)     |
| Net Inadvertent Distribution Amount                  | 10/22/2005      | 08/28/2005     | (20,143.01) | 0.00       | 0.00    | (20,143.01) |
| Net Inadvertent Distribution Amount                  | 10/23/2005      | 08/29/2005     | 423.71      | 0.00       | 0.00    | 423.71      |
| Net Inadvertent Distribution Amount                  | 10/24/2005      | 08/30/2005     | 413.10      | 0.00       | 0.00    | 413.10      |
| Net Inadvertent Distribution Amount                  | 10/25/2005      | 08/31/2005     | 4,382.45    | 0.00       | 0.00    | 4,382.45    |
| Net Inadvertent Distribution Amount                  | 10/26/2005      | 09/01/2005     | 63,513.14   | 0.00       | 0.00    | 63,513.14   |
| Net Inadvertent Distribution Amount                  | 10/27/2005      | 09/02/2005     | 54,037.11   | 0.00       | 0.00    | 54,037.11   |
| Net Inadvertent Distribution Amount                  | 10/28/2005      | 09/03/2005     | 1,043.41    | 0.00       | 0.00    | 1,043.41    |
| Revenue Neutrality Uplift Amount                     | 10/22/2005      | 08/28/2005     | 107,750.86  | 0.00       | 0.00    | 107,750.86  |
| Revenue Neutrality Uplift Amount                     | 10/23/2005      | 08/29/2005     | 58,348.15   | 0.00       | 0.00    | 58,348.15   |
| Revenue Neutrality Uplift Amount                     | 10/24/2005      | 08/30/2005     | 28,040.44   | 0.00       | 0.00    | 28,040.44   |
| Revenue Neutrality Uplift Amount                     | 10/25/2005      | 08/31/2005     | 19,997.58   | 0.00       | 0.00    | 19,997.58   |
| Revenue Neutrality Uplift Amount                     | 10/26/2005      | 09/01/2005     | (92,048.10) | 0.00       | 0.00    | (92,048.10) |
| Revenue Neutrality Uplift Amount                     | 10/27/2005      | 09/02/2005     | (44,193.68) | 0.00       | 0.00    | (44,193.68) |
| Revenue Neutrality Uplift Amount                     | 10/28/2005      | 09/03/2005     | (223.86)    | 0.00       | 0.00    | (223.86)    |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/28/2005      | 09/03/2005     | 0.00        | 58.93      | 0.00    | 58.93       |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 10/22/2005      | 08/28/2005     | (2,316.66)  | 0.00       | 0.00    | (2,316.66)  |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 10/23/2005      | 08/29/2005     | 3,776.22    | 0.00       | 0.00    | 3,776.22    |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 10/24/2005      | 08/30/2005     | (6,130.62)  | 0.00       | 0.00    | (6,130.62)  |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 10/25/2005      | 08/31/2005     | (4,421.40)  | 0.00       | 0.00    | (4,421.40)  |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 10/26/2005      | 09/01/2005     | 4,319.90    | 0.00       | 0.00    | 4,319.90    |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 10/27/2005      | 09/02/2005     | 8,877.53    | 0.00       | 0.00    | 8,877.53    |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 10/28/2005      | 09/03/2005     | 205.70      | 0.00       | 0.00    | 205.70      |
| Transmission Rights Hourly Allocation Amount         | 10/22/2005      | 08/28/2005     | 0.00        | 0.00       | 0.77    | 0.77        |
| Transmission Rights Hourly Allocation Amount         | 10/25/2005      | 08/31/2005     | 0.00        | 0.00       | (0.02)  | (0.02)      |
| Transmission Rights Hourly Allocation Amount         | 10/27/2005      | 09/02/2005     | 0.00        | 0.00       | (10.94) | (10.94)     |
| Transmission Rights Hourly Allocation Amount         | 10/28/2005      | 09/03/2005     | 0.00        | 0.00       | 1.29    | 1.29        |

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 66:5047

For Statements Issued: 10/22/2005 - 10/28/2005

Invoice Date: 11/01/2005

Payment Due Date: 11/08/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description  | Settlement Date | Operating Date | Real-Time    | Day-Ahead     | Other         | Total         |
|--|-----------------|----------------|--------------|---------------|---------------|---------------|
| <b>Billing Period: S55</b>   |                 |                |              |               |               |               |
| Transmission Rights Monthly Allocation Amount                          | 10/25/2005      | 08/31/2005     | \$0.00       | \$0.00        | (\$23,672.54) | (\$23,672.54) |
| <b>Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:</b> |                 |                |              |               |               |               |
|  |                 |                | \$401,207.48 | (\$55,802.40) | (\$23,681.44) | \$321,723.64  |



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
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 220 West Main Street  
 Louisville, KY 40202

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For Statements Issued: 10/22/2005 - 10/28/2005

Invoice Date: 11/01/2005

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Participant ID: LGE

Invoice Type: Market Invoice

| Description  | Settlement Date | Operating Date | Real-Time    | Day-Ahead   | Other  | Total        |
|--|-----------------|----------------|--------------|-------------|--------|--------------|
| <b>Billing Period: S105</b>                          |                 |                |              |             |        |              |
| Distribution of Losses Amount                        | 10/22/2005      | 07/09/2005     | (\$6,121.56) | \$0.00      | \$0.00 | (\$6,121.56) |
| Distribution of Losses Amount                        | 10/23/2005      | 07/10/2005     | 782.83       | 0.00        | 0.00   | 782.83       |
| Distribution of Losses Amount                        | 10/24/2005      | 07/11/2005     | 871.97       | 0.00        | 0.00   | 871.97       |
| Distribution of Losses Amount                        | 10/25/2005      | 07/12/2005     | 3,314.28     | 0.00        | 0.00   | 3,314.28     |
| Distribution of Losses Amount                        | 10/26/2005      | 07/13/2005     | 3,820.33     | 0.00        | 0.00   | 3,820.33     |
| Distribution of Losses Amount                        | 10/27/2005      | 07/14/2005     | (2,082.31)   | 0.00        | 0.00   | (2,082.31)   |
| Distribution of Losses Amount                        | 10/28/2005      | 07/15/2005     | 3,765.54     | 0.00        | 0.00   | 3,765.54     |
| Net Inadvertent Distribution Amount                  | 10/22/2005      | 07/09/2005     | (556.53)     | 0.00        | 0.00   | (556.53)     |
| Net Inadvertent Distribution Amount                  | 10/23/2005      | 07/10/2005     | 888.55       | 0.00        | 0.00   | 888.55       |
| Net Inadvertent Distribution Amount                  | 10/24/2005      | 07/11/2005     | (3,802.26)   | 0.00        | 0.00   | (3,802.26)   |
| Net Inadvertent Distribution Amount                  | 10/25/2005      | 07/12/2005     | (5,252.04)   | 0.00        | 0.00   | (5,252.04)   |
| Net Inadvertent Distribution Amount                  | 10/26/2005      | 07/13/2005     | 5,054.39     | 0.00        | 0.00   | 5,054.39     |
| Net Inadvertent Distribution Amount                  | 10/27/2005      | 07/14/2005     | 2,188.12     | 0.00        | 0.00   | 2,188.12     |
| Net Inadvertent Distribution Amount                  | 10/28/2005      | 07/15/2005     | (1,426.40)   | 0.00        | 0.00   | (1,426.40)   |
| Non-Asset Energy Amount                              | 10/27/2005      | 07/14/2005     | 24,511.55    | 0.00        | 0.00   | 24,511.55    |
| Non-Asset Energy Amount                              | 10/28/2005      | 07/15/2005     | (48,253.67)  | (23,511.55) | 0.00   | (71,765.22)  |
| Revenue Neutrality Uplift Amount                     | 10/22/2005      | 07/09/2005     | 27,719.59    | 42,144.50   | 0.00   | 69,864.09    |
| Revenue Neutrality Uplift Amount                     | 10/23/2005      | 07/10/2005     | 17,511.69    | 0.00        | 0.00   | 17,511.69    |
| Revenue Neutrality Uplift Amount                     | 10/24/2005      | 07/11/2005     | 72,360.14    | 0.00        | 0.00   | 72,360.14    |
| Revenue Neutrality Uplift Amount                     | 10/25/2005      | 07/12/2005     | 56,317.83    | 0.00        | 0.00   | 56,317.83    |
| Revenue Neutrality Uplift Amount                     | 10/26/2005      | 07/13/2005     | 27,924.01    | 0.00        | 0.00   | 27,924.01    |
| Revenue Neutrality Uplift Amount                     | 10/27/2005      | 07/14/2005     | 31,608.91    | 0.00        | 0.00   | 31,608.91    |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/28/2005      | 07/15/2005     | 41,556.79    | 0.00        | 0.00   | 41,556.79    |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/22/2005      | 07/09/2005     | 0.00         | 452.63      | 0.00   | 452.63       |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/23/2005      | 07/10/2005     | 0.00         | 261.87      | 0.00   | 261.87       |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/25/2005      | 07/12/2005     | 0.00         | 4,546.40    | 0.00   | 4,546.40     |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/28/2005      | 07/15/2005     | 0.00         | 5,934.73    | 0.00   | 5,934.73     |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 10/22/2005      | 07/09/2005     | 3,105.37     | 0.00        | 0.00   | 3,105.37     |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 10/23/2005      | 07/10/2005     | 8,070.11     | 0.00        | 0.00   | 8,070.11     |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 10/24/2005      | 07/11/2005     | 2,059.70     | 0.00        | 0.00   | 2,059.70     |

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 66:5047

For Statements Issued: 10/22/2005 - 10/28/2005

Invoice Date: 11/01/2005

Payment Due Date: 11/08/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description  | Settlement Date | Operating Date | Real-Time           | Day-Ahead          | Other         | Total               |
|--|-----------------|----------------|---------------------|--------------------|---------------|---------------------|
| <b>Billing Period: S105</b>                          |                 |                |                     |                    |               |                     |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 10/25/2005      | 07/12/2005     | \$13,059.65         | \$0.00             | \$0.00        | \$13,059.65         |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 10/26/2005      | 07/13/2005     | 18,866.96           | 0.00               | 0.00          | 18,866.96           |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 10/27/2005      | 07/14/2005     | 11,339.68           | 0.00               | 0.00          | 11,339.68           |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 10/28/2005      | 07/15/2005     | 5,944.62            | 0.00               | 0.00          | 5,944.62            |
| Revenue Sufficiency Guarantee Make Whole Payment Amt | 10/28/2005      | 07/15/2005     | (8,815.44)          | 0.00               | 0.00          | (8,815.44)          |
| Transmission Rights Hourly Allocation Amount         | 10/24/2005      | 07/11/2005     | 0.00                | 0.00               | 0.42          | 0.42                |
| Transmission Rights Hourly Allocation Amount         | 10/25/2005      | 07/12/2005     | 0.00                | 0.00               | 0.04          | 0.04                |
| Transmission Rights Hourly Allocation Amount         | 10/26/2005      | 07/13/2005     | 0.00                | 0.00               | 0.07          | 0.07                |
| Transmission Rights Hourly Allocation Amount         | 10/27/2005      | 07/14/2005     | 0.00                | 0.00               | (0.04)        | (0.04)              |
|  |                 |                | <b>\$306,332.40</b> | <b>\$29,828.58</b> | <b>\$0.49</b> | <b>\$336,161.47</b> |

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



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

# Invoice

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

Invoice Number: 66:5047

For Statements Issued: 10/22/2005 - 10/28/2005

Invoice Date: 11/01/2005

Payment Due Date: 11/08/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time   | Day-Ahead | Other  | Total       |
|---|-----------------|----------------|-------------|-----------|--------|-------------|
| <b>Billing Period: Other</b>                              |                 |                |             |           |        |             |
| R155 Distribution of Losses Amount                        | 10/22/2005      | 05/20/2005     | (\$265.42)  | \$0.00    | \$0.00 | (\$265.42)  |
| R155 Distribution of Losses Amount                        | 10/23/2005      | 05/21/2005     | (235.11)    | 0.00      | 0.00   | (235.11)    |
| R155 Distribution of Losses Amount                        | 10/24/2005      | 05/22/2005     | (222.03)    | 0.00      | 0.00   | (222.03)    |
| R155 Distribution of Losses Amount                        | 10/25/2005      | 05/23/2005     | 25.38       | 0.00      | 0.00   | 25.38       |
| R155 Distribution of Losses Amount                        | 10/26/2005      | 05/24/2005     | (12.34)     | 0.00      | 0.00   | (12.34)     |
| R155 Distribution of Losses Amount                        | 10/27/2005      | 05/25/2005     | (76.73)     | 0.00      | 0.00   | (76.73)     |
| R155 Distribution of Losses Amount                        | 10/28/2005      | 05/26/2005     | 279.73      | 0.00      | 0.00   | 279.73      |
| R155 Net Inadvertent Distribution Amount                  | 10/22/2005      | 05/20/2005     | (252.16)    | 0.00      | 0.00   | (252.16)    |
| R155 Net Inadvertent Distribution Amount                  | 10/23/2005      | 05/21/2005     | (982.20)    | 0.00      | 0.00   | (982.20)    |
| R155 Net Inadvertent Distribution Amount                  | 10/24/2005      | 05/22/2005     | (79.95)     | 0.00      | 0.00   | (79.95)     |
| R155 Net Inadvertent Distribution Amount                  | 10/25/2005      | 05/23/2005     | (5,922.05)  | 0.00      | 0.00   | (5,922.05)  |
| R155 Net Inadvertent Distribution Amount                  | 10/26/2005      | 05/24/2005     | (150.30)    | 0.00      | 0.00   | (150.30)    |
| R155 Net Inadvertent Distribution Amount                  | 10/27/2005      | 05/25/2005     | 177.62      | 0.00      | 0.00   | 177.62      |
| R155 Net Inadvertent Distribution Amount                  | 10/28/2005      | 05/26/2005     | 555.23      | 0.00      | 0.00   | 555.23      |
| R155 Revenue Neutrality Uplift Amount                     | 10/22/2005      | 05/20/2005     | 10,185.68   | 0.00      | 0.00   | 10,185.68   |
| R155 Revenue Neutrality Uplift Amount                     | 10/23/2005      | 05/21/2005     | 10,523.83   | 0.00      | 0.00   | 10,523.83   |
| R155 Revenue Neutrality Uplift Amount                     | 10/24/2005      | 05/22/2005     | 8,270.78    | 0.00      | 0.00   | 8,270.78    |
| R155 Revenue Neutrality Uplift Amount                     | 10/25/2005      | 05/23/2005     | 19,696.95   | 0.00      | 0.00   | 19,696.95   |
| R155 Revenue Neutrality Uplift Amount                     | 10/26/2005      | 05/24/2005     | 9,836.88    | 0.00      | 0.00   | 9,836.88    |
| R155 Revenue Neutrality Uplift Amount                     | 10/27/2005      | 05/25/2005     | 4,248.09    | 0.00      | 0.00   | 4,248.09    |
| R155 Revenue Neutrality Uplift Amount                     | 10/28/2005      | 05/26/2005     | (23,202.28) | 0.00      | 0.00   | (23,202.28) |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/22/2005      | 05/20/2005     | 1,971.51    | 0.00      | 0.00   | 1,971.51    |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/23/2005      | 05/21/2005     | 259.42      | 0.00      | 0.00   | 259.42      |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/24/2005      | 05/22/2005     | 1,135.72    | 0.00      | 0.00   | 1,135.72    |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/25/2005      | 05/23/2005     | 2,511.12    | 0.00      | 0.00   | 2,511.12    |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/26/2005      | 05/24/2005     | (5,945.03)  | 0.00      | 0.00   | (5,945.03)  |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/27/2005      | 05/25/2005     | 4,756.22    | 0.00      | 0.00   | 4,756.22    |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/28/2005      | 05/26/2005     | 24,715.12   | 0.00      | 0.00   | 24,715.12   |
| R155 Revenue Sufficiency Guarantee Make Whole Payment Amt | 10/25/2005      | 05/23/2005     | (2,827.77)  | 0.00      | 0.00   | (2,827.77)  |
| R155 Revenue Sufficiency Guarantee Make Whole Payment Amt | 10/26/2005      | 05/24/2005     | (3,586.69)  | 0.00      | 0.00   | (3,586.69)  |

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

(Continued on Next Page)





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

**Invoice**

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

Invoice Number: 66:5047

For Statements Issued: 10/22/2005 - 10/28/2005

Invoice Date: 11/01/2005

Payment Due Date: 11/08/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time          | Day-Ahead     | Other         | Total              |
|---|-----------------|----------------|--------------------|---------------|---------------|--------------------|
| <b>Billing Period: Other</b>  |                 |                |                    |               |               |                    |
| R155 Revenue Sufficiency Guarantee Make Whole Payment Amt             | 10/27/2005      | 05/25/2005     | (\$8,579.32)       | \$0.00        | \$0.00        | (\$8,579.32)       |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>\$46,809.90</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$46,809.90</b> |



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

**Invoice**

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

**Invoice Number:** 1012459

**For Statements Issued:** 10/29/2005- 11/04/2005

**Invoice Date:** 11/08/2005

**Participant ID:** LGE

**Payment Due Date:** 11/15/2005

**Invoice Type:** Administration Fee Invoice

**Invoice Summary:**

**Total:**

|  |                    |
|--|--------------------|
| Current Net (Revenue)/Charge of Real Time and Day Ahead Markets: | <b>\$70,979.23</b> |
| S55 Prior Period Adjustments:                                    | <b>108.68</b>      |
| S105 Prior Period Adjustments:                                   | <b>0.00</b>        |
| Other Adjustments:   | <b>0.00</b>        |

**Total Net Charge (Revenue):** **\$71,087.91**

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](mailto:accountsreceivable@midwestiso.org)



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

**Invoice**

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

Invoice Number: 1012459

For Statements Issued: 10/29/2005 - 11/04/2005

Invoice Date: 11/08/2005

Payment Due Date: 11/15/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

| Description   | Settlement Date | Operating Date | Real-Time | Day-Ahead  | Other             | Total              |                    |
|---|-----------------|----------------|-----------|------------|-------------------|--------------------|--------------------|
| <b>Billing Period: Current (S7 and S14)</b>                           |                 |                |           |            |                   |                    |                    |
| S7 Market Administration Amount                                       | 10/22/2005      | 10/15/2005     | \$641.22  | \$6,866.45 | \$0.00            | \$7,507.67         |                    |
| S7 Market Administration Amount                                       | 10/23/2005      | 10/16/2005     | 720.29    | 6,519.11   | 0.00              | 7,239.40           |                    |
| S7 Market Administration Amount                                       | 10/24/2005      | 10/17/2005     | 773.02    | 7,452.83   | 0.00              | 8,225.85           |                    |
| S7 Market Administration Amount                                       | 10/25/2005      | 10/18/2005     | 812.35    | 7,504.99   | 0.00              | 8,317.34           |                    |
| S7 Market Administration Amount                                       | 10/26/2005      | 10/19/2005     | 1,076.48  | 7,882.30   | 0.00              | 8,958.78           |                    |
| S7 Market Administration Amount                                       | 10/27/2005      | 10/20/2005     | 946.39    | 7,889.53   | 0.00              | 8,835.92           |                    |
| S7 Market Administration Amount                                       | 10/28/2005      | 10/21/2005     | 1,019.97  | 7,991.42   | 0.00              | 9,011.39           |                    |
| S7 Transmission Rights Market Administration Amount                   | 10/22/2005      | 10/15/2005     | 0.00      | 0.00       | 1,887.84          | 1,887.84           |                    |
| S7 Transmission Rights Market Administration Amount                   | 10/23/2005      | 10/16/2005     | 0.00      | 0.00       | 1,887.84          | 1,887.84           |                    |
| S7 Transmission Rights Market Administration Amount                   | 10/24/2005      | 10/17/2005     | 0.00      | 0.00       | 1,821.44          | 1,821.44           |                    |
| S7 Transmission Rights Market Administration Amount                   | 10/25/2005      | 10/18/2005     | 0.00      | 0.00       | 1,821.44          | 1,821.44           |                    |
| S7 Transmission Rights Market Administration Amount                   | 10/26/2005      | 10/19/2005     | 0.00      | 0.00       | 1,821.44          | 1,821.44           |                    |
| S7 Transmission Rights Market Administration Amount                   | 10/27/2005      | 10/20/2005     | 0.00      | 0.00       | 1,821.44          | 1,821.44           |                    |
| S7 Transmission Rights Market Administration Amount                   | 10/28/2005      | 10/21/2005     | 0.00      | 0.00       | 1,821.44          | 1,821.44           |                    |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                |           |            | <b>\$5,989.72</b> | <b>\$52,106.63</b> | <b>\$70,979.23</b> |



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

**Invoice**

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

Invoice Number: 1012459

For Statements Issued: 10/29/2005 - 11/04/2005

Invoice Date: 11/08/2005

Payment Due Date: 11/15/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

| Description   | Settlement Date | Operating Date | Real-Time       | Day-Ahead        | Other         | Total           |
|---|-----------------|----------------|-----------------|------------------|---------------|-----------------|
| <b>Billing Period: S55</b>  |                 |                |                 |                  |               |                 |
| Market Administration Amount  | 10/29/2005      | 09/04/2005     | \$52.77         | (\$43.20)        | \$0.00        | \$9.57          |
| Market Administration Amount  | 10/30/2005      | 09/05/2005     | (4.36)          | 0.00             | 0.00          | (4.36)          |
| Market Administration Amount  | 10/31/2005      | 09/06/2005     | (4.18)          | 0.00             | 0.00          | (4.18)          |
| Market Administration Amount  | 11/01/2005      | 09/07/2005     | 17.33           | (21.36)          | 0.00          | (4.03)          |
| Market Administration Amount  | 11/02/2005      | 09/08/2005     | (2.84)          | (2.16)           | 0.00          | (5.00)          |
| Market Administration Amount  | 11/03/2005      | 09/09/2005     | (0.95)          | 0.00             | 0.00          | (0.95)          |
| Market Administration Amount  | 11/04/2005      | 09/10/2005     | 78.51           | 39.12            | 0.00          | 117.63          |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>\$136.28</b> | <b>(\$27.60)</b> | <b>\$0.00</b> | <b>\$108.68</b> |



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

**Invoice**

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

**Invoice Number:** 67:5126

**For Statements Issued:** 10/29/2005 - 11/04/2005

**Invoice Date:** 11/08/2005

**Participant ID:** LGE

**Payment Due Date:** 11/15/2005

**Invoice Type:** Market Invoice

**Invoice Summary:**

**Total:**

|  |                |
|--|----------------|
| Current Net (Revenue)/Charge of Real Time and Day Ahead Markets: | (\$324,090.33) |
| S55 Prior Period Adjustments:                                    | 66,360.18      |
| S105 Prior Period Adjustments:                                   | (21,604.02)    |
| Other Adjustments:   | (38,576.46)    |

**Total Net Charge (Revenue):** (\$317,910.63)

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](mailto:accountsreceivable@midwestiso.org)



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

**Invoice**

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

Invoice Number: 67:5126

For Statements Issued: 10/29/2005 - 11/04/2005

Invoice Date: 11/08/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 11/15/2005

| Description   | Settlement Date | Operating Date | Real-Time      | Day-Ahead      | Other  | Total          |
|---|-----------------|----------------|----------------|----------------|--------|----------------|
| <b>Billing Period: Current (\$7 and \$14)</b>           |                 |                |                |                |        |                |
| S7 Asset Energy Amount                                  | 10/22/2005      | 10/15/2005     | (\$133,046.60) | (\$232,760.34) | \$0.00 | (\$365,806.94) |
| S7 Asset Energy Amount                                  | 10/23/2005      | 10/16/2005     | (266,909.13)   | (78,011.33)    | 0.00   | (344,920.46)   |
| S7 Asset Energy Amount                                  | 10/24/2005      | 10/17/2005     | (423,486.27)   | 584,427.81     | 0.00   | 160,941.54     |
| S7 Asset Energy Amount                                  | 10/25/2005      | 10/18/2005     | (71,906.32)    | 551,689.15     | 0.00   | 479,782.83     |
| S7 Asset Energy Amount                                  | 10/26/2005      | 10/19/2005     | (328,928.85)   | 1,591,403.42   | 0.00   | 1,262,474.57   |
| S7 Asset Energy Amount                                  | 10/27/2005      | 10/20/2005     | (23,252.65)    | 1,154,869.86   | 0.00   | 1,131,617.21   |
| S7 Asset Energy Amount                                  | 10/28/2005      | 10/21/2005     | 232,079.92     | 239,375.68     | 0.00   | 471,455.60     |
| S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 10/22/2005      | 10/15/2005     | 1,352.30       | (437.96)       | 0.00   | 914.34         |
| S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 10/23/2005      | 10/16/2005     | 0.00           | 9,373.29       | 0.00   | 9,373.29       |
| S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 10/24/2005      | 10/17/2005     | 0.00           | (1,227.84)     | 0.00   | (1,227.84)     |
| S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 10/25/2005      | 10/18/2005     | 0.00           | (15,976.18)    | 0.00   | (15,976.18)    |
| S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 10/26/2005      | 10/19/2005     | 0.00           | (6,291.23)     | 0.00   | (6,291.23)     |
| S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 10/27/2005      | 10/20/2005     | 13,990.66      | 13,792.74      | 0.00   | 27,783.40      |
| S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 10/28/2005      | 10/21/2005     | 0.00           | (24,862.97)    | 0.00   | (24,862.97)    |
| S7 Distribution of Losses Amount                        | 10/22/2005      | 10/15/2005     | (25,751.17)    | 0.00           | 0.00   | (25,751.17)    |
| S7 Distribution of Losses Amount                        | 10/23/2005      | 10/16/2005     | (33,030.23)    | 0.00           | 0.00   | (33,030.23)    |
| S7 Distribution of Losses Amount                        | 10/24/2005      | 10/17/2005     | (83,594.29)    | 0.00           | 0.00   | (83,594.29)    |
| S7 Distribution of Losses Amount                        | 10/25/2005      | 10/18/2005     | (94,388.41)    | 0.00           | 0.00   | (94,388.41)    |
| S7 Distribution of Losses Amount                        | 10/26/2005      | 10/19/2005     | (75,054.98)    | 0.00           | 0.00   | (75,054.98)    |
| S7 Distribution of Losses Amount                        | 10/27/2005      | 10/20/2005     | (50,205.92)    | 0.00           | 0.00   | (50,205.92)    |
| S7 Distribution of Losses Amount                        | 10/28/2005      | 10/21/2005     | (52,972.25)    | 0.00           | 0.00   | (52,972.25)    |
| S7 Financial Bilateral Transaction Congestion Amount    | 10/22/2005      | 10/15/2005     | (1,352.30)     | 437.96         | 0.00   | (914.34)       |
| S7 Financial Bilateral Transaction Congestion Amount    | 10/23/2005      | 10/16/2005     | 0.00           | (9,373.29)     | 0.00   | (9,373.29)     |
| S7 Financial Bilateral Transaction Congestion Amount    | 10/24/2005      | 10/17/2005     | 0.00           | 1,227.84       | 0.00   | 1,227.84       |
| S7 Financial Bilateral Transaction Congestion Amount    | 10/25/2005      | 10/18/2005     | 0.00           | 15,976.18      | 0.00   | 15,976.18      |
| S7 Financial Bilateral Transaction Congestion Amount    | 10/26/2005      | 10/19/2005     | 0.00           | 6,291.23       | 0.00   | 6,291.23       |
| S7 Financial Bilateral Transaction Congestion Amount    | 10/27/2005      | 10/20/2005     | (13,990.66)    | (13,792.74)    | 0.00   | (27,783.40)    |
| S7 Financial Bilateral Transaction Congestion Amount    | 10/28/2005      | 10/21/2005     | 0.00           | 24,862.97      | 0.00   | 24,862.97      |
| S7 Financial Bilateral Transaction Loss Amount          | 10/22/2005      | 10/15/2005     | (2,333.85)     | 8,104.31       | 0.00   | 5,770.46       |
| S7 Financial Bilateral Transaction Loss Amount          | 10/23/2005      | 10/16/2005     | 0.00           | 5,588.49       | 0.00   | 5,588.49       |

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

Invoice Number: 67:5126

For Statements Issued: 10/29/2005 - 11/04/2005

Invoice Date: 11/08/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 11/15/2005

| Description   | Settlement Date | Operating Date | Real-Time    | Day-Ahead    | Other  | Total        |
|---|-----------------|----------------|--------------|--------------|--------|--------------|
| <b>Billing Period: Current (S7 and S14)</b>         |                 |                |              |              |        |              |
| S7 Financial Bilateral Transaction Loss Amount      | 10/24/2005      | 10/17/2005     | \$0.00       | \$14,964.64  | \$0.00 | \$14,964.64  |
| S7 Financial Bilateral Transaction Loss Amount      | 10/25/2005      | 10/18/2005     | 0.00         | 14,627.87    | 0.00   | 14,627.87    |
| S7 Financial Bilateral Transaction Loss Amount      | 10/26/2005      | 10/19/2005     | 0.00         | 11,575.79    | 0.00   | 11,575.79    |
| S7 Financial Bilateral Transaction Loss Amount      | 10/27/2005      | 10/20/2005     | 204.68       | 9,706.20     | 0.00   | 9,910.88     |
| S7 Financial Bilateral Transaction Loss Amount      | 10/28/2005      | 10/21/2005     | 0.00         | 9,597.19     | 0.00   | 9,597.19     |
| S7 Losses Rebate on Carve-Out Grandfathered Agrmnts | 10/22/2005      | 10/15/2005     | 2,333.85     | (8,104.31)   | 0.00   | (5,770.46)   |
| S7 Losses Rebate on Carve-Out Grandfathered Agrmnts | 10/23/2005      | 10/16/2005     | 0.00         | (5,588.49)   | 0.00   | (5,588.49)   |
| S7 Losses Rebate on Carve-Out Grandfathered Agrmnts | 10/24/2005      | 10/17/2005     | 0.00         | (14,964.64)  | 0.00   | (14,964.64)  |
| S7 Losses Rebate on Carve-Out Grandfathered Agrmnts | 10/25/2005      | 10/18/2005     | 0.00         | (14,627.87)  | 0.00   | (14,627.87)  |
| S7 Losses Rebate on Carve-Out Grandfathered Agrmnts | 10/26/2005      | 10/19/2005     | 0.00         | (11,575.79)  | 0.00   | (11,575.79)  |
| S7 Losses Rebate on Carve-Out Grandfathered Agrmnts | 10/27/2005      | 10/20/2005     | (204.68)     | (9,706.20)   | 0.00   | (9,910.88)   |
| S7 Losses Rebate on Carve-Out Grandfathered Agrmnts | 10/28/2005      | 10/21/2005     | 0.00         | (9,597.19)   | 0.00   | (9,597.19)   |
| S7 Net Inadvertent Distribution Amount              | 10/22/2005      | 10/15/2005     | (1,282.71)   | 0.00         | 0.00   | (1,282.71)   |
| S7 Net Inadvertent Distribution Amount              | 10/23/2005      | 10/16/2005     | (1,450.26)   | 0.00         | 0.00   | (1,450.26)   |
| S7 Net Inadvertent Distribution Amount              | 10/24/2005      | 10/17/2005     | 2,458.93     | 0.00         | 0.00   | 2,458.93     |
| S7 Net Inadvertent Distribution Amount              | 10/25/2005      | 10/18/2005     | (2,166.82)   | 0.00         | 0.00   | (2,166.82)   |
| S7 Net Inadvertent Distribution Amount              | 10/26/2005      | 10/19/2005     | (3,572.12)   | 0.00         | 0.00   | (3,572.12)   |
| S7 Net Inadvertent Distribution Amount              | 10/27/2005      | 10/20/2005     | (3,421.88)   | 0.00         | 0.00   | (3,421.88)   |
| S7 Net Inadvertent Distribution Amount              | 10/28/2005      | 10/21/2005     | (421.35)     | 0.00         | 0.00   | (421.35)     |
| S7 Non-Asset Energy Amount                          | 10/22/2005      | 10/15/2005     | 10,540.81    | (162,190.08) | 0.00   | (151,649.27) |
| S7 Non-Asset Energy Amount                          | 10/23/2005      | 10/16/2005     | 665.29       | (137,492.28) | 0.00   | (136,826.99) |
| S7 Non-Asset Energy Amount                          | 10/24/2005      | 10/17/2005     | 7,343.08     | (267,712.31) | 0.00   | (260,369.23) |
| S7 Non-Asset Energy Amount                          | 10/25/2005      | 10/18/2005     | (141,940.36) | (68,520.83)  | 0.00   | (210,461.19) |
| S7 Non-Asset Energy Amount                          | 10/26/2005      | 10/19/2005     | 0.00         | (242,876.01) | 0.00   | (242,876.01) |
| S7 Non-Asset Energy Amount                          | 10/27/2005      | 10/20/2005     | (3,298.03)   | (237,405.28) | 0.00   | (240,703.31) |
| S7 Non-Asset Energy Amount                          | 10/28/2005      | 10/21/2005     | (22,389.78)  | (213,884.08) | 0.00   | (236,273.86) |
| S7 Revenue Neutrality Uplift Amount                 | 10/22/2005      | 10/15/2005     | 255,507.36   | 0.00         | 0.00   | 255,507.36   |
| S7 Revenue Neutrality Uplift Amount                 | 10/23/2005      | 10/16/2005     | 228,429.81   | 0.00         | 0.00   | 228,429.81   |
| S7 Revenue Neutrality Uplift Amount                 | 10/24/2005      | 10/17/2005     | 245,615.30   | 0.00         | 0.00   | 245,615.30   |
| S7 Revenue Neutrality Uplift Amount                 | 10/25/2005      | 10/18/2005     | 221,457.00   | 0.00         | 0.00   | 221,457.00   |

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 67:5126

For Statements Issued: 10/29/2005 - 11/04/2005

Invoice Date: 11/08/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 11/15/2005

| Description   | Settlement Date | Operating Date | Real-Time    | Day-Ahead   | Other        | Total        |
|---|-----------------|----------------|--------------|-------------|--------------|--------------|
| <b>Billing Period: Current (\$7 and \$14)</b>           |                 |                |              |             |              |              |
| S7 Revenue Neutrality Uplift Amount                     | 10/26/2005      | 10/19/2005     | \$189,066.50 | \$0.00      | \$0.00       | \$189,066.50 |
| S7 Revenue Neutrality Uplift Amount                     | 10/27/2005      | 10/20/2005     | 121,749.33   | 0.00        | 0.00         | 121,749.33   |
| S7 Revenue Neutrality Uplift Amount                     | 10/28/2005      | 10/21/2005     | 117,306.06   | 0.00        | 0.00         | 117,306.06   |
| S7 Revenue Sufficiency Guarantee Distribution Amount    | 10/22/2005      | 10/15/2005     | 0.00         | 616.15      | 0.00         | 616.15       |
| S7 Revenue Sufficiency Guarantee Distribution Amount    | 10/23/2005      | 10/16/2005     | 0.00         | 2,416.22    | 0.00         | 2,416.22     |
| S7 Revenue Sufficiency Guarantee Distribution Amount    | 10/24/2005      | 10/17/2005     | 0.00         | 2,477.33    | 0.00         | 2,477.33     |
| S7 Revenue Sufficiency Guarantee Distribution Amount    | 10/25/2005      | 10/18/2005     | 0.00         | 1,478.25    | 0.00         | 1,478.25     |
| S7 Revenue Sufficiency Guarantee Distribution Amount    | 10/26/2005      | 10/19/2005     | 0.00         | 4,689.94    | 0.00         | 4,689.94     |
| S7 Revenue Sufficiency Guarantee Distribution Amount    | 10/27/2005      | 10/20/2005     | 0.00         | 5,724.89    | 0.00         | 5,724.89     |
| S7 Revenue Sufficiency Guarantee Distribution Amount    | 10/28/2005      | 10/21/2005     | 0.00         | 1,766.57    | 0.00         | 1,766.57     |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/22/2005      | 10/15/2005     | 9,937.59     | 0.00        | 0.00         | 9,937.59     |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/23/2005      | 10/16/2005     | 27,606.86    | 0.00        | 0.00         | 27,606.86    |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/24/2005      | 10/17/2005     | 103,182.80   | 0.00        | 0.00         | 103,182.80   |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/25/2005      | 10/18/2005     | 49,453.02    | 0.00        | 0.00         | 49,453.02    |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/26/2005      | 10/19/2005     | 51,905.30    | 0.00        | 0.00         | 51,905.30    |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/27/2005      | 10/20/2005     | 100,493.15   | 0.00        | 0.00         | 100,493.15   |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/28/2005      | 10/21/2005     | 62,247.11    | 0.00        | 0.00         | 62,247.11    |
| S7 Revenue Sufficiency Guarantee Make Whole Payment Amt | 10/23/2005      | 10/16/2005     | (39,841.42)  | 0.00        | 0.00         | (39,841.42)  |
| S7 Revenue Sufficiency Guarantee Make Whole Payment Amt | 10/24/2005      | 10/17/2005     | (22,889.87)  | 0.00        | 0.00         | (22,889.87)  |
| S7 Revenue Sufficiency Guarantee Make Whole Payment Amt | 10/26/2005      | 10/19/2005     | (79,707.61)  | (54,207.76) | 0.00         | (133,915.37) |
| S7 Revenue Sufficiency Guarantee Make Whole Payment Amt | 10/27/2005      | 10/20/2005     | (5,500.19)   | (54,386.69) | 0.00         | (59,886.88)  |
| S7 Revenue Sufficiency Guarantee Make Whole Payment Amt | 10/28/2005      | 10/21/2005     | (1,294.56)   | (38,485.76) | 0.00         | (39,780.32)  |
| S7 Transmission Rights Hourly Allocation Amount         | 10/22/2005      | 10/15/2005     | 0.00         | 0.00        | 1,816.71     | 1,816.71     |
| S7 Transmission Rights Hourly Allocation Amount         | 10/23/2005      | 10/16/2005     | 0.00         | 0.00        | (5,605.79)   | (5,605.79)   |
| S7 Transmission Rights Hourly Allocation Amount         | 10/24/2005      | 10/17/2005     | 0.00         | 0.00        | (175,379.91) | (175,379.91) |
| S7 Transmission Rights Hourly Allocation Amount         | 10/25/2005      | 10/18/2005     | 0.00         | 0.00        | (174,861.04) | (174,861.04) |
| S7 Transmission Rights Hourly Allocation Amount         | 10/26/2005      | 10/19/2005     | 0.00         | 0.00        | (895,634.55) | (895,634.55) |
| S7 Transmission Rights Hourly Allocation Amount         | 10/27/2005      | 10/20/2005     | 0.00         | 0.00        | (884,354.61) | (884,354.61) |
| S7 Transmission Rights Hourly Allocation Amount         | 10/28/2005      | 10/21/2005     | 0.00         | 0.00        | (471,243.95) | (471,243.95) |
| S7 Uninstructed Deviation Amount                        | 10/22/2005      | 10/15/2005     | 720.01       | 0.00        | 0.00         | 720.01       |

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

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

# Invoice

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

Invoice Number: 67:5126

For Statements Issued: 10/29/2005 - 11/04/2005

Invoice Date: 11/08/2005

Payment Due Date: 11/15/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description                                   | Settlement Date | Operating Date | Real-Time  | Day-Ahead    | Other  | Total       |
|---|-----------------|----------------|------------|--------------|--------|-------------|
| <b>Billing Period: Current (\$7 and \$14)</b> |                 |                |            |              |        |             |
| S7 Uninstructed Deviation Amount              | 10/23/2005      | 10/16/2005     | \$392.21   | \$0.00       | \$0.00 | \$392.21    |
| S7 Uninstructed Deviation Amount              | 10/24/2005      | 10/17/2005     | 1,012.11   | 0.00         | 0.00   | 1,012.11    |
| S7 Uninstructed Deviation Amount              | 10/25/2005      | 10/18/2005     | 369.52     | 0.00         | 0.00   | 369.52      |
| S7 Uninstructed Deviation Amount              | 10/26/2005      | 10/19/2005     | 2,886.61   | 0.00         | 0.00   | 2,886.61    |
| S7 Uninstructed Deviation Amount              | 10/27/2005      | 10/20/2005     | 8,577.00   | 0.00         | 0.00   | 8,577.00    |
| S7 Uninstructed Deviation Amount              | 10/28/2005      | 10/21/2005     | 516.22     | 0.00         | 0.00   | 516.22      |
| S7 Virtual Energy Amount                      | 10/22/2005      | 10/15/2005     | 153,488.21 | (142,024.59) | 0.00   | 11,463.62   |
| S7 Virtual Energy Amount                      | 10/23/2005      | 10/16/2005     | 123,569.62 | (133,285.40) | 0.00   | (9,695.78)  |
| S7 Virtual Energy Amount                      | 10/24/2005      | 10/17/2005     | 159,114.06 | (243,502.42) | 0.00   | (84,388.36) |
| S7 Virtual Energy Amount                      | 10/25/2005      | 10/18/2005     | 152,772.01 | (223,926.78) | 0.00   | (71,154.77) |
| S7 Virtual Energy Amount                      | 10/26/2005      | 10/19/2005     | 151,530.93 | (169,300.46) | 0.00   | (17,769.53) |
| S7 Virtual Energy Amount                      | 10/27/2005      | 10/20/2005     | 208,534.33 | (251,292.82) | 0.00   | (42,758.49) |
| S7 Virtual Energy Amount                      | 10/28/2005      | 10/21/2005     | 227,392.34 | (206,438.88) | 0.00   | 20,953.46   |
| S14 Distribution of Losses Amount             | 10/29/2005      | 10/15/2005     | 299.14     | 0.00         | 0.00   | 299.14      |
| S14 Distribution of Losses Amount             | 10/30/2005      | 10/16/2005     | 4.37       | 0.00         | 0.00   | 4.37        |
| S14 Distribution of Losses Amount             | 10/31/2005      | 10/17/2005     | (15.32)    | 0.00         | 0.00   | (15.32)     |
| S14 Distribution of Losses Amount             | 11/01/2005      | 10/18/2005     | (1,002.38) | 0.00         | 0.00   | (1,002.38)  |
| S14 Distribution of Losses Amount             | 11/02/2005      | 10/19/2005     | 864.95     | 0.00         | 0.00   | 864.95      |
| S14 Distribution of Losses Amount             | 11/03/2005      | 10/20/2005     | (108.29)   | 0.00         | 0.00   | (108.29)    |
| S14 Net Inadvertent Distribution Amount       | 11/04/2005      | 10/21/2005     | 29.99      | 0.00         | 0.00   | 29.99       |
| S14 Net Inadvertent Distribution Amount       | 10/29/2005      | 10/15/2005     | 233.88     | 0.00         | 0.00   | 233.88      |
| S14 Net Inadvertent Distribution Amount       | 10/30/2005      | 10/16/2005     | (61.69)    | 0.00         | 0.00   | (61.69)     |
| S14 Net Inadvertent Distribution Amount       | 10/31/2005      | 10/17/2005     | (8.18)     | 0.00         | 0.00   | (8.18)      |
| S14 Net Inadvertent Distribution Amount       | 11/01/2005      | 10/18/2005     | 194.73     | 0.00         | 0.00   | 194.73      |
| S14 Net Inadvertent Distribution Amount       | 11/02/2005      | 10/19/2005     | 641.15     | 0.00         | 0.00   | 641.15      |
| S14 Net Inadvertent Distribution Amount       | 11/03/2005      | 10/20/2005     | 155.30     | 0.00         | 0.00   | 155.30      |
| S14 Net Inadvertent Distribution Amount       | 11/04/2005      | 10/21/2005     | 66.30      | 0.00         | 0.00   | 66.30       |
| S14 Revenue Neutrality Uplift Amount          | 10/29/2005      | 10/15/2005     | (555.65)   | 0.00         | 0.00   | (555.65)    |
| S14 Revenue Neutrality Uplift Amount          | 10/30/2005      | 10/16/2005     | (18.07)    | 0.00         | 0.00   | (18.07)     |
| S14 Revenue Neutrality Uplift Amount          | 10/31/2005      | 10/17/2005     | 31.69      | 0.00         | 0.00   | 31.69       |

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 67:5126

For Statements Issued: 10/29/2005 - 11/04/2005

Invoice Date: 11/08/2005

Payment Due Date: 11/15/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time             | Day-Ahead           | Other                   | Total                 |
|---|-----------------|----------------|-----------------------|---------------------|-------------------------|-----------------------|
| <b>Billing Period: Current (\$7 and S14)</b>                          |                 |                |                       |                     |                         |                       |
| S14 Revenue Neutrality Uplift Amount                                  | 11/01/2005      | 10/18/2005     | \$1,752.93            | \$0.00              | \$0.00                  | \$1,752.93            |
| S14 Revenue Neutrality Uplift Amount                                  | 11/02/2005      | 10/19/2005     | (691.12)              | 0.00                | 0.00                    | (691.12)              |
| S14 Revenue Neutrality Uplift Amount                                  | 11/03/2005      | 10/20/2005     | 628.04                | 0.00                | 0.00                    | 628.04                |
| S14 Revenue Neutrality Uplift Amount                                  | 11/04/2005      | 10/21/2005     | (79.60)               | 0.00                | 0.00                    | (79.60)               |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 10/29/2005      | 10/15/2005     | (11.85)               | 0.00                | 0.00                    | (11.85)               |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 10/30/2005      | 10/16/2005     | 192.95                | 0.00                | 0.00                    | 192.95                |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 10/31/2005      | 10/17/2005     | 36,352.48             | 0.00                | 0.00                    | 36,352.48             |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 11/01/2005      | 10/18/2005     | 334.00                | 0.00                | 0.00                    | 334.00                |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 11/02/2005      | 10/19/2005     | (136.16)              | 0.00                | 0.00                    | (136.16)              |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 11/03/2005      | 10/20/2005     | 18,698.53             | 0.00                | 0.00                    | 18,698.53             |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 11/04/2005      | 10/21/2005     | 3,845.24              | 0.00                | 0.00                    | 3,845.24              |
| S14 Transmission Rights Hourly Allocation Amount                      | 11/01/2005      | 10/18/2005     | 0.00                  | 0.00                | 67.91                   | 67.91                 |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>\$1,297,853.73</b> | <b>\$983,251.17</b> | <b>(\$2,605,195.23)</b> | <b>(\$324,090.33)</b> |



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

# Invoice

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

Invoice Number: 67:5126

For Statements Issued: 10/29/2005 - 11/04/2005

Invoice Date: 11/08/2005

Payment Due Date: 11/15/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description  | Settlement Date | Operating Date | Real-Time     | Day-Ahead   | Other  | Total       |
|--|-----------------|----------------|---------------|-------------|--------|-------------|
| <b>Billing Period: S55</b>                           |                 |                |               |             |        |             |
| Asset Energy Amount                                  | 10/29/2005      | 09/04/2005     | (\$21,407.92) | \$35,740.80 | \$0.00 | \$14,332.88 |
| Asset Energy Amount                                  | 10/30/2005      | 09/05/2005     | 2,613.07      | 0.00        | 0.00   | 2,613.07    |
| Asset Energy Amount                                  | 10/31/2005      | 09/06/2005     | 3,578.39      | 0.00        | 0.00   | 3,578.39    |
| Asset Energy Amount                                  | 11/01/2005      | 09/07/2005     | (32,248.14)   | 43,691.53   | 0.00   | 11,443.39   |
| Asset Energy Amount                                  | 11/02/2005      | 09/08/2005     | (1,628.05)    | 3,136.34    | 0.00   | 1,508.29    |
| Asset Energy Amount                                  | 11/03/2005      | 09/09/2005     | 18.02         | 0.00        | 0.00   | 18.02       |
| Asset Energy Amount                                  | 11/04/2005      | 09/10/2005     | 61,914.50     | (57,289.93) | 0.00   | 4,624.57    |
| Congestion Rebate on Carve-Out Grandfathered Agrmnts | 10/29/2005      | 09/04/2005     | 2,747.20      | 365.20      | 0.00   | 3,112.40    |
| Congestion Rebate on Carve-Out Grandfathered Agrmnts | 11/01/2005      | 09/07/2005     | 412.57        | 723.54      | 0.00   | 1,136.11    |
| Congestion Rebate on Carve-Out Grandfathered Agrmnts | 11/02/2005      | 09/08/2005     | 13.54         | 9.98        | 0.00   | 23.52       |
| Congestion Rebate on Carve-Out Grandfathered Agrmnts | 11/04/2005      | 09/10/2005     | 13,423.92     | (2,270.06)  | 0.00   | 11,153.86   |
| Distribution of Losses Amount                        | 10/29/2005      | 09/04/2005     | 1,408.52      | 0.00        | 0.00   | 1,408.52    |
| Distribution of Losses Amount                        | 10/30/2005      | 09/05/2005     | 5,838.30      | 0.00        | 0.00   | 5,838.30    |
| Distribution of Losses Amount                        | 10/31/2005      | 09/06/2005     | 988.30        | 0.00        | 0.00   | 988.30      |
| Distribution of Losses Amount                        | 11/01/2005      | 09/07/2005     | (14,840.52)   | 0.00        | 0.00   | (14,840.52) |
| Distribution of Losses Amount                        | 11/02/2005      | 09/08/2005     | 878.93        | 0.00        | 0.00   | 878.93      |
| Distribution of Losses Amount                        | 11/03/2005      | 09/09/2005     | 990.15        | 0.00        | 0.00   | 990.15      |
| Distribution of Losses Amount                        | 11/04/2005      | 09/10/2005     | (1,741.16)    | 0.00        | 0.00   | (1,741.16)  |
| Financial Bilateral Transaction Congestion Amount    | 10/29/2005      | 09/04/2005     | (2,747.20)    | (365.20)    | 0.00   | (3,112.40)  |
| Financial Bilateral Transaction Congestion Amount    | 11/01/2005      | 09/07/2005     | (412.57)      | (723.54)    | 0.00   | (1,136.11)  |
| Financial Bilateral Transaction Congestion Amount    | 11/02/2005      | 09/08/2005     | (13.54)       | (9.98)      | 0.00   | (23.52)     |
| Financial Bilateral Transaction Congestion Amount    | 11/04/2005      | 09/10/2005     | (13,423.92)   | 2,270.06    | 0.00   | (11,153.86) |
| Financial Bilateral Transaction Loss Amount          | 10/29/2005      | 09/04/2005     | 235.20        | (1,282.80)  | 0.00   | (1,047.60)  |
| Financial Bilateral Transaction Loss Amount          | 11/01/2005      | 09/07/2005     | 1,014.44      | (1,596.67)  | 0.00   | (582.23)    |
| Financial Bilateral Transaction Loss Amount          | 11/02/2005      | 09/08/2005     | 67.92         | (114.50)    | 0.00   | (46.58)     |
| Financial Bilateral Transaction Loss Amount          | 11/04/2005      | 09/10/2005     | (595.16)      | 1,854.00    | 0.00   | 1,258.84    |
| Losses Rebate on Carve-Out Grandfathered Agrmnts     | 10/29/2005      | 09/04/2005     | (235.20)      | 1,282.80    | 0.00   | 1,047.60    |
| Losses Rebate on Carve-Out Grandfathered Agrmnts     | 11/01/2005      | 09/07/2005     | (1,014.44)    | 1,596.67    | 0.00   | 582.23      |
| Losses Rebate on Carve-Out Grandfathered Agrmnts     | 11/02/2005      | 09/08/2005     | (67.92)       | 114.50      | 0.00   | 46.58       |
| Losses Rebate on Carve-Out Grandfathered Agrmnts     | 11/04/2005      | 09/10/2005     | 595.16        | (1,854.00)  | 0.00   | (1,258.84)  |

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: 67:5126

For Statements Issued: 10/29/2005 - 11/04/2005

Invoice Date: 11/08/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 11/15/2005

| Description   | Settlement Date | Operating Date | Real-Time          | Day-Ahead          | Other             | Total              |
|---|-----------------|----------------|--------------------|--------------------|-------------------|--------------------|
| <b>Billing Period: S55</b>  |                 |                |                    |                    |                   |                    |
| Net Inadvertent Distribution Amount                                   | 10/29/2005      | 09/04/2005     | \$568.95           | \$0.00             | \$0.00            | \$568.95           |
| Net Inadvertent Distribution Amount                                   | 10/30/2005      | 09/05/2005     | 8,560.53           | 0.00               | 0.00              | 8,560.53           |
| Net Inadvertent Distribution Amount                                   | 10/31/2005      | 09/06/2005     | 1,087.40           | 0.00               | 0.00              | 1,087.40           |
| Net Inadvertent Distribution Amount                                   | 11/01/2005      | 09/07/2005     | (12,752.52)        | 0.00               | 0.00              | (12,752.52)        |
| Net Inadvertent Distribution Amount                                   | 11/02/2005      | 09/08/2005     | 501.71             | 0.00               | 0.00              | 501.71             |
| Net Inadvertent Distribution Amount                                   | 11/03/2005      | 09/09/2005     | (885.94)           | 0.00               | 0.00              | (885.94)           |
| Net Inadvertent Distribution Amount                                   | 11/04/2005      | 09/10/2005     | 168.89             | 0.00               | 0.00              | 168.89             |
| Revenue Neutrality Uplift Amount                                      | 10/29/2005      | 09/04/2005     | (1,751.71)         | 0.00               | 0.00              | (1,751.71)         |
| Revenue Neutrality Uplift Amount                                      | 10/30/2005      | 09/05/2005     | (7,605.94)         | 0.00               | 0.00              | (7,605.94)         |
| Revenue Neutrality Uplift Amount                                      | 10/31/2005      | 09/06/2005     | (382.24)           | 0.00               | 0.00              | (382.24)           |
| Revenue Neutrality Uplift Amount                                      | 11/01/2005      | 09/07/2005     | 17,040.86          | 0.00               | 0.00              | 17,040.86          |
| Revenue Neutrality Uplift Amount                                      | 11/02/2005      | 09/08/2005     | (568.78)           | 0.00               | 0.00              | (568.78)           |
| Revenue Neutrality Uplift Amount                                      | 11/03/2005      | 09/09/2005     | 1,547.95           | 0.00               | 0.00              | 1,547.95           |
| Revenue Neutrality Uplift Amount                                      | 11/04/2005      | 09/10/2005     | 3,846.22           | 0.00               | 0.00              | 3,846.22           |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/29/2005      | 09/04/2005     | 306.07             | 0.00               | 0.00              | 306.07             |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/30/2005      | 09/05/2005     | 3,234.70           | 0.00               | 0.00              | 3,234.70           |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 10/31/2005      | 09/06/2005     | 8,466.38           | 0.00               | 0.00              | 8,466.38           |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 11/01/2005      | 09/07/2005     | 4,609.21           | 0.00               | 0.00              | 4,609.21           |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 11/02/2005      | 09/08/2005     | (1,666.65)         | 0.00               | 0.00              | (1,666.65)         |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 11/03/2005      | 09/09/2005     | 9,640.84           | 0.00               | 0.00              | 9,640.84           |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 11/04/2005      | 09/10/2005     | 890.12             | 0.00               | 0.00              | 890.12             |
| Transmission Rights Hourly Allocation Amount                          | 10/29/2005      | 09/04/2005     | 0.00               | 0.00               | (2.43)            | (2.43)             |
| Transmission Rights Hourly Allocation Amount                          | 11/01/2005      | 09/07/2005     | 0.00               | 0.00               | 0.03              | 0.03               |
| Transmission Rights Hourly Allocation Amount                          | 11/02/2005      | 09/08/2005     | 0.00               | 0.00               | 0.11              | 0.11               |
| Transmission Rights Hourly Allocation Amount                          | 11/04/2005      | 09/10/2005     | 0.00               | 0.00               | (134.71)          | (134.71)           |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>\$41,218.44</b> | <b>\$25,278.74</b> | <b>(\$137.00)</b> | <b>\$66,360.18</b> |



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

# Invoice

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

Invoice Number: 67:5126

For Statements Issued: 10/29/2005 - 11/04/2005

Invoice Date: 11/08/2005

Payment Due Date: 11/15/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description  | Settlement Date | Operating Date | Real-Time   | Day-Ahead | Other  | Total       |
|--|-----------------|----------------|-------------|-----------|--------|-------------|
| <b>Billing Period: S105</b>                          |                 |                |             |           |        |             |
| Distribution of Losses Amount                        | 10/29/2005      | 07/16/2005     | \$312.12    | \$0.00    | \$0.00 | \$312.12    |
| Distribution of Losses Amount                        | 10/30/2005      | 07/17/2005     | 1,450.58    | 0.00      | 0.00   | 1,450.58    |
| Distribution of Losses Amount                        | 10/31/2005      | 07/18/2005     | 2,207.82    | 0.00      | 0.00   | 2,207.82    |
| Distribution of Losses Amount                        | 11/01/2005      | 07/19/2005     | 1,669.65    | 0.00      | 0.00   | 1,669.65    |
| Distribution of Losses Amount                        | 11/02/2005      | 07/20/2005     | 534.69      | 0.00      | 0.00   | 534.69      |
| Distribution of Losses Amount                        | 11/03/2005      | 07/21/2005     | 1,154.04    | 0.00      | 0.00   | 1,154.04    |
| Distribution of Losses Amount                        | 11/04/2005      | 07/22/2005     | 557.49      | 0.00      | 0.00   | 557.49      |
| Net Inadvertent Distribution Amount                  | 10/29/2005      | 07/16/2005     | 903.28      | 0.00      | 0.00   | 903.28      |
| Net Inadvertent Distribution Amount                  | 10/30/2005      | 07/17/2005     | (588.90)    | 0.00      | 0.00   | (588.90)    |
| Net Inadvertent Distribution Amount                  | 10/31/2005      | 07/18/2005     | 2,105.66    | 0.00      | 0.00   | 2,105.66    |
| Net Inadvertent Distribution Amount                  | 11/01/2005      | 07/19/2005     | 632.40      | 0.00      | 0.00   | 632.40      |
| Net Inadvertent Distribution Amount                  | 11/02/2005      | 07/20/2005     | 271.97      | 0.00      | 0.00   | 271.97      |
| Net Inadvertent Distribution Amount                  | 11/03/2005      | 07/21/2005     | 2,500.37    | 0.00      | 0.00   | 2,500.37    |
| Net Inadvertent Distribution Amount                  | 11/04/2005      | 07/22/2005     | (4,901.46)  | 0.00      | 0.00   | (4,901.46)  |
| Revenue Neutrality Uplift Amount                     | 10/29/2005      | 07/16/2005     | (9,448.99)  | 0.00      | 0.00   | (9,448.99)  |
| Revenue Neutrality Uplift Amount                     | 10/30/2005      | 07/17/2005     | (23,345.27) | 0.00      | 0.00   | (23,345.27) |
| Revenue Neutrality Uplift Amount                     | 10/31/2005      | 07/18/2005     | 10,963.45   | 0.00      | 0.00   | 10,963.45   |
| Revenue Neutrality Uplift Amount                     | 11/01/2005      | 07/19/2005     | 33,446.47   | 0.00      | 0.00   | 33,446.47   |
| Revenue Neutrality Uplift Amount                     | 11/02/2005      | 07/20/2005     | (848.92)    | 0.00      | 0.00   | (848.92)    |
| Revenue Neutrality Uplift Amount                     | 11/03/2005      | 07/21/2005     | 14,232.37   | 0.00      | 0.00   | 14,232.37   |
| Revenue Neutrality Uplift Amount                     | 11/04/2005      | 07/22/2005     | 100,476.40  | 0.00      | 0.00   | 100,476.40  |
| Revenue Sufficiency Guarantee Distribution Amount    | 10/30/2005      | 07/17/2005     | 0.00        | 793.01    | 0.00   | 793.01      |
| Revenue Sufficiency Guarantee Distribution Amount    | 11/01/2005      | 07/19/2005     | 0.00        | 52.20     | 0.00   | 52.20       |
| Revenue Sufficiency Guarantee Distribution Amount    | 11/04/2005      | 07/22/2005     | 0.00        | 25.45     | 0.00   | 25.45       |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 10/29/2005      | 07/16/2005     | 2,595.36    | 0.00      | 0.00   | 2,595.36    |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 10/30/2005      | 07/17/2005     | (11,229.46) | 0.00      | 0.00   | (11,229.46) |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 10/31/2005      | 07/18/2005     | (12,995.76) | 0.00      | 0.00   | (12,995.76) |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 11/01/2005      | 07/19/2005     | 12,376.83   | 0.00      | 0.00   | 12,376.83   |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 11/02/2005      | 07/20/2005     | 3,356.16    | 0.00      | 0.00   | 3,356.16    |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 11/03/2005      | 07/21/2005     | 5,700.42    | 0.00      | 0.00   | 5,700.42    |

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: 67:5126

For Statements Issued: 10/29/2005 - 11/04/2005

Invoice Date: 11/08/2005

Payment Due Date: 11/15/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time            | Day-Ahead       | Other         | Total                |
|---|-----------------|----------------|----------------------|-----------------|---------------|----------------------|
| <b>Billing Period: S105</b>   |                 |                |                      |                 |               |                      |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 11/04/2005      | 07/22/2005     | (\$4,089.64)         | \$0.00          | \$0.00        | (\$4,089.64)         |
| Revenue Sufficiency Guarantee Make Whole Payment Amt                  | 10/31/2005      | 07/18/2005     | (130,520.43)         | 0.00            | 0.00          | (130,520.43)         |
| Revenue Sufficiency Guarantee Make Whole Payment Amt                  | 11/01/2005      | 07/19/2005     | (10,244.14)          | 0.00            | 0.00          | (10,244.14)          |
| Revenue Sufficiency Guarantee Make Whole Payment Amt                  | 11/02/2005      | 07/20/2005     | (10,968.44)          | 0.00            | 0.00          | (10,968.44)          |
| Revenue Sufficiency Guarantee Make Whole Payment Amt                  | 11/04/2005      | 07/22/2005     | (741.02)             | 0.00            | 0.00          | (741.02)             |
| Transmission Rights Hourly Allocation Amount                          | 10/29/2005      | 07/16/2005     | 0.00                 | 0.00            | 0.09          | 0.09                 |
| Transmission Rights Hourly Allocation Amount                          | 10/30/2005      | 07/17/2005     | 0.00                 | 0.00            | 0.11          | 0.11                 |
| Transmission Rights Hourly Allocation Amount                          | 11/01/2005      | 07/19/2005     | 0.00                 | 0.00            | 0.02          | 0.02                 |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>(\$22,474.90)</b> | <b>\$870.66</b> | <b>\$0.22</b> | <b>(\$21,604.02)</b> |



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

**Invoice**

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

Invoice Number: 67-5126

For Statements Issued: 10/29/2005 - 11/04/2005

Invoice Date: 11/08/2005

Payment Due Date: 11/15/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time   | Day-Ahead | Other  | Total       |
|---|-----------------|----------------|-------------|-----------|--------|-------------|
| <b>Billing Period: Other</b>                              |                 |                |             |           |        |             |
| R155 Distribution of Losses Amount                        | 10/29/2005      | 05/27/2005     | \$56.31     | \$0.00    | \$0.00 | \$56.31     |
| R155 Distribution of Losses Amount                        | 10/30/2005      | 05/28/2005     | (16.79)     | 0.00      | 0.00   | (16.79)     |
| R155 Distribution of Losses Amount                        | 10/31/2005      | 05/29/2005     | 2.53        | 0.00      | 0.00   | 2.53        |
| R155 Distribution of Losses Amount                        | 11/01/2005      | 05/30/2005     | (15.15)     | 0.00      | 0.00   | (15.15)     |
| R155 Distribution of Losses Amount                        | 11/02/2005      | 05/31/2005     | 38.69       | 0.00      | 0.00   | 38.69       |
| R155 Distribution of Losses Amount                        | 11/03/2005      | 06/01/2005     | 212.41      | 0.00      | 0.00   | 212.41      |
| R155 Distribution of Losses Amount                        | 11/04/2005      | 06/02/2005     | 200.19      | 0.00      | 0.00   | 200.19      |
| R155 Net Inadvertent Distribution Amount                  | 10/29/2005      | 05/27/2005     | 108.69      | 0.00      | 0.00   | 108.69      |
| R155 Net Inadvertent Distribution Amount                  | 10/30/2005      | 05/28/2005     | 40.23       | 0.00      | 0.00   | 40.23       |
| R155 Net Inadvertent Distribution Amount                  | 10/31/2005      | 05/29/2005     | (67.87)     | 0.00      | 0.00   | (67.87)     |
| R155 Net Inadvertent Distribution Amount                  | 11/01/2005      | 05/30/2005     | (1.92)      | 0.00      | 0.00   | (1.92)      |
| R155 Net Inadvertent Distribution Amount                  | 11/02/2005      | 05/31/2005     | (82.07)     | 0.00      | 0.00   | (82.07)     |
| R155 Net Inadvertent Distribution Amount                  | 11/03/2005      | 06/01/2005     | 182.88      | 0.00      | 0.00   | 182.88      |
| R155 Net Inadvertent Distribution Amount                  | 11/04/2005      | 06/02/2005     | 348.70      | 0.00      | 0.00   | 348.70      |
| R155 Revenue Neutrality Uplift Amount                     | 10/29/2005      | 05/27/2005     | (13,016.99) | 0.00      | 0.00   | (13,016.99) |
| R155 Revenue Neutrality Uplift Amount                     | 10/30/2005      | 05/28/2005     | (125.78)    | 0.00      | 0.00   | (125.78)    |
| R155 Revenue Neutrality Uplift Amount                     | 10/31/2005      | 05/29/2005     | (4,279.95)  | 0.00      | 0.00   | (4,279.95)  |
| R155 Revenue Neutrality Uplift Amount                     | 11/01/2005      | 05/30/2005     | (1,597.83)  | 0.00      | 0.00   | (1,597.83)  |
| R155 Revenue Neutrality Uplift Amount                     | 11/02/2005      | 05/31/2005     | (9,566.91)  | 0.00      | 0.00   | (9,566.91)  |
| R155 Revenue Neutrality Uplift Amount                     | 11/03/2005      | 06/01/2005     | (3,604.70)  | 0.00      | 0.00   | (3,604.70)  |
| R155 Revenue Neutrality Uplift Amount                     | 11/04/2005      | 06/02/2005     | 13,310.76   | 0.00      | 0.00   | 13,310.76   |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/29/2005      | 05/27/2005     | 6,612.49    | 0.00      | 0.00   | 6,612.49    |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/30/2005      | 05/28/2005     | (21,413.25) | 0.00      | 0.00   | (21,413.25) |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/31/2005      | 05/29/2005     | (16,249.04) | 0.00      | 0.00   | (16,249.04) |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount | 11/01/2005      | 05/30/2005     | (8,157.89)  | 0.00      | 0.00   | (8,157.89)  |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount | 11/02/2005      | 05/31/2005     | 5,877.67    | 0.00      | 0.00   | 5,877.67    |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount | 11/03/2005      | 06/01/2005     | 444.75      | 0.00      | 0.00   | 444.75      |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount | 11/04/2005      | 06/02/2005     | 2,665.91    | 0.00      | 0.00   | 2,665.91    |
| R155 Revenue Sufficiency Guarantee Make Whole Payment Amt | 10/31/2005      | 05/29/2005     | 17,163.97   | 0.00      | 0.00   | 17,163.97   |
| R155 Revenue Sufficiency Guarantee Make Whole Payment Amt | 11/02/2005      | 05/31/2005     | (393.61)    | 0.00      | 0.00   | (393.61)    |

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 67:5126

For Statements Issued: 10/29/2005 - 11/04/2005

Invoice Date: 11/08/2005

Payment Due Date: 11/15/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time            | Day-Ahead     | Other         | Total                |
|---|-----------------|----------------|----------------------|---------------|---------------|----------------------|
| <b>Billing Period: Other</b>  |                 |                |                      |               |               |                      |
| R155 Revenue Sufficiency Guarantee Make Whole Payment Amt             | 11/04/2005      | 06/02/2005     | (\$7,252.89)         | \$0.00        | \$0.00        | (\$7,252.89)         |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>(\$38,576.46)</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>(\$38,576.46)</b> |





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

**Invoice**

|   |  |
|---|--|
| <b>Market Participant:</b> Louisville Gas & Electric Co/Kentucky Utilities Co<br>220 West Main Street<br>Louisville, KY 40202 | <b>Invoice Number:</b> 1012716                       |
|   | <b>For Statements Issued:</b> 11/05/2005- 11/11/2005 |
|   | <b>Invoice Date:</b> 11/15/2005                      |
| <b>Participant ID:</b> LGE  | <b>Payment Due Date:</b> 11/22/2005                  |
| <b>Invoice Type:</b> Administration Fee Invoice   |  |

| Invoice Summary:   | Total:             |
|--|--------------------|
| Current Net (Revenue)/Charge of Real Time and Day Ahead Markets: | \$73,644.98        |
| S55 Prior Period Adjustments:                                    | (125.61)           |
| S105 Prior Period Adjustments:                                   | 7.12               |
| Other Adjustments:   | 0.00               |
| <b>Total Net Charge (Revenue):</b>                               | <b>\$73,526.49</b> |

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](mailto:accountsreceivable@midwestiso.org)



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

**Invoice**

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

Invoice Number: 1012716

For Statements Issued: 11/05/2005 - 11/11/2005

Invoice Date: 11/15/2005

Payment Due Date: 11/22/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

| Description   | Settlement Date | Operating Date | Real-Time  | Day-Ahead  | Other             | Total              |                    |
|---|-----------------|----------------|------------|------------|-------------------|--------------------|--------------------|
| <b>Billing Period: Current (\$7 and \$14)</b>                         |                 |                |            |            |                   |                    |                    |
| S7 Market Administration Amount                                       | 10/29/2005      | 10/22/2005     | \$1,300.10 | \$7,068.73 | \$0.00            | \$8,368.83         |                    |
| S7 Market Administration Amount                                       | 10/30/2005      | 10/23/2005     | 634.30     | 6,538.24   | 0.00              | 7,172.54           |                    |
| S7 Market Administration Amount                                       | 10/31/2005      | 10/24/2005     | 1,070.45   | 7,895.83   | 0.00              | 8,966.28           |                    |
| S7 Market Administration Amount                                       | 11/01/2005      | 10/25/2005     | 1,264.58   | 8,126.02   | 0.00              | 9,390.60           |                    |
| S7 Market Administration Amount                                       | 11/02/2005      | 10/26/2005     | 1,075.58   | 7,931.05   | 0.00              | 9,006.63           |                    |
| S7 Market Administration Amount                                       | 11/03/2005      | 10/27/2005     | 784.25     | 8,329.92   | 0.00              | 9,114.17           |                    |
| S7 Market Administration Amount                                       | 11/04/2005      | 10/28/2005     | 689.30     | 8,053.71   | 0.00              | 8,743.01           |                    |
| S7 Transmission Rights Market Administration Amount                   | 10/29/2005      | 10/22/2005     | 0.00       | 0.00       | 1,887.84          | 1,887.84           |                    |
| S7 Transmission Rights Market Administration Amount                   | 10/30/2005      | 10/23/2005     | 0.00       | 0.00       | 1,887.84          | 1,887.84           |                    |
| S7 Transmission Rights Market Administration Amount                   | 10/31/2005      | 10/24/2005     | 0.00       | 0.00       | 1,821.44          | 1,821.44           |                    |
| S7 Transmission Rights Market Administration Amount                   | 11/01/2005      | 10/25/2005     | 0.00       | 0.00       | 1,821.44          | 1,821.44           |                    |
| S7 Transmission Rights Market Administration Amount                   | 11/02/2005      | 10/26/2005     | 0.00       | 0.00       | 1,821.44          | 1,821.44           |                    |
| S7 Transmission Rights Market Administration Amount                   | 11/03/2005      | 10/27/2005     | 0.00       | 0.00       | 1,821.44          | 1,821.44           |                    |
| S7 Transmission Rights Market Administration Amount                   | 11/04/2005      | 10/28/2005     | 0.00       | 0.00       | 1,821.44          | 1,821.44           |                    |
| S14 Market Administration Amount                                      | 11/05/2005      | 10/22/2005     | 0.04       | 0.00       | 0.00              | 0.04               |                    |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                |            |            | <b>\$6,818.60</b> | <b>\$53,943.50</b> | <b>\$73,644.98</b> |



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

**Invoice**

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

Invoice Number: 1012716

For Statements Issued: 11/05/2005 - 11/11/2005

Invoice Date: 11/15/2005

Payment Due Date: 11/22/2005

Participant ID: LGE  
 Invoice Type: Administration Fee Invoice

| Description  | Settlement Date | Operating Date | Real-Time | Day-Ahead | Other  | Total             |
|--|-----------------|----------------|-----------|-----------|--------|-------------------|
| <b>Billing Period: S55</b>   |                 |                |           |           |        |                   |
| Market Administration Amount   | 11/05/2005      | 09/11/2005     | \$40.73   | (\$37.82) | \$0.00 | \$2.91            |
| Market Administration Amount   | 11/06/2005      | 09/12/2005     | (0.23)    | 0.00      | 0.00   | (0.23)            |
| Market Administration Amount   | 11/07/2005      | 09/13/2005     | (129.60)  | 0.63      | 0.00   | (128.97)          |
| Market Administration Amount   | 11/08/2005      | 09/14/2005     | 3.71      | (2.53)    | 0.00   | 1.18              |
| Market Administration Amount   | 11/09/2005      | 09/15/2005     | 7.67      | (7.57)    | 0.00   | 0.10              |
| Market Administration Amount   | 11/10/2005      | 09/16/2005     | (4.11)    | 0.00      | 0.00   | (4.11)            |
| Market Administration Amount   | 11/11/2005      | 09/17/2005     | 3.51      | 0.00      | 0.00   | 3.51              |
| <b>Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:</b> |                 |                |           |           |        | <b>(\$125.61)</b> |
| <b>(\$78.32)</b>   |                 |                |           |           |        | <b>(\$47.29)</b>  |
| <b>\$0.00</b>  |                 |                |           |           |        | <b>\$0.00</b>     |



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

**Invoice**

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

Invoice Number: 1012716

For Statements Issued: 11/05/2005 - 11/11/2005

Invoice Date: 11/15/2005

Payment Due Date: 11/22/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

| Description   | Settlement Date | Operating Date | Real-Time | Day-Ahead | Other  | Total         |
|---|-----------------|----------------|-----------|-----------|--------|---------------|
| <b>Billing Period: S105</b>   |                 |                |           |           |        |               |
| Market Administration Amount  | 11/08/2005      | 07/26/2005     | \$3.73    | \$3.39    | \$0.00 | \$7.12        |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                |           |           |        | <b>\$7.12</b> |



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

**Invoice**

|   |   |
|---|---|
| <b>Market Participant:</b> Louisville Gas & Electric Co/Kentucky Utilities Co<br>220 West Main Street<br>Louisville, KY 40202 | <b>Invoice Number:</b> 1012715                      |
|   | <b>For Statements Issued:</b> 11/05/2005-11/11/2005 |
|   | <b>Invoice Date:</b> 11/15/2005                     |
| <b>Participant ID:</b> LGE  | <b>Payment Due Date:</b> 11/22/2005                 |
| <b>Invoice Type:</b> Market Invoice   |   |

| Invoice Summary:   | Total:             |
|--|--------------------|
| Current Net (Revenue)/Charge of Real Time and Day Ahead Markets: | \$68,628.33        |
| S55 Prior Period Adjustments:                                    | 15,595.46          |
| S105 Prior Period Adjustments:                                   | 37,567.04          |
| Other Adjustments:   | (48,219.84)        |
| <b>Total Net Charge (Revenue):</b>                               | <b>\$73,570.99</b> |

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](mailto:accountsreceivable@midwestiso.org)



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

# Invoice

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

Invoice Number: 1012715

For Statements Issued: 11/05/2005 - 11/11/2005

Invoice Date: 11/15/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 11/22/2005

| Description   | Settlement Date | Operating Date | Real-Time    | Day-Ahead      | Other  | Total        |
|---|-----------------|----------------|--------------|----------------|--------|--------------|
| <b>Billing Period: Current (\$7 and \$14)</b>           |                 |                |              |                |        |              |
| S7 Asset Energy Amount                                  | 10/29/2005      | 10/22/2005     | \$415,530.96 | (\$402,398.55) | \$0.00 | \$13,132.41  |
| S7 Asset Energy Amount                                  | 10/30/2005      | 10/23/2005     | 83,596.94    | (57,382.05)    | 0.00   | 26,214.89    |
| S7 Asset Energy Amount                                  | 10/31/2005      | 10/24/2005     | (69,258.69)  | 865,640.61     | 0.00   | 796,381.92   |
| S7 Asset Energy Amount                                  | 11/01/2005      | 10/25/2005     | (336,259.79) | 1,985,839.13   | 0.00   | 1,649,579.34 |
| S7 Asset Energy Amount                                  | 11/02/2005      | 10/26/2005     | (551,993.08) | 2,427,487.33   | 0.00   | 1,875,494.25 |
| S7 Asset Energy Amount                                  | 11/03/2005      | 10/27/2005     | 181,179.03   | 643,408.79     | 0.00   | 824,587.82   |
| S7 Asset Energy Amount                                  | 11/04/2005      | 10/28/2005     | 26,469.72    | 1,083,654.54   | 0.00   | 1,110,124.26 |
| S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 10/29/2005      | 10/22/2005     | 0.00         | 573.41         | 0.00   | 573.41       |
| S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 10/30/2005      | 10/23/2005     | 0.00         | (3,605.51)     | 0.00   | (3,605.51)   |
| S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 10/31/2005      | 10/24/2005     | 0.00         | (56,830.11)    | 0.00   | (56,830.11)  |
| S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 11/01/2005      | 10/25/2005     | 0.00         | (186,041.34)   | 0.00   | (186,041.34) |
| S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 11/02/2005      | 10/26/2005     | (2,991.38)   | (83,923.09)    | 0.00   | (86,914.47)  |
| S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 11/03/2005      | 10/27/2005     | 0.00         | (38,519.87)    | 0.00   | (38,519.87)  |
| S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 11/04/2005      | 10/28/2005     | 0.00         | (96,121.86)    | 0.00   | (96,121.86)  |
| S7 Distribution of Losses Amount                        | 10/29/2005      | 10/22/2005     | (33,114.50)  | 0.00           | 0.00   | (33,114.50)  |
| S7 Distribution of Losses Amount                        | 10/30/2005      | 10/23/2005     | (48,115.16)  | 0.00           | 0.00   | (48,115.16)  |
| S7 Distribution of Losses Amount                        | 10/31/2005      | 10/24/2005     | (44,581.17)  | 0.00           | 0.00   | (44,581.17)  |
| S7 Distribution of Losses Amount                        | 11/01/2005      | 10/25/2005     | (71,945.88)  | 0.00           | 0.00   | (71,945.88)  |
| S7 Distribution of Losses Amount                        | 11/02/2005      | 10/26/2005     | (86,177.45)  | 0.00           | 0.00   | (86,177.45)  |
| S7 Distribution of Losses Amount                        | 11/03/2005      | 10/27/2005     | (84,484.33)  | 0.00           | 0.00   | (84,484.33)  |
| S7 Distribution of Losses Amount                        | 11/04/2005      | 10/28/2005     | (80,312.34)  | 0.00           | 0.00   | (80,312.34)  |
| S7 Financial Bilateral Transaction Congestion Amount    | 10/29/2005      | 10/22/2005     | 0.00         | (573.41)       | 0.00   | (573.41)     |
| S7 Financial Bilateral Transaction Congestion Amount    | 10/30/2005      | 10/23/2005     | 0.00         | 3,605.51       | 0.00   | 3,605.51     |
| S7 Financial Bilateral Transaction Congestion Amount    | 10/31/2005      | 10/24/2005     | 0.00         | 56,830.11      | 0.00   | 56,830.11    |
| S7 Financial Bilateral Transaction Congestion Amount    | 11/01/2005      | 10/25/2005     | 0.00         | 186,041.34     | 0.00   | 186,041.34   |
| S7 Financial Bilateral Transaction Congestion Amount    | 11/02/2005      | 10/26/2005     | 2,991.38     | 83,923.09      | 0.00   | 86,914.47    |
| S7 Financial Bilateral Transaction Congestion Amount    | 11/03/2005      | 10/27/2005     | 0.00         | 38,519.87      | 0.00   | 38,519.87    |
| S7 Financial Bilateral Transaction Congestion Amount    | 11/04/2005      | 10/28/2005     | 0.00         | 96,121.86      | 0.00   | 96,121.86    |
| S7 Financial Bilateral Transaction Loss Amount          | 10/29/2005      | 10/22/2005     | 0.00         | 6,921.17       | 0.00   | 6,921.17     |
| S7 Financial Bilateral Transaction Loss Amount          | 10/30/2005      | 10/23/2005     | 0.00         | 7,012.37       | 0.00   | 7,012.37     |

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

Invoice Number: 1012715

For Statements Issued: 11/05/2005 - 11/11/2005

Invoice Date: 11/15/2005

Payment Due Date: 11/22/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time   | Day-Ahead    | Other  | Total        |
|---|-----------------|----------------|-------------|--------------|--------|--------------|
| <b>Billing Period: Current (\$7 and \$14)</b>       |                 |                |             |              |        |              |
| S7 Financial Bilateral Transaction Loss Amount      | 10/31/2005      | 10/24/2005     | \$0.00      | \$13,372.13  | \$0.00 | \$13,372.13  |
| S7 Financial Bilateral Transaction Loss Amount      | 11/01/2005      | 10/25/2005     | 0.00        | 14,613.15    | 0.00   | 14,613.15    |
| S7 Financial Bilateral Transaction Loss Amount      | 11/02/2005      | 10/26/2005     | 180.42      | 15,827.88    | 0.00   | 16,008.30    |
| S7 Financial Bilateral Transaction Loss Amount      | 11/03/2005      | 10/27/2005     | 0.00        | 13,132.83    | 0.00   | 13,132.83    |
| S7 Financial Bilateral Transaction Loss Amount      | 11/04/2005      | 10/28/2005     | 0.00        | 11,139.76    | 0.00   | 11,139.76    |
| S7 Losses Rebate on Carve-Out Grandfathered Agrmnts | 10/29/2005      | 10/22/2005     | 0.00        | (6,921.17)   | 0.00   | (6,921.17)   |
| S7 Losses Rebate on Carve-Out Grandfathered Agrmnts | 10/30/2005      | 10/23/2005     | 0.00        | (7,012.37)   | 0.00   | (7,012.37)   |
| S7 Losses Rebate on Carve-Out Grandfathered Agrmnts | 11/01/2005      | 10/24/2005     | 0.00        | (13,372.13)  | 0.00   | (13,372.13)  |
| S7 Losses Rebate on Carve-Out Grandfathered Agrmnts | 11/01/2005      | 10/25/2005     | 0.00        | (14,613.15)  | 0.00   | (14,613.15)  |
| S7 Losses Rebate on Carve-Out Grandfathered Agrmnts | 11/02/2005      | 10/26/2005     | (180.42)    | (15,827.88)  | 0.00   | (16,008.30)  |
| S7 Losses Rebate on Carve-Out Grandfathered Agrmnts | 11/03/2005      | 10/27/2005     | 0.00        | (13,132.83)  | 0.00   | (13,132.83)  |
| S7 Losses Rebate on Carve-Out Grandfathered Agrmnts | 11/04/2005      | 10/28/2005     | 0.00        | (11,139.76)  | 0.00   | (11,139.76)  |
| S7 Net Inadvertent Distribution Amount              | 10/29/2005      | 10/22/2005     | (1,194.94)  | 0.00         | 0.00   | (1,194.94)   |
| S7 Net Inadvertent Distribution Amount              | 10/30/2005      | 10/23/2005     | (763.36)    | 0.00         | 0.00   | (763.36)     |
| S7 Net Inadvertent Distribution Amount              | 10/31/2005      | 10/24/2005     | 18,183.38   | 0.00         | 0.00   | 18,183.38    |
| S7 Net Inadvertent Distribution Amount              | 11/01/2005      | 10/25/2005     | 2,619.35    | 0.00         | 0.00   | 2,619.35     |
| S7 Net Inadvertent Distribution Amount              | 11/02/2005      | 10/26/2005     | 308.05      | 0.00         | 0.00   | 308.05       |
| S7 Net Inadvertent Distribution Amount              | 11/03/2005      | 10/27/2005     | 481.64      | 0.00         | 0.00   | 481.64       |
| S7 Non-Asset Energy Amount                          | 11/04/2005      | 10/28/2005     | (5,053.69)  | 0.00         | 0.00   | (5,053.69)   |
| S7 Non-Asset Energy Amount                          | 10/29/2005      | 10/22/2005     | 6,919.15    | (144,125.68) | 0.00   | (137,206.53) |
| S7 Non-Asset Energy Amount                          | 10/30/2005      | 10/23/2005     | (10,754.08) | (150,343.48) | 0.00   | (161,097.56) |
| S7 Non-Asset Energy Amount                          | 10/31/2005      | 10/24/2005     | 14,621.96   | (227,145.90) | 0.00   | (212,523.94) |
| S7 Non-Asset Energy Amount                          | 11/01/2005      | 10/25/2005     | 31,476.52   | (275,431.21) | 0.00   | (243,954.69) |
| S7 Non-Asset Energy Amount                          | 11/02/2005      | 10/26/2005     | 674.30      | (288,596.46) | 0.00   | (287,922.16) |
| S7 Non-Asset Energy Amount                          | 11/03/2005      | 10/27/2005     | 1,848.49    | (242,923.87) | 0.00   | (241,075.38) |
| S7 Non-Asset Energy Amount                          | 11/04/2005      | 10/28/2005     | 14,218.33   | (239,397.12) | 0.00   | (225,178.79) |
| S7 Revenue Neutrality Uplift Amount                 | 10/29/2005      | 10/22/2005     | 103,293.72  | 0.00         | 0.00   | 103,293.72   |
| S7 Revenue Neutrality Uplift Amount                 | 10/30/2005      | 10/23/2005     | 156,768.60  | 0.00         | 0.00   | 156,768.60   |
| S7 Revenue Neutrality Uplift Amount                 | 10/31/2005      | 10/24/2005     | 38,590.34   | 0.00         | 0.00   | 38,590.34    |
| S7 Revenue Neutrality Uplift Amount                 | 11/01/2005      | 10/25/2005     | 62,951.94   | 0.00         | 0.00   | 62,951.94    |

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

(Continued on Next Page)



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

# Invoice

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

Invoice Number: 1012715

For Statements Issued: 11/05/2005 - 11/11/2005

Invoice Date: 11/15/2005

Payment Due Date: 11/22/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time    | Day-Ahead   | Other          | Total          |
|---|-----------------|----------------|--------------|-------------|----------------|----------------|
| <b>Billing Period: Current (\$7 and \$14)</b>           |                 |                |              |             |                |                |
| S7 Revenue Neutrality Uplift Amount                     | 11/02/2005      | 10/26/2005     | \$92,265.82  | \$0.00      | \$0.00         | \$92,265.82    |
| S7 Revenue Neutrality Uplift Amount                     | 11/03/2005      | 10/27/2005     | 92,000.09    | 0.00        | 0.00           | 92,000.09      |
| S7 Revenue Neutrality Uplift Amount                     | 11/04/2005      | 10/28/2005     | 125,738.16   | 0.00        | 0.00           | 125,738.16     |
| S7 Revenue Sufficiency Guarantee Distribution Amount    | 10/29/2005      | 10/22/2005     | 0.00         | 14,417.67   | 0.00           | 14,417.67      |
| S7 Revenue Sufficiency Guarantee Distribution Amount    | 10/30/2005      | 10/23/2005     | 0.00         | 1,888.98    | 0.00           | 1,888.98       |
| S7 Revenue Sufficiency Guarantee Distribution Amount    | 10/31/2005      | 10/24/2005     | 0.00         | 1,122.42    | 0.00           | 1,122.42       |
| S7 Revenue Sufficiency Guarantee Distribution Amount    | 11/01/2005      | 10/25/2005     | 0.00         | 9,289.31    | 0.00           | 9,289.31       |
| S7 Revenue Sufficiency Guarantee Distribution Amount    | 11/02/2005      | 10/26/2005     | 0.00         | 3,663.34    | 0.00           | 3,663.34       |
| S7 Revenue Sufficiency Guarantee Distribution Amount    | 11/03/2005      | 10/27/2005     | 0.00         | 3,019.07    | 0.00           | 3,019.07       |
| S7 Revenue Sufficiency Guarantee Distribution Amount    | 11/04/2005      | 10/28/2005     | 0.00         | 1,196.63    | 0.00           | 1,196.63       |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/29/2005      | 10/22/2005     | 63,692.83    | 0.00        | 0.00           | 63,692.83      |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/30/2005      | 10/23/2005     | 22,953.97    | 0.00        | 0.00           | 22,953.97      |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 10/31/2005      | 10/24/2005     | 64,595.16    | 0.00        | 0.00           | 64,595.16      |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 11/01/2005      | 10/25/2005     | 147,830.56   | 0.00        | 0.00           | 147,830.56     |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 11/02/2005      | 10/26/2005     | 75,319.50    | 0.00        | 0.00           | 75,319.50      |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 11/03/2005      | 10/27/2005     | 153,666.15   | 0.00        | 0.00           | 153,666.15     |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 11/04/2005      | 10/28/2005     | 48,330.37    | 0.00        | 0.00           | 48,330.37      |
| S7 Revenue Sufficiency Guarantee Make Whole Payment Amt | 10/31/2005      | 10/24/2005     | (50,301.78)  | 0.00        | 0.00           | (50,301.78)    |
| S7 Revenue Sufficiency Guarantee Make Whole Payment Amt | 11/01/2005      | 10/25/2005     | (217,759.01) | (24,584.00) | 0.00           | (242,343.01)   |
| S7 Revenue Sufficiency Guarantee Make Whole Payment Amt | 11/02/2005      | 10/26/2005     | (38,942.77)  | 0.00        | 0.00           | (38,942.77)    |
| S7 Revenue Sufficiency Guarantee Make Whole Payment Amt | 11/04/2005      | 10/28/2005     | 0.00         | (24,339.03) | 0.00           | (24,339.03)    |
| S7 Transmission Rights Hourly Allocation Amount         | 10/29/2005      | 10/22/2005     | 0.00         | 0.00        | (10,821.80)    | (10,821.80)    |
| S7 Transmission Rights Hourly Allocation Amount         | 10/30/2005      | 10/23/2005     | 0.00         | 0.00        | (35,610.36)    | (35,610.36)    |
| S7 Transmission Rights Hourly Allocation Amount         | 10/31/2005      | 10/24/2005     | 0.00         | 0.00        | (553,493.04)   | (553,493.04)   |
| S7 Transmission Rights Hourly Allocation Amount         | 11/01/2005      | 10/25/2005     | 0.00         | 0.00        | (1,456,076.32) | (1,456,076.32) |
| S7 Transmission Rights Hourly Allocation Amount         | 11/02/2005      | 10/26/2005     | 0.00         | 0.00        | (1,485,509.90) | (1,485,509.90) |
| S7 Transmission Rights Hourly Allocation Amount         | 11/03/2005      | 10/27/2005     | 0.00         | 0.00        | (773,694.94)   | (773,694.94)   |
| S7 Transmission Rights Hourly Allocation Amount         | 11/04/2005      | 10/28/2005     | 0.00         | 0.00        | (1,058,406.61) | (1,058,406.61) |
| S7 Uninstructed Deviation Amount                        | 10/29/2005      | 10/22/2005     | 783.55       | 0.00        | 0.00           | 783.55         |
| S7 Uninstructed Deviation Amount                        | 10/30/2005      | 10/23/2005     | 986.12       | 0.00        | 0.00           | 986.12         |

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: 1012715

For Statements Issued: 11/05/2005 - 11/11/2005

Invoice Date: 11/15/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 11/22/2005

| Description                                  | Settlement Date | Operating Date | Real-Time   | Day-Ahead    | Other  | Total       |
|--|-----------------|----------------|-------------|--------------|--------|-------------|
| <b>Billing Period: Current (\$7 and S14)</b> |                 |                |             |              |        |             |
| S7 Uninstructed Deviation Amount             | 10/31/2005      | 10/24/2005     | \$1,022.38  | \$0.00       | \$0.00 | \$1,022.38  |
| S7 Uninstructed Deviation Amount             | 11/01/2005      | 10/25/2005     | 1,029.48    | 0.00         | 0.00   | 1,029.48    |
| S7 Uninstructed Deviation Amount             | 11/02/2005      | 10/26/2005     | 1,717.61    | 0.00         | 0.00   | 1,717.61    |
| S7 Uninstructed Deviation Amount             | 11/03/2005      | 10/27/2005     | 10,527.66   | 0.00         | 0.00   | 10,527.66   |
| S7 Uninstructed Deviation Amount             | 11/04/2005      | 10/28/2005     | 787.22      | 0.00         | 0.00   | 787.22      |
| S7 Virtual Energy Amount                     | 10/29/2005      | 10/22/2005     | 192,970.64  | (129,688.24) | 0.00   | 63,282.40   |
| S7 Virtual Energy Amount                     | 10/31/2005      | 10/24/2005     | 402,412.90  | (312,689.55) | 0.00   | 89,723.35   |
| S7 Virtual Energy Amount                     | 11/01/2005      | 10/25/2005     | 64,512.54   | (66,236.77)  | 0.00   | (1,724.23)  |
| S7 Virtual Energy Amount                     | 11/02/2005      | 10/26/2005     | 72,327.95   | (80,865.80)  | 0.00   | (8,537.85)  |
| S7 Virtual Energy Amount                     | 11/03/2005      | 10/27/2005     | 306,194.76  | (271,653.71) | 0.00   | 34,541.05   |
| S7 Virtual Energy Amount                     | 11/04/2005      | 10/28/2005     | 46,666.85   | (64,756.19)  | 0.00   | (18,089.34) |
| S14 Distribution of Losses Amount            | 11/05/2005      | 10/22/2005     | (133.68)    | 0.00         | 0.00   | (133.68)    |
| S14 Distribution of Losses Amount            | 11/06/2005      | 10/23/2005     | (125.74)    | 0.00         | 0.00   | (125.74)    |
| S14 Distribution of Losses Amount            | 11/07/2005      | 10/24/2005     | (25,066.35) | 0.00         | 0.00   | (25,066.35) |
| S14 Distribution of Losses Amount            | 11/08/2005      | 10/25/2005     | 125.35      | 0.00         | 0.00   | 125.35      |
| S14 Distribution of Losses Amount            | 11/09/2005      | 10/26/2005     | (2,770.70)  | 0.00         | 0.00   | (2,770.70)  |
| S14 Distribution of Losses Amount            | 11/10/2005      | 10/27/2005     | (645.43)    | 0.00         | 0.00   | (645.43)    |
| S14 Distribution of Losses Amount            | 11/11/2005      | 10/28/2005     | 47.54       | 0.00         | 0.00   | 47.54       |
| S14 Net Inadvertent Distribution Amount      | 11/05/2005      | 10/22/2005     | (22.41)     | 0.00         | 0.00   | (22.41)     |
| S14 Net Inadvertent Distribution Amount      | 11/06/2005      | 10/23/2005     | (50.49)     | 0.00         | 0.00   | (50.49)     |
| S14 Net Inadvertent Distribution Amount      | 11/07/2005      | 10/24/2005     | (17,190.46) | 0.00         | 0.00   | (17,190.46) |
| S14 Net Inadvertent Distribution Amount      | 11/08/2005      | 10/25/2005     | (104.92)    | 0.00         | 0.00   | (104.92)    |
| S14 Net Inadvertent Distribution Amount      | 11/09/2005      | 10/26/2005     | (1,485.90)  | 0.00         | 0.00   | (1,485.90)  |
| S14 Net Inadvertent Distribution Amount      | 11/10/2005      | 10/27/2005     | (288.38)    | 0.00         | 0.00   | (288.38)    |
| S14 Non-Asset Energy Amount                  | 11/11/2005      | 10/28/2005     | 81.43       | 0.00         | 0.00   | 81.43       |
| S14 Revenue Neutrality Uplift Amount         | 11/05/2005      | 10/22/2005     | (28.92)     | 0.00         | 0.00   | (28.92)     |
| S14 Revenue Neutrality Uplift Amount         | 11/05/2005      | 10/22/2005     | (113.49)    | 0.00         | 0.00   | (113.49)    |
| S14 Revenue Neutrality Uplift Amount         | 11/06/2005      | 10/23/2005     | (147.36)    | 0.00         | 0.00   | (147.36)    |
| S14 Revenue Neutrality Uplift Amount         | 11/07/2005      | 10/24/2005     | 16,064.38   | 0.00         | 0.00   | 16,064.38   |
| S14 Revenue Neutrality Uplift Amount         | 11/08/2005      | 10/25/2005     | (11,467.24) | 0.00         | 0.00   | (11,467.24) |

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 1012715

For Statements Issued: 11/05/2005 - 11/11/2005

Invoice Date: 11/15/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 11/22/2005

| Description   | Settlement Date | Operating Date | Real-Time             | Day-Ahead             | Other                   | Total              |
|---|-----------------|----------------|-----------------------|-----------------------|-------------------------|--------------------|
| <b>Billing Period: Current (S7 and S14)</b>                           |                 |                |                       |                       |                         |                    |
| S14 Revenue Neutrality Uplift Amount                                  | 11/09/2005      | 10/26/2005     | \$2,752.20            | \$0.00                | \$0.00                  | \$2,752.20         |
| S14 Revenue Neutrality Uplift Amount                                  | 11/10/2005      | 10/27/2005     | 553.79                | 0.00                  | 0.00                    | 553.79             |
| S14 Revenue Neutrality Uplift Amount                                  | 11/11/2005      | 10/28/2005     | 534.51                | 0.00                  | 0.00                    | 534.51             |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 11/05/2005      | 10/22/2005     | 3,746.08              | 0.00                  | 0.00                    | 3,746.08           |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 11/06/2005      | 10/23/2005     | 80.53                 | 0.00                  | 0.00                    | 80.53              |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 11/07/2005      | 10/24/2005     | 9,323.73              | 0.00                  | 0.00                    | 9,323.73           |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 11/08/2005      | 10/25/2005     | 6,470.65              | 0.00                  | 0.00                    | 6,470.65           |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 11/09/2005      | 10/26/2005     | 6,545.53              | 0.00                  | 0.00                    | 6,545.53           |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 11/10/2005      | 10/27/2005     | (1,668.27)            | 0.00                  | 0.00                    | (1,668.27)         |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 11/11/2005      | 10/28/2005     | 3,906.98              | 0.00                  | 0.00                    | 3,906.98           |
| S14 Uninstructed Deviation Amount                                     | 11/10/2005      | 10/27/2005     | (1,804.54)            | 0.00                  | 0.00                    | (1,804.54)         |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>\$1,404,171.09</b> | <b>\$4,038,070.21</b> | <b>(\$5,373,612.97)</b> | <b>\$68,628.33</b> |



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

# Invoice

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

Invoice Number: 1012715

For Statements Issued: 11/05/2005 - 11/11/2005

Invoice Date: 11/15/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 11/22/2005

| Description  | Settlement Date | Operating Date | Real-Time     | Day-Ahead   | Other  | Total       |
|--|-----------------|----------------|---------------|-------------|--------|-------------|
| <b>Billing Period: S55</b>                           |                 |                |               |             |        |             |
| Asset Energy Amount                                  | 11/05/2005      | 09/11/2005     | (\$47,228.61) | \$55,575.10 | \$0.00 | \$8,346.49  |
| Asset Energy Amount                                  | 11/06/2005      | 09/12/2005     | 5,087.96      | 0.00        | 0.00   | 5,087.96    |
| Asset Energy Amount                                  | 11/07/2005      | 09/13/2005     | 4,746.05      | (11,011.10) | 0.00   | (6,265.05)  |
| Asset Energy Amount                                  | 11/08/2005      | 09/14/2005     | 2,252.51      | 4,133.22    | 0.00   | 6,385.73    |
| Asset Energy Amount                                  | 11/09/2005      | 09/15/2005     | (11,755.78)   | 10,040.81   | 0.00   | (1,714.97)  |
| Asset Energy Amount                                  | 11/10/2005      | 09/16/2005     | 4,439.43      | 0.00        | 0.00   | 4,439.43    |
| Asset Energy Amount                                  | 11/11/2005      | 09/17/2005     | (722.63)      | 0.00        | 0.00   | (722.63)    |
| Congestion Rebate on Carve-Out Grandfathered Agrmnts | 11/05/2005      | 09/11/2005     | (5,449.15)    | (416.50)    | 0.00   | (5,865.65)  |
| Congestion Rebate on Carve-Out Grandfathered Agrmnts | 11/07/2005      | 09/13/2005     | (12,209.95)   | 889.54      | 0.00   | (11,320.41) |
| Congestion Rebate on Carve-Out Grandfathered Agrmnts | 11/08/2005      | 09/14/2005     | (85.47)       | 22.82       | 0.00   | (62.65)     |
| Congestion Rebate on Carve-Out Grandfathered Agrmnts | 11/09/2005      | 09/15/2005     | (2,780.40)    | (44.59)     | 0.00   | (2,824.99)  |
| Distribution of Losses Amount                        | 11/05/2005      | 09/11/2005     | 2,644.82      | 0.00        | 0.00   | 2,644.82    |
| Distribution of Losses Amount                        | 11/06/2005      | 09/12/2005     | 416.10        | 0.00        | 0.00   | 416.10      |
| Distribution of Losses Amount                        | 11/07/2005      | 09/13/2005     | (783.62)      | 0.00        | 0.00   | (783.62)    |
| Distribution of Losses Amount                        | 11/08/2005      | 09/14/2005     | 675.50        | 0.00        | 0.00   | 675.50      |
| Distribution of Losses Amount                        | 11/09/2005      | 09/15/2005     | (142.54)      | 0.00        | 0.00   | (142.54)    |
| Distribution of Losses Amount                        | 11/10/2005      | 09/16/2005     | (58.01)       | 0.00        | 0.00   | (58.01)     |
| Distribution of Losses Amount                        | 11/11/2005      | 09/17/2005     | 114.23        | 0.00        | 0.00   | 114.23      |
| Financial Bilateral Transaction Congestion Amount    | 11/05/2005      | 09/11/2005     | 5,449.15      | 416.50      | 0.00   | 5,865.65    |
| Financial Bilateral Transaction Congestion Amount    | 11/07/2005      | 09/13/2005     | 12,209.95     | (889.54)    | 0.00   | 11,320.41   |
| Financial Bilateral Transaction Congestion Amount    | 11/08/2005      | 09/14/2005     | 85.47         | (22.82)     | 0.00   | 62.65       |
| Financial Bilateral Transaction Congestion Amount    | 11/09/2005      | 09/15/2005     | 2,780.40      | 44.59       | 0.00   | 2,824.99    |
| Financial Bilateral Transaction Loss Amount          | 11/05/2005      | 09/11/2005     | 1,027.60      | (1,888.95)  | 0.00   | (861.35)    |
| Financial Bilateral Transaction Loss Amount          | 11/07/2005      | 09/13/2005     | (7,252.54)    | 11,323.28   | 0.00   | 4,070.74    |
| Financial Bilateral Transaction Loss Amount          | 11/08/2005      | 09/14/2005     | 149.45        | (147.49)    | 0.00   | 1.96        |
| Financial Bilateral Transaction Loss Amount          | 11/09/2005      | 09/15/2005     | 294.84        | (349.30)    | 0.00   | (54.46)     |
| Losses Rebate on Carve-Out Grandfathered Agrmnts     | 11/05/2005      | 09/11/2005     | (1,027.60)    | 1,888.95    | 0.00   | 861.35      |
| Losses Rebate on Carve-Out Grandfathered Agrmnts     | 11/07/2005      | 09/13/2005     | 7,252.54      | (11,323.28) | 0.00   | (4,070.74)  |
| Losses Rebate on Carve-Out Grandfathered Agrmnts     | 11/08/2005      | 09/14/2005     | (149.45)      | 147.49      | 0.00   | (1.96)      |
| Losses Rebate on Carve-Out Grandfathered Agrmnts     | 11/09/2005      | 09/15/2005     | (294.84)      | 349.30      | 0.00   | 54.46       |

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: 1012715

For Statements Issued: 11/05/2005 - 11/11/2005

Invoice Date: 11/15/2005

Payment Due Date: 11/22/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time            | Day-Ahead          | Other         | Total              |
|---|-----------------|----------------|----------------------|--------------------|---------------|--------------------|
| <b>Billing Period: S55</b>  |                 |                |                      |                    |               |                    |
| Net Inadvertent Distribution Amount                                   | 11/05/2005      | 09/11/2005     | \$537.74             | \$0.00             | \$0.00        | \$537.74           |
| Net Inadvertent Distribution Amount                                   | 11/06/2005      | 09/12/2005     | 272.06               | 0.00               | 0.00          | 272.06             |
| Net Inadvertent Distribution Amount                                   | 11/07/2005      | 09/13/2005     | (23.93)              | 0.00               | 0.00          | (23.93)            |
| Net Inadvertent Distribution Amount                                   | 11/08/2005      | 09/14/2005     | 364.79               | 0.00               | 0.00          | 364.79             |
| Net Inadvertent Distribution Amount                                   | 11/09/2005      | 09/15/2005     | (259.86)             | 0.00               | 0.00          | (259.86)           |
| Net Inadvertent Distribution Amount                                   | 11/10/2005      | 09/16/2005     | (52.85)              | 0.00               | 0.00          | (52.85)            |
| Net Inadvertent Distribution Amount                                   | 11/11/2005      | 09/17/2005     | 119.33               | 0.00               | 0.00          | 119.33             |
| Revenue Neutrality Uplift Amount                                      | 11/05/2005      | 09/11/2005     | (3,685.37)           | 0.00               | 0.00          | (3,685.37)         |
| Revenue Neutrality Uplift Amount                                      | 11/06/2005      | 09/12/2005     | (202.79)             | 0.00               | 0.00          | (202.79)           |
| Revenue Neutrality Uplift Amount                                      | 11/07/2005      | 09/13/2005     | 760.07               | 0.00               | 0.00          | 760.07             |
| Revenue Neutrality Uplift Amount                                      | 11/08/2005      | 09/14/2005     | (788.02)             | 0.00               | 0.00          | (788.02)           |
| Revenue Neutrality Uplift Amount                                      | 11/09/2005      | 09/15/2005     | (1,483.71)           | 0.00               | 0.00          | (1,483.71)         |
| Revenue Neutrality Uplift Amount                                      | 11/10/2005      | 09/16/2005     | 272.97               | 0.00               | 0.00          | 272.97             |
| Revenue Neutrality Uplift Amount                                      | 11/11/2005      | 09/17/2005     | (49.70)              | 0.00               | 0.00          | (49.70)            |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 11/05/2005      | 09/11/2005     | 1,086.38             | 0.00               | 0.00          | 1,086.38           |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 11/06/2005      | 09/12/2005     | 4,618.91             | 0.00               | 0.00          | 4,618.91           |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 11/07/2005      | 09/13/2005     | (2,398.51)           | 0.00               | 0.00          | (2,398.51)         |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 11/08/2005      | 09/14/2005     | 136.28               | 0.00               | 0.00          | 136.28             |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 11/09/2005      | 09/15/2005     | (1,376.12)           | 0.00               | 0.00          | (1,376.12)         |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 11/10/2005      | 09/16/2005     | (259.41)             | 0.00               | 0.00          | (259.41)           |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 11/11/2005      | 09/17/2005     | (422.07)             | 0.00               | 0.00          | (422.07)           |
| Transmission Rights Hourly Allocation Amount                          | 11/05/2005      | 09/11/2005     | 0.00                 | 0.00               | 5.12          | 5.12               |
| Transmission Rights Hourly Allocation Amount                          | 11/07/2005      | 09/13/2005     | 0.00                 | 0.00               | 0.01          | 0.01               |
| Transmission Rights Hourly Allocation Amount                          | 11/08/2005      | 09/14/2005     | 0.00                 | 0.00               | 0.68          | 0.68               |
| Transmission Rights Hourly Allocation Amount                          | 11/09/2005      | 09/15/2005     | 0.00                 | 0.00               | 0.02          | 0.02               |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>(\$43,148.40)</b> | <b>\$58,738.03</b> | <b>\$5.83</b> | <b>\$15,595.46</b> |



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

### Invoice

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

Invoice Number: 1012715

For Statements Issued: 11/05/2005 - 11/11/2005

Invoice Date: 11/15/2005

Payment Due Date: 11/22/2005

Participant ID: LGE  
Invoice Type: Market Invoice

| Description  | Settlement Date | Operating Date | Real-Time   | Day-Ahead  | Other  | Total       |
|--|-----------------|----------------|-------------|------------|--------|-------------|
| <b>Billing Period: S105</b>                          |                 |                |             |            |        |             |
| Distribution of Losses Amount                        | 11/05/2005      | 07/23/2005     | \$330.07    | \$0.00     | \$0.00 | \$330.07    |
| Distribution of Losses Amount                        | 11/06/2005      | 07/24/2005     | 234.80      | 0.00       | 0.00   | 234.80      |
| Distribution of Losses Amount                        | 11/07/2005      | 07/25/2005     | 461.35      | 0.00       | 0.00   | 461.35      |
| Distribution of Losses Amount                        | 11/08/2005      | 07/26/2005     | (20,213.53) | 0.00       | 0.00   | (20,213.53) |
| Distribution of Losses Amount                        | 11/09/2005      | 07/27/2005     | 95.79       | 0.00       | 0.00   | 95.79       |
| Distribution of Losses Amount                        | 11/10/2005      | 07/28/2005     | 59.45       | 0.00       | 0.00   | 59.45       |
| Distribution of Losses Amount                        | 11/11/2005      | 07/29/2005     | 103.03      | 0.00       | 0.00   | 103.03      |
| Net Inadvertent Distribution Amount                  | 11/05/2005      | 07/23/2005     | 264.71      | 0.00       | 0.00   | 264.71      |
| Net Inadvertent Distribution Amount                  | 11/06/2005      | 07/24/2005     | 55.03       | 0.00       | 0.00   | 55.03       |
| Net Inadvertent Distribution Amount                  | 11/07/2005      | 07/25/2005     | 332.73      | 0.00       | 0.00   | 332.73      |
| Net Inadvertent Distribution Amount                  | 11/08/2005      | 07/26/2005     | 3,393.42    | 0.00       | 0.00   | 3,393.42    |
| Net Inadvertent Distribution Amount                  | 11/09/2005      | 07/27/2005     | 55.14       | 0.00       | 0.00   | 55.14       |
| Net Inadvertent Distribution Amount                  | 11/10/2005      | 07/28/2005     | 63.27       | 0.00       | 0.00   | 63.27       |
| Net Inadvertent Distribution Amount                  | 11/11/2005      | 07/29/2005     | 69.46       | 0.00       | 0.00   | 69.46       |
| Non-Asset Energy Amount                              | 11/08/2005      | 07/26/2005     | 1,549.59    | (1,537.41) | 0.00   | 12.18       |
| Revenue Neutrality Uplift Amount                     | 11/05/2005      | 07/23/2005     | 58,239.09   | 0.00       | 0.00   | 58,239.09   |
| Revenue Neutrality Uplift Amount                     | 11/06/2005      | 07/24/2005     | 271.09      | 0.00       | 0.00   | 271.09      |
| Revenue Neutrality Uplift Amount                     | 11/07/2005      | 07/25/2005     | 1,490.36    | 0.00       | 0.00   | 1,490.36    |
| Revenue Neutrality Uplift Amount                     | 11/08/2005      | 07/26/2005     | 19,401.02   | 0.00       | 0.00   | 19,401.02   |
| Revenue Neutrality Uplift Amount                     | 11/09/2005      | 07/27/2005     | (109.14)    | 0.00       | 0.00   | (109.14)    |
| Revenue Neutrality Uplift Amount                     | 11/10/2005      | 07/28/2005     | (218.90)    | 0.00       | 0.00   | (218.90)    |
| Revenue Neutrality Uplift Amount                     | 11/11/2005      | 07/29/2005     | (8,607.16)  | 0.00       | 0.00   | (8,607.16)  |
| Revenue Sufficiency Guarantee Distribution Amount    | 11/05/2005      | 07/23/2005     | 0.00        | 2,335.84   | 0.00   | 2,335.84    |
| Revenue Sufficiency Guarantee Distribution Amount    | 11/06/2005      | 07/24/2005     | 0.00        | 353.34     | 0.00   | 353.34      |
| Revenue Sufficiency Guarantee Distribution Amount    | 11/08/2005      | 07/26/2005     | 0.00        | 806.13     | 0.00   | 806.13      |
| Revenue Sufficiency Guarantee Distribution Amount    | 11/09/2005      | 07/27/2005     | 0.00        | (152.55)   | 0.00   | (152.55)    |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 11/05/2005      | 07/23/2005     | 3,354.20    | 0.00       | 0.00   | 3,354.20    |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 11/06/2005      | 07/24/2005     | 2,410.54    | 0.00       | 0.00   | 2,410.54    |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 11/07/2005      | 07/25/2005     | (2,930.66)  | 0.00       | 0.00   | (2,930.66)  |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 11/08/2005      | 07/26/2005     | (11,741.71) | 0.00       | 0.00   | (11,741.71) |

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 1012715

For Statements Issued: 11/05/2005 - 11/11/2005

Invoice Date: 11/15/2005

Payment Due Date: 11/22/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time          | Day-Ahead         | Other         | Total              |
|---|-----------------|----------------|--------------------|-------------------|---------------|--------------------|
| <b>Billing Period: S105</b>   |                 |                |                    |                   |               |                    |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 11/09/2005      | 07/27/2005     | \$1,920.65         | \$0.00            | \$0.00        | \$1,920.65         |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 11/10/2005      | 07/28/2005     | 3,438.58           | 0.00              | 0.00          | 3,438.58           |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 11/11/2005      | 07/29/2005     | 8,798.92           | 0.00              | 0.00          | 8,798.92           |
| Revenue Sufficiency Guarantee Make Whole Payment Amt                  | 11/05/2005      | 07/23/2005     | (7,295.92)         | 0.00              | 0.00          | (7,295.92)         |
| Revenue Sufficiency Guarantee Make Whole Payment Amt                  | 11/07/2005      | 07/25/2005     | (1,045.51)         | 0.00              | 0.00          | (1,045.51)         |
| Revenue Sufficiency Guarantee Make Whole Payment Amt                  | 11/08/2005      | 07/26/2005     | (18,468.07)        | 0.00              | 0.00          | (18,468.07)        |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>\$35,761.69</b> | <b>\$1,805.35</b> | <b>\$0.00</b> | <b>\$37,567.04</b> |



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

# Invoice

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

Invoice Number: 1012715

For Statements Issued: 11/05/2005 - 11/11/2005

Invoice Date: 11/15/2005

Payment Due Date: 11/22/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time   | Day-Ahead | Other  | Total       |
|---|-----------------|----------------|-------------|-----------|--------|-------------|
| <b>Billing Period: Other</b>                              |                 |                |             |           |        |             |
| R155 Distribution of Losses Amount                        | 11/05/2005      | 06/03/2005     | \$246.68    | \$0.00    | \$0.00 | \$246.68    |
| R155 Distribution of Losses Amount                        | 11/06/2005      | 06/04/2005     | 152.03      | 0.00      | 0.00   | 152.03      |
| R155 Distribution of Losses Amount                        | 11/07/2005      | 06/05/2005     | 339.37      | 0.00      | 0.00   | 339.37      |
| R155 Distribution of Losses Amount                        | 11/08/2005      | 06/06/2005     | 4,630.38    | 0.00      | 0.00   | 4,630.38    |
| R155 Distribution of Losses Amount                        | 11/09/2005      | 06/07/2005     | (595.93)    | 0.00      | 0.00   | (595.93)    |
| R155 Distribution of Losses Amount                        | 11/10/2005      | 06/08/2005     | 252.75      | 0.00      | 0.00   | 252.75      |
| R155 Distribution of Losses Amount                        | 11/11/2005      | 06/09/2005     | 150.71      | 0.00      | 0.00   | 150.71      |
| R155 Miscellaneous Amount                                 | 11/11/2005      | 06/09/2005     | 0.41        | 0.00      | 0.00   | 0.41        |
| R155 Net Inadvertent Distribution Amount                  | 11/05/2005      | 06/03/2005     | 269.81      | 0.00      | 0.00   | 269.81      |
| R155 Net Inadvertent Distribution Amount                  | 11/06/2005      | 06/04/2005     | 46.62       | 0.00      | 0.00   | 46.62       |
| R155 Net Inadvertent Distribution Amount                  | 11/07/2005      | 06/05/2005     | 40.89       | 0.00      | 0.00   | 40.89       |
| R155 Net Inadvertent Distribution Amount                  | 11/08/2005      | 06/06/2005     | 61.68       | 0.00      | 0.00   | 61.68       |
| R155 Net Inadvertent Distribution Amount                  | 11/09/2005      | 06/07/2005     | 93.93       | 0.00      | 0.00   | 93.93       |
| R155 Net Inadvertent Distribution Amount                  | 11/10/2005      | 06/08/2005     | 57.78       | 0.00      | 0.00   | 57.78       |
| R155 Revenue Neutrality Uplift Amount                     | 11/11/2005      | 06/09/2005     | 75.10       | 0.00      | 0.00   | 75.10       |
| R155 Revenue Neutrality Uplift Amount                     | 11/05/2005      | 06/03/2005     | 11,302.79   | 0.00      | 0.00   | 11,302.79   |
| R155 Revenue Neutrality Uplift Amount                     | 11/06/2005      | 06/04/2005     | (14,919.65) | 0.00      | 0.00   | (14,919.65) |
| R155 Revenue Neutrality Uplift Amount                     | 11/07/2005      | 06/05/2005     | (21,655.45) | 0.00      | 0.00   | (21,655.45) |
| R155 Revenue Neutrality Uplift Amount                     | 11/08/2005      | 06/06/2005     | (21,292.59) | 0.00      | 0.00   | (21,292.59) |
| R155 Revenue Neutrality Uplift Amount                     | 11/09/2005      | 06/07/2005     | (40,006.32) | 0.00      | 0.00   | (40,006.32) |
| R155 Revenue Neutrality Uplift Amount                     | 11/10/2005      | 06/08/2005     | (11,718.47) | 0.00      | 0.00   | (11,718.47) |
| R155 Revenue Neutrality Uplift Amount                     | 11/11/2005      | 06/09/2005     | (11,582.47) | 0.00      | 0.00   | (11,582.47) |
| R155 Revenue Sufficiency Guarantee Distribution Amount    | 11/08/2005      | 06/05/2005     | 0.00        | 3,339.80  | 0.00   | 3,339.80    |
| R155 Revenue Sufficiency Guarantee Distribution Amount    | 11/09/2005      | 06/06/2005     | 0.00        | 304.48    | 0.00   | 304.48      |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount | 11/05/2005      | 06/03/2005     | 5,436.73    | 0.00      | 0.00   | 5,436.73    |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount | 11/06/2005      | 06/04/2005     | 5,195.02    | 0.00      | 0.00   | 5,195.02    |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount | 11/07/2005      | 06/05/2005     | 12,971.92   | 0.00      | 0.00   | 12,971.92   |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount | 11/08/2005      | 06/06/2005     | 23,094.04   | 0.00      | 0.00   | 23,094.04   |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount | 11/09/2005      | 06/07/2005     | 43,657.08   | 0.00      | 0.00   | 43,657.08   |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount | 11/10/2005      | 06/08/2005     | 9,101.67    | 0.00      | 0.00   | 9,101.67    |

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: 1012715

For Statements Issued: 11/05/2005 - 11/11/2005

Invoice Date: 11/15/2005

Payment Due Date: 11/22/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time            | Day-Ahead         | Other          | Total                |
|---|-----------------|----------------|----------------------|-------------------|----------------|----------------------|
| <b>Billing Period: Other</b>  |                 |                |                      |                   |                |                      |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount             | 11/11/2005      | 06/09/2005     | \$5,629.71           | \$0.00            | \$0.00         | \$5,629.71           |
| R155 Revenue Sufficiency Guarantee Make Whole Payment Amt             | 11/07/2005      | 06/05/2005     | (4,534.01)           | 0.00              | 0.00           | (4,534.01)           |
| R155 Revenue Sufficiency Guarantee Make Whole Payment Amt             | 11/08/2005      | 06/06/2005     | (32,196.61)          | 0.00              | 0.00           | (32,196.61)          |
| R155 Revenue Sufficiency Guarantee Make Whole Payment Amt             | 11/10/2005      | 06/08/2005     | (14,363.73)          | 0.00              | 0.00           | (14,363.73)          |
| R155 Revenue Sufficiency Guarantee Make Whole Payment Amt             | 11/11/2005      | 06/09/2005     | (1,847.98)           | 0.00              | 0.00           | (1,847.98)           |
| R155 Transmission Rights Hourly Allocation Amount                     | 11/08/2005      | 06/06/2005     | 0.00                 | 0.00              | 41.99          | 41.99                |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>(\$51,906.11)</b> | <b>\$3,644.28</b> | <b>\$41.99</b> | <b>(\$48,219.84)</b> |





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

**Invoice**

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

**Invoice Number:** 1012970

**For Statements Issued:** 11/12/2005-11/18/2005

**Invoice Date:** 11/22/2005

**Participant ID:** LGE

**Payment Due Date:** 11/29/2005

**Invoice Type:** Administration Fee Invoice

**Invoice Summary:**

**Total:**

|  |                    |
|--|--------------------|
| Current Net (Revenue)/Charge of Real Time and Day Ahead Markets: | <b>\$99,422.15</b> |
| S55 Prior Period Adjustments:                                    | <b>(9.55)</b>      |
| S105 Prior Period Adjustments:                                   | <b>33.33</b>       |
| Other Adjustments:   | <b>303.75</b>      |

**Total Net Charge (Revenue):** **\$99,749.68**

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](mailto:accountsreceivable@midwestiso.org)



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

**Invoice**

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

Invoice Number: 1012970

For Statements Issued: 11/12/2005 - 11/18/2005

Invoice Date: 11/22/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Payment Due Date: 11/29/2005

| Description                                   |  | Settlement Date | Operating Date | Real-Time         | Day-Ahead          | Other              | Total              |
|---|--|-----------------|----------------|-------------------|--------------------|--------------------|--------------------|
| <b>Billing Period: Current (\$7 and \$14)</b> |  |                 |                |                   |                    |                    |                    |
| S7  | Market Administration Amount                     | 11/05/2005      | 10/29/2005     | \$722.61          | \$7,725.40         | \$0.00             | \$8,448.01         |
| S7  | Market Administration Amount                     | 11/06/2005      | 10/30/2005     | 470.85            | 7,559.99           | 0.00               | 8,030.84           |
| S7  | Market Administration Amount                     | 11/07/2005      | 10/31/2005     | 1,013.14          | 8,293.86           | 0.00               | 9,307.00           |
| S7  | Market Administration Amount                     | 11/08/2005      | 11/01/2005     | 1,619.36          | 13,242.27          | 0.00               | 14,861.63          |
| S7  | Market Administration Amount                     | 11/09/2005      | 11/02/2005     | 1,970.73          | 13,402.01          | 0.00               | 15,372.74          |
| S7  | Market Administration Amount                     | 11/10/2005      | 11/03/2005     | 1,453.53          | 13,722.79          | 0.00               | 15,176.32          |
| S7  | Market Administration Amount                     | 11/11/2005      | 11/04/2005     | 1,696.44          | 13,784.99          | 0.00               | 15,481.43          |
| S7  | Transmission Rights Market Administration Amount | 11/05/2005      | 10/29/2005     | 0.00              | 0.00               | 1,887.84           | 1,887.84           |
| S7  | Transmission Rights Market Administration Amount | 11/06/2005      | 10/30/2005     | 0.00              | 0.00               | 1,887.84           | 1,887.84           |
| S7  | Transmission Rights Market Administration Amount | 11/07/2005      | 10/31/2005     | 0.00              | 0.00               | 1,821.44           | 1,821.44           |
| S7  | Transmission Rights Market Administration Amount | 11/08/2005      | 11/01/2005     | 0.00              | 0.00               | 1,785.68           | 1,785.68           |
| S7  | Transmission Rights Market Administration Amount | 11/09/2005      | 11/02/2005     | 0.00              | 0.00               | 1,785.68           | 1,785.68           |
| S7  | Transmission Rights Market Administration Amount | 11/10/2005      | 11/03/2005     | 0.00              | 0.00               | 1,785.68           | 1,785.68           |
| S7  | Transmission Rights Market Administration Amount | 11/11/2005      | 11/04/2005     | 0.00              | 0.00               | 1,785.68           | 1,785.68           |
| S14   | Market Administration Amount                     | 11/15/2005      | 11/01/2005     | 3.92              | 0.00               | 0.00               | 3.92               |
| S14   | Market Administration Amount                     | 11/16/2005      | 11/02/2005     | 1.91              | 0.00               | 0.00               | 1.91               |
| S14   | Market Administration Amount                     | 11/18/2005      | 11/04/2005     | (1.49)            | 0.00               | 0.00               | (1.49)             |
|   |  |                 |                | <b>\$8,951.00</b> | <b>\$77,731.31</b> | <b>\$12,739.84</b> | <b>\$99,422.15</b> |

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



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

**Invoice**

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

Invoice Number: 1012970

For Statements Issued: 11/12/2005 - 11/18/2005

Invoice Date: 11/22/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Payment Due Date: 11/29/2005

| Description   | Settlement Date | Operating Date | Real-Time | Day-Ahead | Other  | Total    |
|---|-----------------|----------------|-----------|-----------|--------|----------|
| <b>Billing Period: S55</b>  |                 |                |           |           |        |          |
| Market Administration Amount  | 11/12/2005      | 09/18/2005     | \$2.80    | \$0.00    | \$0.00 | \$2.80   |
| Market Administration Amount  | 11/13/2005      | 09/19/2005     | 2.13      | 1.89      | 0.00   | 4.02     |
| Market Administration Amount  | 11/14/2005      | 09/20/2005     | (21.61)   | 0.00      | 0.00   | (21.61)  |
| Market Administration Amount  | 11/15/2005      | 09/21/2005     | 6.38      | 1.23      | 0.00   | 7.61     |
| Market Administration Amount  | 11/16/2005      | 09/22/2005     | (15.32)   | 2.82      | 0.00   | (12.50)  |
| Market Administration Amount  | 11/17/2005      | 09/23/2005     | 5.94      | 2.97      | 0.00   | 8.91     |
| Market Administration Amount  | 11/18/2005      | 09/24/2005     | 0.81      | 0.41      | 0.00   | 1.22     |
|   |                 |                | (\$18.87) | \$9.32    | \$0.00 | (\$9.55) |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                |           |           |        |          |



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

**Invoice**

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

Invoice Number: 1012970

For Statements Issued: 11/12/2005 - 11/18/2005

Invoice Date: 11/22/2005

Payment Due Date: 11/29/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

| Description   | Settlement Date | Operating Date | Real-Time | Day-Ahead | Other  | Total           |
|---|-----------------|----------------|-----------|-----------|--------|-----------------|
| <b>Billing Period: S105</b>   |                 |                |           |           |        |                 |
| Market Administration Amount  | 11/15/2005      | 08/02/2005     | \$16.95   | \$9.41    | \$0.00 | \$26.36         |
| Market Administration Amount  | 11/16/2005      | 08/03/2005     | 8.96      | (7.14)    | 0.00   | 1.82            |
| Market Administration Amount  | 11/17/2005      | 08/04/2005     | 15.49     | (10.34)   | 0.00   | 5.15            |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                |           |           |        | <b>\$33.33</b>  |
|   |                 |                |           |           |        | <b>(\$8.07)</b> |
|   |                 |                |           |           |        | <b>\$41.40</b>  |
|   |                 |                |           |           |        | <b>\$0.00</b>   |



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

**Invoice**

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

Invoice Number: 1012970

For Statements Issued: 11/12/2005 - 11/18/2005

Invoice Date: 11/22/2005

Payment Due Date: 11/29/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

| Description                       | Settlement Date | Operating Date | Real-Time       | Day-Ahead        | Other         | Total           |
|-----------------------------------|-----------------|----------------|-----------------|------------------|---------------|-----------------|
|                                   |                 |                |                 |                  |               |                 |
| <b>Billing Period: Other</b>      |                 |                |                 |                  |               |                 |
| R155 Market Administration Amount | 11/13/2005      | 06/11/2005     | \$140.55        | \$0.00           | \$0.00        | \$140.55        |
| R155 Market Administration Amount | 11/14/2005      | 06/12/2005     | 143.84          | 0.00             | 0.00          | 143.84          |
| R155 Market Administration Amount | 11/16/2005      | 06/14/2005     | 52.95           | (33.59)          | 0.00          | 19.36           |
|                                   |                 |                | <b>\$337.34</b> | <b>(\$33.59)</b> | <b>\$0.00</b> | <b>\$303.75</b> |

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



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

## Invoice

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

**Invoice Number:** 69:5295

**For Statements Issued:** 11/12/2005 - 11/18/2005

**Invoice Date:** 11/22/2005

**Participant ID:** LGE

**Payment Due Date:** 11/29/2005

**Invoice Type:** Market Invoice

### Invoice Summary:

### Total:

|  |                  |
|--|------------------|
| Current Net (Revenue)/Charge of Real Time and Day Ahead Markets: | (\$9,002,933.79) |
| S55 Prior Period Adjustments:                                    | (53,634.91)      |
| S105 Prior Period Adjustments:                                   | (39,080.05)      |
| Other Adjustments:   | (83,038.69)      |

**Total Net Charge (Revenue):** (\$9,178,687.44)

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

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

Invoice Number: 69:5295

For Statements Issued: 11/12/2005 - 11/18/2005

Invoice Date: 11/22/2005

Payment Due Date: 11/29/2005

Participant ID: LGE  
Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time      | Day-Ahead      | Other  | Total          |
|---|-----------------|----------------|----------------|----------------|--------|----------------|
| <b>Billing Period: Current (S7 and S14)</b>             |                 |                |                |                |        |                |
| S7 Asset Energy Amount                                  | 11/05/2005      | 10/29/2005     | \$155,299.30   | (\$508,214.10) | \$0.00 | (\$352,914.80) |
| S7 Asset Energy Amount                                  | 11/06/2005      | 10/30/2005     | 92,652.31      | (673,359.59)   | 0.00   | (580,707.28)   |
| S7 Asset Energy Amount                                  | 11/07/2005      | 10/31/2005     | (1,085,047.00) | (97,667.98)    | 0.00   | (1,182,714.98) |
| S7 Asset Energy Amount                                  | 11/08/2005      | 11/01/2005     | (887,669.27)   | 17,808.11      | 0.00   | (869,861.16)   |
| S7 Asset Energy Amount                                  | 11/09/2005      | 11/02/2005     | (64,161.77)    | (84,093.30)    | 0.00   | (148,255.07)   |
| S7 Asset Energy Amount                                  | 11/10/2005      | 11/03/2005     | (106,380.53)   | (169,163.17)   | 0.00   | (275,543.70)   |
| S7 Asset Energy Amount                                  | 11/11/2005      | 11/04/2005     | (247,473.26)   | (320,066.59)   | 0.00   | (567,539.85)   |
| S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 11/05/2005      | 10/29/2005     | 4,012.50       | 5,754.91       | 0.00   | 9,767.41       |
| S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 11/06/2005      | 10/30/2005     | 0.00           | 3,716.28       | 0.00   | 3,716.28       |
| S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 11/07/2005      | 10/31/2005     | 0.00           | (2,003.78)     | 0.00   | (2,003.78)     |
| S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 11/08/2005      | 11/01/2005     | 0.00           | 12,220.66      | 0.00   | 12,220.66      |
| S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 11/09/2005      | 11/02/2005     | 0.00           | 11,398.58      | 0.00   | 11,398.58      |
| S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 11/10/2005      | 11/03/2005     | 0.00           | 10,963.62      | 0.00   | 10,963.62      |
| S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 11/11/2005      | 11/04/2005     | 0.00           | 3,198.27       | 0.00   | 3,198.27       |
| S7 Distribution of Losses Amount                        | 11/05/2005      | 10/29/2005     | (42,687.79)    | 0.00           | 0.00   | (42,687.79)    |
| S7 Distribution of Losses Amount                        | 11/06/2005      | 10/30/2005     | (39,280.20)    | 0.00           | 0.00   | (39,280.20)    |
| S7 Distribution of Losses Amount                        | 11/07/2005      | 10/31/2005     | (83,315.78)    | 0.00           | 0.00   | (83,315.78)    |
| S7 Distribution of Losses Amount                        | 11/08/2005      | 11/01/2005     | (78,450.42)    | 0.00           | 0.00   | (78,450.42)    |
| S7 Distribution of Losses Amount                        | 11/09/2005      | 11/02/2005     | (67,981.22)    | 0.00           | 0.00   | (67,981.22)    |
| S7 Distribution of Losses Amount                        | 11/10/2005      | 11/03/2005     | (51,761.69)    | 0.00           | 0.00   | (51,761.69)    |
| S7 Distribution of Losses Amount                        | 11/11/2005      | 11/04/2005     | (39,077.49)    | 0.00           | 0.00   | (39,077.49)    |
| S7 Financial Bilateral Transaction Congestion Amount    | 11/05/2005      | 10/29/2005     | (4,012.50)     | (5,754.91)     | 0.00   | (9,767.41)     |
| S7 Financial Bilateral Transaction Congestion Amount    | 11/06/2005      | 10/30/2005     | 0.00           | (3,716.28)     | 0.00   | (3,716.28)     |
| S7 Financial Bilateral Transaction Congestion Amount    | 11/07/2005      | 10/31/2005     | 0.00           | 2,003.78       | 0.00   | 2,003.78       |
| S7 Financial Bilateral Transaction Congestion Amount    | 11/08/2005      | 11/01/2005     | 0.00           | (12,220.66)    | 0.00   | (12,220.66)    |
| S7 Financial Bilateral Transaction Congestion Amount    | 11/09/2005      | 11/02/2005     | 0.00           | (11,398.58)    | 0.00   | (11,398.58)    |
| S7 Financial Bilateral Transaction Congestion Amount    | 11/10/2005      | 11/03/2005     | 0.00           | (10,963.62)    | 0.00   | (10,963.62)    |
| S7 Financial Bilateral Transaction Congestion Amount    | 11/11/2005      | 11/04/2005     | 0.00           | (3,198.27)     | 0.00   | (3,198.27)     |
| S7 Financial Bilateral Transaction Loss Amount          | 11/05/2005      | 10/29/2005     | (3,423.55)     | 10,453.57      | 0.00   | 7,030.02       |
| S7 Financial Bilateral Transaction Loss Amount          | 11/06/2005      | 10/30/2005     | 0.00           | 7,284.75       | 0.00   | 7,284.75       |

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

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

## Invoice

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

Invoice Number: 69:5295

For Statements Issued: 11/12/2005 - 11/18/2005

Invoice Date: 11/22/2005

Payment Due Date: 11/29/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time   | Day-Ahead    | Other  | Total        |
|---|-----------------|----------------|-------------|--------------|--------|--------------|
| <b>Billing Period: Current (\$7 and \$14)</b>       |                 |                |             |              |        |              |
| S7 Financial Bilateral Transaction Loss Amount      | 11/07/2005      | 10/31/2005     | \$0.00      | \$12,962.52  | \$0.00 | \$12,962.52  |
| S7 Financial Bilateral Transaction Loss Amount      | 11/08/2005      | 11/01/2005     | 0.00        | 13,263.02    | 0.00   | 13,263.02    |
| S7 Financial Bilateral Transaction Loss Amount      | 11/09/2005      | 11/02/2005     | 0.00        | 11,320.50    | 0.00   | 11,320.50    |
| S7 Financial Bilateral Transaction Loss Amount      | 11/10/2005      | 11/03/2005     | 0.00        | 10,528.85    | 0.00   | 10,528.85    |
| S7 Financial Bilateral Transaction Loss Amount      | 11/11/2005      | 11/04/2005     | 0.00        | 8,344.63     | 0.00   | 8,344.63     |
| S7 Losses Rebate on Carve-Out Grandfathered Agrmnts | 11/05/2005      | 10/29/2005     | 3,423.55    | (10,453.57)  | 0.00   | (7,030.02)   |
| S7 Losses Rebate on Carve-Out Grandfathered Agrmnts | 11/06/2005      | 10/30/2005     | 0.00        | (7,284.75)   | 0.00   | (7,284.75)   |
| S7 Losses Rebate on Carve-Out Grandfathered Agrmnts | 11/07/2005      | 10/31/2005     | 0.00        | (12,962.52)  | 0.00   | (12,962.52)  |
| S7 Losses Rebate on Carve-Out Grandfathered Agrmnts | 11/08/2005      | 11/01/2005     | 0.00        | (13,263.02)  | 0.00   | (13,263.02)  |
| S7 Losses Rebate on Carve-Out Grandfathered Agrmnts | 11/09/2005      | 11/02/2005     | 0.00        | (11,320.50)  | 0.00   | (11,320.50)  |
| S7 Losses Rebate on Carve-Out Grandfathered Agrmnts | 11/10/2005      | 11/03/2005     | 0.00        | (10,528.85)  | 0.00   | (10,528.85)  |
| S7 Losses Rebate on Carve-Out Grandfathered Agrmnts | 11/11/2005      | 11/04/2005     | 0.00        | (8,344.63)   | 0.00   | (8,344.63)   |
| S7 Net Inadvertent Distribution Amount              | 11/05/2005      | 10/29/2005     | (7,571.00)  | 0.00         | 0.00   | (7,571.00)   |
| S7 Net Inadvertent Distribution Amount              | 11/06/2005      | 10/30/2005     | (10,838.73) | 0.00         | 0.00   | (10,838.73)  |
| S7 Net Inadvertent Distribution Amount              | 11/07/2005      | 10/31/2005     | (15,199.34) | 0.00         | 0.00   | (15,199.34)  |
| S7 Net Inadvertent Distribution Amount              | 11/08/2005      | 11/01/2005     | (13,832.44) | 0.00         | 0.00   | (13,832.44)  |
| S7 Net Inadvertent Distribution Amount              | 11/09/2005      | 11/02/2005     | (7,081.15)  | 0.00         | 0.00   | (7,081.15)   |
| S7 Net Inadvertent Distribution Amount              | 11/10/2005      | 11/03/2005     | 111.11      | 0.00         | 0.00   | 111.11       |
| S7 Net Inadvertent Distribution Amount              | 11/11/2005      | 11/04/2005     | (1,087.30)  | 0.00         | 0.00   | (1,087.30)   |
| S7 Non-Asset Energy Amount                          | 11/05/2005      | 10/29/2005     | 5,343.13    | (173,647.11) | 0.00   | (168,303.98) |
| S7 Non-Asset Energy Amount                          | 11/06/2005      | 10/30/2005     | 911.76      | (175,614.89) | 0.00   | (174,703.13) |
| S7 Non-Asset Energy Amount                          | 11/07/2005      | 10/31/2005     | 31,176.08   | (269,538.03) | 0.00   | (238,361.95) |
| S7 Non-Asset Energy Amount                          | 11/08/2005      | 11/01/2005     | 0.00        | (256,455.70) | 0.00   | (256,455.70) |
| S7 Non-Asset Energy Amount                          | 11/09/2005      | 11/02/2005     | 3,353.79    | (238,555.25) | 0.00   | (235,201.46) |
| S7 Non-Asset Energy Amount                          | 11/10/2005      | 11/03/2005     | (8,669.59)  | (221,155.82) | 0.00   | (229,825.41) |
| S7 Non-Asset Energy Amount                          | 11/11/2005      | 11/04/2005     | 1,564.16    | (198,973.29) | 0.00   | (197,409.13) |
| S7 Revenue Neutrality Uplift Amount                 | 11/05/2005      | 10/29/2005     | 135,369.70  | 0.00         | 0.00   | 135,369.70   |
| S7 Revenue Neutrality Uplift Amount                 | 11/06/2005      | 10/30/2005     | 111,881.94  | 0.00         | 0.00   | 111,881.94   |
| S7 Revenue Neutrality Uplift Amount                 | 11/07/2005      | 10/31/2005     | 68,055.27   | 0.00         | 0.00   | 68,055.27    |
| S7 Revenue Neutrality Uplift Amount                 | 11/08/2005      | 11/01/2005     | 73,313.68   | 0.00         | 0.00   | 73,313.68    |

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

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

# Invoice

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

Invoice Number: 69:5295

For Statements Issued: 11/12/2005 - 11/18/2005

Invoice Date: 11/22/2005

Payment Due Date: 11/29/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time    | Day-Ahead | Other          | Total          |
|---|-----------------|----------------|--------------|-----------|----------------|----------------|
| <b>Billing Period: Current (S7 and S14)</b>             |                 |                |              |           |                |                |
| S7 Revenue Neutrality Uplift Amount                     | 11/09/2005      | 11/02/2005     | \$86,605.90  | \$0.00    | \$0.00         | \$86,605.90    |
| S7 Revenue Neutrality Uplift Amount                     | 11/10/2005      | 11/03/2005     | 61,017.25    | 0.00      | 0.00           | 61,017.25      |
| S7 Revenue Neutrality Uplift Amount                     | 11/11/2005      | 11/04/2005     | 85,883.38    | 0.00      | 0.00           | 85,883.38      |
| S7 Revenue Sufficiency Guarantee Distribution Amount    | 11/05/2005      | 10/29/2005     | 0.00         | 275.70    | 0.00           | 275.70         |
| S7 Revenue Sufficiency Guarantee Distribution Amount    | 11/06/2005      | 10/30/2005     | 0.00         | 3,229.12  | 0.00           | 3,229.12       |
| S7 Revenue Sufficiency Guarantee Distribution Amount    | 11/07/2005      | 10/31/2005     | 0.00         | 4,109.54  | 0.00           | 4,109.54       |
| S7 Revenue Sufficiency Guarantee Distribution Amount    | 11/08/2005      | 11/01/2005     | 0.00         | 409.24    | 0.00           | 409.24         |
| S7 Revenue Sufficiency Guarantee Distribution Amount    | 11/09/2005      | 11/02/2005     | 0.00         | 9,037.77  | 0.00           | 9,037.77       |
| S7 Revenue Sufficiency Guarantee Distribution Amount    | 11/10/2005      | 11/03/2005     | 0.00         | 2,190.77  | 0.00           | 2,190.77       |
| S7 Revenue Sufficiency Guarantee Distribution Amount    | 11/11/2005      | 11/04/2005     | 0.00         | 1,708.75  | 0.00           | 1,708.75       |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 11/05/2005      | 10/29/2005     | 36,747.71    | 0.00      | 0.00           | 36,747.71      |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 11/06/2005      | 10/30/2005     | 1,940.49     | 0.00      | 0.00           | 1,940.49       |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 11/07/2005      | 10/31/2005     | 108,736.79   | 0.00      | 0.00           | 108,736.79     |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 11/08/2005      | 11/01/2005     | 71,965.14    | 0.00      | 0.00           | 71,965.14      |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 11/09/2005      | 11/02/2005     | 70,742.13    | 0.00      | 0.00           | 70,742.13      |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 11/10/2005      | 11/03/2005     | 22,381.61    | 0.00      | 0.00           | 22,381.61      |
| S7 Revenue Sufficiency Guarantee First Pass Dist Amount | 11/11/2005      | 11/04/2005     | 2,662.63     | 0.00      | 0.00           | 2,662.63       |
| S7 Revenue Sufficiency Guarantee Make Whole Payment Amt | 11/05/2005      | 10/29/2005     | (72,438.28)  | 0.00      | 0.00           | (72,438.28)    |
| S7 Revenue Sufficiency Guarantee Make Whole Payment Amt | 11/07/2005      | 10/31/2005     | (269,366.54) | 0.00      | 0.00           | (269,366.54)   |
| S7 Revenue Sufficiency Guarantee Make Whole Payment Amt | 11/08/2005      | 11/01/2005     | (246,345.33) | 0.00      | 0.00           | (246,345.33)   |
| S7 Revenue Sufficiency Guarantee Make Whole Payment Amt | 11/09/2005      | 11/02/2005     | (124,197.28) | 0.00      | 0.00           | (124,197.28)   |
| S7 Transmission Rights Hourly Allocation Amount         | 11/05/2005      | 10/29/2005     | 0.00         | 0.00      | (25,144.97)    | (25,144.97)    |
| S7 Transmission Rights Hourly Allocation Amount         | 11/06/2005      | 10/30/2005     | 0.00         | 0.00      | (4,295.71)     | (4,295.71)     |
| S7 Transmission Rights Hourly Allocation Amount         | 11/07/2005      | 10/31/2005     | 0.00         | 0.00      | (68,005.54)    | (68,005.54)    |
| S7 Transmission Rights Hourly Allocation Amount         | 11/08/2005      | 11/01/2005     | 0.00         | 0.00      | (198,830.90)   | (198,830.90)   |
| S7 Transmission Rights Hourly Allocation Amount         | 11/09/2005      | 11/02/2005     | 0.00         | 0.00      | (364,420.97)   | (364,420.97)   |
| S7 Transmission Rights Hourly Allocation Amount         | 11/10/2005      | 11/03/2005     | 0.00         | 0.00      | (275,773.39)   | (275,773.39)   |
| S7 Transmission Rights Hourly Allocation Amount         | 11/11/2005      | 11/04/2005     | 0.00         | 0.00      | (23,004.93)    | (23,004.93)    |
| S7 Transmission Rights Monthly Allocation Amount        | 11/07/2005      | 10/31/2005     | 0.00         | 0.00      | (2,316,377.94) | (2,316,377.94) |
| S7 Uninstructed Deviation Amount                        | 11/05/2005      | 10/29/2005     | 2,549.49     | 0.00      | 0.00           | 2,549.49       |

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

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

## Invoice

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

Invoice Number: 69:5295

For Statements Issued: 11/12/2005 - 11/18/2005

Invoice Date: 11/22/2005

Payment Due Date: 11/29/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description                                  | Settlement Date | Operating Date | Real-Time  | Day-Ahead    | Other  | Total       |
|--|-----------------|----------------|------------|--------------|--------|-------------|
| <b>Billing Period: Current (\$7 and S14)</b> |                 |                |            |              |        |             |
| S7 Uninstructed Deviation Amount             | 11/06/2005      | 10/30/2005     | \$1,945.33 | \$0.00       | \$0.00 | \$1,945.33  |
| S7 Uninstructed Deviation Amount             | 11/07/2005      | 10/31/2005     | 792.66     | 0.00         | 0.00   | 792.66      |
| S7 Uninstructed Deviation Amount             | 11/08/2005      | 11/01/2005     | 1,408.48   | 0.00         | 0.00   | 1,408.48    |
| S7 Uninstructed Deviation Amount             | 11/09/2005      | 11/02/2005     | 4,347.57   | 0.00         | 0.00   | 4,347.57    |
| S7 Uninstructed Deviation Amount             | 11/10/2005      | 11/03/2005     | 1,466.74   | 0.00         | 0.00   | 1,466.74    |
| S7 Uninstructed Deviation Amount             | 11/11/2005      | 11/04/2005     | 1,072.70   | 0.00         | 0.00   | 1,072.70    |
| S7 Virtual Energy Amount                     | 11/05/2005      | 10/29/2005     | 70,502.69  | (49,057.92)  | 0.00   | 21,444.77   |
| S7 Virtual Energy Amount                     | 11/06/2005      | 10/30/2005     | 214,458.21 | (210,383.62) | 0.00   | 4,074.59    |
| S7 Virtual Energy Amount                     | 11/07/2005      | 10/31/2005     | 517,281.07 | (401,750.75) | 0.00   | 115,530.32  |
| S7 Virtual Energy Amount                     | 11/08/2005      | 11/01/2005     | 395,482.88 | (442,573.14) | 0.00   | (47,090.26) |
| S7 Virtual Energy Amount                     | 11/09/2005      | 11/02/2005     | 254,540.10 | (307,469.38) | 0.00   | (52,929.28) |
| S7 Virtual Energy Amount                     | 11/10/2005      | 11/03/2005     | 253,257.52 | (346,857.27) | 0.00   | (93,599.75) |
| S7 Virtual Energy Amount                     | 11/11/2005      | 11/04/2005     | 283,134.10 | (321,170.53) | 0.00   | (38,036.43) |
| S14 Asset Energy Amount                      | 11/15/2005      | 11/01/2005     | (151.94)   | 0.00         | 0.00   | (151.94)    |
| S14 Asset Energy Amount                      | 11/16/2005      | 11/02/2005     | (1,488.48) | 0.00         | 0.00   | (1,488.48)  |
| S14 Asset Energy Amount                      | 11/18/2005      | 11/04/2005     | (942.82)   | 0.00         | 0.00   | (942.82)    |
| S14 Distribution of Losses Amount            | 11/12/2005      | 10/29/2005     | 629.72     | 0.00         | 0.00   | 629.72      |
| S14 Distribution of Losses Amount            | 11/13/2005      | 10/30/2005     | 310.03     | 0.00         | 0.00   | 310.03      |
| S14 Distribution of Losses Amount            | 11/14/2005      | 10/31/2005     | 20,431.96  | 0.00         | 0.00   | 20,431.96   |
| S14 Distribution of Losses Amount            | 11/15/2005      | 11/01/2005     | (906.53)   | 0.00         | 0.00   | (906.53)    |
| S14 Distribution of Losses Amount            | 11/16/2005      | 11/02/2005     | 990.42     | 0.00         | 0.00   | 990.42      |
| S14 Distribution of Losses Amount            | 11/17/2005      | 11/03/2005     | 188.76     | 0.00         | 0.00   | 188.76      |
| S14 Distribution of Losses Amount            | 11/18/2005      | 11/04/2005     | 3,159.52   | 0.00         | 0.00   | 3,159.52    |
| S14 Net Inadvertent Distribution Amount      | 11/12/2005      | 10/29/2005     | 775.63     | 0.00         | 0.00   | 775.63      |
| S14 Net Inadvertent Distribution Amount      | 11/13/2005      | 10/30/2005     | 977.43     | 0.00         | 0.00   | 977.43      |
| S14 Net Inadvertent Distribution Amount      | 11/14/2005      | 10/31/2005     | 1,215.00   | 0.00         | 0.00   | 1,215.00    |
| S14 Net Inadvertent Distribution Amount      | 11/15/2005      | 11/01/2005     | (820.66)   | 0.00         | 0.00   | (820.66)    |
| S14 Net Inadvertent Distribution Amount      | 11/16/2005      | 11/02/2005     | 883.77     | 0.00         | 0.00   | 883.77      |
| S14 Net Inadvertent Distribution Amount      | 11/17/2005      | 11/03/2005     | 171.15     | 0.00         | 0.00   | 171.15      |
| S14 Net Inadvertent Distribution Amount      | 11/18/2005      | 11/04/2005     | 1,658.39   | 0.00         | 0.00   | 1,658.39    |

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: 69:5295

For Statements Issued: 11/12/2005 - 11/18/2005

Invoice Date: 11/22/2005

Payment Due Date: 11/29/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time             | Day-Ahead               | Other                   | Total                   |
|---|-----------------|----------------|-----------------------|-------------------------|-------------------------|-------------------------|
| <b>Billing Period: Current (\$7 and S14)</b>                          |                 |                |                       |                         |                         |                         |
| S14 Revenue Neutrality Uplift Amount                                  | 11/12/2005      | 10/29/2005     | (\$425.11)            | \$0.00                  | \$0.00                  | (\$425.11)              |
| S14 Revenue Neutrality Uplift Amount                                  | 11/13/2005      | 10/30/2005     | (5.18)                | 0.00                    | 0.00                    | (5.18)                  |
| S14 Revenue Neutrality Uplift Amount                                  | 11/14/2005      | 10/31/2005     | 1,978.14              | 0.00                    | 0.00                    | 1,978.14                |
| S14 Revenue Neutrality Uplift Amount                                  | 11/15/2005      | 11/01/2005     | 2,725.94              | 0.00                    | 0.00                    | 2,725.94                |
| S14 Revenue Neutrality Uplift Amount                                  | 11/16/2005      | 11/02/2005     | (951.09)              | 0.00                    | 0.00                    | (951.09)                |
| S14 Revenue Neutrality Uplift Amount                                  | 11/17/2005      | 11/03/2005     | (4,873.97)            | 0.00                    | 0.00                    | (4,873.97)              |
| S14 Revenue Neutrality Uplift Amount                                  | 11/18/2005      | 11/04/2005     | (2,923.84)            | 0.00                    | 0.00                    | (2,923.84)              |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 11/12/2005      | 10/29/2005     | 471.29                | 0.00                    | 0.00                    | 471.29                  |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 11/13/2005      | 10/30/2005     | 20.28                 | 0.00                    | 0.00                    | 20.28                   |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 11/14/2005      | 10/31/2005     | 2,865.92              | 0.00                    | 0.00                    | 2,865.92                |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 11/15/2005      | 11/01/2005     | 9,308.18              | 0.00                    | 0.00                    | 9,308.18                |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 11/16/2005      | 11/02/2005     | 4,121.18              | 0.00                    | 0.00                    | 4,121.18                |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 11/17/2005      | 11/03/2005     | 436.04                | 0.00                    | 0.00                    | 436.04                  |
| S14 Revenue Sufficiency Guarantee First Pass Dist Amount              | 11/18/2005      | 11/04/2005     | 48.46                 | 0.00                    | 0.00                    | 48.46                   |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>(\$300,081.01)</b> | <b>(\$5,426,998.43)</b> | <b>(\$3,275,854.35)</b> | <b>(\$9,002,933.79)</b> |



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

# Invoice

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

Invoice Number: 69:5295

For Statements Issued: 11/12/2005 - 11/18/2005

Invoice Date: 11/22/2005

Payment Due Date: 11/29/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description  | Settlement Date | Operating Date | Real-Time    | Day-Ahead  | Other  | Total        |
|--|-----------------|----------------|--------------|------------|--------|--------------|
| <b>Billing Period: S55</b>                           |                 |                |              |            |        |              |
| Asset Energy Amount                                  | 11/12/2005      | 09/18/2005     | (\$3,455.77) | \$0.00     | \$0.00 | (\$3,455.77) |
| Asset Energy Amount                                  | 11/13/2005      | 09/19/2005     | (3,712.37)   | (2,786.98) | 0.00   | (6,499.35)   |
| Asset Energy Amount                                  | 11/14/2005      | 09/20/2005     | (6,075.33)   | 526.62     | 0.00   | (5,548.71)   |
| Asset Energy Amount                                  | 11/15/2005      | 09/21/2005     | (11,212.62)  | (1,130.76) | 0.00   | (12,343.38)  |
| Asset Energy Amount                                  | 11/16/2005      | 09/22/2005     | (13,252.88)  | (4,260.02) | 0.00   | (17,512.90)  |
| Asset Energy Amount                                  | 11/17/2005      | 09/23/2005     | 4,412.10     | (2,037.09) | 0.00   | 2,375.01     |
| Asset Energy Amount                                  | 11/18/2005      | 09/24/2005     | 664.02       | (403.83)   | 0.00   | 260.19       |
| Congestion Rebate on Carve-Out Grandfathered Agrmnts | 11/13/2005      | 09/19/2005     | 100.52       | 26.18      | 0.00   | 126.70       |
| Congestion Rebate on Carve-Out Grandfathered Agrmnts | 11/14/2005      | 09/20/2005     | (446.01)     | (2.70)     | 0.00   | (448.71)     |
| Congestion Rebate on Carve-Out Grandfathered Agrmnts | 11/15/2005      | 09/21/2005     | 414.36       | 3.06       | 0.00   | 417.42       |
| Congestion Rebate on Carve-Out Grandfathered Agrmnts | 11/16/2005      | 09/22/2005     | (1,266.55)   | (404.56)   | 0.00   | (1,671.11)   |
| Congestion Rebate on Carve-Out Grandfathered Agrmnts | 11/17/2005      | 09/23/2005     | 1,832.82     | (77.22)    | 0.00   | 1,755.60     |
| Congestion Rebate on Carve-Out Grandfathered Agrmnts | 11/18/2005      | 09/24/2005     | 278.97       | (3.24)     | 0.00   | 275.73       |
| Distribution of Losses Amount                        | 11/12/2005      | 09/18/2005     | (8,105.90)   | 0.00       | 0.00   | (8,105.90)   |
| Distribution of Losses Amount                        | 11/13/2005      | 09/19/2005     | 1,364.50     | 0.00       | 0.00   | 1,364.50     |
| Distribution of Losses Amount                        | 11/14/2005      | 09/20/2005     | (2,065.55)   | 0.00       | 0.00   | (2,065.55)   |
| Distribution of Losses Amount                        | 11/15/2005      | 09/21/2005     | (363.11)     | 0.00       | 0.00   | (363.11)     |
| Distribution of Losses Amount                        | 11/16/2005      | 09/22/2005     | 1,187.29     | 0.00       | 0.00   | 1,187.29     |
| Distribution of Losses Amount                        | 11/17/2005      | 09/23/2005     | 388.55       | 0.00       | 0.00   | 388.55       |
| Distribution of Losses Amount                        | 11/18/2005      | 09/24/2005     | 62.83        | 0.00       | 0.00   | 62.83        |
| Financial Bilateral Transaction Congestion Amount    | 11/13/2005      | 09/19/2005     | (100.52)     | (26.18)    | 0.00   | (126.70)     |
| Financial Bilateral Transaction Congestion Amount    | 11/14/2005      | 09/20/2005     | 446.01       | 2.70       | 0.00   | 448.71       |
| Financial Bilateral Transaction Congestion Amount    | 11/15/2005      | 09/21/2005     | (414.36)     | (3.06)     | 0.00   | (417.42)     |
| Financial Bilateral Transaction Congestion Amount    | 11/16/2005      | 09/22/2005     | 1,266.55     | 404.56     | 0.00   | 1,671.11     |
| Financial Bilateral Transaction Congestion Amount    | 11/17/2005      | 09/23/2005     | (1,832.82)   | 77.22      | 0.00   | (1,755.60)   |
| Financial Bilateral Transaction Congestion Amount    | 11/18/2005      | 09/24/2005     | (278.97)     | 3.24       | 0.00   | (275.73)     |
| Financial Bilateral Transaction Loss Amount          | 11/13/2005      | 09/19/2005     | (45.71)      | 99.89      | 0.00   | 54.18        |
| Financial Bilateral Transaction Loss Amount          | 11/14/2005      | 09/20/2005     | 529.25       | (529.32)   | 0.00   | (0.07)       |
| Financial Bilateral Transaction Loss Amount          | 11/15/2005      | 09/21/2005     | (18.63)      | 39.78      | 0.00   | 21.15        |
| Financial Bilateral Transaction Loss Amount          | 11/16/2005      | 09/22/2005     | 608.51       | (583.79)   | 0.00   | 24.72        |

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: 69:5295

For Statements Issued: 11/12/2005 - 11/18/2005

Invoice Date: 11/22/2005

Payment Due Date: 11/29/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description  | Settlement Date | Operating Date | Real-Time  | Day-Ahead | Other  | Total      |
|--|-----------------|----------------|------------|-----------|--------|------------|
| <b>Billing Period: S55</b>                           |                 |                |            |           |        |            |
| Financial Bilateral Transaction Loss Amount          | 11/17/2005      | 09/23/2005     | (\$43.56)  | \$53.46   | \$0.00 | \$9.90     |
| Financial Bilateral Transaction Loss Amount          | 11/18/2005      | 09/24/2005     | (4.56)     | 12.00     | 0.00   | 7.44       |
| Losses Rebate on Carve-Out Grandfathered Agrmnts     | 11/13/2005      | 09/19/2005     | 45.71      | (99.89)   | 0.00   | (54.18)    |
| Losses Rebate on Carve-Out Grandfathered Agrmnts     | 11/14/2005      | 09/20/2005     | (529.25)   | 529.32    | 0.00   | 0.07       |
| Losses Rebate on Carve-Out Grandfathered Agrmnts     | 11/15/2005      | 09/21/2005     | 18.63      | (39.78)   | 0.00   | (21.15)    |
| Losses Rebate on Carve-Out Grandfathered Agrmnts     | 11/16/2005      | 09/22/2005     | (608.51)   | 583.79    | 0.00   | (24.72)    |
| Losses Rebate on Carve-Out Grandfathered Agrmnts     | 11/17/2005      | 09/23/2005     | 43.56      | (53.46)   | 0.00   | (9.90)     |
| Losses Rebate on Carve-Out Grandfathered Agrmnts     | 11/18/2005      | 09/24/2005     | 4.56       | (12.00)   | 0.00   | (7.44)     |
| Net Inadvertent Distribution Amount                  | 11/12/2005      | 09/18/2005     | 338.23     | 0.00      | 0.00   | 338.23     |
| Net Inadvertent Distribution Amount                  | 11/13/2005      | 09/19/2005     | 862.81     | 0.00      | 0.00   | 862.81     |
| Net Inadvertent Distribution Amount                  | 11/14/2005      | 09/20/2005     | (1,341.97) | 0.00      | 0.00   | (1,341.97) |
| Net Inadvertent Distribution Amount                  | 11/15/2005      | 09/21/2005     | (311.25)   | 0.00      | 0.00   | (311.25)   |
| Net Inadvertent Distribution Amount                  | 11/16/2005      | 09/22/2005     | 1,697.92   | 0.00      | 0.00   | 1,697.92   |
| Net Inadvertent Distribution Amount                  | 11/17/2005      | 09/23/2005     | 298.20     | 0.00      | 0.00   | 298.20     |
| Net Inadvertent Distribution Amount                  | 11/18/2005      | 09/24/2005     | 86.58      | 0.00      | 0.00   | 86.58      |
| Revenue Neutrality Uplift Amount                     | 11/12/2005      | 09/18/2005     | (795.34)   | 0.00      | 0.00   | (795.34)   |
| Revenue Neutrality Uplift Amount                     | 11/13/2005      | 09/19/2005     | (697.09)   | 0.00      | 0.00   | (697.09)   |
| Revenue Neutrality Uplift Amount                     | 11/14/2005      | 09/20/2005     | 60.69      | 0.00      | 0.00   | 60.69      |
| Revenue Neutrality Uplift Amount                     | 11/15/2005      | 09/21/2005     | (378.72)   | 0.00      | 0.00   | (378.72)   |
| Revenue Neutrality Uplift Amount                     | 11/16/2005      | 09/22/2005     | (2,212.33) | 0.00      | 0.00   | (2,212.33) |
| Revenue Neutrality Uplift Amount                     | 11/17/2005      | 09/23/2005     | (156.19)   | 0.00      | 0.00   | (156.19)   |
| Revenue Neutrality Uplift Amount                     | 11/18/2005      | 09/24/2005     | (80.23)    | 0.00      | 0.00   | (80.23)    |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 11/12/2005      | 09/18/2005     | 1,082.86   | 0.00      | 0.00   | 1,082.86   |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 11/13/2005      | 09/19/2005     | (5,056.61) | 0.00      | 0.00   | (5,056.61) |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 11/14/2005      | 09/20/2005     | 2,091.67   | 0.00      | 0.00   | 2,091.67   |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 11/15/2005      | 09/21/2005     | (825.91)   | 0.00      | 0.00   | (825.91)   |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 11/16/2005      | 09/22/2005     | 806.30     | 0.00      | 0.00   | 806.30     |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 11/17/2005      | 09/23/2005     | (157.23)   | 0.00      | 0.00   | (157.23)   |
| Revenue Sufficiency Guarantee First Pass Dist Amount | 11/18/2005      | 09/24/2005     | 447.98     | 0.00      | 0.00   | 447.98     |
| Revenue Sufficiency Guarantee Make Whole Payment Amt | 11/13/2005      | 09/19/2005     | 915.72     | 0.00      | 0.00   | 915.72     |

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: 69:5295

For Statements Issued: 11/12/2005 - 11/18/2005

Invoice Date: 11/22/2005

Payment Due Date: 11/29/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time            | Day-Ahead            | Other            | Total                |
|---|-----------------|----------------|----------------------|----------------------|------------------|----------------------|
| <b>Billing Period: S55</b>  |                 |                |                      |                      |                  |                      |
| Transmission Rights Hourly Allocation Amount                          | 11/14/2005      | 09/20/2005     | \$0.00               | \$0.00               | (\$61.16)        | (\$61.16)            |
| Transmission Rights Hourly Allocation Amount                          | 11/15/2005      | 09/21/2005     | 0.00                 | 0.00                 | 0.02             | 0.02                 |
| Transmission Rights Hourly Allocation Amount                          | 11/16/2005      | 09/22/2005     | 0.00                 | 0.00                 | 6.43             | 6.43                 |
| Transmission Rights Hourly Allocation Amount                          | 11/17/2005      | 09/23/2005     | 0.00                 | 0.00                 | 0.01             | 0.01                 |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>(\$43,488.15)</b> | <b>(\$10,092.06)</b> | <b>(\$54.70)</b> | <b>(\$53,634.91)</b> |



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

### Invoice

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

Invoice Number: 69:5295

For Statements Issued: 11/12/2005 - 11/18/2005

Invoice Date: 11/22/2005

Payment Due Date: 11/29/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description  | Settlement Date | Operating Date | Real-Time   | Day-Ahead     | Other  | Total       |
|--|-----------------|----------------|-------------|---------------|--------|-------------|
| <b>Billing Period: S105</b>                          |                 |                |             |               |        |             |
| Asset Energy Amount                                  | 11/15/2005      | 08/02/2005     | \$14,564.75 | (\$10,870.14) | \$0.00 | \$3,694.61  |
| Asset Energy Amount                                  | 11/16/2005      | 08/03/2005     | (11,643.26) | 8,684.66      | 0.00   | (2,958.60)  |
| Asset Energy Amount                                  | 11/17/2005      | 08/04/2005     | (13,767.46) | 11,616.08     | 0.00   | (2,151.38)  |
| Congestion Rebate on Carve-Out Grandfathered Agrmnts | 11/15/2005      | 08/02/2005     | 3,339.28    | 628.03        | 0.00   | 3,967.31    |
| Congestion Rebate on Carve-Out Grandfathered Agrmnts | 11/16/2005      | 08/03/2005     | (5,692.70)  | (677.71)      | 0.00   | (6,370.41)  |
| Congestion Rebate on Carve-Out Grandfathered Agrmnts | 11/17/2005      | 08/04/2005     | (6,106.59)  | 768.46        | 0.00   | (5,338.13)  |
| Distribution of Losses Amount                        | 11/12/2005      | 07/30/2005     | 11.08       | 0.00          | 0.00   | 11.08       |
| Distribution of Losses Amount                        | 11/13/2005      | 07/31/2005     | 158.54      | 0.00          | 0.00   | 158.54      |
| Distribution of Losses Amount                        | 11/14/2005      | 08/01/2005     | 190.70      | 0.00          | 0.00   | 190.70      |
| Distribution of Losses Amount                        | 11/15/2005      | 08/02/2005     | (305.88)    | 0.00          | 0.00   | (305.88)    |
| Distribution of Losses Amount                        | 11/16/2005      | 08/03/2005     | 453.73      | 0.00          | 0.00   | 453.73      |
| Distribution of Losses Amount                        | 11/17/2005      | 08/04/2005     | 720.62      | 0.00          | 0.00   | 720.62      |
| Distribution of Losses Amount                        | 11/18/2005      | 08/05/2005     | 79.07       | 0.00          | 0.00   | 79.07       |
| Financial Bilateral Transaction Congestion Amount    | 11/15/2005      | 08/02/2005     | (3,339.28)  | (628.03)      | 0.00   | (3,967.31)  |
| Financial Bilateral Transaction Congestion Amount    | 11/16/2005      | 08/03/2005     | 5,692.70    | 677.71        | 0.00   | 6,370.41    |
| Financial Bilateral Transaction Congestion Amount    | 11/17/2005      | 08/04/2005     | 6,106.59    | (768.46)      | 0.00   | 5,338.13    |
| Financial Bilateral Transaction Loss Amount          | 11/15/2005      | 08/02/2005     | (925.10)    | 130.27        | 0.00   | (794.83)    |
| Financial Bilateral Transaction Loss Amount          | 11/16/2005      | 08/03/2005     | 665.19      | (111.66)      | 0.00   | 553.53      |
| Financial Bilateral Transaction Loss Amount          | 11/17/2005      | 08/04/2005     | 741.16      | (163.87)      | 0.00   | 577.29      |
| Losses Rebate on Carve-Out Grandfathered Agrmnts     | 11/15/2005      | 08/02/2005     | 925.10      | (130.27)      | 0.00   | 794.83      |
| Losses Rebate on Carve-Out Grandfathered Agrmnts     | 11/16/2005      | 08/03/2005     | (665.19)    | 111.66        | 0.00   | (553.53)    |
| Losses Rebate on Carve-Out Grandfathered Agrmnts     | 11/17/2005      | 08/04/2005     | (741.16)    | 163.87        | 0.00   | (577.29)    |
| Net Inadvertent Distribution Amount                  | 11/12/2005      | 07/30/2005     | 61.13       | 0.00          | 0.00   | 61.13       |
| Net Inadvertent Distribution Amount                  | 11/13/2005      | 07/31/2005     | 139.41      | 0.00          | 0.00   | 139.41      |
| Net Inadvertent Distribution Amount                  | 11/14/2005      | 08/01/2005     | 163.59      | 0.00          | 0.00   | 163.59      |
| Net Inadvertent Distribution Amount                  | 11/15/2005      | 08/02/2005     | 195.74      | 0.00          | 0.00   | 195.74      |
| Net Inadvertent Distribution Amount                  | 11/16/2005      | 08/03/2005     | 1,273.44    | 0.00          | 0.00   | 1,273.44    |
| Net Inadvertent Distribution Amount                  | 11/17/2005      | 08/04/2005     | (12,109.63) | 0.00          | 0.00   | (12,109.63) |
| Net Inadvertent Distribution Amount                  | 11/18/2005      | 08/05/2005     | 55.15       | 0.00          | 0.00   | 55.15       |
| Revenue Neutrality Uplift Amount                     | 11/12/2005      | 07/30/2005     | (71.99)     | 0.00          | 0.00   | (71.99)     |

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 69:5295

For Statements Issued: 11/12/2005 - 11/18/2005

Invoice Date: 11/22/2005

Payment Due Date: 11/29/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time            | Day-Ahead          | Other          | Total                |
|---|-----------------|----------------|----------------------|--------------------|----------------|----------------------|
| <b>Billing Period: S105</b>   |                 |                |                      |                    |                |                      |
| Revenue Neutrality Uplift Amount                                      | 11/13/2005      | 07/31/2005     | (\$182.39)           | \$0.00             | \$0.00         | (\$182.39)           |
| Revenue Neutrality Uplift Amount                                      | 11/14/2005      | 08/01/2005     | (254.78)             | 0.00               | 0.00           | (254.78)             |
| Revenue Neutrality Uplift Amount                                      | 11/15/2005      | 08/02/2005     | 434.29               | 0.00               | 0.00           | 434.29               |
| Revenue Neutrality Uplift Amount                                      | 11/16/2005      | 08/03/2005     | (9,177.69)           | 0.00               | 0.00           | (9,177.69)           |
| Revenue Neutrality Uplift Amount                                      | 11/17/2005      | 08/04/2005     | 14,033.05            | 0.00               | 0.00           | 14,033.05            |
| Revenue Neutrality Uplift Amount                                      | 11/18/2005      | 08/05/2005     | 228.39               | 0.00               | 0.00           | 228.39               |
| Revenue Sufficiency Guarantee Distribution Amount                     | 11/14/2005      | 08/01/2005     | 0.00                 | 928.43             | 0.00           | 928.43               |
| Revenue Sufficiency Guarantee Distribution Amount                     | 11/15/2005      | 08/02/2005     | 0.00                 | 81.22              | 0.00           | 81.22                |
| Revenue Sufficiency Guarantee Distribution Amount                     | 11/17/2005      | 08/04/2005     | 0.00                 | 3,882.50           | 0.00           | 3,882.50             |
| Revenue Sufficiency Guarantee Distribution Amount                     | 11/18/2005      | 08/05/2005     | 0.00                 | 2,973.70           | 0.00           | 2,973.70             |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 11/12/2005      | 07/30/2005     | 3,241.19             | 0.00               | 0.00           | 3,241.19             |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 11/13/2005      | 07/31/2005     | 720.00               | 0.00               | 0.00           | 720.00               |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 11/14/2005      | 08/01/2005     | 19,028.07            | 0.00               | 0.00           | 19,028.07            |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 11/15/2005      | 08/02/2005     | 6,709.94             | 0.00               | 0.00           | 6,709.94             |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 11/16/2005      | 08/03/2005     | 14,070.47            | 0.00               | 0.00           | 14,070.47            |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 11/17/2005      | 08/04/2005     | 1,102.01             | 0.00               | 0.00           | 1,102.01             |
| Revenue Sufficiency Guarantee First Pass Dist Amount                  | 11/18/2005      | 08/05/2005     | (169.21)             | 0.00               | 0.00           | (169.21)             |
| Revenue Sufficiency Guarantee Make Whole Payment Amt                  | 11/12/2005      | 07/30/2005     | 4,938.38             | 0.00               | 0.00           | 4,938.38             |
| Revenue Sufficiency Guarantee Make Whole Payment Amt                  | 11/14/2005      | 08/01/2005     | (11,287.07)          | 0.00               | 0.00           | (11,287.07)          |
| Revenue Sufficiency Guarantee Make Whole Payment Amt                  | 11/15/2005      | 08/02/2005     | (41,317.62)          | 0.00               | 0.00           | (41,317.62)          |
| Revenue Sufficiency Guarantee Make Whole Payment Amt                  | 11/16/2005      | 08/03/2005     | (24,152.41)          | 0.00               | 0.00           | (24,152.41)          |
| Revenue Sufficiency Guarantee Make Whole Payment Amt                  | 11/17/2005      | 08/04/2005     | (14,380.43)          | 0.00               | 0.00           | (14,380.43)          |
| Revenue Sufficiency Guarantee Make Whole Payment Amt                  | 11/18/2005      | 08/05/2005     | (153.35)             | 0.00               | 0.00           | (153.35)             |
| Transmission Rights Hourly Allocation Amount                          | 11/15/2005      | 08/02/2005     | 0.00                 | 0.00               | 0.01           | 0.01                 |
| Transmission Rights Monthly Allocation Amount                         | 11/13/2005      | 07/31/2005     | 0.00                 | 0.00               | 23.92          | 23.92                |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>(\$56,400.43)</b> | <b>\$17,296.45</b> | <b>\$23.93</b> | <b>(\$39,080.05)</b> |





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

# Invoice

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

Invoice Number: 69:5295

For Statements Issued: 11/12/2005 - 11/18/2005

Invoice Date: 11/22/2005

Payment Due Date: 11/29/2005

Participant ID: LGE

Invoice Type: Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time    | Day-Ahead  | Other  | Total       |
|---|-----------------|----------------|--------------|------------|--------|-------------|
| <b>Billing Period: Other</b>                              |                 |                |              |            |        |             |
| R155 Asset Energy Amount                                  | 11/13/2005      | 06/11/2005     | (\$1,788.08) | \$2,266.76 | \$0.00 | \$478.68    |
| R155 Asset Energy Amount                                  | 11/14/2005      | 06/12/2005     | (16,517.92)  | 1,969.96   | 0.00   | (14,547.96) |
| R155 Asset Energy Amount                                  | 11/16/2005      | 06/14/2005     | (26,663.20)  | 35,051.77  | 0.00   | 8,388.57    |
| R155 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 11/13/2005      | 06/11/2005     | (367.07)     | (59.98)    | 0.00   | (427.05)    |
| R155 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 11/14/2005      | 06/12/2005     | (15,056.71)  | (281.55)   | 0.00   | (15,338.26) |
| R155 Congestion Rebate on Carve-Out Grandfathered Agrmnts | 11/16/2005      | 06/14/2005     | (6,854.83)   | 3,513.26   | 0.00   | (3,341.57)  |
| R155 Distribution of Losses Amount                        | 11/12/2005      | 06/10/2005     | 404.34       | 0.00       | 0.00   | 404.34      |
| R155 Distribution of Losses Amount                        | 11/13/2005      | 06/11/2005     | 4.47         | 0.00       | 0.00   | 4.47        |
| R155 Distribution of Losses Amount                        | 11/14/2005      | 06/12/2005     | 69.34        | 0.00       | 0.00   | 69.34       |
| R155 Distribution of Losses Amount                        | 11/15/2005      | 06/13/2005     | (0.82)       | 0.00       | 0.00   | (0.82)      |
| R155 Distribution of Losses Amount                        | 11/16/2005      | 06/14/2005     | 1,733.10     | 0.00       | 0.00   | 1,733.10    |
| R155 Distribution of Losses Amount                        | 11/17/2005      | 06/15/2005     | (0.46)       | 0.00       | 0.00   | (0.46)      |
| R155 Distribution of Losses Amount                        | 11/18/2005      | 06/16/2005     | (39.68)      | 0.00       | 0.00   | (39.68)     |
| R155 Financial Bilateral Transaction Congestion Amount    | 11/13/2005      | 06/11/2005     | 367.07       | 59.98      | 0.00   | 427.05      |
| R155 Financial Bilateral Transaction Congestion Amount    | 11/14/2005      | 06/12/2005     | 15,056.71    | 281.55     | 0.00   | 15,338.26   |
| R155 Financial Bilateral Transaction Congestion Amount    | 11/16/2005      | 06/14/2005     | 6,854.83     | (3,513.26) | 0.00   | 3,341.57    |
| R155 Financial Bilateral Transaction Loss Amount          | 11/13/2005      | 06/11/2005     | 1,422.94     | (2,326.74) | 0.00   | (903.80)    |
| R155 Financial Bilateral Transaction Loss Amount          | 11/14/2005      | 06/12/2005     | 1,463.02     | (2,251.51) | 0.00   | (788.49)    |
| R155 Financial Bilateral Transaction Loss Amount          | 11/16/2005      | 06/14/2005     | 1,886.49     | (308.86)   | 0.00   | 1,577.63    |
| R155 Losses Rebate on Carve-Out Grandfathered Agrmnts     | 11/13/2005      | 06/11/2005     | (1,422.94)   | 2,326.74   | 0.00   | 903.80      |
| R155 Losses Rebate on Carve-Out Grandfathered Agrmnts     | 11/14/2005      | 06/12/2005     | (1,463.02)   | 2,251.51   | 0.00   | 788.49      |
| R155 Losses Rebate on Carve-Out Grandfathered Agrmnts     | 11/16/2005      | 06/14/2005     | (1,886.49)   | 308.86     | 0.00   | (1,577.63)  |
| R155 Net Inadvertent Distribution Amount                  | 11/12/2005      | 06/10/2005     | 279.54       | 0.00       | 0.00   | 279.54      |
| R155 Net Inadvertent Distribution Amount                  | 11/13/2005      | 06/11/2005     | 16.40        | 0.00       | 0.00   | 16.40       |
| R155 Net Inadvertent Distribution Amount                  | 11/14/2005      | 06/12/2005     | 106.13       | 0.00       | 0.00   | 106.13      |
| R155 Net Inadvertent Distribution Amount                  | 11/15/2005      | 06/13/2005     | 63.44        | 0.00       | 0.00   | 63.44       |
| R155 Net Inadvertent Distribution Amount                  | 11/16/2005      | 06/14/2005     | (32.97)      | 0.00       | 0.00   | (32.97)     |
| R155 Net Inadvertent Distribution Amount                  | 11/17/2005      | 06/15/2005     | 30.04        | 0.00       | 0.00   | 30.04       |
| R155 Net Inadvertent Distribution Amount                  | 11/18/2005      | 06/16/2005     | (28.20)      | 0.00       | 0.00   | (28.20)     |
| R155 Revenue Neutrality Uplift Amount                     | 11/12/2005      | 06/10/2005     | (49,804.82)  | 0.00       | 0.00   | (49,804.82) |

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

(Continued on Next Page)



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

**Invoice**

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

**Invoice Number:** 69:5295

**For Statements Issued:** 11/12/2005 - 11/18/2005

**Invoice Date:** 11/22/2005

**Payment Due Date:** 11/29/2005

**Participant ID:** LGE

**Invoice Type:** Market Invoice

| Description   | Settlement Date | Operating Date | Real-Time             | Day-Ahead          | Other         | Total                |
|---|-----------------|----------------|-----------------------|--------------------|---------------|----------------------|
| <b>Billing Period: Other</b>  |                 |                |                       |                    |               |                      |
| R155 Revenue Neutrality Uplift Amount                                 | 11/13/2005      | 06/11/2005     | (\$35.71)             | \$0.00             | \$0.00        | (\$35.71)            |
| R155 Revenue Neutrality Uplift Amount                                 | 11/14/2005      | 06/12/2005     | (316.67)              | 0.00               | 0.00          | (316.67)             |
| R155 Revenue Neutrality Uplift Amount                                 | 11/15/2005      | 06/13/2005     | (1,663.79)            | 0.00               | 0.00          | (1,663.79)           |
| R155 Revenue Neutrality Uplift Amount                                 | 11/16/2005      | 06/14/2005     | (3,687.86)            | 0.00               | 0.00          | (3,687.86)           |
| R155 Revenue Neutrality Uplift Amount                                 | 11/17/2005      | 06/15/2005     | (31,660.35)           | 0.00               | 0.00          | (31,660.35)          |
| R155 Revenue Neutrality Uplift Amount                                 | 11/18/2005      | 06/16/2005     | (12,488.30)           | 0.00               | 0.00          | (12,488.30)          |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount             | 11/12/2005      | 06/10/2005     | 40,048.83             | 0.00               | 0.00          | 40,048.83            |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount             | 11/13/2005      | 06/11/2005     | (387.51)              | 0.00               | 0.00          | (387.51)             |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount             | 11/14/2005      | 06/12/2005     | (4,340.54)            | 0.00               | 0.00          | (4,340.54)           |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount             | 11/15/2005      | 06/13/2005     | (965.51)              | 0.00               | 0.00          | (965.51)             |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount             | 11/16/2005      | 06/14/2005     | (3,381.47)            | 0.00               | 0.00          | (3,381.47)           |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount             | 11/17/2005      | 06/15/2005     | 7,029.93              | 0.00               | 0.00          | 7,029.93             |
| R155 Revenue Sufficiency Guarantee First Pass Dist Amount             | 11/18/2005      | 06/16/2005     | 7,729.59              | 0.00               | 0.00          | 7,729.59             |
| R155 Revenue Sufficiency Guarantee Make Whole Payment Amt             | 11/13/2005      | 06/11/2005     | (21,493.22)           | 0.00               | 0.00          | (21,493.22)          |
| R155 Revenue Sufficiency Guarantee Make Whole Payment Amt             | 11/14/2005      | 06/12/2005     | 949.41                | 0.00               | 0.00          | 949.41               |
| R155 Revenue Sufficiency Guarantee Make Whole Payment Amt             | 11/18/2005      | 06/16/2005     | (5,497.51)            | 0.00               | 0.00          | (5,497.51)           |
| R155 Transmission Rights Hourly Allocation Amount                     | 11/16/2005      | 06/14/2005     | 0.00                  | 0.00               | 2.85          | 2.85                 |
| <b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b> |                 |                | <b>(\$122,330.03)</b> | <b>\$39,288.49</b> | <b>\$2.85</b> | <b>(\$83,038.69)</b> |