



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: 1015579
	For Statements Issued: 01/21/2006-01/27/2006
	Invoice Date: 01/31/2006
Participant ID: LGE	Payment Due Date: 02/07/2006
Invoice Type: Administration Fee Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$94,939.12
S55 Prior Period Adjustments:	132.54
S105 Prior Period Adjustments:	(62.98)
Other Adjustments:	0.00
Total Net Charge (Revenue):	\$95,008.68

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

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

Wire Instructions

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

International Wire Instructions

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

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



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SYSTEM OPERATOR, INC.
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Carmel, IN 46032

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

Invoice Number: 1015579

For Statements Issued: 01/21/2006 - 01/27/2006

Invoice Date: 01/31/2006

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Participant ID: LGE

Invoice Type: Administration Fee Invoice

		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)							
S7	Market Administration Amount	01/14/2006	01/07/2006	\$1,261.16	\$11,264.72	\$0.00	\$12,525.88
S7	Market Administration Amount	01/15/2006	01/08/2006	1,532.27	10,020.93	0.00	11,553.20
S7	Market Administration Amount	01/16/2006	01/09/2006	1,538.54	11,144.40	0.00	12,682.94
S7	Market Administration Amount	01/17/2006	01/10/2006	1,050.24	11,709.96	0.00	12,760.20
S7	Market Administration Amount	01/18/2006	01/11/2006	1,566.21	11,305.19	0.00	12,871.40
S7	Market Administration Amount	01/19/2006	01/12/2006	1,230.94	11,400.44	0.00	12,631.38
S7	Market Administration Amount	01/20/2006	01/13/2006	1,225.90	11,648.62	0.00	12,874.52
S7	Transmission Rights Market Administration Amount	01/14/2006	01/07/2006	0.00	0.00	966.00	966.00
S7	Transmission Rights Market Administration Amount	01/15/2006	01/08/2006	0.00	0.00	966.00	966.00
S7	Transmission Rights Market Administration Amount	01/16/2006	01/09/2006	0.00	0.00	1,021.52	1,021.52
S7	Transmission Rights Market Administration Amount	01/17/2006	01/10/2006	0.00	0.00	1,021.52	1,021.52
S7	Transmission Rights Market Administration Amount	01/18/2006	01/11/2006	0.00	0.00	1,021.52	1,021.52
S7	Transmission Rights Market Administration Amount	01/19/2006	01/12/2006	0.00	0.00	1,021.52	1,021.52
S7	Transmission Rights Market Administration Amount	01/20/2006	01/13/2006	0.00	0.00	1,021.52	1,021.52
Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:						\$7,039.60	\$94,939.12

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



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

Invoice Number: 1015579

For Statements Issued: 01/21/2006 - 01/27/2006

Invoice Date: 01/31/2006

Payment Due Date: 02/07/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Market Administration Amount	01/21/2006	11/27/2005	\$40.66	\$23.60	\$0.00	\$64.26
Market Administration Amount	01/22/2006	11/28/2005	17.75	(17.75)	0.00	0.00
Market Administration Amount	01/25/2006	12/01/2005	43.24	26.07	0.00	69.31
Market Administration Amount	01/26/2006	12/02/2005	25.70	(26.37)	0.00	(0.67)
Market Administration Amount	01/27/2006	12/03/2005	(0.36)	0.00	0.00	(0.36)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$126.99	\$5.55	\$0.00	\$132.54



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Invoice Number: 1015579

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Invoice Date: 01/31/2006

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Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Market Administration Amount	01/22/2006	10/09/2005	\$0.12	\$0.00	\$0.00	\$0.12
Market Administration Amount	01/23/2006	10/10/2005	(63.10)	0.00	0.00	(63.10)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						(\$62.98)
						\$0.00
						(\$62.98)



MIDWEST INDEPENDENT TRANSMISSION
 SYSTEM OPERATOR, INC.
 701 City Center Drive
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Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company 220 West Main Street Louisville, KY 40202	Invoice Number: 79:6144
	For Statements Issued: 01/21/2006-01/27/2006
	Invoice Date: 01/31/2006
Participant ID: LGE	Payment Due Date: 02/07/2006
Invoice Type: Market Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$3,904,974.19)
S55 Prior Period Adjustments:	(224,516.08)
S105 Prior Period Adjustments:	73,785.90
Other Adjustments:	5,253.55
Total Net Charge (Revenue):	(\$4,050,450.82)

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

JP Morgan Chase Bank, NA
 Indianapolis, IN
 ABA: 021000021
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SYSTEM OPERATOR, INC.**
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Invoice

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

Invoice Number: 79:6144

For Statements Issued: 01/21/2006 - 01/27/2006

Invoice Date: 01/31/2006

Payment Due Date: 02/07/2006

Participant ID: LGE
Invoice Type: Market Invoice

		Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)								
S7	Asset Energy Amount		01/14/2006	01/07/2006	\$165,844.62	(\$195,888.71)	\$0.00	(\$30,044.09)
S7	Asset Energy Amount		01/15/2006	01/08/2006	(16,991.55)	(74,279.46)	0.00	(91,271.01)
S7	Asset Energy Amount		01/16/2006	01/09/2006	(462,535.62)	(245,725.27)	0.00	(708,260.89)
S7	Asset Energy Amount		01/17/2006	01/10/2006	88,917.61	(331,210.80)	0.00	(242,293.19)
S7	Asset Energy Amount		01/18/2006	01/11/2006	(269,242.16)	(39,369.33)	0.00	(308,611.49)
S7	Asset Energy Amount		01/19/2006	01/12/2006	(73,958.36)	(193,186.95)	0.00	(267,145.31)
S7	Asset Energy Amount		01/20/2006	01/13/2006	(189,526.87)	(403,492.81)	0.00	(593,019.68)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts		01/14/2006	01/07/2006	0.00	(931.22)	0.00	(931.22)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts		01/15/2006	01/08/2006	0.00	(44.68)	0.00	(44.68)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts		01/16/2006	01/09/2006	0.00	(39.84)	0.00	(39.84)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts		01/17/2006	01/10/2006	0.00	(162.60)	0.00	(162.60)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts		01/18/2006	01/11/2006	0.00	(117.82)	0.00	(117.82)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts		01/19/2006	01/12/2006	0.00	(3,261.10)	0.00	(3,261.10)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts		01/20/2006	01/13/2006	0.00	(1,156.64)	0.00	(1,156.64)
S7	Distribution of Losses Amount		01/14/2006	01/07/2006	(46,617.37)	0.00	0.00	(46,617.37)
S7	Distribution of Losses Amount		01/15/2006	01/08/2006	(32,295.29)	0.00	0.00	(32,295.29)
S7	Distribution of Losses Amount		01/16/2006	01/09/2006	(41,018.49)	0.00	0.00	(41,018.49)
S7	Distribution of Losses Amount		01/17/2006	01/10/2006	(43,967.43)	0.00	0.00	(43,967.43)
S7	Distribution of Losses Amount		01/18/2006	01/11/2006	(41,215.92)	0.00	0.00	(41,215.92)
S7	Distribution of Losses Amount		01/19/2006	01/12/2006	(34,177.49)	0.00	0.00	(34,177.49)
S7	Distribution of Losses Amount		01/20/2006	01/13/2006	(35,489.06)	0.00	0.00	(35,489.06)
S7	Financial Bilateral Transaction Congestion Amount		01/14/2006	01/07/2006	0.00	931.22	0.00	931.22
S7	Financial Bilateral Transaction Congestion Amount		01/15/2006	01/08/2006	0.00	44.68	0.00	44.68
S7	Financial Bilateral Transaction Congestion Amount		01/16/2006	01/09/2006	0.00	39.84	0.00	39.84
S7	Financial Bilateral Transaction Congestion Amount		01/17/2006	01/10/2006	0.00	162.60	0.00	162.60
S7	Financial Bilateral Transaction Congestion Amount		01/18/2006	01/11/2006	0.00	117.82	0.00	117.82
S7	Financial Bilateral Transaction Congestion Amount		01/19/2006	01/12/2006	0.00	3,261.10	0.00	3,261.10
S7	Financial Bilateral Transaction Congestion Amount		01/20/2006	01/13/2006	0.00	1,156.64	0.00	1,156.64
S7	Financial Bilateral Transaction Loss Amount		01/14/2006	01/07/2006	0.00	3,519.12	0.00	3,519.12
S7	Financial Bilateral Transaction Loss Amount		01/15/2006	01/08/2006	0.00	2,622.40	0.00	2,622.40

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

(Continued on Next Page)



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Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company
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Louisville, KY 40202

Invoice Number: 79:6144

For Statements Issued: 01/21/2006 - 01/27/2006

Invoice Date: 01/31/2006

Payment Due Date: 02/07/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Financial Bilateral Transaction Loss Amount	01/16/2006	01/09/2006	\$0.00	\$4,206.14	\$0.00	\$4,206.14
S7 Financial Bilateral Transaction Loss Amount	01/17/2006	01/10/2006	0.00	4,484.70	0.00	4,484.70
S7 Financial Bilateral Transaction Loss Amount	01/18/2006	01/11/2006	0.00	4,106.23	0.00	4,106.23
S7 Financial Bilateral Transaction Loss Amount	01/19/2006	01/12/2006	0.00	3,435.58	0.00	3,435.58
S7 Financial Bilateral Transaction Loss Amount	01/20/2006	01/13/2006	0.00	3,715.64	0.00	3,715.64
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	01/14/2006	01/07/2006	0.00	(3,519.12)	0.00	(3,519.12)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	01/15/2006	01/08/2006	0.00	(2,622.40)	0.00	(2,622.40)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	01/16/2006	01/09/2006	0.00	(4,206.14)	0.00	(4,206.14)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	01/17/2006	01/10/2006	0.00	(4,484.70)	0.00	(4,484.70)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	01/18/2006	01/11/2006	0.00	(4,106.23)	0.00	(4,106.23)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	01/19/2006	01/12/2006	0.00	(3,435.58)	0.00	(3,435.58)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	01/20/2006	01/13/2006	0.00	(3,715.64)	0.00	(3,715.64)
S7 Net Inadvertent Distribution Amount	01/14/2006	01/07/2006	(6,028.25)	0.00	0.00	(6,028.25)
S7 Net Inadvertent Distribution Amount	01/15/2006	01/08/2006	(2,236.15)	0.00	0.00	(2,236.15)
S7 Net Inadvertent Distribution Amount	01/16/2006	01/09/2006	(4,850.07)	0.00	0.00	(4,850.07)
S7 Net Inadvertent Distribution Amount	01/17/2006	01/10/2006	(2,779.17)	0.00	0.00	(2,779.17)
S7 Net Inadvertent Distribution Amount	01/18/2006	01/11/2006	(2,353.23)	0.00	0.00	(2,353.23)
S7 Net Inadvertent Distribution Amount	01/19/2006	01/12/2006	881.23	0.00	0.00	881.23
S7 Non-Asset Energy Amount	01/20/2006	01/13/2006	(3,054.51)	0.00	0.00	(3,054.51)
S7 Non-Asset Energy Amount	01/14/2006	01/07/2006	(1,600.00)	(165,478.90)	0.00	(167,078.90)
S7 Non-Asset Energy Amount	01/15/2006	01/08/2006	(10,680.30)	(144,128.80)	0.00	(154,809.10)
S7 Non-Asset Energy Amount	01/16/2006	01/09/2006	(9,804.51)	(205,736.07)	0.00	(215,540.58)
S7 Non-Asset Energy Amount	01/17/2006	01/10/2006	1,937.38	(218,788.23)	0.00	(216,850.85)
S7 Non-Asset Energy Amount	01/18/2006	01/11/2006	9,961.32	(208,160.63)	0.00	(198,199.31)
S7 Non-Asset Energy Amount	01/19/2006	01/12/2006	0.00	(148,526.51)	0.00	(148,526.51)
S7 Revenue Neutrality Uplift Amount	01/20/2006	01/13/2006	18,184.21	(162,341.34)	0.00	(144,157.13)
S7 Revenue Neutrality Uplift Amount	01/14/2006	01/07/2006	16,556.80	0.00	0.00	16,556.80
S7 Revenue Neutrality Uplift Amount	01/15/2006	01/08/2006	2,390.38	0.00	0.00	2,390.38
S7 Revenue Neutrality Uplift Amount	01/16/2006	01/09/2006	4,923.60	0.00	0.00	4,923.60
S7 Revenue Neutrality Uplift Amount	01/17/2006	01/10/2006	(5,656.92)	0.00	0.00	(5,656.92)

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

(Continued on Next Page)



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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: 79:6144

For Statements Issued: 01/21/2006 - 01/27/2006

Invoice Date: 01/31/2006

Payment Due Date: 02/07/2006

Participant ID: LGE

Invoice Type: Market Invoice

		Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)								
S7	Revenue	Neutrality Uplift Amount	01/18/2006	01/11/2006	\$7,151.93	\$0.00	\$0.00	\$7,151.93
S7	Revenue	Neutrality Uplift Amount	01/19/2006	01/12/2006	1,398.23	0.00	0.00	1,398.23
S7	Revenue	Neutrality Uplift Amount	01/20/2006	01/13/2006	14,230.89	0.00	0.00	14,230.89
S7	Revenue	Sufficiency Guarantee Distribution Amount	01/14/2006	01/07/2006	0.00	1.20	0.00	1.20
S7	Revenue	Sufficiency Guarantee Distribution Amount	01/15/2006	01/08/2006	0.00	6,848.23	0.00	6,848.23
S7	Revenue	Sufficiency Guarantee Distribution Amount	01/16/2006	01/09/2006	0.00	8,363.65	0.00	8,363.65
S7	Revenue	Sufficiency Guarantee Distribution Amount	01/17/2006	01/10/2006	0.00	2,900.10	0.00	2,900.10
S7	Revenue	Sufficiency Guarantee Distribution Amount	01/18/2006	01/11/2006	0.00	5,000.59	0.00	5,000.59
S7	Revenue	Sufficiency Guarantee Distribution Amount	01/19/2006	01/12/2006	0.00	5,800.27	0.00	5,800.27
S7	Revenue	Sufficiency Guarantee Distribution Amount	01/20/2006	01/13/2006	0.00	13,421.98	0.00	13,421.98
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	01/15/2006	01/08/2006	3,118.47	0.00	0.00	3,118.47
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	01/16/2006	01/09/2006	70,819.34	0.00	0.00	70,819.34
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	01/17/2006	01/10/2006	30,420.36	0.00	0.00	30,420.36
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	01/18/2006	01/11/2006	6,865.16	0.00	0.00	6,865.16
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	01/19/2006	01/12/2006	5,614.44	0.00	0.00	5,614.44
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	01/20/2006	01/13/2006	12,212.04	0.00	0.00	12,212.04
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	01/15/2006	01/08/2006	0.00	(70,400.31)	0.00	(70,400.31)
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	01/16/2006	01/09/2006	(34,151.55)	0.00	0.00	(34,151.55)
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	01/17/2006	01/10/2006	(1,621.04)	(5,075.07)	0.00	(6,696.11)
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	01/18/2006	01/11/2006	(10,499.76)	0.00	0.00	(10,499.76)
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	01/20/2006	01/13/2006	0.00	(6,370.09)	0.00	(6,370.09)
S7	Transmission Rights	Hourly Allocation Amount	01/14/2006	01/07/2006	0.00	0.00	(10,988.53)	(10,988.53)
S7	Transmission Rights	Hourly Allocation Amount	01/15/2006	01/08/2006	0.00	0.00	(1,081.88)	(1,081.88)
S7	Transmission Rights	Hourly Allocation Amount	01/16/2006	01/09/2006	0.00	0.00	(1,061.29)	(1,061.29)
S7	Transmission Rights	Hourly Allocation Amount	01/17/2006	01/10/2006	0.00	0.00	(5,043.42)	(5,043.42)
S7	Transmission Rights	Hourly Allocation Amount	01/18/2006	01/11/2006	0.00	0.00	(1,783.08)	(1,783.08)
S7	Transmission Rights	Hourly Allocation Amount	01/19/2006	01/12/2006	0.00	0.00	(57,842.48)	(57,842.48)
S7	Transmission Rights	Hourly Allocation Amount	01/20/2006	01/13/2006	0.00	0.00	(17,087.80)	(17,087.80)
S7	Uninstructed	Deviation Amount	01/14/2006	01/07/2006	1,602.52	0.00	0.00	1,602.52
S7	Uninstructed	Deviation Amount	01/15/2006	01/08/2006	702.14	0.00	0.00	702.14

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

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Invoice Number: 79:6144

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Invoice Date: 01/31/2006

Payment Due Date: 02/07/2006

Participant ID: LGE

Invoice Type: Market Invoice

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Billing Period: Current (S7 and S14)						
S7 Uninstructed Deviation Amount	01/16/2006	01/09/2006	\$753.32	\$0.00	\$0.00	\$753.32
S7 Uninstructed Deviation Amount	01/17/2006	01/10/2006	1,523.02	0.00	0.00	1,523.02
S7 Uninstructed Deviation Amount	01/18/2006	01/11/2006	1,644.96	0.00	0.00	1,644.96
S7 Uninstructed Deviation Amount	01/19/2006	01/12/2006	3,340.41	0.00	0.00	3,340.41
S7 Uninstructed Deviation Amount	01/20/2006	01/13/2006	2,296.74	0.00	0.00	2,296.74
S7 Virtual Energy Amount	01/14/2006	01/07/2006	254,924.95	(270,617.07)	0.00	(15,692.12)
S7 Virtual Energy Amount	01/15/2006	01/08/2006	208,425.55	(230,091.27)	0.00	(21,665.72)
S7 Virtual Energy Amount	01/16/2006	01/09/2006	303,565.89	(307,588.37)	0.00	(4,022.48)
S7 Virtual Energy Amount	01/17/2006	01/10/2006	143,702.98	(181,454.33)	0.00	(37,751.35)
S7 Virtual Energy Amount	01/18/2006	01/11/2006	134,370.71	(177,925.78)	0.00	(43,555.07)
S7 Virtual Energy Amount	01/19/2006	01/12/2006	203,518.13	(214,107.24)	0.00	(10,589.11)
S7 Virtual Energy Amount	01/20/2006	01/13/2006	157,099.30	(161,819.94)	0.00	(4,720.64)
S14 Distribution of Losses Amount	01/21/2006	01/07/2006	864.77	0.00	0.00	864.77
S14 Distribution of Losses Amount	01/22/2006	01/08/2006	75.49	0.00	0.00	75.49
S14 Distribution of Losses Amount	01/23/2006	01/09/2006	1,089.46	0.00	0.00	1,089.46
S14 Distribution of Losses Amount	01/24/2006	01/10/2006	430.51	0.00	0.00	430.51
S14 Distribution of Losses Amount	01/25/2006	01/11/2006	(293.49)	0.00	0.00	(293.49)
S14 Distribution of Losses Amount	01/26/2006	01/12/2006	(128.92)	0.00	0.00	(128.92)
S14 Distribution of Losses Amount	01/27/2006	01/13/2006	180.14	0.00	0.00	180.14
S14 Net Inadvertent Distribution Amount	01/21/2006	01/07/2006	572.42	0.00	0.00	572.42
S14 Net Inadvertent Distribution Amount	01/22/2006	01/08/2006	(5.13)	0.00	0.00	(5.13)
S14 Net Inadvertent Distribution Amount	01/23/2006	01/09/2006	1,062.40	0.00	0.00	1,062.40
S14 Net Inadvertent Distribution Amount	01/24/2006	01/10/2006	354.01	0.00	0.00	354.01
S14 Net Inadvertent Distribution Amount	01/25/2006	01/11/2006	(376.68)	0.00	0.00	(376.68)
S14 Net Inadvertent Distribution Amount	01/26/2006	01/12/2006	(481.60)	0.00	0.00	(481.60)
S14 Net Inadvertent Distribution Amount	01/27/2006	01/13/2006	(574.04)	0.00	0.00	(574.04)
S14 Revenue Neutrality Uplift Amount	01/21/2006	01/07/2006	(523.03)	0.00	0.00	(523.03)
S14 Revenue Neutrality Uplift Amount	01/22/2006	01/08/2006	272.55	0.00	0.00	272.55
S14 Revenue Neutrality Uplift Amount	01/23/2006	01/09/2006	(1,094.92)	0.00	0.00	(1,094.92)
S14 Revenue Neutrality Uplift Amount	01/24/2006	01/10/2006	(404.88)	0.00	0.00	(404.88)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 79:6144

For Statements Issued: 01/21/2006 - 01/27/2006

Invoice Date: 01/31/2006

Payment Due Date: 02/07/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S14 Revenue Neutrality Uplift Amount	01/25/2006	01/11/2006	\$407.51	\$0.00	\$0.00	\$407.51
S14 Revenue Neutrality Uplift Amount	01/26/2006	01/12/2006	515.44	0.00	0.00	515.44
S14 Revenue Neutrality Uplift Amount	01/27/2006	01/13/2006	607.53	0.00	0.00	607.53
S14 Revenue Sufficiency Guarantee Distribution Amount	01/25/2006	01/11/2006	0.00	(1.19)	0.00	(1.19)
S14 Revenue Sufficiency Guarantee Distribution Amount	01/26/2006	01/12/2006	0.00	(1.16)	0.00	(1.16)
S14 Revenue Sufficiency Guarantee Distribution Amount	01/27/2006	01/13/2006	0.00	(1.10)	0.00	(1.10)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	01/22/2006	01/08/2006	141.79	0.00	0.00	141.79
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	01/23/2006	01/09/2006	6,848.19	0.00	0.00	6,848.19
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	01/24/2006	01/10/2006	740.19	0.00	0.00	740.19
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	01/25/2006	01/11/2006	317.11	0.00	0.00	317.11
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	01/26/2006	01/12/2006	244.12	0.00	0.00	244.12
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	01/27/2006	01/13/2006	1,256.59	0.00	0.00	1,256.59
S14 Transmission Rights Hourly Allocation Amount	01/21/2006	01/07/2006	0.00	0.00	247.60	247.60
S14 Transmission Rights Hourly Allocation Amount	01/22/2006	01/08/2006	0.00	0.00	43.66	43.66
S14 Transmission Rights Hourly Allocation Amount	01/23/2006	01/09/2006	0.00	0.00	21.95	21.95
S14 Transmission Rights Hourly Allocation Amount	01/24/2006	01/10/2006	0.00	0.00	62.76	62.76
S14 Transmission Rights Hourly Allocation Amount	01/25/2006	01/11/2006	0.00	0.00	90.06	90.06
S14 Transmission Rights Hourly Allocation Amount	01/26/2006	01/12/2006	0.00	0.00	220.39	220.39
S14 Transmission Rights Hourly Allocation Amount	01/27/2006	01/13/2006	0.00	0.00	13.49	13.49

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets: \$508,645.09 (\$4,319,430.71) (\$94,188.57) (\$3,904,974.19)



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: 79:6144

For Statements Issued: 01/21/2006 - 01/27/2006

Invoice Date: 01/31/2006

Payment Due Date: 02/07/2006

Participant ID: LGE
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	01/21/2006	11/27/2005	\$13,173.36	(\$15,033.33)	\$0.00	(\$1,859.97)
Asset Energy Amount	01/22/2006	11/28/2005	(12,430.47)	17,897.78	0.00	5,467.31
Asset Energy Amount	01/25/2006	12/01/2005	67,514.19	(46,476.56)	0.00	21,037.63
Asset Energy Amount	01/26/2006	12/02/2005	(59,250.61)	64,351.20	0.00	5,100.59
Asset Energy Amount	01/27/2006	12/03/2005	(1,062.72)	0.00	0.00	(1,062.72)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/21/2006	11/27/2005	(434.86)	(949.98)	0.00	(1,384.84)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/22/2006	11/28/2005	(510.33)	2,344.72	0.00	1,834.39
Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/25/2006	12/01/2005	846.88	10,161.17	0.00	11,008.05
Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/26/2006	12/02/2005	(9,658.68)	(28,949.35)	0.00	(38,608.03)
Distribution of Losses Amount	01/21/2006	11/27/2005	357.21	0.00	0.00	357.21
Distribution of Losses Amount	01/22/2006	11/28/2005	212.01	0.00	0.00	212.01
Distribution of Losses Amount	01/23/2006	11/29/2005	578.06	0.00	0.00	578.06
Distribution of Losses Amount	01/24/2006	11/30/2005	724.02	0.00	0.00	724.02
Distribution of Losses Amount	01/25/2006	12/01/2005	2,473.07	0.00	0.00	2,473.07
Distribution of Losses Amount	01/26/2006	12/02/2005	5,501.68	0.00	0.00	5,501.68
Distribution of Losses Amount	01/27/2006	12/03/2005	1,815.43	0.00	0.00	1,815.43
Financial Bilateral Transaction Congestion Amount	01/21/2006	11/27/2005	434.86	949.98	0.00	1,384.84
Financial Bilateral Transaction Congestion Amount	01/22/2006	11/28/2005	510.33	(2,344.72)	0.00	(1,834.39)
Financial Bilateral Transaction Congestion Amount	01/25/2006	12/01/2005	(846.88)	(10,161.17)	0.00	(11,008.05)
Financial Bilateral Transaction Congestion Amount	01/26/2006	12/02/2005	9,658.68	28,949.35	0.00	38,608.03
Financial Bilateral Transaction Loss Amount	01/21/2006	11/27/2005	71.84	680.90	0.00	752.74
Financial Bilateral Transaction Loss Amount	01/22/2006	11/28/2005	(44.84)	(658.20)	0.00	(703.04)
Financial Bilateral Transaction Loss Amount	01/25/2006	12/01/2005	(706.06)	1,127.27	0.00	421.21
Financial Bilateral Transaction Loss Amount	01/26/2006	12/02/2005	1,695.63	(1,209.73)	0.00	485.90
Losses Rebate on Carve-Out Grandfathered Agrmnts	01/21/2006	11/27/2005	(71.84)	(680.90)	0.00	(752.74)
Losses Rebate on Carve-Out Grandfathered Agrmnts	01/22/2006	11/28/2005	44.84	858.20	0.00	903.04
Losses Rebate on Carve-Out Grandfathered Agrmnts	01/25/2006	12/01/2005	706.06	(1,127.27)	0.00	(421.21)
Losses Rebate on Carve-Out Grandfathered Agrmnts	01/26/2006	12/02/2005	(1,695.63)	1,209.73	0.00	(485.90)
Net Inadvertent Distribution Amount	01/21/2006	11/27/2005	346.75	0.00	0.00	346.75
Net Inadvertent Distribution Amount	01/22/2006	11/28/2005	247.45	0.00	0.00	247.45

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 79:6144

For Statements Issued: 01/21/2006 - 01/27/2006

Invoice Date: 01/31/2006

Payment Due Date: 02/07/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Net Inadvertent Distribution Amount	01/23/2006	11/29/2005	\$186.81	\$0.00	\$0.00	\$186.81
Net Inadvertent Distribution Amount	01/24/2006	11/30/2005	104.78	0.00	0.00	104.78
Net Inadvertent Distribution Amount	01/25/2006	12/01/2005	(10.11)	0.00	0.00	(10.11)
Net Inadvertent Distribution Amount	01/26/2006	12/02/2005	3,957.76	0.00	0.00	3,957.76
Net Inadvertent Distribution Amount	01/27/2006	12/03/2005	1,165.19	0.00	0.00	1,165.19
Non-Asset Energy Amount	01/25/2006	12/01/2005	37,644.54	(44,736.72)	0.00	(7,092.18)
Revenue Neutrality Uplift Amount	01/21/2006	11/27/2005	(271.56)	0.00	0.00	(271.56)
Revenue Neutrality Uplift Amount	01/22/2006	11/28/2005	(53.93)	0.00	0.00	(53.93)
Revenue Neutrality Uplift Amount	01/23/2006	11/29/2005	1,311.87	0.00	0.00	1,311.87
Revenue Neutrality Uplift Amount	01/24/2006	11/30/2005	(692.56)	0.00	0.00	(692.56)
Revenue Neutrality Uplift Amount	01/25/2006	12/01/2005	3,819.26	0.00	0.00	3,819.26
Revenue Neutrality Uplift Amount	01/26/2006	12/02/2005	(3,945.38)	0.00	0.00	(3,945.38)
Revenue Neutrality Uplift Amount	01/27/2006	12/03/2005	(1,656.14)	0.00	0.00	(1,656.14)
Revenue Neutrality Uplift Amount	01/25/2006	12/01/2005	0.00	(109.94)	0.00	(109.94)
Revenue Sufficiency Guarantee Distribution Amount	01/26/2006	12/02/2005	0.00	(1.22)	0.00	(1.22)
Revenue Sufficiency Guarantee Distribution Amount	01/27/2006	12/03/2005	0.00	(1.20)	0.00	(1.20)
Revenue Sufficiency Guarantee First Pass Dist Amount	01/21/2006	11/27/2005	1,507.11	0.00	0.00	1,507.11
Revenue Sufficiency Guarantee First Pass Dist Amount	01/22/2006	11/28/2005	6,431.49	0.00	0.00	6,431.49
Revenue Sufficiency Guarantee First Pass Dist Amount	01/23/2006	11/29/2005	(3,316.33)	0.00	0.00	(3,316.33)
Revenue Sufficiency Guarantee First Pass Dist Amount	01/24/2006	11/30/2005	(7,046.64)	0.00	0.00	(7,046.64)
Revenue Sufficiency Guarantee First Pass Dist Amount	01/25/2006	12/01/2005	(49,453.77)	0.00	0.00	(49,453.77)
Revenue Sufficiency Guarantee First Pass Dist Amount	01/26/2006	12/02/2005	(38,915.09)	0.00	0.00	(38,915.09)
Revenue Sufficiency Guarantee First Pass Dist Amount	01/27/2006	12/03/2005	(3,498.83)	0.00	0.00	(3,498.83)
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/21/2006	11/27/2005	(36,028.99)	0.00	0.00	(36,028.99)
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/22/2006	11/28/2005	(2,194.42)	0.00	0.00	(2,194.42)
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/23/2006	11/29/2005	(6,425.48)	0.00	0.00	(6,425.48)
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/24/2006	11/30/2005	(14,295.12)	0.00	0.00	(14,295.12)
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/25/2006	12/01/2005	(14,532.46)	0.00	0.00	(14,532.46)
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/26/2006	12/02/2005	(38,010.95)	0.00	0.00	(38,010.95)
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/27/2006	12/03/2005	(21,572.13)	0.00	0.00	(21,572.13)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 79:6144

For Statements Issued: 01/21/2006 - 01/27/2006

Invoice Date: 01/31/2006

Payment Due Date: 02/07/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Transmission Rights Hourly Allocation Amount	01/21/2006	11/27/2005	\$0.00	\$0.00	\$676.27	\$676.27
Transmission Rights Hourly Allocation Amount	01/22/2006	11/28/2005	0.00	0.00	(4,715.26)	(4,715.26)
Transmission Rights Hourly Allocation Amount	01/23/2006	11/29/2005	0.00	0.00	(1,253.57)	(1,253.57)
Transmission Rights Hourly Allocation Amount	01/24/2006	11/30/2005	0.00	0.00	(3,616.27)	(3,616.27)
Transmission Rights Hourly Allocation Amount	01/25/2006	12/01/2005	0.00	0.00	30.95	30.95
Transmission Rights Hourly Allocation Amount	01/26/2006	12/02/2005	0.00	0.00	(8,715.22)	(8,715.22)
Transmission Rights Hourly Allocation Amount	01/27/2006	12/03/2005	0.00	0.00	(701.84)	(701.84)
Transmission Rights Monthly Allocation Amount	01/24/2006	11/30/2005	0.00	0.00	(11,999.05)	(11,999.05)
Uninstructed Deviation Amount	01/25/2006	12/01/2005	(4,520.45)	0.00	0.00	(4,520.45)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$170,112.10)	(\$24,109.99)	(\$30,293.99)	(\$224,516.08)



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

Invoice

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

Invoice Number: 79:6144

For Statements Issued: 01/21/2006 - 01/27/2006

Invoice Date: 01/31/2006

Payment Due Date: 02/07/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Asset Energy Amount	01/22/2006	10/09/2005	(\$3.40)	\$6.85	\$0.00	\$3.45
Asset Energy Amount	01/23/2006	10/10/2005	(5,873.93)	0.00	0.00	(5,873.93)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/22/2006	10/09/2005	0.00	1.17	0.00	1.17
Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/23/2006	10/10/2005	(1,384.97)	0.00	0.00	(1,384.97)
Distribution of Losses Amount	01/21/2006	10/08/2005	145.17	0.00	0.00	145.17
Distribution of Losses Amount	01/22/2006	10/09/2005	79.21	0.00	0.00	79.21
Distribution of Losses Amount	01/23/2006	10/10/2005	968.94	0.00	0.00	968.94
Distribution of Losses Amount	01/24/2006	10/11/2005	(51.47)	0.00	0.00	(51.47)
Distribution of Losses Amount	01/25/2006	10/12/2005	39.49	0.00	0.00	39.49
Distribution of Losses Amount	01/26/2006	10/13/2005	(223.01)	0.00	0.00	(223.01)
Distribution of Losses Amount	01/27/2006	10/14/2005	(315.08)	0.00	0.00	(315.08)
Financial Bilateral Transaction Congestion Amount	01/22/2006	10/09/2005	0.00	(1.17)	0.00	(1.17)
Financial Bilateral Transaction Congestion Amount	01/23/2006	10/10/2005	1,384.97	0.00	0.00	1,384.97
Financial Bilateral Transaction Loss Amount	01/22/2006	10/09/2005	3.40	(5.68)	0.00	(2.28)
Financial Bilateral Transaction Loss Amount	01/23/2006	10/10/2005	4,489.96	0.00	0.00	4,489.96
Losses Rebate on Carve-Out Grandfathered Agrmnts	01/22/2006	10/09/2005	(3.40)	5.68	0.00	2.28
Losses Rebate on Carve-Out Grandfathered Agrmnts	01/23/2006	10/10/2005	(4,489.96)	0.00	0.00	(4,489.96)
Net Inadvertent Distribution Amount	01/21/2006	10/08/2005	10.08	0.00	0.00	10.08
Net Inadvertent Distribution Amount	01/22/2006	10/09/2005	2.18	0.00	0.00	2.18
Net Inadvertent Distribution Amount	01/23/2006	10/10/2005	106.99	0.00	0.00	106.99
Net Inadvertent Distribution Amount	01/24/2006	10/11/2005	0.52	0.00	0.00	0.52
Net Inadvertent Distribution Amount	01/25/2006	10/12/2005	(1.35)	0.00	0.00	(1.35)
Net Inadvertent Distribution Amount	01/26/2006	10/13/2005	2.50	0.00	0.00	2.50
Net Inadvertent Distribution Amount	01/27/2006	10/14/2005	0.27	0.00	0.00	0.27
Non-Asset Energy Amount	01/23/2006	10/10/2005	(124.78)	0.00	0.00	(124.78)
Revenue Neutrality Uplift Amount	01/21/2006	10/08/2005	444.24	0.00	0.00	444.24
Revenue Neutrality Uplift Amount	01/22/2006	10/09/2005	1,092.73	0.00	0.00	1,092.73
Revenue Neutrality Uplift Amount	01/23/2006	10/10/2005	3,219.32	0.00	0.00	3,219.32
Revenue Neutrality Uplift Amount	01/24/2006	10/11/2005	2,899.78	0.00	0.00	2,899.78
Revenue Neutrality Uplift Amount	01/25/2006	10/12/2005	4,582.10	0.00	0.00	4,582.10

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 79:6144

For Statements Issued: 01/21/2006 - 01/27/2006

Invoice Date: 01/31/2006

Payment Due Date: 02/07/2006

Participant ID: LGE
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Neutrality Uplift Amount	01/26/2006	10/13/2005	(\$1,415.24)	\$0.00	\$0.00	(\$1,415.24)
Revenue Neutrality Uplift Amount	01/27/2006	10/14/2005	2,349.08	0.00	0.00	2,349.08
Revenue Sufficiency Guarantee Distribution Amount	01/21/2006	10/08/2005	0.00	(3,217.74)	0.00	(3,217.74)
Revenue Sufficiency Guarantee Distribution Amount	01/22/2006	10/09/2005	0.00	(2,300.81)	0.00	(2,300.81)
Revenue Sufficiency Guarantee Distribution Amount	01/23/2006	10/10/2005	0.00	(2,484.75)	0.00	(2,484.75)
Revenue Sufficiency Guarantee Distribution Amount	01/24/2006	10/11/2005	0.00	(915.02)	0.00	(915.02)
Revenue Sufficiency Guarantee Distribution Amount	01/25/2006	10/12/2005	0.00	(403.81)	0.00	(403.81)
Revenue Sufficiency Guarantee First Pass Dist Amount	01/21/2006	10/08/2005	2,137.18	0.00	0.00	2,137.18
Revenue Sufficiency Guarantee First Pass Dist Amount	01/22/2006	10/09/2005	112.20	0.00	0.00	112.20
Revenue Sufficiency Guarantee First Pass Dist Amount	01/23/2006	10/10/2005	27,132.86	0.00	0.00	27,132.86
Revenue Sufficiency Guarantee First Pass Dist Amount	01/24/2006	10/11/2005	21,267.06	0.00	0.00	21,267.06
Revenue Sufficiency Guarantee First Pass Dist Amount	01/25/2006	10/12/2005	20,162.64	0.00	0.00	20,162.64
Revenue Sufficiency Guarantee First Pass Dist Amount	01/26/2006	10/13/2005	15,053.29	0.00	0.00	15,053.29
Revenue Sufficiency Guarantee First Pass Dist Amount	01/27/2006	10/14/2005	10,451.14	0.00	0.00	10,451.14
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/26/2006	10/13/2005	(21,149.53)	0.00	0.00	(21,149.53)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$83,101.18	(\$9,315.28)	\$0.00	\$73,785.90



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: 79:6144

For Statements Issued: 01/21/2006 - 01/27/2006

Invoice Date: 01/31/2006

Payment Due Date: 02/07/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Distribution of Losses Amount	01/21/2006	08/19/2005	(\$0.56)	\$0.00	\$0.00	(\$0.56)
R155 Distribution of Losses Amount	01/22/2006	08/20/2005	(22.61)	0.00	0.00	(22.61)
R155 Distribution of Losses Amount	01/23/2006	08/21/2005	2.83	0.00	0.00	2.83
R155 Distribution of Losses Amount	01/24/2006	08/22/2005	9.06	0.00	0.00	9.06
R155 Distribution of Losses Amount	01/25/2006	08/23/2005	6.77	0.00	0.00	6.77
R155 Distribution of Losses Amount	01/26/2006	08/24/2005	(7.23)	0.00	0.00	(7.23)
R155 Distribution of Losses Amount	01/27/2006	08/25/2005	(2.22)	0.00	0.00	(2.22)
R155 Net Inadvertent Distribution Amount	01/21/2006	08/19/2005	2.65	0.00	0.00	2.65
R155 Net Inadvertent Distribution Amount	01/22/2006	08/20/2005	(0.30)	0.00	0.00	(0.30)
R155 Net Inadvertent Distribution Amount	01/23/2006	08/21/2005	0.24	0.00	0.00	0.24
R155 Net Inadvertent Distribution Amount	01/24/2006	08/22/2005	0.57	0.00	0.00	0.57
R155 Net Inadvertent Distribution Amount	01/25/2006	08/23/2005	(0.03)	0.00	0.00	(0.03)
R155 Net Inadvertent Distribution Amount	01/26/2006	08/24/2005	(0.42)	0.00	0.00	(0.42)
R155 Net Inadvertent Distribution Amount	01/27/2006	08/25/2005	(0.82)	0.00	0.00	(0.82)
R155 Revenue Neutrality Uplift Amount	01/21/2006	08/19/2005	1,636.20	0.00	0.00	1,636.20
R155 Revenue Neutrality Uplift Amount	01/22/2006	08/20/2005	32.11	0.00	0.00	32.11
R155 Revenue Neutrality Uplift Amount	01/23/2006	08/21/2005	44.35	0.00	0.00	44.35
R155 Revenue Neutrality Uplift Amount	01/24/2006	08/22/2005	72.12	0.00	0.00	72.12
R155 Revenue Neutrality Uplift Amount	01/25/2006	08/23/2005	72.86	0.00	0.00	72.86
R155 Revenue Neutrality Uplift Amount	01/26/2006	08/24/2005	5.06	0.00	0.00	5.06
R155 Revenue Neutrality Uplift Amount	01/27/2006	08/25/2005	(38.32)	0.00	0.00	(38.32)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/21/2006	08/19/2005	0.00	2,535.75	0.00	2,535.75
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/22/2006	08/19/2005	(2,745.19)	0.00	0.00	(2,745.19)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/22/2006	08/20/2005	2,820.22	0.00	0.00	2,820.22
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/23/2006	08/21/2005	316.71	0.00	0.00	316.71
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/24/2006	08/22/2005	900.80	0.00	0.00	900.80
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/25/2006	08/23/2005	90.31	0.00	0.00	90.31
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/26/2006	08/24/2005	(236.03)	0.00	0.00	(236.03)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/27/2006	08/25/2005	(241.33)	0.00	0.00	(241.33)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$2,717.80	\$2,535.75	\$0.00	\$5,253.55



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: 1015853
	For Statements Issued: 01/28/2006-02/03/2006
	Invoice Date: 02/07/2006
Participant ID: LGE	Payment Due Date: 02/14/2006
Invoice Type: Administration Fee Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$98,522.55
S55 Prior Period Adjustments:	167.74
S105 Prior Period Adjustments:	52.85
Other Adjustments:	0.00
Total Net Charge (Revenue):	\$98,743.14

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

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



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

Invoice

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

Invoice Number: 1015853

For Statements Issued: 01/28/2006 - 02/03/2006

Invoice Date: 02/07/2006

Payment Due Date: 02/14/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Market Administration Amount	01/21/2006	01/14/2006	\$1,421.52	\$11,278.76	\$0.00	\$12,700.28
S7 Market Administration Amount	01/22/2006	01/15/2006	1,105.12	11,026.53	0.00	12,131.65
S7 Market Administration Amount	01/23/2006	01/16/2006	1,192.78	11,580.80	0.00	12,773.58
S7 Market Administration Amount	01/24/2006	01/17/2006	1,278.45	12,391.05	0.00	13,669.50
S7 Market Administration Amount	01/25/2006	01/18/2006	1,183.27	12,809.43	0.00	13,992.70
S7 Market Administration Amount	01/26/2006	01/19/2006	1,061.91	11,856.23	0.00	12,918.14
S7 Market Administration Amount	01/27/2006	01/20/2006	1,605.69	11,652.96	0.00	13,258.65
S7 Transmission Rights Market Administration Amount	01/21/2006	01/14/2006	0.00	0.00	966.00	966.00
S7 Transmission Rights Market Administration Amount	01/22/2006	01/15/2006	0.00	0.00	966.00	966.00
S7 Transmission Rights Market Administration Amount	01/23/2006	01/16/2006	0.00	0.00	1,021.52	1,021.52
S7 Transmission Rights Market Administration Amount	01/24/2006	01/17/2006	0.00	0.00	1,021.52	1,021.52
S7 Transmission Rights Market Administration Amount	01/25/2006	01/18/2006	0.00	0.00	1,021.52	1,021.52
S7 Transmission Rights Market Administration Amount	01/26/2006	01/19/2006	0.00	0.00	1,021.52	1,021.52
S7 Transmission Rights Market Administration Amount	01/27/2006	01/20/2006	0.00	0.00	1,021.52	1,021.52
S14 Market Administration Amount	01/30/2006	01/16/2006	19.01	19.01	0.00	38.02
S14 Market Administration Amount	01/31/2006	01/17/2006	(1.66)	0.00	0.00	(1.66)
S14 Market Administration Amount	02/01/2006	01/18/2006	(1.10)	0.00	0.00	(1.10)
S14 Market Administration Amount	02/03/2006	01/20/2006	3.19	0.00	0.00	3.19
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$8,868.18	\$82,614.77	\$7,039.60	\$98,522.55



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: 1015853

For Statements Issued: 01/28/2006 - 02/03/2006

Invoice Date: 02/07/2006

Payment Due Date: 02/14/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Market Administration Amount	01/28/2006	12/04/2005	\$2.65	\$0.00	\$0.00	\$2.65
Market Administration Amount	01/31/2006	12/07/2005	3.21	0.00	0.00	3.21
Market Administration Amount	02/01/2006	12/08/2005	3.05	0.00	0.00	3.05
Market Administration Amount	02/02/2006	12/09/2005	25.18	11.79	0.00	36.97
Market Administration Amount	02/03/2006	12/10/2005	81.49	40.37	0.00	121.86
			\$115.58	\$52.16	\$0.00	\$167.74

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: 1015853

For Statements Issued: 01/28/2006 - 02/03/2006

Invoice Date: 02/07/2006

Payment Due Date: 02/14/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Billing Period: S105	Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total			
	Market Administration Amount	02/01/2006	10/19/2005	\$44.10	(\$17.55)	\$0.00	\$26.55			
	Market Administration Amount	02/03/2006	10/21/2005	43.85	(17.55)	0.00	26.30			
Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:							\$87.95	(\$35.10)	\$0.00	\$52.85



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: 80:6228

For Statements Issued: 01/28/2006-02/03/2006

Invoice Date: 02/07/2006

Participant ID: LGE

Payment Due Date: 02/14/2006

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$4,298,835.52)
S55 Prior Period Adjustments:	(360,432.79)
S105 Prior Period Adjustments:	57,798.01
Other Adjustments:	(2,594.56)

Total Net Charge (Revenue): (\$4,604,064.86)

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

For all inquiries contact:

MISO Accounts Receivable
accountsreceivable@midwestiso.org



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

Invoice

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

Invoice Number: 80:6228

For Statements Issued: 01/28/2006 - 02/03/2006

Invoice Date: 02/07/2006

Payment Due Date: 02/14/2006

Participant ID: LGE

Invoice Type: Market Invoice

		Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)								
S7	Asset Energy Amount		01/21/2006	01/14/2006	(\$53,898.43)	(\$9,893.68)	\$0.00	(\$63,792.11)
S7	Asset Energy Amount		01/22/2006	01/15/2006	(458,739.93)	279,333.25	0.00	(179,406.68)
S7	Asset Energy Amount		01/23/2006	01/16/2006	(176,888.21)	(395,868.86)	0.00	(572,757.07)
S7	Asset Energy Amount		01/24/2006	01/17/2006	(175,192.60)	(765,778.87)	0.00	(940,971.47)
S7	Asset Energy Amount		01/25/2006	01/18/2006	216,839.06	(129,000.73)	0.00	87,838.33
S7	Asset Energy Amount		01/26/2006	01/19/2006	(337,359.85)	43,921.83	0.00	(293,438.02)
S7	Asset Energy Amount		01/27/2006	01/20/2006	(200,849.93)	(599,505.02)	0.00	(800,354.95)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts		01/21/2006	01/14/2006	0.00	(12,861.69)	0.00	(12,861.69)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts		01/22/2006	01/15/2006	0.00	(12,728.40)	0.00	(12,728.40)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts		01/23/2006	01/16/2006	0.00	(6,101.71)	0.00	(6,101.71)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts		01/24/2006	01/17/2006	0.00	(1,283.42)	0.00	(1,283.42)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts		01/25/2006	01/18/2006	0.00	(883.19)	0.00	(883.19)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts		01/26/2006	01/19/2006	0.00	(8,230.13)	0.00	(8,230.13)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts		01/27/2006	01/20/2006	0.00	(981.20)	0.00	(981.20)
S7	Distribution of Losses Amount		01/21/2006	01/14/2006	(51,785.09)	0.00	0.00	(51,785.09)
S7	Distribution of Losses Amount		01/22/2006	01/15/2006	(37,609.15)	0.00	0.00	(37,609.15)
S7	Distribution of Losses Amount		01/23/2006	01/16/2006	(31,234.70)	0.00	0.00	(31,234.70)
S7	Distribution of Losses Amount		01/24/2006	01/17/2006	(45,962.15)	0.00	0.00	(45,962.15)
S7	Distribution of Losses Amount		01/25/2006	01/18/2006	(54,103.75)	0.00	0.00	(54,103.75)
S7	Distribution of Losses Amount		01/26/2006	01/19/2006	(41,686.34)	0.00	0.00	(41,686.34)
S7	Distribution of Losses Amount		01/27/2006	01/20/2006	(30,006.53)	0.00	0.00	(30,006.53)
S7	Financial Bilateral Transaction Congestion Amount		01/21/2006	01/14/2006	0.00	12,861.69	0.00	12,861.69
S7	Financial Bilateral Transaction Congestion Amount		01/22/2006	01/15/2006	0.00	12,728.40	0.00	12,728.40
S7	Financial Bilateral Transaction Congestion Amount		01/23/2006	01/16/2006	0.00	6,101.71	0.00	6,101.71
S7	Financial Bilateral Transaction Congestion Amount		01/24/2006	01/17/2006	0.00	1,283.42	0.00	1,283.42
S7	Financial Bilateral Transaction Congestion Amount		01/25/2006	01/18/2006	0.00	883.19	0.00	883.19
S7	Financial Bilateral Transaction Congestion Amount		01/26/2006	01/19/2006	0.00	8,230.13	0.00	8,230.13
S7	Financial Bilateral Transaction Congestion Amount		01/27/2006	01/20/2006	0.00	981.20	0.00	981.20
S7	Financial Bilateral Transaction Loss Amount		01/21/2006	01/14/2006	0.00	3,533.20	0.00	3,533.20
S7	Financial Bilateral Transaction Loss Amount		01/22/2006	01/15/2006	0.00	3,025.31	0.00	3,025.31

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 80:6228

For Statements Issued: 01/28/2006 - 02/03/2006

Invoice Date: 02/07/2006

Payment Due Date: 02/14/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Financial Bilateral Transaction Loss Amount	01/23/2006	01/16/2006	\$0.00	\$3,398.20	\$0.00	\$3,398.20
S7 Financial Bilateral Transaction Loss Amount	01/24/2006	01/17/2006	0.00	4,946.76	0.00	4,946.76
S7 Financial Bilateral Transaction Loss Amount	01/25/2006	01/18/2006	0.00	6,016.02	0.00	6,016.02
S7 Financial Bilateral Transaction Loss Amount	01/26/2006	01/19/2006	0.00	6,103.81	0.00	6,103.81
S7 Financial Bilateral Transaction Loss Amount	01/27/2006	01/20/2006	0.00	4,925.34	0.00	4,925.34
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	01/21/2006	01/14/2006	0.00	(3,533.20)	0.00	(3,533.20)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	01/22/2006	01/15/2006	0.00	(3,025.31)	0.00	(3,025.31)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	01/23/2006	01/16/2006	0.00	(3,398.20)	0.00	(3,398.20)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	01/24/2006	01/17/2006	0.00	(4,946.76)	0.00	(4,946.76)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	01/25/2006	01/18/2006	0.00	(6,016.02)	0.00	(6,016.02)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	01/26/2006	01/19/2006	0.00	(6,103.81)	0.00	(6,103.81)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	01/27/2006	01/20/2006	0.00	(4,925.34)	0.00	(4,925.34)
S7 Net Inadvertent Distribution Amount	01/21/2006	01/14/2006	(2,395.75)	0.00	0.00	(2,395.75)
S7 Net Inadvertent Distribution Amount	01/22/2006	01/15/2006	(1,703.38)	0.00	0.00	(1,703.38)
S7 Net Inadvertent Distribution Amount	01/23/2006	01/16/2006	(8,619.40)	0.00	0.00	(8,619.40)
S7 Net Inadvertent Distribution Amount	01/24/2006	01/17/2006	(15,944.24)	0.00	0.00	(15,944.24)
S7 Net Inadvertent Distribution Amount	01/25/2006	01/18/2006	(12,767.76)	0.00	0.00	(12,767.76)
S7 Net Inadvertent Distribution Amount	01/26/2006	01/19/2006	(7,309.65)	0.00	0.00	(7,309.65)
S7 Net Inadvertent Distribution Amount	01/27/2006	01/20/2006	(4,558.43)	0.00	0.00	(4,558.43)
S7 Non-Asset Energy Amount	01/21/2006	01/14/2006	(13,405.28)	(148,172.40)	0.00	(161,577.68)
S7 Non-Asset Energy Amount	01/22/2006	01/15/2006	2,077.68	(141,723.00)	0.00	(139,645.32)
S7 Non-Asset Energy Amount	01/23/2006	01/16/2006	0.00	(156,301.23)	0.00	(156,301.23)
S7 Non-Asset Energy Amount	01/24/2006	01/17/2006	48,540.33	(211,199.19)	0.00	(162,658.86)
S7 Non-Asset Energy Amount	01/25/2006	01/18/2006	(24,158.12)	(200,321.13)	0.00	(224,479.25)
S7 Non-Asset Energy Amount	01/26/2006	01/19/2006	1,476.80	(237,005.64)	0.00	(235,528.84)
S7 Non-Asset Energy Amount	01/27/2006	01/20/2006	0.00	(199,906.93)	0.00	(199,906.93)
S7 Revenue Neutrality Uplift Amount	01/21/2006	01/14/2006	12,766.70	0.00	0.00	12,766.70
S7 Revenue Neutrality Uplift Amount	01/22/2006	01/15/2006	30,020.22	0.00	0.00	30,020.22
S7 Revenue Neutrality Uplift Amount	01/23/2006	01/16/2006	24,438.85	0.00	0.00	24,438.85
S7 Revenue Neutrality Uplift Amount	01/24/2006	01/17/2006	35,066.56	0.00	0.00	35,066.56

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 80:6228

For Statements Issued: 01/28/2006 - 02/03/2006

Invoice Date: 02/07/2006

Payment Due Date: 02/14/2006

Participant ID: LGE

Invoice Type: Market Invoice

		Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)								
S7	Revenue	Neutrality Uplift Amount	01/25/2006	01/18/2006	\$19,025.87	\$0.00	\$0.00	\$19,025.87
S7	Revenue	Neutrality Uplift Amount	01/26/2006	01/19/2006	46,040.64	0.00	0.00	46,040.64
S7	Revenue	Neutrality Uplift Amount	01/27/2006	01/20/2006	19,896.05	0.00	0.00	19,896.05
S7	Revenue	Sufficiency Guarantee Distribution Amount	01/21/2006	01/14/2006	0.00	1.20	0.00	1.20
S7	Revenue	Sufficiency Guarantee Distribution Amount	01/22/2006	01/15/2006	0.00	603.66	0.00	603.66
S7	Revenue	Sufficiency Guarantee Distribution Amount	01/23/2006	01/16/2006	0.00	7,131.31	0.00	7,131.31
S7	Revenue	Sufficiency Guarantee Distribution Amount	01/24/2006	01/17/2006	0.00	4,691.44	0.00	4,691.44
S7	Revenue	Sufficiency Guarantee Distribution Amount	01/25/2006	01/18/2006	0.00	76,292.58	0.00	76,292.58
S7	Revenue	Sufficiency Guarantee Distribution Amount	01/26/2006	01/19/2006	0.00	25,949.06	0.00	25,949.06
S7	Revenue	Sufficiency Guarantee Distribution Amount	01/27/2006	01/20/2006	0.00	37,044.73	0.00	37,044.73
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	01/21/2006	01/14/2006	27,813.92	0.00	0.00	27,813.92
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	01/22/2006	01/15/2006	16,450.76	0.00	0.00	16,450.76
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	01/23/2006	01/16/2006	39,543.16	0.00	0.00	39,543.16
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	01/24/2006	01/17/2006	154,233.15	0.00	0.00	154,233.15
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	01/25/2006	01/18/2006	76,545.28	0.00	0.00	76,545.28
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	01/26/2006	01/19/2006	88,711.64	0.00	0.00	88,711.64
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	01/27/2006	01/20/2006	100,502.72	0.00	0.00	100,502.72
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	01/21/2006	01/14/2006	(58,125.94)	0.00	0.00	(58,125.94)
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	01/22/2006	01/15/2006	(16,475.48)	0.00	0.00	(16,475.48)
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	01/23/2006	01/16/2006	(8,429.52)	0.00	0.00	(8,429.52)
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	01/24/2006	01/17/2006	(10,873.13)	0.00	0.00	(10,873.13)
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	01/26/2006	01/19/2006	(13,939.82)	0.00	0.00	(13,939.82)
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	01/27/2006	01/20/2006	(32,727.64)	0.00	0.00	(32,727.64)
S7	Transmission Rights	Hourly Allocation Amount	01/21/2006	01/14/2006	0.00	0.00	0.00	0.00
S7	Transmission Rights	Hourly Allocation Amount	01/22/2006	01/15/2006	0.00	0.00	(143,632.38)	(143,632.38)
S7	Transmission Rights	Hourly Allocation Amount	01/23/2006	01/16/2006	0.00	0.00	(149,813.11)	(149,813.11)
S7	Transmission Rights	Hourly Allocation Amount	01/24/2006	01/17/2006	0.00	0.00	(88,222.63)	(88,222.63)
S7	Transmission Rights	Hourly Allocation Amount	01/25/2006	01/18/2006	0.00	0.00	(9,228.27)	(9,228.27)
S7	Transmission Rights	Hourly Allocation Amount	01/26/2006	01/19/2006	0.00	0.00	(13,121.72)	(13,121.72)
S7	Transmission Rights	Hourly Allocation Amount	01/27/2006	01/20/2006	0.00	0.00	(103,129.47)	(103,129.47)
							(10,344.27)	(10,344.27)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 80:6228

For Statements Issued: 01/28/2006 - 02/03/2006

Invoice Date: 02/07/2006

Payment Due Date: 02/14/2006

Participant ID: LGE
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Uninstructed Deviation Amount	01/21/2006	01/14/2006	\$1,580.96	\$0.00	\$0.00	\$1,580.96
S7 Uninstructed Deviation Amount	01/22/2006	01/15/2006	1,242.82	0.00	0.00	1,242.82
S7 Uninstructed Deviation Amount	01/23/2006	01/16/2006	1,506.11	0.00	0.00	1,506.11
S7 Uninstructed Deviation Amount	01/24/2006	01/17/2006	1,416.06	0.00	0.00	1,416.06
S7 Uninstructed Deviation Amount	01/25/2006	01/18/2006	581.95	0.00	0.00	581.95
S7 Uninstructed Deviation Amount	01/26/2006	01/19/2006	1,637.08	0.00	0.00	1,637.08
S7 Uninstructed Deviation Amount	01/27/2006	01/20/2006	2,716.31	0.00	0.00	2,716.31
S7 Virtual Energy Amount	01/21/2006	01/14/2006	344,866.66	(312,223.35)	0.00	32,643.31
S7 Virtual Energy Amount	01/22/2006	01/15/2006	310,541.53	(278,635.33)	0.00	31,906.20
S7 Virtual Energy Amount	01/23/2006	01/16/2006	271,261.42	(246,172.42)	0.00	25,089.00
S7 Virtual Energy Amount	01/24/2006	01/17/2006	280,888.88	(220,153.57)	0.00	60,735.31
S7 Virtual Energy Amount	01/25/2006	01/18/2006	(24,519.97)	(7,509.92)	0.00	(32,029.89)
S7 Virtual Energy Amount	01/26/2006	01/19/2006	304,192.05	(434,057.79)	0.00	(129,865.74)
S7 Virtual Energy Amount	01/27/2006	01/20/2006	244,838.60	(344,449.19)	0.00	(99,610.59)
S14 Asset Energy Amount	01/31/2006	01/17/2006	(52.41)	0.00	0.00	(52.41)
S14 Asset Energy Amount	02/01/2006	01/18/2006	(22.44)	0.00	0.00	(22.44)
S14 Asset Energy Amount	02/03/2006	01/20/2006	(9,385.38)	0.00	0.00	(9,385.38)
S14 Distribution of Losses Amount	01/28/2006	01/14/2006	74.50	0.00	0.00	74.50
S14 Distribution of Losses Amount	01/29/2006	01/15/2006	44.52	0.00	0.00	44.52
S14 Distribution of Losses Amount	01/30/2006	01/16/2006	(11,014.01)	0.00	0.00	(11,014.01)
S14 Distribution of Losses Amount	02/01/2006	01/17/2006	(582.56)	0.00	0.00	(582.56)
S14 Distribution of Losses Amount	02/02/2006	01/18/2006	35.06	0.00	0.00	35.06
S14 Distribution of Losses Amount	02/03/2006	01/19/2006	112.22	0.00	0.00	112.22
S14 Net Inadvertent Distribution Amount	01/28/2006	01/14/2006	591.43	0.00	0.00	591.43
S14 Net Inadvertent Distribution Amount	01/29/2006	01/15/2006	(222.44)	0.00	0.00	(222.44)
S14 Net Inadvertent Distribution Amount	01/30/2006	01/16/2006	63.10	0.00	0.00	63.10
S14 Net Inadvertent Distribution Amount	01/31/2006	01/17/2006	90.81	0.00	0.00	90.81
S14 Net Inadvertent Distribution Amount	02/01/2006	01/18/2006	(77.49)	0.00	0.00	(77.49)
S14 Net Inadvertent Distribution Amount	02/02/2006	01/19/2006	31.32	0.00	0.00	31.32
S14 Net Inadvertent Distribution Amount	02/03/2006	01/20/2006	42.19	0.00	0.00	42.19

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: 80:6228

For Statements Issued: 01/28/2006 - 02/03/2006

Invoice Date: 02/07/2006

Payment Due Date: 02/14/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S14 Net Inadvertent Distribution Amount	02/03/2006	01/20/2006	\$1,090.80	\$0.00	\$0.00	\$1,090.80
S14 Non-Asset Energy Amount	01/30/2006	01/16/2006	19,389.95	(13,946.70)	0.00	5,443.25
S14 Revenue Neutrality Uplift Amount	01/28/2006	01/14/2006	210.97	0.00	0.00	210.97
S14 Revenue Neutrality Uplift Amount	01/29/2006	01/15/2006	(120.08)	0.00	0.00	(120.08)
S14 Revenue Neutrality Uplift Amount	01/30/2006	01/16/2006	4,993.69	0.00	0.00	4,993.69
S14 Revenue Neutrality Uplift Amount	01/31/2006	01/17/2006	(172.19)	0.00	0.00	(172.19)
S14 Revenue Neutrality Uplift Amount	02/01/2006	01/18/2006	(39.39)	0.00	0.00	(39.39)
S14 Revenue Neutrality Uplift Amount	02/02/2006	01/19/2006	387.64	0.00	0.00	387.64
S14 Revenue Neutrality Uplift Amount	02/03/2006	01/20/2006	3,681.88	0.00	0.00	3,681.88
S14 Revenue Sufficiency Guarantee Distribution Amount	01/28/2006	01/14/2006	0.00	(1.20)	0.00	(1.20)
S14 Revenue Sufficiency Guarantee Distribution Amount	01/29/2006	01/15/2006	0.00	(370.42)	0.00	(370.42)
S14 Revenue Sufficiency Guarantee Distribution Amount	01/30/2006	01/16/2006	0.00	(1.82)	0.00	(1.82)
S14 Revenue Sufficiency Guarantee Distribution Amount	01/31/2006	01/17/2006	0.00	(1.14)	0.00	(1.14)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	01/28/2006	01/14/2006	810.22	0.00	0.00	810.22
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	01/29/2006	01/15/2006	434.73	0.00	0.00	434.73
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	01/30/2006	01/16/2006	3,968.55	0.00	0.00	3,968.55
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	01/31/2006	01/17/2006	32,395.98	0.00	0.00	32,395.98
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	02/01/2006	01/18/2006	1,505.55	0.00	0.00	1,505.55
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	02/02/2006	01/19/2006	268.53	0.00	0.00	268.53
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	02/03/2006	01/20/2006	5,956.06	0.00	0.00	5,956.06
S14 Transmission Rights Hourly Allocation Amount	01/30/2006	01/16/2006	0.00	0.00	(1,794.29)	(1,794.29)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$830,408.73	(\$4,609,958.11)	(\$519,286.14)	(\$4,298,835.52)



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: 80:6228

For Statements Issued: 01/28/2006 - 02/03/2006

Invoice Date: 02/07/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 02/14/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	01/28/2006	12/04/2005	(\$1,775.06)	\$0.00	\$0.00	(\$1,775.06)
Asset Energy Amount	01/31/2006	12/07/2005	(5,105.92)	0.00	0.00	(5,105.92)
Asset Energy Amount	02/01/2006	12/08/2005	(9,232.91)	0.00	0.00	(9,232.91)
Asset Energy Amount	02/02/2006	12/09/2005	31,463.50	(30,795.62)	0.00	667.88
Asset Energy Amount	02/03/2006	12/10/2005	78,042.95	(76,119.78)	0.00	1,923.17
Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/02/2006	12/09/2005	2,354.08	(2,875.95)	0.00	(521.87)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/03/2006	12/10/2005	10,619.07	(11,231.88)	0.00	(612.81)
Distribution of Losses Amount	01/28/2006	12/04/2005	2,084.34	0.00	0.00	2,084.34
Distribution of Losses Amount	01/29/2006	12/05/2005	1,608.49	0.00	0.00	1,608.49
Distribution of Losses Amount	01/30/2006	12/06/2005	1,183.29	0.00	0.00	1,183.29
Distribution of Losses Amount	01/31/2006	12/07/2005	459.61	0.00	0.00	459.61
Distribution of Losses Amount	02/01/2006	12/08/2005	53.18	0.00	0.00	53.18
Distribution of Losses Amount	02/02/2006	12/09/2005	(1,604.20)	0.00	0.00	(1,604.20)
Distribution of Losses Amount	02/03/2006	12/10/2005	(2,456.58)	0.00	0.00	(2,456.58)
Financial Bilateral Transaction Congestion Amount	02/02/2006	12/09/2005	(2,354.08)	2,875.95	0.00	521.87
Financial Bilateral Transaction Congestion Amount	02/03/2006	12/10/2005	(10,619.07)	11,231.88	0.00	612.81
Financial Bilateral Transaction Loss Amount	02/02/2006	12/09/2005	(1,259.99)	674.52	0.00	(585.47)
Financial Bilateral Transaction Loss Amount	02/03/2006	12/10/2005	(1,181.40)	1,426.59	0.00	245.19
Financial Bilateral Transaction Loss Amount	02/02/2006	12/09/2005	1,259.99	(674.52)	0.00	585.47
Losses Rebate on Carve-Out Grandfathered Agrmnts	02/03/2006	12/10/2005	1,181.40	(1,426.59)	0.00	(245.19)
Losses Rebate on Carve-Out Grandfathered Agrmnts	01/28/2006	12/04/2005	1,137.64	0.00	0.00	1,137.64
Net Inadvertent Distribution Amount	01/29/2006	12/05/2005	4,037.75	0.00	0.00	4,037.75
Net Inadvertent Distribution Amount	01/30/2006	12/06/2005	163.88	0.00	0.00	163.88
Net Inadvertent Distribution Amount	01/31/2006	12/07/2005	(458.37)	0.00	0.00	(458.37)
Net Inadvertent Distribution Amount	02/01/2006	12/08/2005	183.80	0.00	0.00	183.80
Net Inadvertent Distribution Amount	02/02/2006	12/09/2005	(831.58)	0.00	0.00	(831.58)
Net Inadvertent Distribution Amount	02/03/2006	12/10/2005	(1,928.97)	0.00	0.00	(1,928.97)
Revenue Neutrality Uplift Amount	01/28/2006	12/04/2005	(1,072.56)	0.00	0.00	(1,072.56)
Revenue Neutrality Uplift Amount	01/29/2006	12/05/2005	(7,983.81)	0.00	0.00	(7,983.81)
Revenue Neutrality Uplift Amount	01/30/2006	12/06/2005	(347.48)	0.00	0.00	(347.48)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 80:6228

For Statements Issued: 01/28/2006 - 02/03/2006

Invoice Date: 02/07/2006

Payment Due Date: 02/14/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Revenue Neutrality Uplift Amount	01/31/2006	12/07/2005	\$374.15	\$0.00	\$0.00	\$374.15
Revenue Neutrality Uplift Amount	02/01/2006	12/08/2005	345.38	0.00	0.00	345.38
Revenue Neutrality Uplift Amount	02/02/2006	12/09/2005	2,363.26	0.00	0.00	2,363.26
Revenue Neutrality Uplift Amount	02/03/2006	12/10/2005	2,274.95	0.00	0.00	2,274.95
Revenue Sufficiency Guarantee Distribution Amount	01/28/2006	12/04/2005	0.00	(1.17)	0.00	(1.17)
Revenue Sufficiency Guarantee Distribution Amount	01/29/2006	12/05/2005	0.00	(1.23)	0.00	(1.23)
Revenue Sufficiency Guarantee Distribution Amount	01/30/2006	12/06/2005	0.00	(1.26)	0.00	(1.26)
Revenue Sufficiency Guarantee Distribution Amount	01/31/2006	12/07/2005	0.00	(1.25)	0.00	(1.25)
Revenue Sufficiency Guarantee Distribution Amount	02/01/2006	12/08/2005	0.00	(1,520.18)	0.00	(1,520.18)
Revenue Sufficiency Guarantee Distribution Amount	02/02/2006	12/09/2005	0.00	(15,068.82)	0.00	(15,068.82)
Revenue Sufficiency Guarantee Distribution Amount	02/03/2006	12/10/2005	0.00	(18,740.62)	0.00	(18,740.62)
Revenue Sufficiency Guarantee First Pass Dist Amount	01/28/2006	12/04/2005	(4,649.24)	0.00	0.00	(4,649.24)
Revenue Sufficiency Guarantee First Pass Dist Amount	01/29/2006	12/05/2005	6,425.74	0.00	0.00	6,425.74
Revenue Sufficiency Guarantee First Pass Dist Amount	01/30/2006	12/06/2005	324.96	0.00	0.00	324.96
Revenue Sufficiency Guarantee First Pass Dist Amount	01/31/2006	12/07/2005	11,775.54	0.00	0.00	11,775.54
Revenue Sufficiency Guarantee First Pass Dist Amount	02/01/2006	12/08/2005	876.45	0.00	0.00	876.45
Revenue Sufficiency Guarantee First Pass Dist Amount	02/02/2006	12/09/2005	(1,035.13)	0.00	0.00	(1,035.13)
Revenue Sufficiency Guarantee Make Whole Payment Amt	02/03/2006	12/10/2005	3,888.41	0.00	0.00	3,888.41
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/28/2006	12/04/2005	(34,582.04)	0.00	0.00	(34,582.04)
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/29/2006	12/05/2005	(34,034.66)	0.00	0.00	(34,034.66)
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/30/2006	12/06/2005	(67,552.83)	0.00	0.00	(67,552.83)
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/31/2006	12/07/2005	(45,730.39)	0.00	0.00	(45,730.39)
Revenue Sufficiency Guarantee Make Whole Payment Amt	02/01/2006	12/08/2005	(7,863.47)	0.00	0.00	(7,863.47)
Revenue Sufficiency Guarantee Make Whole Payment Amt	02/02/2006	12/09/2005	(35,744.26)	0.00	0.00	(35,744.26)
Revenue Sufficiency Guarantee Make Whole Payment Amt	02/03/2006	12/10/2005	(61,186.85)	0.00	0.00	(61,186.85)
Transmission Rights Hourly Allocation Amount	01/28/2006	12/04/2005	0.00	0.00	(223.61)	(223.61)
Transmission Rights Hourly Allocation Amount	01/29/2006	12/05/2005	0.00	0.00	(9,158.43)	(9,158.43)
Transmission Rights Hourly Allocation Amount	01/30/2006	12/06/2005	0.00	0.00	(3,379.34)	(3,379.34)
Transmission Rights Hourly Allocation Amount	01/31/2006	12/07/2005	0.00	0.00	(18,318.59)	(18,318.59)
Transmission Rights Hourly Allocation Amount	02/01/2006	12/08/2005	0.00	0.00	(6,431.75)	(6,431.75)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 80:6228

For Statements Issued: 01/28/2006 - 02/03/2006

Invoice Date: 02/07/2006

Payment Due Date: 02/14/2006

Participant ID: LGE

Invoice Type: Market Invoice

Billing Period: S55	Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total			
	Transmission Rights Hourly Allocation Amount	02/02/2006	12/09/2005	\$0.00	\$0.00	(\$8,347.74)	(\$8,347.74)			
	Transmission Rights Hourly Allocation Amount	02/03/2006	12/10/2005	0.00	0.00	3,785.64	3,785.64			
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:							(\$176,109.04)	(\$142,249.93)	(\$42,073.82)	(\$360,432.79)



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: 80:6228

For Statements Issued: 01/28/2006 - 02/03/2006

Invoice Date: 02/07/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 02/14/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Asset Energy Amount	02/01/2006	10/19/2005	(\$42,385.08)	\$45,892.18	\$0.00	\$3,507.10
Asset Energy Amount	02/03/2006	10/21/2005	(41,406.56)	35,902.64	0.00	(5,503.92)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/01/2006	10/19/2005	11,928.22	(7,500.06)	0.00	4,428.16
Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/03/2006	10/21/2005	(850.68)	1,326.68	0.00	476.00
Distribution of Losses Amount	01/28/2006	10/15/2005	(104.83)	0.00	0.00	(104.83)
Distribution of Losses Amount	01/29/2006	10/16/2005	(4.86)	0.00	0.00	(4.86)
Distribution of Losses Amount	01/30/2006	10/17/2005	2,801.58	0.00	0.00	2,801.58
Distribution of Losses Amount	01/31/2006	10/18/2005	(14.48)	0.00	0.00	(14.48)
Distribution of Losses Amount	02/01/2006	10/19/2005	136.36	0.00	0.00	136.36
Distribution of Losses Amount	02/02/2006	10/20/2005	(324.91)	0.00	0.00	(324.91)
Distribution of Losses Amount	02/03/2006	10/21/2005	(178.96)	0.00	0.00	(178.96)
Financial Bilateral Transaction Congestion Amount	02/01/2006	10/19/2005	(11,928.22)	7,500.06	0.00	(4,428.16)
Financial Bilateral Transaction Congestion Amount	02/03/2006	10/21/2005	850.68	(1,326.68)	0.00	(476.00)
Financial Bilateral Transaction Loss Amount	02/01/2006	10/19/2005	(15.64)	(1,273.30)	0.00	(1,288.94)
Financial Bilateral Transaction Loss Amount	02/03/2006	10/21/2005	174.42	(1,068.62)	0.00	(894.20)
Losses Rebate on Carve-Out Grandfathered Agrmnts	02/01/2006	10/19/2005	15.64	1,273.30	0.00	1,288.94
Losses Rebate on Carve-Out Grandfathered Agrmnts	02/03/2006	10/21/2005	(174.42)	1,068.62	0.00	894.20
Miscellaneous Amount	02/02/2006	10/20/2005	527.76	0.00	0.00	527.76
Net Inadvertent Distribution Amount	01/28/2006	10/15/2005	(5.59)	0.00	0.00	(5.59)
Net Inadvertent Distribution Amount	01/29/2006	10/16/2005	(0.33)	0.00	0.00	(0.33)
Net Inadvertent Distribution Amount	01/30/2006	10/17/2005	(10.68)	0.00	0.00	(10.68)
Net Inadvertent Distribution Amount	01/31/2006	10/18/2005	(3.75)	0.00	0.00	(3.75)
Net Inadvertent Distribution Amount	02/01/2006	10/19/2005	(14.95)	0.00	0.00	(14.95)
Revenue Neutrality Uplift Amount	02/03/2006	10/21/2005	33.01	0.00	0.00	33.01
Revenue Neutrality Uplift Amount	01/28/2006	10/15/2005	915.93	0.00	0.00	915.93
Revenue Neutrality Uplift Amount	01/29/2006	10/16/2005	871.36	0.00	0.00	871.36
Revenue Neutrality Uplift Amount	01/30/2006	10/17/2005	2,888.45	0.00	0.00	2,888.45
Revenue Neutrality Uplift Amount	01/31/2006	10/18/2005	919.72	0.00	0.00	919.72
Revenue Neutrality Uplift Amount	02/01/2006	10/19/2005	3,031.63	0.00	0.00	3,031.63
Revenue Neutrality Uplift Amount	02/02/2006	10/20/2005	321.52	0.00	0.00	321.52

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 80:6228

For Statements Issued: 01/28/2006 - 02/03/2006

Invoice Date: 02/07/2006

Payment Due Date: 02/14/2006

Participant ID: LGE
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Neutrality Uplift Amount	02/03/2006	10/21/2005	\$861.99	\$0.00	\$0.00	\$861.99
Revenue Sufficiency Guarantee Distribution Amount	01/28/2006	10/15/2005	0.00	(84.27)	0.00	(84.27)
Revenue Sufficiency Guarantee Distribution Amount	01/31/2006	10/18/2005	0.00	(963.45)	0.00	(963.45)
Revenue Sufficiency Guarantee Distribution Amount	02/01/2006	10/19/2005	0.00	(1.12)	0.00	(1.12)
Revenue Sufficiency Guarantee Distribution Amount	02/02/2006	10/20/2005	0.00	(1.13)	0.00	(1.13)
Revenue Sufficiency Guarantee Distribution Amount	02/03/2006	10/21/2005	0.00	(1.06)	0.00	(1.06)
Revenue Sufficiency Guarantee First Pass Dist Amount	01/28/2006	10/15/2005	3,001.53	0.00	0.00	3,001.53
Revenue Sufficiency Guarantee First Pass Dist Amount	01/29/2006	10/16/2005	4,298.48	0.00	0.00	4,298.48
Revenue Sufficiency Guarantee First Pass Dist Amount	01/30/2006	10/17/2005	25,475.31	0.00	0.00	25,475.31
Revenue Sufficiency Guarantee First Pass Dist Amount	01/31/2006	10/18/2005	17,018.59	0.00	0.00	17,018.59
Revenue Sufficiency Guarantee First Pass Dist Amount	02/01/2006	10/19/2005	33,955.28	0.00	0.00	33,955.28
Revenue Sufficiency Guarantee First Pass Dist Amount	02/02/2006	10/20/2005	60,686.18	0.00	0.00	60,686.18
Revenue Sufficiency Guarantee First Pass Dist Amount	02/03/2006	10/21/2005	22,513.62	0.00	0.00	22,513.62
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/29/2006	10/16/2005	(8,319.65)	0.00	0.00	(8,319.65)
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/30/2006	10/17/2005	(8,854.76)	0.00	0.00	(8,854.76)
Revenue Sufficiency Guarantee Make Whole Payment Amt	02/01/2006	10/19/2005	(29,492.09)	0.00	0.00	(29,492.09)
Revenue Sufficiency Guarantee Make Whole Payment Amt	02/02/2006	10/20/2005	(66,911.73)	0.00	0.00	(66,911.73)
Transmission Rights Hourly Allocation Amount	01/30/2006	10/17/2005	0.00	0.00	54.56	54.56
Transmission Rights Hourly Allocation Amount	02/01/2006	10/19/2005	0.00	0.00	(2,992.36)	(2,992.36)
Transmission Rights Hourly Allocation Amount	02/02/2006	10/20/2005	0.00	0.00	(281.26)	(281.26)
Transmission Rights Hourly Allocation Amount	02/03/2006	10/21/2005	0.00	0.00	(1,951.81)	(1,951.81)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$17,774.91)	\$80,743.79	(\$5,170.87)	\$57,798.01



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: 80-6228

For Statements Issued: 01/28/2006 - 02/03/2006

Invoice Date: 02/07/2006

Payment Due Date: 02/14/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Distribution of Losses Amount	01/28/2006	08/26/2005	\$1.47	\$0.00	\$0.00	\$1.47
R155 Distribution of Losses Amount	01/29/2006	08/27/2005	3.13	0.00	0.00	3.13
R155 Distribution of Losses Amount	01/30/2006	08/28/2005	2.55	0.00	0.00	2.55
R155 Distribution of Losses Amount	01/31/2006	08/29/2005	1.34	0.00	0.00	1.34
R155 Distribution of Losses Amount	02/01/2006	08/30/2005	0.77	0.00	0.00	0.77
R155 Distribution of Losses Amount	02/02/2006	08/31/2005	(4,973.76)	0.00	0.00	(4,973.76)
R155 Distribution of Losses Amount	02/03/2006	09/01/2005	131.18	0.00	0.00	131.18
R155 Net Inadvertent Distribution Amount	01/28/2006	08/26/2005	(0.15)	0.00	0.00	(0.15)
R155 Net Inadvertent Distribution Amount	01/29/2006	08/27/2005	(0.38)	0.00	0.00	(0.38)
R155 Net Inadvertent Distribution Amount	01/30/2006	08/28/2005	(0.22)	0.00	0.00	(0.22)
R155 Net Inadvertent Distribution Amount	01/31/2006	08/29/2005	(0.19)	0.00	0.00	(0.19)
R155 Net Inadvertent Distribution Amount	02/01/2006	08/30/2005	0.18	0.00	0.00	0.18
R155 Net Inadvertent Distribution Amount	02/02/2006	08/31/2005	0.03	0.00	0.00	0.03
R155 Net Inadvertent Distribution Amount	02/03/2006	09/01/2005	(1.17)	0.00	0.00	(1.17)
R155 Revenue Neutrality Uplift Amount	01/28/2006	08/26/2005	(0.33)	0.00	0.00	(0.33)
R155 Revenue Neutrality Uplift Amount	01/29/2006	08/27/2005	1.45	0.00	0.00	1.45
R155 Revenue Neutrality Uplift Amount	01/30/2006	08/28/2005	4.07	0.00	0.00	4.07
R155 Revenue Neutrality Uplift Amount	01/31/2006	08/29/2005	3.43	0.00	0.00	3.43
R155 Revenue Neutrality Uplift Amount	02/01/2006	08/30/2005	1.44	0.00	0.00	1.44
R155 Revenue Neutrality Uplift Amount	02/02/2006	08/31/2005	5,248.61	0.00	0.00	5,248.61
R155 Revenue Neutrality Uplift Amount	02/03/2006	09/01/2005	722.11	0.00	0.00	722.11
R155 Revenue Sufficiency Guarantee Distribution Amount	02/01/2006	08/30/2005	0.00	(0.02)	0.00	(0.02)
R155 Revenue Sufficiency Guarantee Distribution Amount	02/02/2006	09/01/2005	0.00	(0.03)	0.00	(0.03)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/28/2006	08/26/2005	600.83	0.00	0.00	600.83
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/29/2006	08/27/2005	(557.12)	0.00	0.00	(557.12)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/30/2006	08/28/2005	1,011.76	0.00	0.00	1,011.76
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/31/2006	08/29/2005	(242.49)	0.00	0.00	(242.49)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	02/01/2006	08/30/2005	4,262.50	0.00	0.00	4,262.50
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	02/02/2006	08/31/2005	4,100.38	0.00	0.00	4,100.38
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	02/03/2006	09/01/2005	2,441.63	0.00	0.00	2,441.63

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 80:6228

For Statements Issued: 01/28/2006 - 02/03/2006

Invoice Date: 02/07/2006

Payment Due Date: 02/14/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Revenue Sufficiency Guarantee Make Whole Payment Amt	01/28/2006	08/26/2005	(\$15,360.05)	\$0.00	\$0.00	(\$15,360.05)
R155 Transmission Rights Hourly Allocation Amount	02/02/2006	08/31/2005	0.00	0.00	2.23	2.23
R155 Transmission Rights Hourly Allocation Amount	02/03/2006	09/01/2005	0.00	0.00	0.26	0.26
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						(\$2,597.00)
						\$2.49
						(\$2,594.56)



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

Invoice

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

Invoice Number: 1016130

For Statements Issued: 02/04/2006-02/10/2006

Invoice Date: 02/14/2006

Participant ID: LGE

Payment Due Date: 02/21/2006

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$96,909.35
S55 Prior Period Adjustments:	89.86
S105 Prior Period Adjustments:	(227.52)
Other Adjustments:	0.00

Total Net Charge (Revenue): \$96,771.69

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

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



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

Invoice

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

Invoice Number: 1016130

For Statements Issued: 02/04/2006 - 02/10/2006

Invoice Date: 02/14/2006

Payment Due Date: 02/21/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S7 Market Administration Amount	01/28/2006	01/21/2006	\$1,049.39	\$10,554.75	\$0.00	\$11,604.14
S7 Market Administration Amount	01/29/2006	01/22/2006	700.59	10,269.19	0.00	10,969.78
S7 Market Administration Amount	01/30/2006	01/23/2006	1,552.14	11,227.47	0.00	12,779.61
S7 Market Administration Amount	01/31/2006	01/24/2006	1,662.57	12,011.09	0.00	13,673.66
S7 Market Administration Amount	02/01/2006	01/25/2006	1,585.23	12,145.73	0.00	13,730.96
S7 Market Administration Amount	02/02/2006	01/26/2006	1,869.53	12,492.85	0.00	14,362.38
S7 Market Administration Amount	02/03/2006	01/27/2006	1,419.88	11,319.01	0.00	12,738.89
S7 Transmission Rights Market Administration Amount	01/28/2006	01/21/2006	0.00	0.00	966.00	966.00
S7 Transmission Rights Market Administration Amount	01/29/2006	01/22/2006	0.00	0.00	966.00	966.00
S7 Transmission Rights Market Administration Amount	01/30/2006	01/23/2006	0.00	0.00	1,021.52	1,021.52
S7 Transmission Rights Market Administration Amount	01/31/2006	01/24/2006	0.00	0.00	1,021.52	1,021.52
S7 Transmission Rights Market Administration Amount	02/01/2006	01/25/2006	0.00	0.00	1,021.52	1,021.52
S7 Transmission Rights Market Administration Amount	02/02/2006	01/26/2006	0.00	0.00	1,021.52	1,021.52
S7 Transmission Rights Market Administration Amount	02/03/2006	01/27/2006	0.00	0.00	1,021.52	1,021.52
S14 Market Administration Amount	02/05/2006	01/22/2006	(0.06)	0.00	0.00	(0.06)
S14 Market Administration Amount	02/07/2006	01/24/2006	5.61	0.00	0.00	5.61
S14 Market Administration Amount	02/08/2006	01/25/2006	4.28	0.00	0.00	4.28
S14 Market Administration Amount	02/09/2006	01/26/2006	0.50	0.00	0.00	0.50
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$9,849.66	\$80,020.09	\$7,039.60	\$96,909.35



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

Invoice

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

Invoice Number: 1016130

For Statements Issued: 02/04/2006 - 02/10/2006

Invoice Date: 02/14/2006

Payment Due Date: 02/21/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Market Administration Amount	02/04/2006	12/11/2005	\$58.15	\$33.14	\$0.00	\$91.29
Market Administration Amount	02/07/2006	12/14/2005	(1.33)	0.00	0.00	(1.33)
Market Administration Amount	02/08/2006	12/15/2005	(0.10)	0.00	0.00	(0.10)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$56.72	\$33.14	\$0.00	\$89.86



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: 1016130

For Statements Issued: 02/04/2006 - 02/10/2006

Invoice Date: 02/14/2006

Payment Due Date: 02/21/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Market Administration Amount	02/04/2006	10/22/2005	\$3.97	\$1.99	\$0.00	\$5.96
Market Administration Amount	02/09/2006	10/27/2005	(54.25)	11.35	0.00	(42.90)
Market Administration Amount	02/10/2006	10/28/2005	(190.58)	0.00	0.00	(190.58)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$240.86)	\$13.34	\$0.00	(\$227.52)



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: 81:6313

For Statements Issued: 02/04/2006-02/10/2006

Invoice Date: 02/14/2006

Participant ID: LGE

Payment Due Date: 02/21/2006

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$1,113,178.09)
S55 Prior Period Adjustments:	(115,269.97)
S105 Prior Period Adjustments:	(460,707.83)
Other Adjustments:	11,085.79

Total Net Charge (Revenue): (\$1,678,070.10)

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

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



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

Invoice

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

Invoice Number: 81:6313

For Statements Issued: 02/04/2006 - 02/10/2006

Invoice Date: 02/14/2006

Payment Due Date: 02/21/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Asset Energy Amount	01/28/2006	01/21/2006	\$82,576.12	(\$290,057.67)	\$0.00	(\$207,481.55)
S7 Asset Energy Amount	01/29/2006	01/22/2006	171,889.14	(55,826.08)	0.00	116,063.06
S7 Asset Energy Amount	01/30/2006	01/23/2006	(311,203.01)	208,162.99	0.00	(103,040.02)
S7 Asset Energy Amount	01/31/2006	01/24/2006	224,981.85	(196,406.39)	0.00	28,575.46
S7 Asset Energy Amount	02/01/2006	01/25/2006	(88,626.15)	55,078.05	0.00	(33,548.10)
S7 Asset Energy Amount	02/02/2006	01/26/2006	(57,541.52)	33,768.16	0.00	(23,773.36)
S7 Asset Energy Amount	02/03/2006	01/27/2006	(124,723.29)	299,740.05	0.00	175,016.76
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/28/2006	01/21/2006	0.00	(93.20)	0.00	(93.20)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/29/2006	01/22/2006	0.00	(46.51)	0.00	(46.51)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/30/2006	01/23/2006	0.00	(693.24)	0.00	(693.24)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/31/2006	01/24/2006	0.00	(155.86)	0.00	(155.86)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/01/2006	01/25/2006	0.00	70.06	0.00	70.06
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/02/2006	01/26/2006	0.00	485.99	0.00	485.99
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/03/2006	01/27/2006	0.00	676.47	0.00	676.47
S7 Distribution of Losses Amount	01/28/2006	01/21/2006	(28,293.26)	0.00	0.00	(28,293.26)
S7 Distribution of Losses Amount	01/29/2006	01/22/2006	(37,874.44)	0.00	0.00	(37,874.44)
S7 Distribution of Losses Amount	01/30/2006	01/23/2006	(61,074.44)	0.00	0.00	(61,074.44)
S7 Distribution of Losses Amount	01/31/2006	01/24/2006	(35,879.84)	0.00	0.00	(35,879.84)
S7 Distribution of Losses Amount	02/01/2006	01/25/2006	(46,166.44)	0.00	0.00	(46,166.44)
S7 Distribution of Losses Amount	02/02/2006	01/26/2006	(41,297.82)	0.00	0.00	(41,297.82)
S7 Distribution of Losses Amount	02/03/2006	01/27/2006	(44,727.17)	0.00	0.00	(44,727.17)
S7 Financial Bilateral Transaction Congestion Amount	01/28/2006	01/21/2006	0.00	93.20	0.00	93.20
S7 Financial Bilateral Transaction Congestion Amount	01/29/2006	01/22/2006	0.00	46.51	0.00	46.51
S7 Financial Bilateral Transaction Congestion Amount	01/30/2006	01/23/2006	0.00	693.24	0.00	693.24
S7 Financial Bilateral Transaction Congestion Amount	01/31/2006	01/24/2006	0.00	155.86	0.00	155.86
S7 Financial Bilateral Transaction Congestion Amount	02/01/2006	01/25/2006	0.00	(70.06)	0.00	(70.06)
S7 Financial Bilateral Transaction Congestion Amount	02/02/2006	01/26/2006	0.00	(485.99)	0.00	(485.99)
S7 Financial Bilateral Transaction Congestion Amount	02/03/2006	01/27/2006	0.00	(676.47)	0.00	(676.47)
S7 Financial Bilateral Transaction Loss Amount	01/28/2006	01/21/2006	0.00	3,538.94	0.00	3,538.94
S7 Financial Bilateral Transaction Loss Amount	01/29/2006	01/22/2006	0.00	3,043.31	0.00	3,043.31

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 81:6313

For Statements Issued: 02/04/2006 - 02/10/2006

Invoice Date: 02/14/2006

Payment Due Date: 02/21/2006

Participant ID: LGE

Invoice Type: Market Invoice

		Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)								
S7	Financial Bilateral	Transaction Loss Amount	01/30/2006	01/23/2006	(\$10.24)	\$5,894.83	\$0.00	\$5,884.59
S7	Financial Bilateral	Transaction Loss Amount	01/31/2006	01/24/2006	0.00	5,007.14	0.00	5,007.14
S7	Financial Bilateral	Transaction Loss Amount	02/01/2006	01/25/2006	0.00	4,924.76	0.00	4,924.76
S7	Financial Bilateral	Transaction Loss Amount	02/02/2006	01/26/2006	0.00	5,192.57	0.00	5,192.57
S7	Financial Bilateral	Transaction Loss Amount	02/03/2006	01/27/2006	0.00	4,413.76	0.00	4,413.76
S7	Losses Rebate on Carve-Out	Grandfathered Agrmnts	01/28/2006	01/21/2006	0.00	(3,538.94)	0.00	(3,538.94)
S7	Losses Rebate on Carve-Out	Grandfathered Agrmnts	01/29/2006	01/22/2006	0.00	(3,043.31)	0.00	(3,043.31)
S7	Losses Rebate on Carve-Out	Grandfathered Agrmnts	01/30/2006	01/23/2006	0.00	(5,894.83)	0.00	(5,894.83)
S7	Losses Rebate on Carve-Out	Grandfathered Agrmnts	01/31/2006	01/24/2006	0.00	(5,007.14)	0.00	(5,007.14)
S7	Losses Rebate on Carve-Out	Grandfathered Agrmnts	02/01/2006	01/25/2006	0.00	(4,924.76)	0.00	(4,924.76)
S7	Losses Rebate on Carve-Out	Grandfathered Agrmnts	02/02/2006	01/26/2006	0.00	(5,192.57)	0.00	(5,192.57)
S7	Losses Rebate on Carve-Out	Grandfathered Agrmnts	02/03/2006	01/27/2006	0.00	(4,413.76)	0.00	(4,413.76)
S7	Net Inadvertent	Distribution Amount	01/28/2006	01/21/2006	(1,259.96)	0.00	0.00	(1,259.96)
S7	Net Inadvertent	Distribution Amount	01/29/2006	01/22/2006	(4,777.98)	0.00	0.00	(4,777.98)
S7	Net Inadvertent	Distribution Amount	01/30/2006	01/23/2006	(4,876.20)	0.00	0.00	(4,876.20)
S7	Net Inadvertent	Distribution Amount	01/31/2006	01/24/2006	(533.67)	0.00	0.00	(533.67)
S7	Net Inadvertent	Distribution Amount	02/01/2006	01/25/2006	(3,745.50)	0.00	0.00	(3,745.50)
S7	Net Inadvertent	Distribution Amount	02/02/2006	01/26/2006	(11,306.10)	0.00	0.00	(11,306.10)
S7	Net Inadvertent	Distribution Amount	02/03/2006	01/27/2006	(4,495.14)	0.00	0.00	(4,495.14)
S7	Non-Asset	Energy Amount	01/28/2006	01/21/2006	969.74	(147,569.98)	0.00	(146,600.24)
S7	Non-Asset	Energy Amount	01/29/2006	01/22/2006	8,508.61	(139,900.65)	0.00	(131,392.04)
S7	Non-Asset	Energy Amount	01/30/2006	01/23/2006	(78.70)	(222,553.88)	0.00	(222,632.58)
S7	Non-Asset	Energy Amount	01/31/2006	01/24/2006	(2,647.16)	(171,739.66)	0.00	(174,386.82)
S7	Non-Asset	Energy Amount	02/01/2006	01/25/2006	1,181.17	(178,965.50)	0.00	(177,784.33)
S7	Non-Asset	Energy Amount	02/02/2006	01/26/2006	20,915.10	(196,955.55)	0.00	(176,040.45)
S7	Non-Asset	Energy Amount	02/03/2006	01/27/2006	0.00	(179,865.42)	0.00	(179,865.42)
S7	Revenue	Neutrality Uplift Amount	01/28/2006	01/21/2006	(17,950.77)	0.00	0.00	(17,950.77)
S7	Revenue	Neutrality Uplift Amount	01/29/2006	01/22/2006	7,371.36	0.00	0.00	7,371.36
S7	Revenue	Neutrality Uplift Amount	01/30/2006	01/23/2006	14,224.67	0.00	0.00	14,224.67
S7	Revenue	Neutrality Uplift Amount	01/31/2006	01/24/2006	(5,901.34)	0.00	0.00	(5,901.34)

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: 81:6313

For Statements Issued: 02/04/2006 - 02/10/2006

Invoice Date: 02/14/2006

Payment Due Date: 02/21/2006

Participant ID: LGE
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Revenue Neutrality Uplift Amount	02/01/2006	01/25/2006	\$29,340.18	\$0.00	\$0.00	\$29,340.18
S7 Revenue Neutrality Uplift Amount	02/02/2006	01/26/2006	35,375.08	0.00	0.00	35,375.08
S7 Revenue Neutrality Uplift Amount	02/03/2006	01/27/2006	20,035.71	0.00	0.00	20,035.71
S7 Revenue Sufficiency Guarantee Distribution Amount	01/28/2006	01/21/2006	0.00	34,804.87	0.00	34,804.87
S7 Revenue Sufficiency Guarantee Distribution Amount	01/29/2006	01/22/2006	0.00	9,487.91	0.00	9,487.91
S7 Revenue Sufficiency Guarantee Distribution Amount	01/30/2006	01/23/2006	0.00	19,281.29	0.00	19,281.29
S7 Revenue Sufficiency Guarantee Distribution Amount	02/03/2006	01/27/2006	0.00	13,652.13	0.00	13,652.13
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	01/28/2006	01/21/2006	52,750.02	0.00	0.00	52,750.02
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	01/29/2006	01/22/2006	30,689.98	0.00	0.00	30,689.98
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	01/30/2006	01/23/2006	25,510.91	0.00	0.00	25,510.91
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	02/03/2006	01/27/2006	44,119.88	0.00	0.00	44,119.88
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	01/30/2006	01/23/2006	(62,214.40)	0.00	0.00	(62,214.40)
S7 Transmission Rights Hourly Allocation Amount	01/28/2006	01/21/2006	0.00	0.00	(1,317.18)	(1,317.18)
S7 Transmission Rights Hourly Allocation Amount	01/29/2006	01/22/2006	0.00	0.00	(146.41)	(146.41)
S7 Transmission Rights Hourly Allocation Amount	01/30/2006	01/23/2006	0.00	0.00	(14,739.87)	(14,739.87)
S7 Transmission Rights Hourly Allocation Amount	01/31/2006	01/24/2006	0.00	0.00	(3,663.10)	(3,663.10)
S7 Transmission Rights Hourly Allocation Amount	02/01/2006	01/25/2006	0.00	0.00	(28,228.94)	(28,228.94)
S7 Transmission Rights Hourly Allocation Amount	02/02/2006	01/26/2006	0.00	0.00	(5,221.33)	(5,221.33)
S7 Transmission Rights Hourly Allocation Amount	02/03/2006	01/27/2006	0.00	0.00	11,042.89	11,042.89
S7 Uninstructed Deviation Amount	01/28/2006	01/21/2006	752.82	0.00	0.00	752.82
S7 Uninstructed Deviation Amount	01/29/2006	01/22/2006	1,377.90	0.00	0.00	1,377.90
S7 Uninstructed Deviation Amount	01/30/2006	01/23/2006	1,853.00	0.00	0.00	1,853.00
S7 Uninstructed Deviation Amount	01/31/2006	01/24/2006	1,137.53	0.00	0.00	1,137.53
S7 Uninstructed Deviation Amount	02/01/2006	01/25/2006	4,702.86	0.00	0.00	4,702.86
S7 Uninstructed Deviation Amount	02/02/2006	01/26/2006	1,651.25	0.00	0.00	1,651.25
S7 Uninstructed Deviation Amount	02/03/2006	01/27/2006	381.65	0.00	0.00	381.65
S7 Virtual Energy Amount	01/28/2006	01/21/2006	239,683.86	(288,089.10)	0.00	(48,405.24)
S7 Virtual Energy Amount	01/29/2006	01/22/2006	301,019.72	(261,046.57)	0.00	39,973.15
S7 Virtual Energy Amount	01/30/2006	01/23/2006	(69,882.30)	104,877.05	0.00	34,994.75
S7 Virtual Energy Amount	01/31/2006	01/24/2006	84,355.43	(127,088.60)	0.00	(42,733.17)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 81:6313

For Statements Issued: 02/04/2006 - 02/10/2006

Invoice Date: 02/14/2006

Payment Due Date: 02/21/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Virtual Energy Amount	02/01/2006	01/25/2006	\$282,859.24	(\$248,602.85)	\$0.00	\$34,256.39
S7 Virtual Energy Amount	02/02/2006	01/26/2006	233,557.07	(163,216.56)	0.00	70,340.51
S7 Virtual Energy Amount	02/03/2006	01/27/2006	162,545.33	(187,682.89)	0.00	(25,137.56)
S14 Asset Energy Amount	02/05/2006	01/22/2006	(106.94)	0.00	0.00	(106.94)
S14 Asset Energy Amount	02/07/2006	01/24/2006	2,977.79	0.00	0.00	2,977.79
S14 Asset Energy Amount	02/08/2006	01/25/2006	2,480.32	0.00	0.00	2,480.32
S14 Asset Energy Amount	02/09/2006	01/26/2006	285.39	0.00	0.00	285.39
S14 Distribution of Losses Amount	02/04/2006	01/21/2006	(107.28)	0.00	0.00	(107.28)
S14 Distribution of Losses Amount	02/05/2006	01/22/2006	515.86	0.00	0.00	515.86
S14 Distribution of Losses Amount	02/06/2006	01/23/2006	6,344.72	0.00	0.00	6,344.72
S14 Distribution of Losses Amount	02/07/2006	01/24/2006	(496.38)	0.00	0.00	(496.38)
S14 Distribution of Losses Amount	02/08/2006	01/25/2006	(386.60)	0.00	0.00	(386.60)
S14 Distribution of Losses Amount	02/09/2006	01/26/2006	484.23	0.00	0.00	484.23
S14 Distribution of Losses Amount	02/10/2006	01/27/2006	(356.90)	0.00	0.00	(356.90)
S14 Net Inadvertent Distribution Amount	02/04/2006	01/21/2006	171.64	0.00	0.00	171.64
S14 Net Inadvertent Distribution Amount	02/05/2006	01/22/2006	578.22	0.00	0.00	578.22
S14 Net Inadvertent Distribution Amount	02/06/2006	01/23/2006	1,259.08	0.00	0.00	1,259.08
S14 Net Inadvertent Distribution Amount	02/07/2006	01/24/2006	(318.57)	0.00	0.00	(318.57)
S14 Net Inadvertent Distribution Amount	02/08/2006	01/25/2006	(83.93)	0.00	0.00	(83.93)
S14 Net Inadvertent Distribution Amount	02/09/2006	01/26/2006	431.26	0.00	0.00	431.26
S14 Net Inadvertent Distribution Amount	02/10/2006	01/27/2006	(1,155.92)	0.00	0.00	(1,155.92)
S14 Revenue Neutrality Uplift Amount	02/04/2006	01/21/2006	264.80	0.00	0.00	264.80
S14 Revenue Neutrality Uplift Amount	02/05/2006	01/22/2006	(225.72)	0.00	0.00	(225.72)
S14 Revenue Neutrality Uplift Amount	02/06/2006	01/23/2006	1,192.06	0.00	0.00	1,192.06
S14 Revenue Neutrality Uplift Amount	02/07/2006	01/24/2006	439.52	0.00	0.00	439.52
S14 Revenue Neutrality Uplift Amount	02/08/2006	01/25/2006	200.88	0.00	0.00	200.88
S14 Revenue Neutrality Uplift Amount	02/09/2006	01/26/2006	(838.77)	0.00	0.00	(838.77)
S14 Revenue Neutrality Uplift Amount	02/10/2006	01/27/2006	1,273.90	0.00	0.00	1,273.90
S14 Revenue Sufficiency Guarantee Distribution Amount	02/07/2006	01/24/2006	0.00	14,669.76	0.00	14,669.76
S14 Revenue Sufficiency Guarantee Distribution Amount	02/08/2006	01/25/2006	0.00	12,776.54	0.00	12,776.54

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: 81-6313

For Statements Issued: 02/04/2006 - 02/10/2006

Invoice Date: 02/14/2006

Payment Due Date: 02/21/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S14 Revenue Sufficiency Guarantee Distribution Amount	02/09/2006	01/26/2006	\$0.00	\$14,241.03	\$0.00	\$14,241.03
S14 Revenue Sufficiency Guarantee Distribution Amount	02/10/2006	01/27/2006	0.00	2.39	0.00	2.39
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	02/04/2006	01/21/2006	14,485.88	0.00	0.00	14,485.88
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	02/05/2006	01/22/2006	(375.75)	0.00	0.00	(375.75)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	02/06/2006	01/23/2006	33,344.63	0.00	0.00	33,344.63
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	02/08/2006	01/25/2006	4,054.50	0.00	0.00	4,054.50
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	02/09/2006	01/26/2006	143,390.06	0.00	0.00	143,390.06
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	02/10/2006	01/27/2006	(5.12)	0.00	0.00	(5.12)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	02/09/2006	01/26/2006	(64,774.24)	0.00	0.00	(64,774.24)
S14 Transmission Rights Hourly Allocation Amount	02/10/2006	01/27/2006	0.00	0.00	(4.81)	(4.81)
S14 Uninstructed Deviation Amount	02/09/2006	01/26/2006	(47.17)	0.00	0.00	(47.17)
			\$1,164,125.79	(\$2,235,025.13)	(\$42,278.75)	(\$1,113,178.09)

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: 81-6313

For Statements Issued: 02/04/2006 - 02/10/2006

Invoice Date: 02/14/2006

Payment Due Date: 02/21/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: \$55						
Asset Energy Amount	02/04/2006	12/11/2005	\$27,024.26	(\$32,180.78)	\$0.00	(\$5,156.52)
Asset Energy Amount	02/07/2006	12/14/2005	212.02	0.00	0.00	212.02
Asset Energy Amount	02/08/2006	12/15/2005	853.80	0.00	0.00	853.80
Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/04/2006	12/11/2005	(3,769.40)	(3,155.19)	0.00	(6,924.59)
Distribution of Losses Amount	02/04/2006	12/11/2005	738.52	0.00	0.00	738.52
Distribution of Losses Amount	02/05/2006	12/12/2005	899.23	0.00	0.00	899.23
Distribution of Losses Amount	02/06/2006	12/13/2005	1,142.77	0.00	0.00	1,142.77
Distribution of Losses Amount	02/07/2006	12/14/2005	1,090.15	0.00	0.00	1,090.15
Distribution of Losses Amount	02/08/2006	12/15/2005	1,257.26	0.00	0.00	1,257.26
Distribution of Losses Amount	02/09/2006	12/16/2005	1,423.20	0.00	0.00	1,423.20
Distribution of Losses Amount	02/10/2006	12/17/2005	989.86	0.00	0.00	989.86
Financial Bilateral Transaction Congestion Amount	02/04/2006	12/11/2005	3,769.40	3,155.19	0.00	6,924.59
Financial Bilateral Transaction Loss Amount	02/04/2006	12/11/2005	(109.63)	520.21	0.00	410.58
Losses Rebate on Carve-Out Grandfathered Agrmnts	02/04/2006	12/11/2005	109.63	(520.21)	0.00	(410.58)
Net Inadvertent Distribution Amount	02/04/2006	12/11/2005	466.58	0.00	0.00	466.58
Net Inadvertent Distribution Amount	02/05/2006	12/12/2005	1,461.82	0.00	0.00	1,461.82
Net Inadvertent Distribution Amount	02/06/2006	12/13/2005	1,426.79	0.00	0.00	1,426.79
Net Inadvertent Distribution Amount	02/07/2006	12/14/2005	1,644.79	0.00	0.00	1,644.79
Net Inadvertent Distribution Amount	02/08/2006	12/15/2005	1,572.04	0.00	0.00	1,572.04
Net Inadvertent Distribution Amount	02/09/2006	12/16/2005	(338.71)	0.00	0.00	(338.71)
Net Inadvertent Distribution Amount	02/10/2006	12/17/2005	1,590.43	0.00	0.00	1,590.43
Revenue Neutrality Uplift Amount	02/04/2006	12/11/2005	(462.87)	0.00	0.00	(462.87)
Revenue Neutrality Uplift Amount	02/05/2006	12/12/2005	(2,335.95)	0.00	0.00	(2,335.95)
Revenue Neutrality Uplift Amount	02/06/2006	12/13/2005	(2,022.59)	0.00	0.00	(2,022.59)
Revenue Neutrality Uplift Amount	02/07/2006	12/14/2005	(1,301.39)	0.00	0.00	(1,301.39)
Revenue Neutrality Uplift Amount	02/08/2006	12/15/2005	(991.24)	0.00	0.00	(991.24)
Revenue Neutrality Uplift Amount	02/09/2006	12/16/2005	489.53	0.00	0.00	489.53
Revenue Neutrality Uplift Amount	02/10/2006	12/17/2005	(1,349.70)	0.00	0.00	(1,349.70)
Revenue Sufficiency Guarantee Distribution Amount	02/04/2006	12/11/2005	0.00	(14,678.53)	0.00	(14,678.53)
Revenue Sufficiency Guarantee Distribution Amount	02/05/2006	12/12/2005	0.00	(15,121.27)	0.00	(15,121.27)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 81:6313

For Statements Issued: 02/04/2006 - 02/10/2006

Invoice Date: 02/14/2006

Payment Due Date: 02/21/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Revenue Sufficiency Guarantee Distribution Amount	02/06/2006	12/13/2005	\$0.00	\$4.34	\$0.00	\$4.34
Revenue Sufficiency Guarantee Distribution Amount	02/07/2006	12/14/2005	0.00	(1.24)	0.00	(1.24)
Revenue Sufficiency Guarantee Distribution Amount	02/08/2006	12/15/2005	0.00	(1.20)	0.00	(1.20)
Revenue Sufficiency Guarantee Distribution Amount	02/09/2006	12/16/2005	0.00	(1.20)	0.00	(1.20)
Revenue Sufficiency Guarantee Distribution Amount	02/10/2006	12/17/2005	0.00	(13,338.59)	0.00	(13,338.59)
Revenue Sufficiency Guarantee First Pass Dist Amount	02/04/2006	12/11/2005	1,994.44	0.00	0.00	1,994.44
Revenue Sufficiency Guarantee First Pass Dist Amount	02/05/2006	12/12/2005	(765.03)	0.00	0.00	(765.03)
Revenue Sufficiency Guarantee First Pass Dist Amount	02/06/2006	12/13/2005	(2,776.65)	0.00	0.00	(2,776.65)
Revenue Sufficiency Guarantee First Pass Dist Amount	02/07/2006	12/14/2005	(2,727.20)	0.00	0.00	(2,727.20)
Revenue Sufficiency Guarantee First Pass Dist Amount	02/08/2006	12/15/2005	(24,153.78)	0.00	0.00	(24,153.78)
Revenue Sufficiency Guarantee First Pass Dist Amount	02/09/2006	12/16/2005	4,080.13	0.00	0.00	4,080.13
Revenue Sufficiency Guarantee First Pass Dist Amount	02/10/2006	12/17/2005	(1,563.96)	0.00	0.00	(1,563.96)
Revenue Sufficiency Guarantee Make Whole Payment Amt	02/06/2006	12/13/2005	(15,825.23)	0.00	0.00	(15,825.23)
Revenue Sufficiency Guarantee Make Whole Payment Amt	02/09/2006	12/16/2005	(34,554.37)	0.00	0.00	(34,554.37)
Transmission Rights Hourly Allocation Amount	02/04/2006	12/11/2005	0.00	0.00	(64.66)	(64.66)
Transmission Rights Hourly Allocation Amount	02/05/2006	12/12/2005	0.00	0.00	309.78	309.78
Transmission Rights Hourly Allocation Amount	02/06/2006	12/13/2005	0.00	0.00	71.74	71.74
Transmission Rights Hourly Allocation Amount	02/07/2006	12/14/2005	0.00	0.00	378.41	378.41
Transmission Rights Hourly Allocation Amount	02/08/2006	12/15/2005	0.00	0.00	89.74	89.74
Transmission Rights Hourly Allocation Amount	02/09/2006	12/16/2005	0.00	0.00	51.94	51.94
Transmission Rights Hourly Allocation Amount	02/10/2006	12/17/2005	0.00	0.00	22.60	22.60
			(\$40,811.05)	(\$75,318.47)	\$859.55	(\$115,269.97)

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: 81-6313

For Statements Issued: 02/04/2006 - 02/10/2006

Invoice Date: 02/14/2006

Payment Due Date: 02/21/2006

Participant ID: LGE
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Asset Energy Amount	02/04/2006	10/22/2005	\$3,091.92	(\$1,923.13)	\$0.00	\$1,168.79
Asset Energy Amount	02/09/2006	10/27/2005	(244,199.99)	(7,030.96)	0.00	(251,230.95)
Asset Energy Amount	02/10/2006	10/28/2005	(261,217.44)	0.00	0.00	(261,217.44)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/04/2006	10/22/2005	(379.94)	(19.09)	0.00	(399.03)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/09/2006	10/27/2005	980.34	1,109.48	0.00	2,089.82
Distribution of Losses Amount	02/04/2006	10/22/2005	106.24	0.00	0.00	106.24
Distribution of Losses Amount	02/05/2006	10/23/2005	37.78	0.00	0.00	37.78
Distribution of Losses Amount	02/06/2006	10/24/2005	710.18	0.00	0.00	710.18
Distribution of Losses Amount	02/07/2006	10/25/2005	96.71	0.00	0.00	96.71
Distribution of Losses Amount	02/08/2006	10/26/2005	112.44	0.00	0.00	112.44
Distribution of Losses Amount	02/09/2006	10/27/2005	19,264.85	0.00	0.00	19,264.85
Distribution of Losses Amount	02/10/2006	10/28/2005	16,604.35	0.00	0.00	16,604.35
Distribution of Losses Amount	02/04/2006	10/22/2005	379.94	19.09	0.00	399.03
Financial Bilateral Transaction Congestion Amount	02/09/2006	10/27/2005	(980.34)	(1,109.48)	0.00	(2,089.82)
Financial Bilateral Transaction Congestion Amount	02/04/2006	10/22/2005	(20.36)	72.11	0.00	51.75
Financial Bilateral Transaction Loss Amount	02/09/2006	10/27/2005	118.60	138.30	0.00	256.90
Financial Bilateral Transaction Loss Amount	02/04/2006	10/22/2005	20.36	(72.11)	0.00	(51.75)
Losses Rebate on Carve-Out Grandfathered Agrmnts	02/09/2006	10/27/2005	(118.60)	(138.30)	0.00	(256.90)
Miscellaneous Amount	02/07/2006	10/25/2005	(0.97)	0.00	0.00	(0.97)
Net Inadvertent Distribution Amount	02/04/2006	10/22/2005	133.99	0.00	0.00	133.99
Net Inadvertent Distribution Amount	02/05/2006	10/23/2005	(0.06)	0.00	0.00	(0.06)
Net Inadvertent Distribution Amount	02/06/2006	10/24/2005	33.19	0.00	0.00	33.19
Net Inadvertent Distribution Amount	02/07/2006	10/25/2005	4.31	0.00	0.00	4.31
Net Inadvertent Distribution Amount	02/09/2006	10/27/2005	14,525.27	0.00	0.00	14,525.27
Revenue Neutrality Uplift Amount	02/10/2006	10/28/2005	12,681.43	0.00	0.00	12,681.43
Revenue Neutrality Uplift Amount	02/04/2006	10/22/2005	238.40	0.00	0.00	238.40
Revenue Neutrality Uplift Amount	02/05/2006	10/23/2005	249.52	0.00	0.00	249.52
Revenue Neutrality Uplift Amount	02/06/2006	10/24/2005	476.00	0.00	0.00	476.00
Revenue Neutrality Uplift Amount	02/07/2006	10/25/2005	306.18	0.00	0.00	306.18
Revenue Neutrality Uplift Amount	02/08/2006	10/26/2005	292.74	0.00	0.00	292.74

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: 81:6313

For Statements Issued: 02/04/2006 - 02/10/2006

Invoice Date: 02/14/2006

Payment Due Date: 02/21/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Neutrality Uplift Amount	02/09/2006	10/27/2005	(\$23,390.21)	\$0.00	\$0.00	(\$23,390.21)
Revenue Neutrality Uplift Amount	02/10/2006	10/28/2005	(23,488.87)	0.00	0.00	(23,488.87)
Revenue Sufficiency Guarantee Distribution Amount	02/04/2006	10/22/2005	0.00	(1.00)	0.00	(1.00)
Revenue Sufficiency Guarantee Distribution Amount	02/05/2006	10/23/2005	0.00	(1.04)	0.00	(1.04)
Revenue Sufficiency Guarantee Distribution Amount	02/06/2006	10/24/2005	0.00	(1.09)	0.00	(1.09)
Revenue Sufficiency Guarantee Distribution Amount	02/07/2006	10/25/2005	0.00	(1,850.39)	0.00	(1,850.39)
Revenue Sufficiency Guarantee Distribution Amount	02/08/2006	10/26/2005	0.00	(2,070.44)	0.00	(2,070.44)
Revenue Sufficiency Guarantee Distribution Amount	02/09/2006	10/27/2005	0.00	(979.01)	0.00	(979.01)
Revenue Sufficiency Guarantee Distribution Amount	02/10/2006	10/28/2005	0.00	(1.15)	0.00	(1.15)
Revenue Sufficiency Guarantee First Pass Dist Amount	02/04/2006	10/22/2005	6,687.64	0.00	0.00	6,687.64
Revenue Sufficiency Guarantee First Pass Dist Amount	02/05/2006	10/23/2005	16,846.17	0.00	0.00	16,846.17
Revenue Sufficiency Guarantee First Pass Dist Amount	02/06/2006	10/24/2005	15,125.42	0.00	0.00	15,125.42
Revenue Sufficiency Guarantee First Pass Dist Amount	02/07/2006	10/25/2005	53,938.55	0.00	0.00	53,938.55
Revenue Sufficiency Guarantee First Pass Dist Amount	02/08/2006	10/26/2005	22,305.80	0.00	0.00	22,305.80
Revenue Sufficiency Guarantee First Pass Dist Amount	02/09/2006	10/27/2005	34,566.99	0.00	0.00	34,566.99
Revenue Sufficiency Guarantee First Pass Dist Amount	02/10/2006	10/28/2005	12,551.90	0.00	0.00	12,551.90
Revenue Sufficiency Guarantee Make Whole Payment Amt	02/06/2006	10/24/2005	(17,043.74)	0.00	0.00	(17,043.74)
Revenue Sufficiency Guarantee Make Whole Payment Amt	02/07/2006	10/25/2005	(91,896.57)	0.00	0.00	(91,896.57)
Revenue Sufficiency Guarantee Make Whole Payment Amt	02/08/2006	10/26/2005	(16,046.91)	0.00	0.00	(16,046.91)
Transmission Rights Hourly Allocation Amount	02/04/2006	10/22/2005	0.00	0.00	(1.09)	(1.09)
Transmission Rights Hourly Allocation Amount	02/05/2006	10/23/2005	0.00	0.00	0.40	0.40
Transmission Rights Hourly Allocation Amount	02/06/2006	10/24/2005	0.00	0.00	(582.22)	(582.22)
Transmission Rights Hourly Allocation Amount	02/08/2006	10/26/2005	0.00	0.00	29.04	29.04
Transmission Rights Hourly Allocation Amount	02/09/2006	10/27/2005	0.00	0.00	(100.39)	(100.39)
Transmission Rights Hourly Allocation Amount	02/10/2006	10/28/2005	0.00	0.00	101.43	101.43
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$446,296.79)	(\$13,858.21)	(\$552.83)	(\$460,707.83)



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: 81:6313

For Statements Issued: 02/04/2006 - 02/10/2006

Invoice Date: 02/14/2006

Payment Due Date: 02/21/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Distribution of Losses Amount	02/04/2006	09/02/2005	\$563.17	\$0.00	\$0.00	\$563.17
R155 Distribution of Losses Amount	02/05/2006	09/03/2005	(746.30)	0.00	0.00	(746.30)
R155 Distribution of Losses Amount	02/06/2006	09/04/2005	(50.07)	0.00	0.00	(50.07)
R155 Distribution of Losses Amount	02/07/2006	09/05/2005	17.85	0.00	0.00	17.85
R155 Distribution of Losses Amount	02/08/2006	09/06/2005	569.22	0.00	0.00	569.22
R155 Distribution of Losses Amount	02/09/2006	09/07/2005	(164.69)	0.00	0.00	(164.69)
R155 Distribution of Losses Amount	02/10/2006	09/08/2005	28.03	0.00	0.00	28.03
R155 Net Inadvertent Distribution Amount	02/04/2006	09/02/2005	0.03	0.00	0.00	0.03
R155 Net Inadvertent Distribution Amount	02/05/2006	09/03/2005	(0.42)	0.00	0.00	(0.42)
R155 Net Inadvertent Distribution Amount	02/06/2006	09/04/2005	0.79	0.00	0.00	0.79
R155 Net Inadvertent Distribution Amount	02/07/2006	09/05/2005	(1.80)	0.00	0.00	(1.80)
R155 Net Inadvertent Distribution Amount	02/08/2006	09/06/2005	(18.27)	0.00	0.00	(18.27)
R155 Net Inadvertent Distribution Amount	02/09/2006	09/07/2005	(1.21)	0.00	0.00	(1.21)
R155 Net Inadvertent Distribution Amount	02/10/2006	09/08/2005	(0.86)	0.00	0.00	(0.86)
R155 Revenue Neutrality Uplift Amount	02/04/2006	09/02/2005	1,126.09	0.00	0.00	1,126.09
R155 Revenue Neutrality Uplift Amount	02/05/2006	09/03/2005	(365.06)	0.00	0.00	(365.06)
R155 Revenue Neutrality Uplift Amount	02/06/2006	09/04/2005	1,418.28	0.00	0.00	1,418.28
R155 Revenue Neutrality Uplift Amount	02/07/2006	09/05/2005	909.12	0.00	0.00	909.12
R155 Revenue Neutrality Uplift Amount	02/08/2006	09/06/2005	775.37	0.00	0.00	775.37
R155 Revenue Neutrality Uplift Amount	02/09/2006	09/07/2005	807.02	0.00	0.00	807.02
R155 Revenue Neutrality Uplift Amount	02/10/2006	09/08/2005	763.09	0.00	0.00	763.09
R155 Revenue Sufficiency Guarantee Distribution Amount	02/04/2006	09/02/2005	0.00	(0.02)	0.00	(0.02)
R155 Revenue Sufficiency Guarantee Distribution Amount	02/05/2006	09/03/2005	0.00	(0.01)	0.00	(0.01)
R155 Revenue Sufficiency Guarantee Distribution Amount	02/06/2006	09/04/2005	0.00	(0.06)	0.00	(0.06)
R155 Revenue Sufficiency Guarantee Distribution Amount	02/07/2006	09/05/2005	0.00	(0.03)	0.00	(0.03)
R155 Revenue Sufficiency Guarantee Distribution Amount	02/08/2006	09/06/2005	0.00	(0.03)	0.00	(0.03)
R155 Revenue Sufficiency Guarantee Distribution Amount	02/09/2006	09/07/2005	0.00	(0.04)	0.00	(0.04)
R155 Revenue Sufficiency Guarantee Distribution Amount	02/10/2006	09/08/2005	0.00	(0.04)	0.00	(0.04)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	02/04/2006	09/02/2005	479.36	0.00	0.00	479.36
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	02/05/2006	09/03/2005	227.23	0.00	0.00	227.23

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 81:6313

For Statements Issued: 02/04/2006 - 02/10/2006

Invoice Date: 02/14/2006

Payment Due Date: 02/21/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	02/06/2006	09/04/2005	\$338.96	\$0.00	\$0.00	\$338.96
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	02/07/2006	09/05/2005	(629.34)	0.00	0.00	(629.34)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	02/08/2006	09/06/2005	2,007.98	0.00	0.00	2,007.98
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	02/09/2006	09/07/2005	627.77	0.00	0.00	627.77
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	02/10/2006	09/08/2005	2,207.41	0.00	0.00	2,207.41
R155 Transmission Rights Hourly Allocation Amount	02/04/2006	09/02/2005	0.00	0.00	(10.92)	(10.92)
R155 Transmission Rights Hourly Allocation Amount	02/05/2006	09/03/2005	0.00	0.00	206.17	206.17
R155 Transmission Rights Hourly Allocation Amount	02/06/2006	09/04/2005	0.00	0.00	1.90	1.90
R155 Transmission Rights Hourly Allocation Amount	02/09/2006	09/07/2005	0.00	0.00	0.03	0.03
R155 Transmission Rights Hourly Allocation Amount	02/10/2006	09/08/2005	0.00	0.00	0.09	0.09
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$10,888.75	(\$0.23)	\$197.27	\$11,085.79



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: 1016694

For Statements Issued: 02/11/2006-02/17/2006

Invoice Date: 02/21/2006

Participant ID: LGE

Payment Due Date: 02/28/2006

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$116,475.34
S55 Prior Period Adjustments:	18.12
S105 Prior Period Adjustments:	(2,048.50)
Other Adjustments:	0.00

Total Net Charge (Revenue): \$114,444.96

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

For all inquiries contact:

MISO Accounts Receivable
accountsreceivable@midwestiso.org



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

Invoice

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

Invoice Number: 1016694

For Statements Issued: 02/11/2006 - 02/17/2006

Invoice Date: 02/21/2006

Payment Due Date: 02/28/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Market Administration Amount	02/04/2006	01/28/2006	\$1,733.99	\$9,827.13	\$0.00	\$11,561.12
S7 Market Administration Amount	02/05/2006	01/29/2006	1,371.09	9,799.24	0.00	11,170.33
S7 Market Administration Amount	02/06/2006	01/30/2006	1,017.02	11,237.26	0.00	12,254.28
S7 Market Administration Amount	02/07/2006	01/31/2006	1,573.40	11,949.39	0.00	13,522.79
S7 Market Administration Amount	02/08/2006	02/01/2006	1,806.75	17,985.07	0.00	19,791.82
S7 Market Administration Amount	02/09/2006	02/02/2006	1,310.35	17,120.49	0.00	18,430.84
S7 Market Administration Amount	02/10/2006	02/03/2006	1,877.03	17,175.29	0.00	19,052.32
S7 Transmission Rights Market Administration Amount	02/04/2006	01/28/2006	0.00	0.00	966.00	966.00
S7 Transmission Rights Market Administration Amount	02/05/2006	01/29/2006	0.00	0.00	966.00	966.00
S7 Transmission Rights Market Administration Amount	02/06/2006	01/30/2006	0.00	0.00	1,021.52	1,021.52
S7 Transmission Rights Market Administration Amount	02/07/2006	01/31/2006	0.00	0.00	1,021.52	1,021.52
S7 Transmission Rights Market Administration Amount	02/08/2006	02/01/2006	0.00	0.00	2,239.44	2,239.44
S7 Transmission Rights Market Administration Amount	02/09/2006	02/02/2006	0.00	0.00	2,239.44	2,239.44
S7 Transmission Rights Market Administration Amount	02/10/2006	02/03/2006	0.00	0.00	2,239.44	2,239.44
S14 Market Administration Amount	02/11/2006	01/28/2006	(1.54)	0.00	0.00	(1.54)
S14 Market Administration Amount	02/14/2006	01/31/2006	(0.06)	0.00	0.00	(0.06)
S14 Market Administration Amount	02/17/2006	02/03/2006	0.08	0.00	0.00	0.08
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$10,688.11	\$95,093.87	\$10,693.36	\$116,475.34



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: 1016694

For Statements Issued: 02/11/2006 - 02/17/2006

Invoice Date: 02/21/2006

Payment Due Date: 02/28/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Market Administration Amount	02/12/2006	12/19/2005	\$0.05	\$0.00	\$0.00	\$0.05
Market Administration Amount	02/15/2006	12/22/2005	0.02	0.00	0.00	0.02
Market Administration Amount	02/16/2006	12/23/2005	7.41	4.07	0.00	11.48
Market Administration Amount	02/17/2006	12/24/2005	6.57	0.00	0.00	6.57
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$14.05	\$4.07	\$0.00	\$18.12



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

Invoice

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

Invoice Number: 1016694

For Statements Issued: 02/11/2006 - 02/17/2006

Invoice Date: 02/21/2006

Payment Due Date: 02/28/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Market Administration Amount	02/11/2006	10/29/2005	(\$484.02)	\$0.30	\$0.00	(\$483.72)
Market Administration Amount	02/12/2006	10/30/2005	(599.75)	0.00	0.00	(599.75)
Market Administration Amount	02/13/2006	10/31/2005	(433.58)	0.00	0.00	(433.58)
Market Administration Amount	02/14/2006	11/01/2005	(180.59)	0.00	0.00	(180.59)
Market Administration Amount	02/15/2006	11/02/2005	(297.89)	0.00	0.00	(297.89)
Market Administration Amount	02/16/2006	11/03/2005	(156.31)	0.00	0.00	(156.31)
Market Administration Amount	02/17/2006	11/04/2005	103.34	0.00	0.00	103.34
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$2,048.80)	\$0.30	\$0.00	(\$2,048.50)



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

Invoice

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

Invoice Number: 83:6483

For Statements Issued: 02/11/2006-02/17/2006

Invoice Date: 02/21/2006

Participant ID: LGE

Payment Due Date: 02/28/2006

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$3,001,373.43)
S55 Prior Period Adjustments:	(169,321.30)
S105 Prior Period Adjustments:	(3,466,653.20)
Other Adjustments:	25,558.87

Total Net Charge (Revenue): (\$6,611,789.06)

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

For all inquiries contact:

MISO Accounts Receivable
accountsreceivable@midwestiso.org



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

Invoice

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

Invoice Number: 83:6483

For Statements Issued: 02/11/2006 - 02/17/2006

Invoice Date: 02/21/2006

Payment Due Date: 02/28/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Asset Energy Amount	02/04/2006	01/28/2006	(\$52,978.08)	\$122,877.56	\$0.00	\$69,899.48
S7 Asset Energy Amount	02/05/2006	01/29/2006	159,745.24	(195,564.73)	0.00	(35,819.49)
S7 Asset Energy Amount	02/06/2006	01/30/2006	(251,365.41)	164,654.53	0.00	(86,710.88)
S7 Asset Energy Amount	02/07/2006	01/31/2006	3,206.04	(127,600.37)	0.00	(124,394.33)
S7 Asset Energy Amount	02/08/2006	02/01/2006	(109,463.99)	(179,999.14)	0.00	(289,463.13)
S7 Asset Energy Amount	02/09/2006	02/02/2006	(297,507.08)	(76,477.69)	0.00	(373,984.77)
S7 Asset Energy Amount	02/10/2006	02/03/2006	(254,543.42)	(226,111.19)	0.00	(480,654.61)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/04/2006	01/28/2006	0.00	(579.97)	0.00	(579.97)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/05/2006	01/29/2006	0.00	(1,252.88)	0.00	(1,252.88)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/06/2006	01/30/2006	0.00	(1,655.27)	0.00	(1,655.27)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/07/2006	01/31/2006	0.00	(673.12)	0.00	(673.12)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/08/2006	02/01/2006	0.00	(1,934.70)	0.00	(1,934.70)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/09/2006	02/02/2006	0.00	(1,635.94)	0.00	(1,635.94)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/10/2006	02/03/2006	0.00	(3,986.39)	0.00	(3,986.39)
S7 Distribution of Losses Amount	02/04/2006	01/28/2006	(29,885.59)	0.00	0.00	(29,885.59)
S7 Distribution of Losses Amount	02/05/2006	01/29/2006	(23,888.56)	0.00	0.00	(23,888.56)
S7 Distribution of Losses Amount	02/06/2006	01/30/2006	(30,203.05)	0.00	0.00	(30,203.05)
S7 Distribution of Losses Amount	02/07/2006	01/31/2006	(56,241.54)	0.00	0.00	(56,241.54)
S7 Distribution of Losses Amount	02/08/2006	02/01/2006	(46,919.15)	0.00	0.00	(46,919.15)
S7 Distribution of Losses Amount	02/09/2006	02/02/2006	(42,179.68)	0.00	0.00	(42,179.68)
S7 Distribution of Losses Amount	02/10/2006	02/03/2006	(39,916.01)	0.00	0.00	(39,916.01)
S7 Financial Bilateral Transaction Congestion Amount	02/04/2006	01/28/2006	0.00	579.97	0.00	579.97
S7 Financial Bilateral Transaction Congestion Amount	02/05/2006	01/29/2006	0.00	1,252.88	0.00	1,252.88
S7 Financial Bilateral Transaction Congestion Amount	02/06/2006	01/30/2006	0.00	1,655.27	0.00	1,655.27
S7 Financial Bilateral Transaction Congestion Amount	02/07/2006	01/31/2006	0.00	673.12	0.00	673.12
S7 Financial Bilateral Transaction Congestion Amount	02/08/2006	02/01/2006	0.00	1,934.70	0.00	1,934.70
S7 Financial Bilateral Transaction Congestion Amount	02/09/2006	02/02/2006	0.00	1,635.94	0.00	1,635.94
S7 Financial Bilateral Transaction Congestion Amount	02/10/2006	02/03/2006	0.00	3,986.39	0.00	3,986.39
S7 Financial Bilateral Transaction Loss Amount	02/04/2006	01/28/2006	0.00	2,874.03	0.00	2,874.03
S7 Financial Bilateral Transaction Loss Amount	02/05/2006	01/29/2006	0.00	2,336.16	0.00	2,336.16

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: 83:6483

For Statements Issued: 02/11/2006 - 02/17/2006

Invoice Date: 02/21/2006

Payment Due Date: 02/28/2006

Participant ID: LGE
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Financial Bilateral Transaction Loss Amount	02/06/2006	01/30/2006	\$0.00	\$4,592.75	\$0.00	\$4,592.75
S7 Financial Bilateral Transaction Loss Amount	02/07/2006	01/31/2006	0.00	4,817.32	0.00	4,817.32
S7 Financial Bilateral Transaction Loss Amount	02/08/2006	02/01/2006	0.00	3,262.60	0.00	3,262.60
S7 Financial Bilateral Transaction Loss Amount	02/09/2006	02/02/2006	0.00	3,138.56	0.00	3,138.56
S7 Financial Bilateral Transaction Loss Amount	02/10/2006	02/03/2006	0.00	3,459.64	0.00	3,459.64
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	02/04/2006	01/28/2006	0.00	(2,874.03)	0.00	(2,874.03)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	02/05/2006	01/29/2006	0.00	(2,336.16)	0.00	(2,336.16)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	02/06/2006	01/30/2006	0.00	(4,592.75)	0.00	(4,592.75)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	02/07/2006	01/31/2006	0.00	(4,817.32)	0.00	(4,817.32)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	02/08/2006	02/01/2006	0.00	(3,262.60)	0.00	(3,262.60)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	02/09/2006	02/02/2006	0.00	(3,138.56)	0.00	(3,138.56)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	02/10/2006	02/03/2006	0.00	(3,459.64)	0.00	(3,459.64)
S7 Net Inadvertent Distribution Amount	02/04/2006	01/28/2006	(1,920.98)	0.00	0.00	(1,920.98)
S7 Net Inadvertent Distribution Amount	02/05/2006	01/29/2006	(3,992.43)	0.00	0.00	(3,992.43)
S7 Net Inadvertent Distribution Amount	02/06/2006	01/30/2006	(3,487.36)	0.00	0.00	(3,487.36)
S7 Net Inadvertent Distribution Amount	02/09/2006	02/02/2006	(3,821.52)	0.00	0.00	(3,821.52)
S7 Net Inadvertent Distribution Amount	02/10/2006	02/03/2006	(2,679.44)	0.00	0.00	(2,679.44)
S7 Non-Asset Energy Amount	02/04/2006	01/28/2006	0.00	(161,774.20)	0.00	(161,774.20)
S7 Non-Asset Energy Amount	02/05/2006	01/29/2006	5,489.25	(134,620.80)	0.00	(129,131.55)
S7 Non-Asset Energy Amount	02/06/2006	01/30/2006	13,090.68	(206,622.08)	0.00	(193,531.40)
S7 Non-Asset Energy Amount	02/07/2006	01/31/2006	33,533.63	(235,256.12)	0.00	(201,722.49)
S7 Non-Asset Energy Amount	02/08/2006	02/01/2006	6,514.79	(161,596.91)	0.00	(155,082.12)
S7 Non-Asset Energy Amount	02/09/2006	02/02/2006	(11,844.47)	(164,018.75)	0.00	(175,863.22)
S7 Non-Asset Energy Amount	02/10/2006	02/03/2006	875.05	(189,662.65)	0.00	(188,787.60)
S7 Revenue Neutrality Uplift Amount	02/04/2006	01/28/2006	37,408.04	0.00	0.00	37,408.04
S7 Revenue Neutrality Uplift Amount	02/05/2006	01/29/2006	19,574.69	0.00	0.00	19,574.69
S7 Revenue Neutrality Uplift Amount	02/06/2006	01/30/2006	14,700.00	0.00	0.00	14,700.00
S7 Revenue Neutrality Uplift Amount	02/07/2006	01/31/2006	(42,057.40)	0.00	0.00	(42,057.40)
S7 Revenue Neutrality Uplift Amount	02/08/2006	02/01/2006	10,583.95	0.00	0.00	10,583.95
S7 Revenue Neutrality Uplift Amount	02/09/2006	02/02/2006	15,694.06	0.00	0.00	15,694.06

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: 83-6483

For Statements Issued: 02/11/2006 - 02/17/2006

Invoice Date: 02/21/2006

Payment Due Date: 02/28/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Revenue Neutrality Uplift Amount	02/10/2006	02/03/2006	\$4,952.37	\$0.00	\$0.00	\$4,952.37
S7 Revenue Sufficiency Guarantee Distribution Amount	02/04/2006	01/28/2006	0.00	7,646.04	0.00	7,646.04
S7 Revenue Sufficiency Guarantee Distribution Amount	02/05/2006	01/29/2006	0.00	8,516.96	0.00	8,516.96
S7 Revenue Sufficiency Guarantee Distribution Amount	02/06/2006	01/30/2006	0.00	23,904.33	0.00	23,904.33
S7 Revenue Sufficiency Guarantee Distribution Amount	02/07/2006	01/31/2006	0.00	12,418.88	0.00	12,418.88
S7 Revenue Sufficiency Guarantee Distribution Amount	02/08/2006	02/01/2006	0.00	37,694.76	0.00	37,694.76
S7 Revenue Sufficiency Guarantee Distribution Amount	02/09/2006	02/02/2006	0.00	7,756.57	0.00	7,756.57
S7 Revenue Sufficiency Guarantee Distribution Amount	02/10/2006	02/03/2006	0.00	6,695.89	0.00	6,695.89
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	02/04/2006	01/28/2006	13,297.17	0.00	0.00	13,297.17
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	02/05/2006	01/29/2006	15,518.60	0.00	0.00	15,518.60
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	02/06/2006	01/30/2006	47,472.87	0.00	0.00	47,472.87
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	02/07/2006	01/31/2006	97,108.27	0.00	0.00	97,108.27
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	02/08/2006	02/01/2006	35,829.34	0.00	0.00	35,829.34
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	02/09/2006	02/02/2006	16,466.50	0.00	0.00	16,466.50
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	02/10/2006	02/03/2006	6,394.20	0.00	0.00	6,394.20
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	02/04/2006	01/28/2006	0.00	(4,925.87)	0.00	(4,925.87)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	02/05/2006	01/29/2006	0.00	(55,167.72)	0.00	(55,167.72)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	02/06/2006	01/30/2006	0.00	(2,585.64)	0.00	(2,585.64)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	02/07/2006	01/31/2006	(41,184.68)	0.00	0.00	(41,184.68)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	02/08/2006	02/01/2006	(52,180.19)	(3,696.67)	0.00	(55,876.86)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	02/09/2006	02/02/2006	(28,642.90)	0.00	0.00	(28,642.90)
S7 Transmission Rights Hourly Allocation Amount	02/04/2006	01/28/2006	0.00	0.00	(4,326.69)	(4,326.69)
S7 Transmission Rights Hourly Allocation Amount	02/05/2006	01/29/2006	0.00	0.00	(22,483.47)	(22,483.47)
S7 Transmission Rights Hourly Allocation Amount	02/06/2006	01/30/2006	0.00	0.00	(23,373.87)	(23,373.87)
S7 Transmission Rights Hourly Allocation Amount	02/07/2006	01/31/2006	0.00	0.00	(10,097.31)	(10,097.31)
S7 Transmission Rights Hourly Allocation Amount	02/08/2006	02/01/2006	0.00	0.00	(37,930.78)	(37,930.78)
S7 Transmission Rights Hourly Allocation Amount	02/09/2006	02/02/2006	0.00	0.00	(29,906.10)	(29,906.10)
S7 Transmission Rights Hourly Allocation Amount	02/10/2006	02/03/2006	0.00	0.00	(109,934.38)	(109,934.38)
S7 Transmission Rights Monthly Allocation Amount	02/07/2006	01/31/2006	0.00	0.00	(163,047.18)	(163,047.18)
S7 Uninsuracted Deviation Amount	02/04/2006	01/28/2006	155.32	0.00	0.00	155.32

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 83-6483

For Statements Issued: 02/11/2006 - 02/17/2006

Invoice Date: 02/21/2006

Payment Due Date: 02/28/2006

Participant ID: LGE
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Uninstructed Deviation Amount	02/05/2006	01/29/2006	\$1,089.48	\$0.00	\$0.00	\$1,089.48
S7 Uninstructed Deviation Amount	02/06/2006	01/30/2006	1,114.02	0.00	0.00	1,114.02
S7 Uninstructed Deviation Amount	02/07/2006	01/31/2006	7,820.95	0.00	0.00	7,820.95
S7 Uninstructed Deviation Amount	02/08/2006	02/01/2006	3,404.76	0.00	0.00	3,404.76
S7 Uninstructed Deviation Amount	02/09/2006	02/02/2006	3,636.20	0.00	0.00	3,636.20
S7 Uninstructed Deviation Amount	02/10/2006	02/03/2006	1,448.92	0.00	0.00	1,448.92
S7 Virtual Energy Amount	02/04/2006	01/28/2006	184,852.23	(260,566.15)	0.00	(75,713.92)
S7 Virtual Energy Amount	02/05/2006	01/29/2006	181,471.55	(215,486.73)	0.00	(34,015.18)
S7 Virtual Energy Amount	02/06/2006	01/30/2006	147,365.67	(189,289.19)	0.00	(41,923.52)
S7 Virtual Energy Amount	02/07/2006	01/31/2006	138,140.12	(196,144.27)	0.00	(58,004.15)
S7 Virtual Energy Amount	02/08/2006	02/01/2006	159,134.94	(152,227.96)	0.00	6,906.98
S7 Virtual Energy Amount	02/09/2006	02/02/2006	133,788.36	(152,190.69)	0.00	(18,402.33)
S7 Virtual Energy Amount	02/10/2006	02/03/2006	142,997.71	(108,618.60)	0.00	34,379.11
S14 Asset Energy Amount	02/11/2006	01/28/2006	(683.76)	0.00	0.00	(683.76)
S14 Asset Energy Amount	02/14/2006	01/31/2006	(2,280.21)	0.00	0.00	(2,280.21)
S14 Asset Energy Amount	02/17/2006	02/03/2006	(72.44)	0.00	0.00	(72.44)
S14 Distribution of Losses Amount	02/11/2006	01/28/2006	(1,653.99)	0.00	0.00	(1,653.99)
S14 Distribution of Losses Amount	02/12/2006	01/29/2006	(30.32)	0.00	0.00	(30.32)
S14 Distribution of Losses Amount	02/13/2006	01/30/2006	(133.35)	0.00	0.00	(133.35)
S14 Distribution of Losses Amount	02/14/2006	01/31/2006	3,459.66	0.00	0.00	3,459.66
S14 Distribution of Losses Amount	02/15/2006	02/01/2006	299.97	0.00	0.00	299.97
S14 Distribution of Losses Amount	02/16/2006	02/02/2006	2,003.02	0.00	0.00	2,003.02
S14 Distribution of Losses Amount	02/17/2006	02/03/2006	(668.51)	0.00	0.00	(668.51)
S14 Net Inadvertent Distribution Amount	02/11/2006	01/28/2006	340.06	0.00	0.00	340.06
S14 Net Inadvertent Distribution Amount	02/12/2006	01/29/2006	882.67	0.00	0.00	882.67
S14 Net Inadvertent Distribution Amount	02/13/2006	01/30/2006	420.48	0.00	0.00	420.48
S14 Net Inadvertent Distribution Amount	02/14/2006	01/31/2006	513.67	0.00	0.00	513.67
S14 Net Inadvertent Distribution Amount	02/15/2006	02/01/2006	(5,299.62)	0.00	0.00	(5,299.62)
S14 Net Inadvertent Distribution Amount	02/16/2006	02/02/2006	601.74	0.00	0.00	601.74
S14 Net Inadvertent Distribution Amount	02/17/2006	02/03/2006	97.43	0.00	0.00	97.43

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: 83:6483

For Statements Issued: 02/11/2006 - 02/17/2006

Invoice Date: 02/21/2006

Payment Due Date: 02/28/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S14 Revenue Neutrality Uplift Amount	02/11/2006	01/28/2006	\$1,737.80	\$0.00	\$0.00	\$1,737.80
S14 Revenue Neutrality Uplift Amount	02/12/2006	01/29/2006	(910.11)	0.00	0.00	(910.11)
S14 Revenue Neutrality Uplift Amount	02/13/2006	01/30/2006	(609.11)	0.00	0.00	(609.11)
S14 Revenue Neutrality Uplift Amount	02/14/2006	01/31/2006	46,000.40	0.00	0.00	46,000.40
S14 Revenue Neutrality Uplift Amount	02/15/2006	02/01/2006	8,139.14	0.00	0.00	8,139.14
S14 Revenue Neutrality Uplift Amount	02/16/2006	02/02/2006	1,310.94	0.00	0.00	1,310.94
S14 Revenue Neutrality Uplift Amount	02/17/2006	02/03/2006	(308.77)	0.00	0.00	(308.77)
S14 Revenue Sufficiency Guarantee Distribution Amount	02/11/2006	01/28/2006	0.00	(1.31)	0.00	(1.31)
S14 Revenue Sufficiency Guarantee Distribution Amount	02/12/2006	01/29/2006	0.00	2.20	0.00	2.20
S14 Revenue Sufficiency Guarantee Distribution Amount	02/13/2006	01/30/2006	0.00	98.67	0.00	98.67
S14 Revenue Sufficiency Guarantee Distribution Amount	02/14/2006	01/31/2006	0.00	28.16	0.00	28.16
S14 Revenue Sufficiency Guarantee Distribution Amount	02/15/2006	02/01/2006	0.00	(18.10)	0.00	(18.10)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	02/11/2006	01/28/2006	152.29	0.00	0.00	152.29
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	02/12/2006	01/29/2006	51.85	0.00	0.00	51.85
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	02/13/2006	01/30/2006	1,226.72	0.00	0.00	1,226.72
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	02/14/2006	01/31/2006	104,131.56	0.00	0.00	104,131.56
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	02/15/2006	02/01/2006	30,184.30	0.00	0.00	30,184.30
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	02/16/2006	02/02/2006	243.73	0.00	0.00	243.73
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	02/17/2006	02/03/2006	(59.44)	0.00	0.00	(59.44)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	02/15/2006	02/01/2006	(5,581.40)	0.00	0.00	(5,581.40)
S14 Transmission Rights Hourly Allocation Amount	02/11/2006	01/28/2006	0.00	0.00	(146.49)	(146.49)
S14 Transmission Rights Hourly Allocation Amount	02/12/2006	01/29/2006	0.00	0.00	(224.42)	(224.42)
S14 Transmission Rights Hourly Allocation Amount	02/13/2006	01/30/2006	0.00	0.00	(393.12)	(393.12)
S14 Transmission Rights Hourly Allocation Amount	02/14/2006	01/31/2006	0.00	0.00	(94.15)	(94.15)
S14 Transmission Rights Hourly Allocation Amount	02/15/2006	02/01/2006	0.00	0.00	(2.46)	(2.46)
S14 Transmission Rights Hourly Allocation Amount	02/16/2006	02/02/2006	0.00	0.00	87.71	87.71
S14 Transmission Rights Hourly Allocation Amount	02/17/2006	02/03/2006	0.00	0.00	406.51	406.51
S14 Transmission Rights Monthly Allocation Amount	02/14/2006	01/31/2006	0.00	0.00	16.61	16.61
S14 Uninstructed Deviation Amount	02/11/2006	01/28/2006	(9.76)	0.00	0.00	(9.76)
S14 Uninstructed Deviation Amount	02/14/2006	01/31/2006	(6,490.94)	0.00	0.00	(6,490.94)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 83:6483

For Statements Issued: 02/11/2006 - 02/17/2006

Invoice Date: 02/21/2006

Payment Due Date: 02/28/2006

Participant ID: LGE

Invoice Type: Market Invoice

		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)							
S14	Uninstructed Deviation Amount	02/15/2006	02/01/2006	(\$3,404.76)	\$0.00	\$0.00	(\$3,404.76)
S14	Uninstructed Deviation Amount	02/16/2006	02/02/2006	(2,567.84)	0.00	0.00	(2,567.84)
				\$408,005.14	(\$3,007,928.98)	(\$401,449.59)	(\$3,001,373.43)
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: 83:6483

For Statements Issued: 02/11/2006 - 02/17/2006

Invoice Date: 02/21/2006

Payment Due Date: 02/28/2006

Participant ID: LGE
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	02/12/2006	12/19/2005	\$130.52	\$0.00	\$0.00	\$130.52
Asset Energy Amount	02/15/2006	12/22/2005	(4,795.50)	0.00	0.00	(4,795.50)
Asset Energy Amount	02/16/2006	12/23/2005	2,369.75	(4,705.25)	0.00	(2,335.50)
Asset Energy Amount	02/17/2006	12/24/2005	2,570.49	0.00	0.00	2,570.49
Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/16/2006	12/23/2005	17.60	(616.00)	0.00	(598.40)
Distribution of Losses Amount	02/11/2006	12/18/2005	840.69	0.00	0.00	840.69
Distribution of Losses Amount	02/12/2006	12/19/2005	40,719.28	0.00	0.00	40,719.28
Distribution of Losses Amount	02/13/2006	12/20/2005	2,497.89	0.00	0.00	2,497.89
Distribution of Losses Amount	02/14/2006	12/21/2005	1,973.02	0.00	0.00	1,973.02
Distribution of Losses Amount	02/15/2006	12/22/2005	1,710.77	0.00	0.00	1,710.77
Distribution of Losses Amount	02/16/2006	12/23/2005	(20.84)	0.00	0.00	(20.84)
Distribution of Losses Amount	02/17/2006	12/24/2005	901.89	0.00	0.00	901.89
Financial Bilateral Transaction Congestion Amount	02/16/2006	12/23/2005	(17.60)	0.00	0.00	(17.60)
Financial Bilateral Transaction Loss Amount	02/16/2006	12/23/2005	(73.55)	616.00	0.00	542.45
Losses Rebate on Carve-Out Grandfathered Agrmnts	02/16/2006	12/23/2005	73.55	104.15	0.00	177.70
Net Inadvertent Distribution Amount	02/11/2006	12/18/2005	963.40	(104.15)	0.00	859.25
Net Inadvertent Distribution Amount	02/12/2006	12/19/2005	39,000.01	0.00	0.00	39,000.01
Net Inadvertent Distribution Amount	02/13/2006	12/20/2005	1,293.78	0.00	0.00	1,293.78
Net Inadvertent Distribution Amount	02/14/2006	12/21/2005	1,511.40	0.00	0.00	1,511.40
Net Inadvertent Distribution Amount	02/15/2006	12/22/2005	1,357.59	0.00	0.00	1,357.59
Net Inadvertent Distribution Amount	02/16/2006	12/23/2005	(221.15)	0.00	0.00	(221.15)
Net Inadvertent Distribution Amount	02/17/2006	12/24/2005	492.06	0.00	0.00	492.06
Revenue Neutrality Uplift Amount	02/11/2006	12/18/2005	(489.04)	0.00	0.00	(489.04)
Revenue Neutrality Uplift Amount	02/12/2006	12/19/2005	(47,307.56)	0.00	0.00	(47,307.56)
Revenue Neutrality Uplift Amount	02/13/2006	12/20/2005	(2,266.72)	0.00	0.00	(2,266.72)
Revenue Neutrality Uplift Amount	02/14/2006	12/21/2005	1,001.97	0.00	0.00	1,001.97
Revenue Neutrality Uplift Amount	02/15/2006	12/22/2005	2,501.02	0.00	0.00	2,501.02
Revenue Neutrality Uplift Amount	02/16/2006	12/23/2005	196.84	0.00	0.00	196.84
Revenue Neutrality Uplift Amount	02/17/2006	12/24/2005	(640.65)	0.00	0.00	(640.65)
Revenue Sufficiency Guarantee Distribution Amount	02/11/2006	12/18/2005	0.00	(12,970.76)	0.00	(12,970.76)

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: 83:6483

For Statements Issued: 02/11/2006 - 02/17/2006

Invoice Date: 02/21/2006

Payment Due Date: 02/28/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Revenue Sufficiency Guarantee Distribution Amount	02/12/2006	12/19/2005	\$0.00	(\$14,833.30)	\$0.00	(\$14,833.30)
Revenue Sufficiency Guarantee Distribution Amount	02/13/2006	12/20/2005	0.00	(14,205.16)	0.00	(14,205.16)
Revenue Sufficiency Guarantee Distribution Amount	02/14/2006	12/21/2005	0.00	(13,920.43)	0.00	(13,920.43)
Revenue Sufficiency Guarantee Distribution Amount	02/15/2006	12/22/2005	0.00	(14,515.20)	0.00	(14,515.20)
Revenue Sufficiency Guarantee Distribution Amount	02/16/2006	12/23/2005	0.00	(14,018.38)	0.00	(14,018.38)
Revenue Sufficiency Guarantee Distribution Amount	02/17/2006	12/24/2005	0.00	(13,794.32)	0.00	(13,794.32)
Revenue Sufficiency Guarantee First Pass Dist Amount	02/11/2006	12/18/2005	(3,764.24)	0.00	0.00	(3,764.24)
Revenue Sufficiency Guarantee First Pass Dist Amount	02/12/2006	12/19/2005	(35,813.91)	0.00	0.00	(35,813.91)
Revenue Sufficiency Guarantee First Pass Dist Amount	02/13/2006	12/20/2005	(15,044.42)	0.00	0.00	(15,044.42)
Revenue Sufficiency Guarantee First Pass Dist Amount	02/14/2006	12/21/2005	(14,150.23)	0.00	0.00	(14,150.23)
Revenue Sufficiency Guarantee First Pass Dist Amount	02/15/2006	12/22/2005	(7,141.00)	0.00	0.00	(7,141.00)
Revenue Sufficiency Guarantee First Pass Dist Amount	02/16/2006	12/23/2005	(41.52)	0.00	0.00	(41.52)
Revenue Sufficiency Guarantee First Pass Dist Amount	02/17/2006	12/24/2005	(445.24)	0.00	0.00	(445.24)
Revenue Sufficiency Guarantee Make Whole Payment Amt	02/12/2006	12/19/2005	14,029.16	0.00	0.00	14,029.16
Revenue Sufficiency Guarantee Make Whole Payment Amt	02/13/2006	12/20/2005	12,494.42	0.00	0.00	12,494.42
Revenue Sufficiency Guarantee Make Whole Payment Amt	02/14/2006	12/21/2005	(34,366.62)	0.00	0.00	(34,366.62)
Revenue Sufficiency Guarantee Make Whole Payment Amt	02/15/2006	12/22/2005	(25,114.90)	0.00	0.00	(25,114.90)
Transmission Rights Hourly Allocation Amount	02/11/2006	12/18/2005	0.00	0.00	(9.19)	(9.19)
Transmission Rights Hourly Allocation Amount	02/12/2006	12/19/2005	0.00	0.00	(157.59)	(157.59)
Transmission Rights Hourly Allocation Amount	02/13/2006	12/20/2005	0.00	0.00	(4,330.49)	(4,330.49)
Transmission Rights Hourly Allocation Amount	02/14/2006	12/21/2005	0.00	0.00	417.70	417.70
Transmission Rights Hourly Allocation Amount	02/15/2006	12/22/2005	0.00	0.00	1,278.23	1,278.23
Transmission Rights Hourly Allocation Amount	02/16/2006	12/23/2005	0.00	0.00	(866.98)	(866.98)
Transmission Rights Hourly Allocation Amount	02/17/2006	12/24/2005	0.00	0.00	377.41	377.41
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$63,067.59)	(\$102,962.80)	(\$3,290.91)	(\$169,321.30)



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: 83:6483

For Statements Issued: 02/11/2006 - 02/17/2006

Invoice Date: 02/21/2006

Payment Due Date: 02/28/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Asset Energy Amount	02/11/2006	10/29/2005	(\$596,715.22)	(\$389.76)	\$0.00	(\$597,104.98)
Asset Energy Amount	02/12/2006	10/30/2005	(543,407.85)	0.00	0.00	(543,407.85)
Asset Energy Amount	02/13/2006	10/31/2005	(1,165,290.16)	0.00	0.00	(1,165,290.16)
Asset Energy Amount	02/14/2006	11/01/2005	(496,642.88)	0.00	0.00	(496,642.88)
Asset Energy Amount	02/15/2006	11/02/2005	(244,784.67)	0.00	0.00	(244,784.67)
Asset Energy Amount	02/16/2006	11/03/2005	(246,412.89)	0.00	0.00	(246,412.89)
Asset Energy Amount	02/17/2006	11/04/2005	(297,617.28)	0.00	0.00	(297,617.28)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	02/11/2006	10/29/2005	4.48	(15.75)	0.00	(11.27)
Distribution of Losses Amount	02/11/2006	10/29/2005	38,996.33	0.00	0.00	38,996.33
Distribution of Losses Amount	02/12/2006	10/30/2005	35,225.70	0.00	0.00	35,225.70
Distribution of Losses Amount	02/13/2006	10/31/2005	74,360.40	0.00	0.00	74,360.40
Distribution of Losses Amount	02/14/2006	11/01/2005	28,943.36	0.00	0.00	28,943.36
Distribution of Losses Amount	02/15/2006	11/02/2005	21,453.07	0.00	0.00	21,453.07
Distribution of Losses Amount	02/16/2006	11/03/2005	17,284.83	0.00	0.00	17,284.83
Distribution of Losses Amount	02/17/2006	11/04/2005	20,719.21	0.00	0.00	20,719.21
Financial Bilateral Transaction Congestion Amount	02/11/2006	10/29/2005	(4.48)	15.75	0.00	11.27
Financial Bilateral Transaction Loss Amount	02/11/2006	10/29/2005	(4.55)	16.03	0.00	11.48
Losses Rebate on Carve-Out Grandfathered Agrmnts	02/11/2006	10/29/2005	4.55	(16.03)	0.00	(11.48)
Net Inadvertent Distribution Amount	02/11/2006	10/29/2005	31,955.83	0.00	0.00	31,955.83
Net Inadvertent Distribution Amount	02/12/2006	10/30/2005	29,200.87	0.00	0.00	29,200.87
Net Inadvertent Distribution Amount	02/13/2006	10/31/2005	60,258.86	0.00	0.00	60,258.86
Net Inadvertent Distribution Amount	02/14/2006	11/01/2005	25,299.51	0.00	0.00	25,299.51
Net Inadvertent Distribution Amount	02/15/2006	11/02/2005	16,074.54	0.00	0.00	16,074.54
Net Inadvertent Distribution Amount	02/16/2006	11/03/2005	13,325.71	0.00	0.00	13,325.71
Revenue Neutrality Uplift Amount	02/11/2006	11/04/2005	14,368.36	0.00	0.00	14,368.36
Revenue Neutrality Uplift Amount	02/11/2006	10/29/2005	(53,419.16)	0.00	0.00	(53,419.16)
Revenue Neutrality Uplift Amount	02/12/2006	10/30/2005	(52,644.93)	0.00	0.00	(52,644.93)
Revenue Neutrality Uplift Amount	02/13/2006	10/31/2005	(82,257.66)	0.00	0.00	(82,257.66)
Revenue Neutrality Uplift Amount	02/14/2006	11/01/2005	(35,509.80)	0.00	0.00	(35,509.80)
Revenue Neutrality Uplift Amount	02/15/2006	11/02/2005	(24,620.91)	0.00	0.00	(24,620.91)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 83:6483

For Statements Issued: 02/11/2006 - 02/17/2006

Invoice Date: 02/21/2006

Payment Due Date: 02/28/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Neutrality Uplift Amount	02/16/2006	11/03/2005	(\$20,814.76)	\$0.00	\$0.00	(\$20,814.76)
Revenue Neutrality Uplift Amount	02/17/2006	11/04/2005	(23,780.65)	0.00	0.00	(23,780.65)
Revenue Sufficiency Guarantee Distribution Amount	02/11/2006	10/29/2005	0.00	(1.06)	0.00	(1.06)
Revenue Sufficiency Guarantee Distribution Amount	02/12/2006	10/30/2005	0.00	(2,144.99)	0.00	(2,144.99)
Revenue Sufficiency Guarantee Distribution Amount	02/13/2006	10/31/2005	0.00	(881.09)	0.00	(881.09)
Revenue Sufficiency Guarantee Distribution Amount	02/14/2006	11/01/2005	0.00	(409.24)	0.00	(409.24)
Revenue Sufficiency Guarantee Distribution Amount	02/15/2006	11/02/2005	0.00	(600.73)	0.00	(600.73)
Revenue Sufficiency Guarantee Distribution Amount	02/16/2006	11/03/2005	0.00	(19.79)	0.00	(19.79)
Revenue Sufficiency Guarantee Distribution Amount	02/17/2006	11/04/2005	0.00	(1.14)	0.00	(1.14)
Revenue Sufficiency Guarantee First Pass Dist Amount	02/11/2006	10/29/2005	23,545.22	0.00	0.00	23,545.22
Revenue Sufficiency Guarantee First Pass Dist Amount	02/12/2006	10/30/2005	2,313.61	0.00	0.00	2,313.61
Revenue Sufficiency Guarantee First Pass Dist Amount	02/13/2006	10/31/2005	21,602.32	0.00	0.00	21,602.32
Revenue Sufficiency Guarantee First Pass Dist Amount	02/14/2006	11/01/2005	32,956.03	0.00	0.00	32,956.03
Revenue Sufficiency Guarantee First Pass Dist Amount	02/15/2006	11/02/2005	3,422.51	0.00	0.00	3,422.51
Revenue Sufficiency Guarantee First Pass Dist Amount	02/16/2006	11/03/2005	9,848.15	0.00	0.00	9,848.15
Revenue Sufficiency Guarantee First Pass Dist Amount	02/17/2006	11/04/2005	2,788.87	0.00	0.00	2,788.87
Revenue Sufficiency Guarantee Make Whole Payment Amt	02/11/2006	10/29/2005	(38,823.89)	0.00	0.00	(38,823.89)
Revenue Sufficiency Guarantee Make Whole Payment Amt	02/13/2006	10/31/2005	(37,739.10)	0.00	0.00	(37,739.10)
Revenue Sufficiency Guarantee Make Whole Payment Amt	02/14/2006	11/01/2005	(20,242.53)	0.00	0.00	(20,242.53)
Revenue Sufficiency Guarantee Make Whole Payment Amt	02/15/2006	11/02/2005	(3,502.06)	0.00	0.00	(3,502.06)
Transmission Rights Hourly Allocation Amount	02/11/2006	10/29/2005	0.00	0.00	(8.06)	(8.06)
Transmission Rights Hourly Allocation Amount	02/12/2006	10/30/2005	0.00	0.00	7.43	7.43
Transmission Rights Hourly Allocation Amount	02/13/2006	10/31/2005	0.00	0.00	(3.10)	(3.10)
Transmission Rights Hourly Allocation Amount	02/14/2006	11/01/2005	0.00	0.00	(389.72)	(389.72)
Transmission Rights Hourly Allocation Amount	02/15/2006	11/02/2005	0.00	0.00	140.83	140.83
Transmission Rights Hourly Allocation Amount	02/16/2006	11/03/2005	0.00	0.00	(130.16)	(130.16)
Transmission Rights Hourly Allocation Amount	02/17/2006	11/04/2005	0.00	0.00	(7.59)	(7.59)
Transmission Rights Monthly Allocation Amount	02/13/2006	10/31/2005	0.00	0.00	(1,531.92)	(1,531.92)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$3,460,283.11)	(\$4,447.80)	(\$1,922.29)	(\$3,466,653.20)



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: 83:6483

For Statements Issued: 02/11/2006 - 02/17/2006

Invoice Date: 02/21/2006

Payment Due Date: 02/28/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Distribution of Losses Amount	02/11/2006	09/09/2005	(\$29.97)	\$0.00	\$0.00	(\$29.97)
R155 Distribution of Losses Amount	02/12/2006	09/10/2005	(6.97)	0.00	0.00	(6.97)
R155 Distribution of Losses Amount	02/13/2006	09/11/2005	1,142.79	0.00	0.00	1,142.79
R155 Distribution of Losses Amount	02/14/2006	09/12/2005	(8.01)	0.00	0.00	(8.01)
R155 Distribution of Losses Amount	02/15/2006	09/13/2005	(62.37)	0.00	0.00	(62.37)
R155 Distribution of Losses Amount	02/16/2006	09/14/2005	20.47	0.00	0.00	20.47
R155 Distribution of Losses Amount	02/17/2006	09/15/2005	31.11	0.00	0.00	31.11
R155 Net Inadvertent Distribution Amount	02/11/2006	09/09/2005	(11.09)	0.00	0.00	(11.09)
R155 Net Inadvertent Distribution Amount	02/12/2006	09/10/2005	(0.93)	0.00	0.00	(0.93)
R155 Net Inadvertent Distribution Amount	02/13/2006	09/11/2005	8.01	0.00	0.00	8.01
R155 Net Inadvertent Distribution Amount	02/14/2006	09/12/2005	33.09	0.00	0.00	33.09
R155 Net Inadvertent Distribution Amount	02/15/2006	09/13/2005	(2.80)	0.00	0.00	(2.80)
R155 Net Inadvertent Distribution Amount	02/16/2006	09/14/2005	0.21	0.00	0.00	0.21
R155 Net Inadvertent Distribution Amount	02/17/2006	09/15/2005	6.42	0.00	0.00	6.42
R155 Revenue Neutrality Uplift Amount	02/11/2006	09/09/2005	295.46	0.00	0.00	295.46
R155 Revenue Neutrality Uplift Amount	02/12/2006	09/10/2005	296.72	0.00	0.00	296.72
R155 Revenue Neutrality Uplift Amount	02/13/2006	09/11/2005	1,611.88	0.00	0.00	1,611.88
R155 Revenue Neutrality Uplift Amount	02/14/2006	09/12/2005	1,269.92	0.00	0.00	1,269.92
R155 Revenue Neutrality Uplift Amount	02/15/2006	09/13/2005	1,232.27	0.00	0.00	1,232.27
R155 Revenue Neutrality Uplift Amount	02/16/2006	09/14/2005	700.60	0.00	0.00	700.60
R155 Revenue Neutrality Uplift Amount	02/17/2006	09/15/2005	1,414.53	0.00	0.00	1,414.53
R155 Revenue Sufficiency Guarantee Distribution Amount	02/11/2006	09/09/2005	0.00	(0.03)	0.00	(0.03)
R155 Revenue Sufficiency Guarantee Distribution Amount	02/12/2006	09/10/2005	0.00	(0.04)	0.00	(0.04)
R155 Revenue Sufficiency Guarantee Distribution Amount	02/13/2006	09/11/2005	0.00	(0.03)	0.00	(0.03)
R155 Revenue Sufficiency Guarantee Distribution Amount	02/14/2006	09/12/2005	0.00	(0.08)	0.00	(0.08)
R155 Revenue Sufficiency Guarantee Distribution Amount	02/15/2006	09/13/2005	0.00	(0.06)	0.00	(0.06)
R155 Revenue Sufficiency Guarantee Distribution Amount	02/16/2006	09/14/2005	0.00	(102.39)	0.00	(102.39)
R155 Revenue Sufficiency Guarantee Distribution Amount	02/17/2006	09/15/2005	0.00	(0.03)	0.00	(0.03)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	02/11/2006	09/09/2005	3,463.50	0.00	0.00	3,463.50
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	02/12/2006	09/10/2005	6,336.94	0.00	0.00	6,336.94

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: 83:6483

For Statements Issued: 02/11/2006 - 02/17/2006

Invoice Date: 02/21/2006

Payment Due Date: 02/28/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	02/13/2006	09/11/2005	\$3,382.60	\$0.00	\$0.00	\$3,382.60
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	02/14/2006	09/12/2005	1,756.80	0.00	0.00	1,756.80
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	02/15/2006	09/13/2005	1,163.79	0.00	0.00	1,163.79
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	02/16/2006	09/14/2005	1,114.27	0.00	0.00	1,114.27
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	02/17/2006	09/15/2005	545.56	0.00	0.00	545.56
R155 Transmission Rights Hourly Allocation Amount	02/12/2006	09/10/2005	0.00	0.00	(43.61)	(43.61)
R155 Transmission Rights Hourly Allocation Amount	02/13/2006	09/11/2005	0.00	0.00	(1.05)	(1.05)
R155 Transmission Rights Hourly Allocation Amount	02/16/2006	09/14/2005	0.00	0.00	1.38	1.38
R155 Transmission Rights Hourly Allocation Amount	02/17/2006	09/15/2005	0.00	0.00	0.01	0.01
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$25,704.80	(\$102.66)	(\$43.27)	\$25,558.87