



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: 1013230

For Statements Issued: 11/19/2005-11/25/2005

Invoice Date: 11/29/2005

Participant ID: LGE

Payment Due Date: 12/06/2005

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$111,501.47
S55 Prior Period Adjustments:	54.33
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00

Total Net Charge (Revenue): **\$111,555.80**

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

Electronic Banking Instructions:

ACH Payments

Wire Instructions

International Wire Instructions

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

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

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

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



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For Statements Issued: 11/19/2005 - 11/25/2005

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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: Current (S7 and S14)						
S7 Market Administration Amount	11/12/2005	11/05/2005	\$1,356.55	\$11,574.99	\$0.00	\$12,931.54
S7 Market Administration Amount	11/13/2005	11/06/2005	2,212.70	11,144.33	0.00	13,357.03
S7 Market Administration Amount	11/14/2005	11/07/2005	1,513.97	12,831.20	0.00	14,345.17
S7 Market Administration Amount	11/15/2005	11/08/2005	1,728.25	12,939.99	0.00	14,668.24
S7 Market Administration Amount	11/16/2005	11/09/2005	1,226.82	12,942.62	0.00	14,169.44
S7 Market Administration Amount	11/17/2005	11/10/2005	1,022.86	13,204.96	0.00	14,227.82
S7 Market Administration Amount	11/18/2005	11/11/2005	2,086.29	13,118.92	0.00	15,205.21
S7 Transmission Rights Market Administration Amount	11/12/2005	11/05/2005	0.00	0.00	1,824.72	1,824.72
S7 Transmission Rights Market Administration Amount	11/13/2005	11/06/2005	0.00	0.00	1,824.72	1,824.72
S7 Transmission Rights Market Administration Amount	11/14/2005	11/07/2005	0.00	0.00	1,785.68	1,785.68
S7 Transmission Rights Market Administration Amount	11/15/2005	11/08/2005	0.00	0.00	1,785.68	1,785.68
S7 Transmission Rights Market Administration Amount	11/16/2005	11/09/2005	0.00	0.00	1,785.68	1,785.68
S7 Transmission Rights Market Administration Amount	11/17/2005	11/10/2005	0.00	0.00	1,785.68	1,785.68
S7 Transmission Rights Market Administration Amount	11/18/2005	11/11/2005	0.00	0.00	1,785.68	1,785.68
S14 Market Administration Amount	11/20/2005	11/06/2005	0.89	0.00	0.00	0.89
S14 Market Administration Amount	11/21/2005	11/07/2005	13.52	0.00	0.00	13.52
S14 Market Administration Amount	11/22/2005	11/08/2005	1.03	0.00	0.00	1.03
S14 Market Administration Amount	11/23/2005	11/09/2005	3.27	0.00	0.00	3.27
S14 Market Administration Amount	11/24/2005	11/10/2005	0.47	0.00	0.00	0.47
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$11,166.62	\$87,757.01	\$12,577.84	\$111,501.47



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 Louisville, KY 40202

Invoice Number: 1013230

For Statements Issued: 11/19/2005 - 11/25/2005

Invoice Date: 11/29/2005

Payment Due Date: 12/06/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Market Administration Amount	11/19/2005	09/25/2005	\$3.78	\$3.24	\$0.00	\$7.02
Market Administration Amount	11/20/2005	09/26/2005	3.78	1.26	0.00	5.04
Market Administration Amount	11/21/2005	09/27/2005	59.58	(29.79)	0.00	29.79
Market Administration Amount	11/22/2005	09/28/2005	(7.43)	5.43	0.00	(2.00)
Market Administration Amount	11/23/2005	09/29/2005	(9.89)	5.38	0.00	(4.51)
Market Administration Amount	11/24/2005	09/30/2005	(9.43)	5.42	0.00	(4.01)
Market Administration Amount	11/25/2005	10/01/2005	15.39	7.61	0.00	23.00
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$55.78	(\$1.45)	\$0.00	\$54.33



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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: 70:5378

For Statements Issued: 11/19/2005 - 11/25/2005

Invoice Date: 11/29/2005

Participant ID: LGE

Payment Due Date: 12/06/2005

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$2,718,861.15)
S55 Prior Period Adjustments:	46,892.58
S105 Prior Period Adjustments:	(254,215.96)
Other Adjustments:	(81,293.19)

Total Net Charge (Revenue):

(\$3,007,477.72)

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

JP Morgan, Chase Bank, NA
Indianapolis, IN
Swift Code: CHASUS33 (05/09/05 and thereafter)
ABA: 074000010 (until 05/08/05)
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Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Asset Energy Amount	11/12/2005	11/05/2005	(\$207,782.04)	(\$18,243.45)	\$0.00	(\$226,025.49)
S7 Asset Energy Amount	11/13/2005	11/06/2005	(138,818.87)	(96,497.00)	0.00	(235,315.87)
S7 Asset Energy Amount	11/14/2005	11/07/2005	172,219.41	263,268.15	0.00	435,487.56
S7 Asset Energy Amount	11/15/2005	11/08/2005	(234,846.10)	219,415.10	0.00	(15,431.00)
S7 Asset Energy Amount	11/16/2005	11/09/2005	(197,760.04)	373,217.13	0.00	175,457.09
S7 Asset Energy Amount	11/17/2005	11/10/2005	(384,031.08)	287,285.49	0.00	(96,745.59)
S7 Asset Energy Amount	11/18/2005	11/11/2005	(282,572.64)	(174,882.15)	0.00	(457,454.79)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	11/12/2005	11/05/2005	(20.29)	5,143.31	0.00	5,123.02
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	11/13/2005	11/06/2005	(835.57)	4,295.02	0.00	3,459.45
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	11/14/2005	11/07/2005	0.00	(37,584.10)	0.00	(37,584.10)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	11/15/2005	11/08/2005	(1,636.41)	(18,714.35)	0.00	(20,350.76)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	11/16/2005	11/09/2005	(5.07)	(28,843.19)	0.00	(28,848.26)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	11/17/2005	11/10/2005	0.00	(16,072.13)	0.00	(16,072.13)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	11/18/2005	11/11/2005	0.00	(3,919.96)	0.00	(3,919.96)
S7 Distribution of Losses Amount	11/12/2005	11/05/2005	(40,934.38)	0.00	0.00	(40,934.38)
S7 Distribution of Losses Amount	11/13/2005	11/06/2005	(39,169.33)	0.00	0.00	(39,169.33)
S7 Distribution of Losses Amount	11/14/2005	11/07/2005	(50,152.58)	0.00	0.00	(50,152.58)
S7 Distribution of Losses Amount	11/15/2005	11/08/2005	(39,492.98)	0.00	0.00	(39,492.98)
S7 Distribution of Losses Amount	11/16/2005	11/09/2005	(40,948.83)	0.00	0.00	(40,948.83)
S7 Distribution of Losses Amount	11/17/2005	11/10/2005	(68,390.77)	0.00	0.00	(68,390.77)
S7 Distribution of Losses Amount	11/18/2005	11/11/2005	(64,219.25)	0.00	0.00	(64,219.25)
S7 Financial Bilateral Transaction Congestion Amount	11/12/2005	11/05/2005	20.29	(5,143.31)	0.00	(5,123.02)
S7 Financial Bilateral Transaction Congestion Amount	11/13/2005	11/06/2005	835.57	(4,295.02)	0.00	(3,459.45)
S7 Financial Bilateral Transaction Congestion Amount	11/14/2005	11/07/2005	0.00	37,584.10	0.00	37,584.10
S7 Financial Bilateral Transaction Congestion Amount	11/15/2005	11/08/2005	1,636.41	18,714.35	0.00	20,350.76
S7 Financial Bilateral Transaction Congestion Amount	11/16/2005	11/09/2005	5.07	28,843.19	0.00	28,848.26
S7 Financial Bilateral Transaction Congestion Amount	11/17/2005	11/10/2005	0.00	16,072.13	0.00	16,072.13
S7 Financial Bilateral Transaction Congestion Amount	11/18/2005	11/11/2005	0.00	3,919.96	0.00	3,919.96
S7 Financial Bilateral Transaction Loss Amount	11/12/2005	11/05/2005	(2,075.17)	8,975.40	0.00	6,900.23
S7 Financial Bilateral Transaction Loss Amount	11/13/2005	11/06/2005	(6.05)	5,612.90	0.00	5,606.85

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

(Continued on Next Page)



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Invoice

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

Invoice Number: 70:5378

For Statements Issued: 11/19/2005 - 11/25/2005

Invoice Date: 11/29/2005

Payment Due Date: 12/06/2005

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Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Financial Bilateral Transaction Loss Amount	11/14/2005	11/07/2005	\$0.00	\$8,709.56	\$0.00	\$8,709.56
S7 Financial Bilateral Transaction Loss Amount	11/15/2005	11/08/2005	(169.04)	7,771.64	0.00	7,602.60
S7 Financial Bilateral Transaction Loss Amount	11/16/2005	11/09/2005	(9.24)	7,818.20	0.00	7,808.96
S7 Financial Bilateral Transaction Loss Amount	11/17/2005	11/10/2005	0.00	10,179.62	0.00	10,179.62
S7 Financial Bilateral Transaction Loss Amount	11/18/2005	11/11/2005	0.00	7,840.03	0.00	7,840.03
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	11/12/2005	11/05/2005	2,075.17	(8,975.40)	0.00	(6,900.23)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	11/13/2005	11/06/2005	6.05	(5,612.90)	0.00	(5,606.85)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	11/14/2005	11/07/2005	0.00	(8,709.56)	0.00	(8,709.56)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	11/15/2005	11/08/2005	169.04	(7,771.64)	0.00	(7,602.60)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	11/16/2005	11/09/2005	9.24	(7,818.20)	0.00	(7,808.96)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	11/17/2005	11/10/2005	0.00	(10,179.62)	0.00	(10,179.62)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	11/18/2005	11/11/2005	0.00	(7,840.03)	0.00	(7,840.03)
S7 Net Inadvertent Distribution Amount	11/12/2005	11/05/2005	(3,510.07)	0.00	0.00	(3,510.07)
S7 Net Inadvertent Distribution Amount	11/13/2005	11/06/2005	(836.29)	0.00	0.00	(836.29)
S7 Net Inadvertent Distribution Amount	11/14/2005	11/07/2005	978.43	0.00	0.00	978.43
S7 Net Inadvertent Distribution Amount	11/15/2005	11/08/2005	1,149.04	0.00	0.00	1,149.04
S7 Net Inadvertent Distribution Amount	11/16/2005	11/09/2005	(7,366.51)	0.00	0.00	(7,366.51)
S7 Net Inadvertent Distribution Amount	11/17/2005	11/10/2005	(12,420.20)	0.00	0.00	(12,420.20)
S7 Net Inadvertent Distribution Amount	11/18/2005	11/11/2005	(2,009.24)	0.00	0.00	(2,009.24)
S7 Non-Asset Energy Amount	11/12/2005	11/05/2005	0.00	(156,405.57)	0.00	(156,405.57)
S7 Non-Asset Energy Amount	11/13/2005	11/06/2005	78.66	(138,049.01)	0.00	(137,970.35)
S7 Non-Asset Energy Amount	11/14/2005	11/07/2005	(5,859.42)	(186,652.77)	0.00	(192,512.19)
S7 Non-Asset Energy Amount	11/15/2005	11/08/2005	349.12	(168,838.20)	0.00	(168,489.08)
S7 Non-Asset Energy Amount	11/16/2005	11/09/2005	35,569.37	(161,530.56)	0.00	(125,961.19)
S7 Non-Asset Energy Amount	11/17/2005	11/10/2005	(4,900.49)	(198,415.77)	0.00	(203,316.26)
S7 Non-Asset Energy Amount	11/18/2005	11/11/2005	64,818.01	(196,789.97)	0.00	(131,971.96)
S7 Revenue Neutrality Uplift Amount	11/12/2005	11/05/2005	20,285.80	0.00	0.00	20,285.80
S7 Revenue Neutrality Uplift Amount	11/13/2005	11/06/2005	34,530.23	0.00	0.00	34,530.23
S7 Revenue Neutrality Uplift Amount	11/14/2005	11/07/2005	98,401.17	0.00	0.00	98,401.17
S7 Revenue Neutrality Uplift Amount	11/15/2005	11/08/2005	55,156.91	0.00	0.00	55,156.91

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: 70:5378

For Statements Issued: 11/19/2005 - 11/25/2005

Invoice Date: 11/29/2005

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Invoice Type: Market Invoice

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Billing Period: Current (\$7 and \$14)						
S7 Revenue Neutrality Uplift Amount	11/16/2005	11/09/2005	\$25,183.61	\$0.00	\$0.00	\$25,183.61
S7 Revenue Neutrality Uplift Amount	11/17/2005	11/10/2005	80,954.19	0.00	0.00	80,954.19
S7 Revenue Neutrality Uplift Amount	11/18/2005	11/11/2005	26,813.12	0.00	0.00	26,813.12
S7 Revenue Sufficiency Guarantee Distribution Amount	11/12/2005	11/05/2005	0.00	1,809.94	0.00	1,809.94
S7 Revenue Sufficiency Guarantee Distribution Amount	11/13/2005	11/06/2005	0.00	4,122.27	0.00	4,122.27
S7 Revenue Sufficiency Guarantee Distribution Amount	11/14/2005	11/07/2005	0.00	3,245.91	0.00	3,245.91
S7 Revenue Sufficiency Guarantee Distribution Amount	11/15/2005	11/08/2005	0.00	6,272.07	0.00	6,272.07
S7 Revenue Sufficiency Guarantee Distribution Amount	11/16/2005	11/09/2005	0.00	6,720.28	0.00	6,720.28
S7 Revenue Sufficiency Guarantee Distribution Amount	11/17/2005	11/10/2005	0.00	6,860.88	0.00	6,860.88
S7 Revenue Sufficiency Guarantee Distribution Amount	11/18/2005	11/11/2005	0.00	4,393.49	0.00	4,393.49
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	11/12/2005	11/05/2005	106.77	0.00	0.00	106.77
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	11/13/2005	11/06/2005	10,141.10	0.00	0.00	10,141.10
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	11/14/2005	11/07/2005	38,145.19	0.00	0.00	38,145.19
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	11/15/2005	11/08/2005	92,848.11	0.00	0.00	92,848.11
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	11/16/2005	11/09/2005	73,138.22	0.00	0.00	73,138.22
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	11/17/2005	11/10/2005	49,313.10	0.00	0.00	49,313.10
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	11/18/2005	11/11/2005	24,827.49	0.00	0.00	24,827.49
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	11/13/2005	11/06/2005	0.00	(1,414.99)	0.00	(1,414.99)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	11/15/2005	11/08/2005	(161,275.03)	0.00	0.00	(161,275.03)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	11/17/2005	11/10/2005	(75,809.43)	0.00	0.00	(75,809.43)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	11/18/2005	11/11/2005	(23,671.09)	0.00	0.00	(23,671.09)
S7 Transmission Rights Hourly Allocation Amount	11/12/2005	11/05/2005	0.00	0.00	(109,170.50)	(109,170.50)
S7 Transmission Rights Hourly Allocation Amount	11/13/2005	11/06/2005	0.00	0.00	(103,520.05)	(103,520.05)
S7 Transmission Rights Hourly Allocation Amount	11/14/2005	11/07/2005	0.00	0.00	(438,035.70)	(438,035.70)
S7 Transmission Rights Hourly Allocation Amount	11/15/2005	11/08/2005	0.00	0.00	(251,360.11)	(251,360.11)
S7 Transmission Rights Hourly Allocation Amount	11/16/2005	11/09/2005	0.00	0.00	(407,470.32)	(407,470.32)
S7 Transmission Rights Hourly Allocation Amount	11/17/2005	11/10/2005	0.00	0.00	(268,333.61)	(268,333.61)
S7 Uninstructed Deviation Amount	11/18/2005	11/11/2005	0.00	0.00	(76,024.81)	(76,024.81)
S7 Uninstructed Deviation Amount	11/12/2005	11/05/2005	592.85	0.00	0.00	592.85
S7 Uninstructed Deviation Amount	11/13/2005	11/06/2005	3,765.49	0.00	0.00	3,765.49

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

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Participant ID: LGE

Invoice Type: Market Invoice

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Billing Period: Current (\$7 and S14)						
S7 Uninstructed Deviation Amount	11/14/2005	11/07/2005	\$2,444.08	\$0.00	\$0.00	\$2,444.08
S7 Uninstructed Deviation Amount	11/15/2005	11/08/2005	2,209.75	0.00	0.00	2,209.75
S7 Uninstructed Deviation Amount	11/16/2005	11/09/2005	552.43	0.00	0.00	552.43
S7 Uninstructed Deviation Amount	11/17/2005	11/10/2005	1,839.45	0.00	0.00	1,839.45
S7 Uninstructed Deviation Amount	11/18/2005	11/11/2005	146.48	0.00	0.00	146.48
S7 Virtual Energy Amount	11/12/2005	11/05/2005	68,926.09	(104,964.81)	0.00	(36,038.72)
S7 Virtual Energy Amount	11/13/2005	11/06/2005	242,635.33	(101,608.50)	0.00	141,026.83
S7 Virtual Energy Amount	11/14/2005	11/07/2005	40,996.35	(39,739.40)	0.00	1,256.95
S7 Virtual Energy Amount	11/15/2005	11/08/2005	50,161.30	(48,969.11)	0.00	1,192.19
S7 Virtual Energy Amount	11/16/2005	11/09/2005	255,974.69	(112,708.17)	0.00	143,266.52
S7 Virtual Energy Amount	11/17/2005	11/10/2005	279,395.15	(204,740.97)	0.00	74,654.18
S7 Virtual Energy Amount	11/18/2005	11/11/2005	373,926.01	(295,945.57)	0.00	77,980.44
S14 Asset Energy Amount	11/19/2005	11/05/2005	0.12	0.00	0.00	0.12
S14 Asset Energy Amount	11/20/2005	11/06/2005	(3,737.32)	0.00	0.00	(3,737.32)
S14 Asset Energy Amount	11/21/2005	11/07/2005	7,887.60	0.00	0.00	7,887.60
S14 Asset Energy Amount	11/22/2005	11/08/2005	350.60	0.00	0.00	350.60
S14 Asset Energy Amount	11/23/2005	11/09/2005	1,654.92	0.00	0.00	1,654.92
S14 Asset Energy Amount	11/24/2005	11/10/2005	(134.79)	0.00	0.00	(134.79)
S14 Distribution of Losses Amount	11/19/2005	11/05/2005	78.64	0.00	0.00	78.64
S14 Distribution of Losses Amount	11/20/2005	11/06/2005	4,895.40	0.00	0.00	4,895.40
S14 Distribution of Losses Amount	11/21/2005	11/07/2005	(388.24)	0.00	0.00	(388.24)
S14 Distribution of Losses Amount	11/22/2005	11/08/2005	(76.61)	0.00	0.00	(76.61)
S14 Distribution of Losses Amount	11/23/2005	11/09/2005	(768.22)	0.00	0.00	(768.22)
S14 Distribution of Losses Amount	11/24/2005	11/10/2005	1,312.17	0.00	0.00	1,312.17
S14 Distribution of Losses Amount	11/25/2005	11/11/2005	1,449.29	0.00	0.00	1,449.29
S14 Net Inadvertent Distribution Amount	11/19/2005	11/05/2005	2.71	0.00	0.00	2.71
S14 Net Inadvertent Distribution Amount	11/20/2005	11/06/2005	1,252.52	0.00	0.00	1,252.52
S14 Net Inadvertent Distribution Amount	11/21/2005	11/07/2005	532.17	0.00	0.00	532.17
S14 Net Inadvertent Distribution Amount	11/22/2005	11/08/2005	(49.18)	0.00	0.00	(49.18)
S14 Net Inadvertent Distribution Amount	11/23/2005	11/09/2005	(678.12)	0.00	0.00	(678.12)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 70:5378

For Statements Issued: 11/19/2005 - 11/25/2005

Invoice Date: 11/29/2005

Payment Due Date: 12/06/2005

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 Net Inadvertent Distribution Amount	11/24/2005	11/10/2005	\$95.13	\$0.00	\$0.00	\$95.13
S14 Net Inadvertent Distribution Amount	11/25/2005	11/11/2005	(219.00)	0.00	0.00	(219.00)
S14 Revenue Neutrality Uplift Amount	11/19/2005	11/05/2005	(886.67)	0.00	0.00	(886.67)
S14 Revenue Neutrality Uplift Amount	11/20/2005	11/06/2005	(7,663.11)	0.00	0.00	(7,663.11)
S14 Revenue Neutrality Uplift Amount	11/21/2005	11/07/2005	(18,046.61)	0.00	0.00	(18,046.61)
S14 Revenue Neutrality Uplift Amount	11/22/2005	11/08/2005	27.75	0.00	0.00	27.75
S14 Revenue Neutrality Uplift Amount	11/23/2005	11/09/2005	620.52	0.00	0.00	620.52
S14 Revenue Neutrality Uplift Amount	11/24/2005	11/10/2005	62.64	0.00	0.00	62.64
S14 Revenue Neutrality Uplift Amount	11/25/2005	11/11/2005	(261.92)	0.00	0.00	(261.92)
S14 Revenue Neutrality Uplift Amount	11/19/2005	11/05/2005	(7.69)	0.00	0.00	(7.69)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	11/20/2005	11/06/2005	696.10	0.00	0.00	696.10
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	11/21/2005	11/07/2005	1,085.56	0.00	0.00	1,085.56
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	11/22/2005	11/08/2005	3,504.60	0.00	0.00	3,504.60
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	11/23/2005	11/09/2005	7,812.41	0.00	0.00	7,812.41
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	11/24/2005	11/10/2005	22,393.30	0.00	0.00	22,393.30
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	11/25/2005	11/11/2005	248.14	0.00	0.00	248.14
S14 Transmission Rights Hourly Allocation Amount	11/23/2005	11/09/2005	0.00	0.00	(1.44)	(1.44)
			\$164,840.65	(\$1,229,785.26)	(\$1,653,916.54)	(\$2,718,861.15)

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: 70:5378

For Statements Issued: 11/19/2005 - 11/25/2005

Invoice Date: 11/29/2005

Payment Due Date: 12/06/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: \$55						
Asset Energy Amount	11/19/2005	09/25/2005	\$3,805.48	(\$5,255.32)	\$0.00	(\$1,449.84)
Asset Energy Amount	11/20/2005	09/26/2005	3,578.31	(4,678.97)	0.00	(1,100.66)
Asset Energy Amount	11/21/2005	09/27/2005	(29,851.48)	66,254.32	0.00	36,402.84
Asset Energy Amount	11/22/2005	09/28/2005	7,566.35	(8,658.35)	0.00	(1,092.00)
Asset Energy Amount	11/23/2005	09/29/2005	4,460.15	(5,708.35)	0.00	(1,248.20)
Asset Energy Amount	11/24/2005	09/30/2005	3,832.35	(5,382.30)	0.00	(1,549.95)
Asset Energy Amount	11/25/2005	10/01/2005	6,746.32	(6,610.06)	0.00	136.26
Congestion Rebate on Carve-Out Grandfathered Agrmnts	11/19/2005	09/25/2005	544.86	(756.12)	0.00	(211.26)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	11/20/2005	09/26/2005	216.54	(904.54)	0.00	(688.00)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	11/21/2005	09/27/2005	(4,091.44)	11,113.46	0.00	7,022.02
Congestion Rebate on Carve-Out Grandfathered Agrmnts	11/22/2005	09/28/2005	1,305.80	(1,190.15)	0.00	115.65
Congestion Rebate on Carve-Out Grandfathered Agrmnts	11/23/2005	09/29/2005	(141.40)	(281.20)	0.00	(422.60)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	11/24/2005	09/30/2005	13.30	(46.40)	0.00	(33.10)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	11/25/2005	10/01/2005	(1,533.22)	(75.48)	0.00	(1,608.70)
Distribution of Losses Amount	11/19/2005	09/25/2005	(237.10)	0.00	0.00	(237.10)
Distribution of Losses Amount	11/20/2005	09/26/2005	1,835.65	0.00	0.00	1,835.65
Distribution of Losses Amount	11/21/2005	09/27/2005	1,623.05	0.00	0.00	1,623.05
Distribution of Losses Amount	11/22/2005	09/28/2005	1,620.25	0.00	0.00	1,620.25
Distribution of Losses Amount	11/23/2005	09/29/2005	(171.41)	0.00	0.00	(171.41)
Distribution of Losses Amount	11/24/2005	09/30/2005	(207.72)	0.00	0.00	(207.72)
Distribution of Losses Amount	11/25/2005	10/01/2005	385.65	0.00	0.00	385.65
Financial Bilateral Transaction Congestion Amount	11/19/2005	09/25/2005	(544.86)	756.12	0.00	211.26
Financial Bilateral Transaction Congestion Amount	11/20/2005	09/26/2005	(216.54)	904.54	0.00	688.00
Financial Bilateral Transaction Congestion Amount	11/21/2005	09/27/2005	4,091.44	(11,113.46)	0.00	(7,022.02)
Financial Bilateral Transaction Congestion Amount	11/22/2005	09/28/2005	(1,305.80)	1,190.15	0.00	(115.65)
Financial Bilateral Transaction Congestion Amount	11/23/2005	09/29/2005	141.40	281.20	0.00	422.60
Financial Bilateral Transaction Congestion Amount	11/24/2005	09/30/2005	(13.30)	46.40	0.00	33.10
Financial Bilateral Transaction Congestion Amount	11/25/2005	10/01/2005	1,533.22	75.48	0.00	1,608.70
Financial Bilateral Transaction Loss Amount	11/19/2005	09/25/2005	(70.12)	146.48	0.00	76.36
Financial Bilateral Transaction Loss Amount	11/20/2005	09/26/2005	(92.92)	130.00	0.00	37.08

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 70:5378

For Statements Issued: 11/19/2005 - 11/25/2005

Invoice Date: 11/29/2005

Payment Due Date: 12/06/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: \$55						
Financial Bilateral Transaction Loss Amount	11/21/2005	09/27/2005	\$800.66	(\$1,934.22)	\$0.00	(\$1,133.56)
Financial Bilateral Transaction Loss Amount	11/22/2005	09/28/2005	(164.50)	255.75	0.00	91.25
Financial Bilateral Transaction Loss Amount	11/23/2005	09/29/2005	(104.55)	178.75	0.00	74.20
Financial Bilateral Transaction Loss Amount	11/24/2005	09/30/2005	(47.35)	175.00	0.00	127.65
Financial Bilateral Transaction Loss Amount	11/25/2005	10/01/2005	(172.32)	219.05	0.00	46.73
Losses Rebate on Carve-Out Grandfathered Agrmnts	11/19/2005	09/25/2005	70.12	(146.48)	0.00	(76.36)
Losses Rebate on Carve-Out Grandfathered Agrmnts	11/20/2005	09/26/2005	92.92	(130.00)	0.00	(37.08)
Losses Rebate on Carve-Out Grandfathered Agrmnts	11/21/2005	09/27/2005	(800.66)	1,934.22	0.00	1,133.56
Losses Rebate on Carve-Out Grandfathered Agrmnts	11/22/2005	09/28/2005	164.50	(255.75)	0.00	(91.25)
Losses Rebate on Carve-Out Grandfathered Agrmnts	11/23/2005	09/29/2005	104.55	(178.75)	0.00	(74.20)
Losses Rebate on Carve-Out Grandfathered Agrmnts	11/24/2005	09/30/2005	47.35	(175.00)	0.00	(127.65)
Losses Rebate on Carve-Out Grandfathered Agrmnts	11/25/2005	10/01/2005	172.32	(219.05)	0.00	(46.73)
Net Inadvertent Distribution Amount	11/19/2005	09/25/2005	(64.85)	0.00	0.00	(64.85)
Net Inadvertent Distribution Amount	11/20/2005	09/26/2005	2,058.49	0.00	0.00	2,058.49
Net Inadvertent Distribution Amount	11/21/2005	09/27/2005	373.72	0.00	0.00	373.72
Net Inadvertent Distribution Amount	11/22/2005	09/28/2005	(673.30)	0.00	0.00	(673.30)
Net Inadvertent Distribution Amount	11/23/2005	09/29/2005	(950.50)	0.00	0.00	(950.50)
Net Inadvertent Distribution Amount	11/24/2005	09/30/2005	(77.95)	0.00	0.00	(77.95)
Revenue Neutrality Uplift Amount	11/25/2005	10/01/2005	567.49	0.00	0.00	567.49
Revenue Neutrality Uplift Amount	11/19/2005	09/25/2005	253.49	0.00	0.00	253.49
Revenue Neutrality Uplift Amount	11/20/2005	09/26/2005	(1,722.89)	0.00	0.00	(1,722.89)
Revenue Neutrality Uplift Amount	11/21/2005	09/27/2005	(3,297.02)	0.00	0.00	(3,297.02)
Revenue Neutrality Uplift Amount	11/22/2005	09/28/2005	(186.83)	0.00	0.00	(186.83)
Revenue Neutrality Uplift Amount	11/23/2005	09/29/2005	1,144.29	0.00	0.00	1,144.29
Revenue Neutrality Uplift Amount	11/24/2005	09/30/2005	356.58	0.00	0.00	356.58
Revenue Neutrality Uplift Amount	11/25/2005	10/01/2005	391.45	0.00	0.00	391.45
Revenue Sufficiency Guarantee First Pass Dist Amount	11/19/2005	09/25/2005	(732.76)	0.00	0.00	(732.76)
Revenue Sufficiency Guarantee First Pass Dist Amount	11/20/2005	09/26/2005	6,314.05	0.00	0.00	6,314.05
Revenue Sufficiency Guarantee First Pass Dist Amount	11/21/2005	09/27/2005	1,001.58	0.00	0.00	1,001.58
Revenue Sufficiency Guarantee First Pass Dist Amount	11/22/2005	09/28/2005	(116.43)	0.00	0.00	(116.43)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 70:5378

For Statements Issued: 11/19/2005 - 11/25/2005

Invoice Date: 11/29/2005

Payment Due Date: 12/06/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Revenue Sufficiency Guarantee First Pass Dist Amount	11/23/2005	09/29/2005	\$9,315.81	\$0.00	\$0.00	\$9,315.81
Revenue Sufficiency Guarantee First Pass Dist Amount	11/24/2005	09/30/2005	(2,094.62)	0.00	0.00	(2,094.62)
Revenue Sufficiency Guarantee First Pass Dist Amount	11/25/2005	10/01/2005	(31.89)	0.00	0.00	(31.89)
Transmission Rights Hourly Allocation Amount	11/19/2005	09/25/2005	0.00	0.00	10.67	10.67
Transmission Rights Hourly Allocation Amount	11/20/2005	09/26/2005	0.00	0.00	39.27	39.27
Transmission Rights Hourly Allocation Amount	11/21/2005	09/27/2005	0.00	0.00	138.55	138.55
Transmission Rights Hourly Allocation Amount	11/22/2005	09/28/2005	0.00	0.00	49.85	49.85
Transmission Rights Hourly Allocation Amount	11/23/2005	09/29/2005	0.00	0.00	9.07	9.07
Transmission Rights Hourly Allocation Amount	11/24/2005	09/30/2005	0.00	0.00	0.90	0.90
Transmission Rights Hourly Allocation Amount	11/25/2005	10/01/2005	0.00	0.00	0.11	0.11
Transmission Rights Monthly Allocation Amount	11/24/2005	09/30/2005	0.00	0.00	(52.79)	(52.79)
Uninstructed Deviation Amount	11/24/2005	09/30/2005	(77.78)	0.00	0.00	(77.78)
			\$16,735.98	\$29,960.97	\$195.63	\$46,892.58

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: 70-5378

For Statements Issued: 11/19/2005 - 11/25/2005

Invoice Date: 11/29/2005

Payment Due Date: 12/06/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Distribution of Losses Amount	11/19/2005	08/06/2005	\$3.04	\$0.00	\$0.00	\$3.04
Distribution of Losses Amount	11/20/2005	08/07/2005	8.08	0.00	0.00	8.08
Distribution of Losses Amount	11/21/2005	08/08/2005	730.50	0.00	0.00	730.50
Distribution of Losses Amount	11/22/2005	08/09/2005	1,813.07	0.00	0.00	1,813.07
Distribution of Losses Amount	11/23/2005	08/10/2005	3,735.95	0.00	0.00	3,735.95
Distribution of Losses Amount	11/24/2005	08/11/2005	2,751.00	0.00	0.00	2,751.00
Distribution of Losses Amount	11/25/2005	08/12/2005	(0.88)	0.00	0.00	(0.88)
Net Inadvertent Distribution Amount	11/19/2005	08/06/2005	1.05	0.00	0.00	1.05
Net Inadvertent Distribution Amount	11/20/2005	08/07/2005	0.69	0.00	0.00	0.69
Net Inadvertent Distribution Amount	11/21/2005	08/08/2005	11,437.79	0.00	0.00	11,437.79
Net Inadvertent Distribution Amount	11/22/2005	08/09/2005	9,274.37	0.00	0.00	9,274.37
Net Inadvertent Distribution Amount	11/23/2005	08/10/2005	3,258.93	0.00	0.00	3,258.93
Net Inadvertent Distribution Amount	11/24/2005	08/11/2005	6,114.69	0.00	0.00	6,114.69
Net Inadvertent Distribution Amount	11/25/2005	08/12/2005	2.41	0.00	0.00	2.41
Revenue Neutrality Uplift Amount	11/19/2005	08/06/2005	(860.92)	0.00	0.00	(860.92)
Revenue Neutrality Uplift Amount	11/20/2005	08/07/2005	35.58	0.00	0.00	35.58
Revenue Neutrality Uplift Amount	11/21/2005	08/08/2005	(10,213.20)	0.00	0.00	(10,213.20)
Revenue Neutrality Uplift Amount	11/22/2005	08/09/2005	(1,577.91)	0.00	0.00	(1,577.91)
Revenue Neutrality Uplift Amount	11/23/2005	08/10/2005	(3,511.55)	0.00	0.00	(3,511.55)
Revenue Neutrality Uplift Amount	11/24/2005	08/11/2005	(4,290.16)	0.00	0.00	(4,290.16)
Revenue Neutrality Uplift Amount	11/25/2005	08/12/2005	(2,360.57)	0.00	0.00	(2,360.57)
Revenue Sufficiency Guarantee Distribution Amount	11/19/2005	08/06/2005	0.00	(738.88)	0.00	(738.88)
Revenue Sufficiency Guarantee Distribution Amount	11/20/2005	08/07/2005	0.00	235.02	0.00	235.02
Revenue Sufficiency Guarantee Distribution Amount	11/21/2005	08/08/2005	0.00	263.38	0.00	263.38
Revenue Sufficiency Guarantee Distribution Amount	11/22/2005	08/09/2005	0.00	169.20	0.00	169.20
Revenue Sufficiency Guarantee Distribution Amount	11/23/2005	08/10/2005	0.00	2,004.19	0.00	2,004.19
Revenue Sufficiency Guarantee Distribution Amount	11/24/2005	08/11/2005	0.00	3,778.65	0.00	3,778.65
Revenue Sufficiency Guarantee Distribution Amount	11/25/2005	08/12/2005	0.00	1,203.62	0.00	1,203.62
Revenue Sufficiency Guarantee First Pass Dist Amount	11/19/2005	08/06/2005	654.63	0.00	0.00	654.63
Revenue Sufficiency Guarantee First Pass Dist Amount	11/20/2005	08/07/2005	8,207.27	0.00	0.00	8,207.27

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: 70:5378

For Statements Issued: 11/19/2005 - 11/25/2005

Invoice Date: 11/29/2005

Payment Due Date: 12/06/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Sufficiency Guarantee First Pass Dist Amount	11/21/2005	08/08/2005	\$18,732.21	\$0.00	\$0.00	\$18,732.21
Revenue Sufficiency Guarantee First Pass Dist Amount	11/22/2005	08/09/2005	(58,318.39)	0.00	0.00	(58,318.39)
Revenue Sufficiency Guarantee First Pass Dist Amount	11/23/2005	08/10/2005	7,978.96	0.00	0.00	7,978.96
Revenue Sufficiency Guarantee First Pass Dist Amount	11/24/2005	08/11/2005	7,026.02	0.00	0.00	7,026.02
Revenue Sufficiency Guarantee First Pass Dist Amount	11/25/2005	08/12/2005	9,725.13	0.00	0.00	9,725.13
Revenue Sufficiency Guarantee Make Whole Payment Amt	11/19/2005	08/06/2005	(19,220.27)	0.00	0.00	(19,220.27)
Revenue Sufficiency Guarantee Make Whole Payment Amt	11/20/2005	08/07/2005	(34,649.77)	0.00	0.00	(34,649.77)
Revenue Sufficiency Guarantee Make Whole Payment Amt	11/21/2005	08/08/2005	(2,501.12)	0.00	0.00	(2,501.12)
Revenue Sufficiency Guarantee Make Whole Payment Amt	11/22/2005	08/09/2005	(190,641.36)	0.00	0.00	(190,641.36)
Revenue Sufficiency Guarantee Make Whole Payment Amt	11/23/2005	08/10/2005	3,837.25	0.00	0.00	3,837.25
Revenue Sufficiency Guarantee Make Whole Payment Amt	11/24/2005	08/11/2005	(8,166.53)	0.00	0.00	(8,166.53)
Revenue Sufficiency Guarantee Make Whole Payment Amt	11/25/2005	08/12/2005	839.09	(20,986.22)	0.00	(20,147.13)
			(\$240,144.92)	(\$14,071.04)	\$0.00	(\$254,215.96)

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: 70-5378

For Statements Issued: 11/19/2005 - 11/25/2005

Invoice Date: 11/29/2005

Payment Due Date: 12/06/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Distribution of Losses Amount	11/19/2005	06/17/2005	\$28.29	\$0.00	\$0.00	\$28.29
R155 Distribution of Losses Amount	11/20/2005	06/18/2005	(52.87)	0.00	0.00	(52.87)
R155 Distribution of Losses Amount	11/21/2005	06/19/2005	(14.76)	0.00	0.00	(14.76)
R155 Distribution of Losses Amount	11/22/2005	06/20/2005	(494.58)	0.00	0.00	(494.58)
R155 Distribution of Losses Amount	11/23/2005	06/21/2005	81.09	0.00	0.00	81.09
R155 Distribution of Losses Amount	11/24/2005	06/22/2005	(422.01)	0.00	0.00	(422.01)
R155 Miscellaneous Amount	11/25/2005	06/23/2005	(1.05)	0.00	0.00	(1.05)
R155 Net Inadvertent Distribution Amount	11/19/2005	06/17/2005	13.92	0.00	0.00	13.92
R155 Net Inadvertent Distribution Amount	11/19/2005	06/17/2005	176.79	0.00	0.00	176.79
R155 Net Inadvertent Distribution Amount	11/20/2005	06/18/2005	303.35	0.00	0.00	303.35
R155 Net Inadvertent Distribution Amount	11/21/2005	06/19/2005	(144.75)	0.00	0.00	(144.75)
R155 Net Inadvertent Distribution Amount	11/22/2005	06/20/2005	(425.88)	0.00	0.00	(425.88)
R155 Net Inadvertent Distribution Amount	11/24/2005	06/21/2005	126.66	0.00	0.00	126.66
R155 Net Inadvertent Distribution Amount	11/25/2005	06/23/2005	(515.52)	0.00	0.00	(515.52)
R155 Revenue Neutrality Uplift Amount	11/19/2005	06/17/2005	(0.03)	0.00	0.00	(0.03)
R155 Revenue Neutrality Uplift Amount	11/20/2005	06/18/2005	(2,961.51)	0.00	0.00	(2,961.51)
R155 Revenue Neutrality Uplift Amount	11/21/2005	06/19/2005	(13,566.10)	0.00	0.00	(13,566.10)
R155 Revenue Neutrality Uplift Amount	11/22/2005	06/20/2005	122.50	0.00	0.00	122.50
R155 Revenue Neutrality Uplift Amount	11/23/2005	06/21/2005	(8,721.11)	0.00	0.00	(8,721.11)
R155 Revenue Neutrality Uplift Amount	11/24/2005	06/22/2005	(2,714.75)	0.00	0.00	(2,714.75)
R155 Revenue Neutrality Uplift Amount	11/25/2005	06/23/2005	(8,165.08)	0.00	0.00	(8,165.08)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	11/19/2005	06/17/2005	(4,279.06)	0.00	0.00	(4,279.06)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	11/20/2005	06/18/2005	(1,163.72)	0.00	0.00	(1,163.72)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	11/21/2005	06/19/2005	(10,694.43)	0.00	0.00	(10,694.43)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	11/22/2005	06/20/2005	(9,988.14)	0.00	0.00	(9,988.14)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	11/23/2005	06/21/2005	5,613.61	0.00	0.00	5,613.61
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	11/24/2005	06/22/2005	(151.06)	0.00	0.00	(151.06)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	11/25/2005	06/23/2005	4,259.39	0.00	0.00	4,259.39
R155 Revenue Sufficiency Guarantee Make Whole Payment Amt	11/20/2005	06/18/2005	(47.83)	0.00	0.00	(47.83)
			(2,938.98)	0.00	0.00	(2,938.98)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 70:5378

For Statements Issued: 11/19/2005 - 11/25/2005

Invoice Date: 11/29/2005

Payment Due Date: 12/06/2005

Participant ID: LGE

Invoice Type: Market Invoice

		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other							
R155	Revenue Sufficiency Guarantee Make Whole Payment Amt	11/21/2005	06/19/2005	(\$3,035.37)	\$0.00	\$0.00	(\$3,035.37)
R155	Revenue Sufficiency Guarantee Make Whole Payment Amt	11/22/2005	06/20/2005	(4,287.11)	0.00	0.00	(4,287.11)
R155	Revenue Sufficiency Guarantee Make Whole Payment Amt	11/23/2005	06/21/2005	(5,489.45)	0.00	0.00	(5,489.45)
R155	Revenue Sufficiency Guarantee Make Whole Payment Amt	11/25/2005	06/23/2005	(11,743.64)	0.00	0.00	(11,743.64)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:				(\$81,293.19)	\$0.00	\$0.00	(\$81,293.19)



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

Invoice

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

Invoice Number: 1013498

For Statements Issued: 11/26/2005-12/02/2005

Invoice Date: 12/06/2005

Payment Due Date: 12/13/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$118,085.52
S55 Prior Period Adjustments:	(4.76)
S105 Prior Period Adjustments:	45.35
Other Adjustments:	0.00

Total Net Charge (Revenue):

\$118,126.11

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

For all inquiries contact:

MISO Accounts Receivable
accountsreceivable@midwestiso.org



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

Invoice

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

Invoice Number: 1013498

For Statements Issued: 11/26/2005 - 12/02/2005

Invoice Date: 12/06/2005

Payment Due Date: 12/13/2005

Participant ID: LGE
 Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Market Administration Amount	11/19/2005	11/12/2005	\$1,542.01	\$11,840.89	\$0.00	\$13,382.90
S7 Market Administration Amount	11/20/2005	11/13/2005	2,393.44	11,436.88	0.00	13,830.32
S7 Market Administration Amount	11/21/2005	11/14/2005	2,704.19	12,825.87	0.00	15,530.06
S7 Market Administration Amount	11/22/2005	11/15/2005	1,901.91	13,784.44	0.00	15,686.35
S7 Market Administration Amount	11/23/2005	11/16/2005	1,326.79	13,822.77	0.00	15,149.56
S7 Market Administration Amount	11/24/2005	11/17/2005	1,633.36	14,457.99	0.00	16,091.35
S7 Market Administration Amount	11/25/2005	11/18/2005	1,586.07	14,273.99	0.00	15,860.06
S7 Transmission Rights Market Administration Amount	11/19/2005	11/12/2005	0.00	0.00	1,824.72	1,824.72
S7 Transmission Rights Market Administration Amount	11/20/2005	11/13/2005	0.00	0.00	1,824.72	1,824.72
S7 Transmission Rights Market Administration Amount	11/21/2005	11/14/2005	0.00	0.00	1,785.68	1,785.68
S7 Transmission Rights Market Administration Amount	11/22/2005	11/15/2005	0.00	0.00	1,785.68	1,785.68
S7 Transmission Rights Market Administration Amount	11/23/2005	11/16/2005	0.00	0.00	1,785.68	1,785.68
S7 Transmission Rights Market Administration Amount	11/24/2005	11/17/2005	0.00	0.00	1,785.68	1,785.68
S7 Transmission Rights Market Administration Amount	11/25/2005	11/18/2005	0.00	0.00	1,785.68	1,785.68
S14 Market Administration Amount	11/26/2005	11/12/2005	2.18	0.00	0.00	2.18
S14 Market Administration Amount	11/27/2005	11/13/2005	2.79	0.00	0.00	2.79
S14 Market Administration Amount	11/28/2005	11/14/2005	(21.79)	0.00	0.00	(21.79)
S14 Market Administration Amount	11/29/2005	11/15/2005	(9.51)	0.00	0.00	(9.51)
S14 Market Administration Amount	12/01/2005	11/17/2005	0.26	0.00	0.00	0.26
S14 Market Administration Amount	12/02/2005	11/18/2005	3.15	0.00	0.00	3.15
Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:			\$13,064.85	\$92,442.83	\$12,577.84	\$118,085.52



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: 1013498

For Statements Issued: 11/26/2005 - 12/02/2005

Invoice Date: 12/06/2005

Payment Due Date: 12/13/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Market Administration Amount	11/28/2005	10/04/2005	(\$4.76)	\$0.00	\$0.00	(\$4.76)
<p>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</p>						(\$4.76)
						\$0.00
						(\$4.76)



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: 1013498

For Statements Issued: 11/26/2005 - 12/02/2005

Invoice Date: 12/06/2005

Payment Due Date: 12/13/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Market Administration Amount	12/01/2005	08/18/2005	\$2.27	\$2.17	\$0.00	\$4.44
Market Administration Amount	12/02/2005	08/19/2005	24.02	16.89	0.00	40.91
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$26.29	\$19.06	\$0.00	\$45.35



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: 71:5449

For Statements Issued: 11/26/2005 - 12/02/2005

Invoice Date: 12/06/2005

Participant ID: LGE

Payment Due Date: 12/13/2005

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$562,437.26)
S55 Prior Period Adjustments:	(12,047.27)
S105 Prior Period Adjustments:	(90,515.40)
Other Adjustments:	(67,717.75)

Total Net Charge (Revenue):

(\$732,717.68)

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

For all inquiries contact:

MISO Accounts Receivable
accountsreceivable@midwestiso.org



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

Invoice

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

Invoice Number: 71:5449

For Statements Issued: 11/26/2005 - 12/02/2005

Invoice Date: 12/06/2005

Payment Due Date: 12/13/2005

Participant ID: LGE
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Asset Energy Amount	11/19/2005	11/12/2005	(\$229,562.39)	\$164,876.52	\$0.00	(\$64,685.87)
S7 Asset Energy Amount	11/20/2005	11/13/2005	95,854.62	(266,932.95)	0.00	(171,078.33)
S7 Asset Energy Amount	11/21/2005	11/14/2005	(413,135.71)	1,136,220.24	0.00	723,084.53
S7 Asset Energy Amount	11/22/2005	11/15/2005	201,696.24	190,839.46	0.00	392,535.70
S7 Asset Energy Amount	11/23/2005	11/16/2005	457,191.33	1,369,706.48	0.00	1,826,897.81
S7 Asset Energy Amount	11/24/2005	11/17/2005	338,482.83	2,485,594.14	0.00	2,824,076.97
S7 Asset Energy Amount	11/25/2005	11/18/2005	(219,283.10)	1,719,914.31	0.00	1,500,631.21
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	11/19/2005	11/12/2005	(1,384.06)	(23,107.17)	0.00	(24,491.23)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	11/20/2005	11/13/2005	0.00	4,232.45	0.00	4,232.45
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	11/21/2005	11/14/2005	0.00	(86,807.25)	0.00	(86,807.25)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	11/22/2005	11/15/2005	0.00	(60,341.26)	0.00	(60,341.26)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	11/23/2005	11/16/2005	0.00	(117,615.70)	0.00	(117,615.70)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	11/24/2005	11/17/2005	0.00	(279,447.83)	0.00	(279,447.83)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	11/25/2005	11/18/2005	0.00	(140,919.09)	0.00	(140,919.09)
S7 Distribution of Losses Amount	11/19/2005	11/12/2005	(44,199.60)	0.00	0.00	(44,199.60)
S7 Distribution of Losses Amount	11/20/2005	11/13/2005	(29,734.91)	0.00	0.00	(29,734.91)
S7 Distribution of Losses Amount	11/21/2005	11/14/2005	(51,039.92)	0.00	0.00	(51,039.92)
S7 Distribution of Losses Amount	11/22/2005	11/15/2005	(33,641.81)	0.00	0.00	(33,641.81)
S7 Distribution of Losses Amount	11/23/2005	11/16/2005	(52,799.31)	0.00	0.00	(52,799.31)
S7 Distribution of Losses Amount	11/24/2005	11/17/2005	(66,684.15)	0.00	0.00	(66,684.15)
S7 Distribution of Losses Amount	11/25/2005	11/18/2005	(90,252.40)	0.00	0.00	(90,252.40)
S7 Financial Bilateral Transaction Congestion Amount	11/19/2005	11/12/2005	1,384.06	23,107.17	0.00	24,491.23
S7 Financial Bilateral Transaction Congestion Amount	11/20/2005	11/13/2005	0.00	(4,232.45)	0.00	(4,232.45)
S7 Financial Bilateral Transaction Congestion Amount	11/21/2005	11/14/2005	0.00	86,807.25	0.00	86,807.25
S7 Financial Bilateral Transaction Congestion Amount	11/22/2005	11/15/2005	0.00	60,341.26	0.00	60,341.26
S7 Financial Bilateral Transaction Congestion Amount	11/23/2005	11/16/2005	0.00	117,615.70	0.00	117,615.70
S7 Financial Bilateral Transaction Congestion Amount	11/24/2005	11/17/2005	0.00	279,447.83	0.00	279,447.83
S7 Financial Bilateral Transaction Congestion Amount	11/25/2005	11/18/2005	0.00	140,919.09	0.00	140,919.09
S7 Financial Bilateral Transaction Loss Amount	11/19/2005	11/12/2005	659.95	7,414.43	0.00	8,074.38
S7 Financial Bilateral Transaction Loss Amount	11/20/2005	11/13/2005	0.00	4,809.21	0.00	4,809.21

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: 71:5449

For Statements Issued: 11/26/2005 - 12/02/2005

Invoice Date: 12/06/2005

Payment Due Date: 12/13/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Financial Bilateral Transaction Loss Amount	11/21/2005	11/14/2005	\$0.00	\$9,591.58	\$0.00	\$9,591.58
S7 Financial Bilateral Transaction Loss Amount	11/22/2005	11/15/2005	0.00	7,608.84	0.00	7,608.84
S7 Financial Bilateral Transaction Loss Amount	11/23/2005	11/16/2005	0.00	11,142.27	0.00	11,142.27
S7 Financial Bilateral Transaction Loss Amount	11/24/2005	11/17/2005	0.00	15,540.16	0.00	15,540.16
S7 Financial Bilateral Transaction Loss Amount	11/25/2005	11/18/2005	0.00	13,881.23	0.00	13,881.23
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	11/19/2005	11/12/2005	(659.95)	(7,414.43)	0.00	(8,074.38)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	11/20/2005	11/13/2005	0.00	(4,809.21)	0.00	(4,809.21)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	11/21/2005	11/14/2005	0.00	(9,591.58)	0.00	(9,591.58)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	11/22/2005	11/15/2005	0.00	(7,608.84)	0.00	(7,608.84)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	11/23/2005	11/16/2005	0.00	(11,142.27)	0.00	(11,142.27)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	11/24/2005	11/17/2005	0.00	(15,540.16)	0.00	(15,540.16)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	11/25/2005	11/18/2005	0.00	(13,881.23)	0.00	(13,881.23)
S7 Net Inadvertent Distribution Amount	11/19/2005	11/12/2005	(2,774.38)	0.00	0.00	(2,774.38)
S7 Net Inadvertent Distribution Amount	11/20/2005	11/13/2005	(2,958.87)	0.00	0.00	(2,958.87)
S7 Net Inadvertent Distribution Amount	11/21/2005	11/14/2005	(263.80)	0.00	0.00	(263.80)
S7 Net Inadvertent Distribution Amount	11/22/2005	11/15/2005	(5,469.03)	0.00	0.00	(5,469.03)
S7 Net Inadvertent Distribution Amount	11/23/2005	11/16/2005	(5,299.69)	0.00	0.00	(5,299.69)
S7 Net Inadvertent Distribution Amount	11/24/2005	11/17/2005	(2,340.54)	0.00	0.00	(2,340.54)
S7 Net Inadvertent Distribution Amount	11/25/2005	11/18/2005	(2,084.08)	0.00	0.00	(2,084.08)
S7 Non-Asset Energy Amount	11/19/2005	11/12/2005	84,403.73	(149,138.44)	0.00	(64,734.71)
S7 Non-Asset Energy Amount	11/20/2005	11/13/2005	2,677.67	(135,461.76)	0.00	(132,784.09)
S7 Non-Asset Energy Amount	11/21/2005	11/14/2005	23,105.23	(218,909.66)	0.00	(195,804.43)
S7 Non-Asset Energy Amount	11/22/2005	11/15/2005	6,617.43	(165,615.26)	0.00	(158,997.83)
S7 Non-Asset Energy Amount	11/23/2005	11/16/2005	35,675.86	(214,195.84)	0.00	(178,519.98)
S7 Non-Asset Energy Amount	11/24/2005	11/17/2005	(1,373.10)	(270,557.72)	0.00	(271,930.82)
S7 Non-Asset Energy Amount	11/25/2005	11/18/2005	(2,836.89)	(268,421.60)	0.00	(271,258.49)
S7 Revenue Neutrality Uplift Amount	11/19/2005	11/12/2005	75,369.12	0.00	0.00	75,369.12
S7 Revenue Neutrality Uplift Amount	11/20/2005	11/13/2005	61,428.11	0.00	0.00	61,428.11
S7 Revenue Neutrality Uplift Amount	11/21/2005	11/14/2005	46,393.32	0.00	0.00	46,393.32
S7 Revenue Neutrality Uplift Amount	11/22/2005	11/15/2005	39,982.31	0.00	0.00	39,982.31

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: 71:5449

For Statements Issued: 11/26/2005 - 12/02/2005

Invoice Date: 12/06/2005

Payment Due Date: 12/13/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Revenue Neutrality Uplift Amount	11/23/2005	11/16/2005	\$66,549.99	\$0.00	\$0.00	\$66,549.99
S7 Revenue Neutrality Uplift Amount	11/24/2005	11/17/2005	60,234.00	0.00	0.00	60,234.00
S7 Revenue Neutrality Uplift Amount	11/25/2005	11/18/2005	83,275.52	0.00	0.00	83,275.52
S7 Revenue Sufficiency Guarantee Distribution Amount	11/19/2005	11/12/2005	0.00	1,624.94	0.00	1,624.94
S7 Revenue Sufficiency Guarantee Distribution Amount	11/20/2005	11/13/2005	0.00	2,036.79	0.00	2,036.79
S7 Revenue Sufficiency Guarantee Distribution Amount	11/21/2005	11/14/2005	0.00	2,992.42	0.00	2,992.42
S7 Revenue Sufficiency Guarantee Distribution Amount	11/22/2005	11/15/2005	0.00	9,679.94	0.00	9,679.94
S7 Revenue Sufficiency Guarantee Distribution Amount	11/23/2005	11/16/2005	0.00	7,418.19	0.00	7,418.19
S7 Revenue Sufficiency Guarantee Distribution Amount	11/24/2005	11/17/2005	0.00	14,522.77	0.00	14,522.77
S7 Revenue Sufficiency Guarantee Distribution Amount	11/25/2005	11/18/2005	0.00	4,731.02	0.00	4,731.02
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	11/19/2005	11/22/2005	2,096.32	0.00	0.00	2,096.32
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	11/20/2005	11/23/2005	3,823.06	0.00	0.00	3,823.06
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	11/21/2005	11/24/2005	91,185.95	0.00	0.00	91,185.95
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	11/22/2005	11/25/2005	158,650.51	0.00	0.00	158,650.51
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	11/23/2005	11/26/2005	50,464.14	0.00	0.00	50,464.14
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	11/24/2005	11/27/2005	196,856.56	0.00	0.00	196,856.56
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	11/25/2005	11/28/2005	104,712.19	0.00	0.00	104,712.19
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	11/20/2005	11/23/2005	(10,262.61)	(335.00)	0.00	(10,597.61)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	11/22/2005	11/25/2005	0.00	(29,662.82)	0.00	(29,662.82)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	11/23/2005	11/26/2005	0.00	(17,448.00)	0.00	(17,448.00)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	11/24/2005	11/27/2005	(98,633.47)	(176,179.26)	0.00	(274,812.73)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	11/25/2005	11/28/2005	(205,477.94)	(56,679.20)	0.00	(262,157.14)
S7 Transmission Rights Hourly Allocation Amount	11/19/2005	11/12/2005	0.00	0.00	(275,899.51)	(275,899.51)
S7 Transmission Rights Hourly Allocation Amount	11/20/2005	11/13/2005	0.00	0.00	(46,557.70)	(46,557.70)
S7 Transmission Rights Hourly Allocation Amount	11/21/2005	11/14/2005	0.00	0.00	(970,286.14)	(970,286.14)
S7 Transmission Rights Hourly Allocation Amount	11/22/2005	11/15/2005	0.00	0.00	(834,589.80)	(834,589.80)
S7 Transmission Rights Hourly Allocation Amount	11/23/2005	11/16/2005	0.00	0.00	(1,344,721.69)	(1,344,721.69)
S7 Transmission Rights Hourly Allocation Amount	11/24/2005	11/17/2005	0.00	0.00	(1,954,824.00)	(1,954,824.00)
S7 Transmission Rights Hourly Allocation Amount	11/25/2005	11/18/2005	0.00	0.00	(1,166,853.48)	(1,166,853.48)
S7 Uninstructed Deviation Amount	11/19/2005	11/12/2005	396.26	0.00	0.00	396.26

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: 71:5449

For Statements Issued: 11/26/2005 - 12/02/2005

Invoice Date: 12/06/2005

Payment Due Date: 12/13/2005

Participant ID: LGE
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Uninstructed Deviation Amount	11/20/2005	11/13/2005	\$3,123.43	\$0.00	\$0.00	\$3,123.43
S7 Uninstructed Deviation Amount	11/21/2005	11/14/2005	1,402.23	0.00	0.00	1,402.23
S7 Uninstructed Deviation Amount	11/22/2005	11/15/2005	1,096.51	0.00	0.00	1,096.51
S7 Uninstructed Deviation Amount	11/23/2005	11/16/2005	4,202.66	0.00	0.00	4,202.66
S7 Uninstructed Deviation Amount	11/24/2005	11/17/2005	4,850.45	0.00	0.00	4,850.45
S7 Uninstructed Deviation Amount	11/25/2005	11/18/2005	799.11	0.00	0.00	799.11
S7 Virtual Energy Amount	11/19/2005	11/12/2005	262,560.84	(140,657.27)	0.00	121,903.57
S7 Virtual Energy Amount	11/20/2005	11/13/2005	(61,494.58)	(133,420.30)	0.00	(194,914.88)
S7 Virtual Energy Amount	11/21/2005	11/14/2005	317,527.64	(192,849.95)	0.00	124,677.69
S7 Virtual Energy Amount	11/22/2005	11/15/2005	(66,259.32)	(152,978.48)	0.00	(219,237.80)
S7 Virtual Energy Amount	11/23/2005	11/16/2005	484,422.93	(105,873.74)	0.00	378,549.19
S7 Virtual Energy Amount	11/24/2005	11/17/2005	87,640.04	(93,921.76)	0.00	(6,281.72)
S7 Virtual Energy Amount	11/25/2005	11/18/2005	113,783.57	(180,058.55)	0.00	(66,274.98)
S14 Asset Energy Amount	11/26/2005	11/12/2005	(297.52)	0.00	0.00	(297.52)
S14 Asset Energy Amount	11/27/2005	11/13/2005	977.03	0.00	0.00	977.03
S14 Asset Energy Amount	11/28/2005	11/14/2005	(5,817.58)	0.00	0.00	(5,817.58)
S14 Asset Energy Amount	11/29/2005	11/15/2005	8,146.00	0.00	0.00	8,146.00
S14 Asset Energy Amount	12/01/2005	11/17/2005	(1,444.14)	0.00	0.00	(1,444.14)
S14 Asset Energy Amount	12/02/2005	11/18/2005	(2,071.16)	0.00	0.00	(2,071.16)
S14 Distribution of Losses Amount	11/26/2005	11/12/2005	(1,999.58)	0.00	0.00	(1,999.58)
S14 Distribution of Losses Amount	11/27/2005	11/13/2005	(5,631.33)	0.00	0.00	(5,631.33)
S14 Distribution of Losses Amount	11/28/2005	11/14/2005	(5,605.46)	0.00	0.00	(5,605.46)
S14 Distribution of Losses Amount	11/29/2005	11/15/2005	(1,368.51)	0.00	0.00	(1,368.51)
S14 Distribution of Losses Amount	11/30/2005	11/16/2005	(9.38)	0.00	0.00	(9.38)
S14 Distribution of Losses Amount	12/01/2005	11/17/2005	464.97	0.00	0.00	464.97
S14 Distribution of Losses Amount	12/02/2005	11/18/2005	38,191.39	0.00	0.00	38,191.39
S14 Net Inadvertent Distribution Amount	11/26/2005	11/12/2005	(972.77)	0.00	0.00	(972.77)
S14 Net Inadvertent Distribution Amount	11/27/2005	11/13/2005	(4,031.30)	0.00	0.00	(4,031.30)
S14 Net Inadvertent Distribution Amount	11/28/2005	11/14/2005	(2,092.58)	0.00	0.00	(2,092.58)
S14 Net Inadvertent Distribution Amount	11/29/2005	11/15/2005	(1,398.69)	0.00	0.00	(1,398.69)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 71:5449

For Statements Issued: 11/26/2005 - 12/02/2005

Invoice Date: 12/06/2005

Payment Due Date: 12/13/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S14 Net Inadvertent Distribution Amount	11/30/2005	11/16/2005	\$0.29	\$0.00	\$0.00	\$0.29
S14 Net Inadvertent Distribution Amount	12/01/2005	11/17/2005	603.41	0.00	0.00	603.41
S14 Net Inadvertent Distribution Amount	12/02/2005	11/18/2005	(217.87)	0.00	0.00	(217.87)
S14 Revenue Neutrality Uplift Amount	11/26/2005	11/12/2005	2,757.85	0.00	0.00	2,757.85
S14 Revenue Neutrality Uplift Amount	11/27/2005	11/13/2005	5,329.39	0.00	0.00	5,329.39
S14 Revenue Neutrality Uplift Amount	11/28/2005	11/14/2005	4,323.60	0.00	0.00	4,323.60
S14 Revenue Neutrality Uplift Amount	11/29/2005	11/15/2005	1,457.97	0.00	0.00	1,457.97
S14 Revenue Neutrality Uplift Amount	11/30/2005	11/16/2005	86.50	0.00	0.00	86.50
S14 Revenue Neutrality Uplift Amount	12/01/2005	11/17/2005	(167.36)	0.00	0.00	(167.36)
S14 Revenue Neutrality Uplift Amount	12/02/2005	11/18/2005	(36,259.44)	0.00	0.00	(36,259.44)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	11/26/2005	11/12/2005	22.75	0.00	0.00	22.75
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	11/27/2005	11/13/2005	55.46	0.00	0.00	55.46
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	11/28/2005	11/14/2005	1,179.43	0.00	0.00	1,179.43
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	11/29/2005	11/15/2005	5,519.31	0.00	0.00	5,519.31
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	11/30/2005	11/16/2005	(547.57)	0.00	0.00	(547.57)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/01/2005	11/17/2005	5,824.78	0.00	0.00	5,824.78
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/02/2005	11/18/2005	14,757.40	0.00	0.00	14,757.40
			\$1,890,435.40	\$4,140,859.66	(\$6,593,732.32)	(\$562,437.26)

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: 71:5449

For Statements Issued: 11/26/2005 - 12/02/2005

Invoice Date: 12/06/2005

Payment Due Date: 12/13/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	11/28/2005	10/04/2005	\$8,102.83	\$0.00	\$0.00	\$8,102.83
Asset Energy Amount	11/29/2005	10/05/2005	709.97	0.00	0.00	709.97
Asset Energy Amount	12/02/2005	10/08/2005	0.00	2,865.45	0.00	2,865.45
Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/02/2005	10/08/2005	0.00	709.70	0.00	709.70
Distribution of Losses Amount	11/26/2005	10/02/2005	(240.63)	0.00	0.00	(240.63)
Distribution of Losses Amount	11/27/2005	10/03/2005	(529.61)	0.00	0.00	(529.61)
Distribution of Losses Amount	11/28/2005	10/04/2005	(3,764.25)	0.00	0.00	(3,764.25)
Distribution of Losses Amount	11/29/2005	10/05/2005	69.60	0.00	0.00	69.60
Distribution of Losses Amount	11/30/2005	10/06/2005	37.54	0.00	0.00	37.54
Distribution of Losses Amount	12/01/2005	10/07/2005	(225.62)	0.00	0.00	(225.62)
Distribution of Losses Amount	12/02/2005	10/08/2005	20,202.25	0.00	0.00	20,202.25
Distribution of Losses Amount	12/02/2005	10/08/2005	0.00	(709.70)	0.00	(709.70)
Distribution of Losses Amount	12/02/2005	10/08/2005	0.00	(2,155.75)	0.00	(2,155.75)
Distribution of Losses Amount	12/02/2005	10/08/2005	0.00	2,155.75	0.00	2,155.75
Financial Bilateral Transaction Congestion Amount	11/26/2005	10/02/2005	278.83	0.00	0.00	278.83
Financial Bilateral Transaction Loss Amount	11/27/2005	10/03/2005	(778.79)	0.00	0.00	(778.79)
Losses Rebate on Carve-Out Grandfathered Agrmnts	11/28/2005	10/04/2005	(3,020.05)	0.00	0.00	(3,020.05)
Net Inadvertent Distribution Amount	11/29/2005	10/05/2005	(797.93)	0.00	0.00	(797.93)
Net Inadvertent Distribution Amount	11/30/2005	10/06/2005	(138.12)	0.00	0.00	(138.12)
Net Inadvertent Distribution Amount	12/01/2005	10/07/2005	(431.13)	0.00	0.00	(431.13)
Net Inadvertent Distribution Amount	12/02/2005	10/08/2005	(781.17)	0.00	0.00	(781.17)
Revenue Neutrality Uplift Amount	11/26/2005	10/02/2005	3,040.60	0.00	0.00	3,040.60
Revenue Neutrality Uplift Amount	11/27/2005	10/03/2005	4,702.99	0.00	0.00	4,702.99
Revenue Neutrality Uplift Amount	11/28/2005	10/04/2005	4,311.40	0.00	0.00	4,311.40
Revenue Neutrality Uplift Amount	11/29/2005	10/05/2005	1,533.10	0.00	0.00	1,533.10
Revenue Neutrality Uplift Amount	11/30/2005	10/06/2005	493.04	0.00	0.00	493.04
Revenue Neutrality Uplift Amount	12/01/2005	10/07/2005	584.05	0.00	0.00	584.05
Revenue Neutrality Uplift Amount	12/02/2005	10/08/2005	(20,654.16)	0.00	0.00	(20,654.16)
Revenue Sufficiency Guarantee First Pass Dist Amount	11/26/2005	10/02/2005	(2,063.17)	0.00	0.00	(2,063.17)
Revenue Sufficiency Guarantee First Pass Dist Amount	11/27/2005	10/03/2005	(2,183.60)	0.00	0.00	(2,183.60)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						

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: 71:5449

For Statements Issued: 11/26/2005 - 12/02/2005

Invoice Date: 12/06/2005

Payment Due Date: 12/13/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Revenue Sufficiency Guarantee First Pass Dist Amount	11/28/2005	10/04/2005	(\$2,879.66)	\$0.00	\$0.00	(\$2,879.66)
Revenue Sufficiency Guarantee First Pass Dist Amount	11/29/2005	10/05/2005	(4,014.93)	0.00	0.00	(4,014.93)
Revenue Sufficiency Guarantee First Pass Dist Amount	11/30/2005	10/06/2005	(5,011.95)	0.00	0.00	(5,011.95)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/01/2005	10/07/2005	(6,356.95)	0.00	0.00	(6,356.95)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/02/2005	10/08/2005	(1,270.33)	0.00	0.00	(1,270.33)
Revenue Sufficiency Guarantee Make Whole Payment Amt	11/28/2005	10/04/2005	(3,744.75)	0.00	0.00	(3,744.75)
Revenue Sufficiency Guarantee Make Whole Payment Amt	11/29/2005	10/05/2005	(92.12)	0.00	0.00	(92.12)
			(\$14,912.72)	\$2,865.45	\$0.00	(\$12,047.27)
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: 71:5449

For Statements Issued: 11/26/2005 - 12/02/2005

Invoice Date: 12/06/2005

Payment Due Date: 12/13/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Asset Energy Amount	12/01/2005	08/18/2005	\$1,832.60	(\$1,374.34)	\$0.00	\$458.26
Asset Energy Amount	12/02/2005	08/19/2005	8,395.37	(6,168.81)	0.00	2,226.56
Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/01/2005	08/18/2005	33.84	13.68	0.00	47.52
Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/02/2005	08/19/2005	(832.40)	86.02	0.00	(746.38)
Distribution of Losses Amount	11/26/2005	08/13/2005	(116.17)	0.00	0.00	(116.17)
Distribution of Losses Amount	11/27/2005	08/14/2005	(10,299.04)	0.00	0.00	(10,299.04)
Distribution of Losses Amount	11/28/2005	08/15/2005	3.34	0.00	0.00	3.34
Distribution of Losses Amount	11/29/2005	08/16/2005	210.21	0.00	0.00	210.21
Distribution of Losses Amount	11/30/2005	08/17/2005	(4,876.51)	0.00	0.00	(4,876.51)
Distribution of Losses Amount	12/01/2005	08/18/2005	(20.14)	0.00	0.00	(20.14)
Distribution of Losses Amount	12/02/2005	08/19/2005	3,778.44	0.00	0.00	3,778.44
Financial Bilateral Transaction Congestion Amount	12/01/2005	08/18/2005	(33.84)	(13.68)	0.00	(47.52)
Financial Bilateral Transaction Congestion Amount	12/02/2005	08/19/2005	832.40	(86.02)	0.00	746.38
Financial Bilateral Transaction Loss Amount	12/01/2005	08/18/2005	(10.39)	37.18	0.00	26.79
Financial Bilateral Transaction Loss Amount	12/02/2005	08/19/2005	37.02	293.43	0.00	330.45
Losses Rebate on Carve-Out Grandfathered Agrmnts	12/01/2005	08/18/2005	10.39	(37.18)	0.00	(26.79)
Losses Rebate on Carve-Out Grandfathered Agrmnts	12/02/2005	08/19/2005	(37.02)	(293.43)	0.00	(330.45)
Net Inadvertent Distribution Amount	11/26/2005	08/13/2005	365.85	0.00	0.00	365.85
Net Inadvertent Distribution Amount	11/27/2005	08/14/2005	23.57	0.00	0.00	23.57
Net Inadvertent Distribution Amount	11/28/2005	08/15/2005	0.02	0.00	0.00	0.02
Net Inadvertent Distribution Amount	11/29/2005	08/16/2005	(21.29)	0.00	0.00	(21.29)
Net Inadvertent Distribution Amount	11/30/2005	08/17/2005	(8.70)	0.00	0.00	(8.70)
Net Inadvertent Distribution Amount	12/01/2005	08/18/2005	(4.54)	0.00	0.00	(4.54)
Net Inadvertent Distribution Amount	12/02/2005	08/19/2005	(11.59)	0.00	0.00	(11.59)
Revenue Neutrality Uplift Amount	11/26/2005	08/13/2005	720.50	0.00	0.00	720.50
Revenue Neutrality Uplift Amount	11/27/2005	08/14/2005	22,811.72	0.00	0.00	22,811.72
Revenue Neutrality Uplift Amount	11/28/2005	08/15/2005	(8.40)	0.00	0.00	(8.40)
Revenue Neutrality Uplift Amount	11/29/2005	08/16/2005	(5,543.03)	0.00	0.00	(5,543.03)
Revenue Neutrality Uplift Amount	11/30/2005	08/17/2005	6,929.06	0.00	0.00	6,929.06
Revenue Neutrality Uplift Amount	12/01/2005	08/18/2005	(282.58)	0.00	0.00	(282.58)

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: 71:5449

For Statements Issued: 11/26/2005 - 12/02/2005

Invoice Date: 12/06/2005

Payment Due Date: 12/13/2005

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	12/02/2005	08/19/2005	\$6,827.31	\$0.00	\$0.00	\$6,827.31
Revenue Sufficiency Guarantee Distribution Amount	11/26/2005	08/13/2005	0.00	1,137.10	0.00	1,137.10
Revenue Sufficiency Guarantee Distribution Amount	11/28/2005	08/15/2005	0.00	307.92	0.00	307.92
Revenue Sufficiency Guarantee Distribution Amount	11/29/2005	08/16/2005	0.00	1,077.36	0.00	1,077.36
Revenue Sufficiency Guarantee Distribution Amount	11/30/2005	08/17/2005	0.00	6,611.81	0.00	6,611.81
Revenue Sufficiency Guarantee Distribution Amount	12/01/2005	08/18/2005	0.00	(688.83)	0.00	(688.83)
Revenue Sufficiency Guarantee Distribution Amount	12/02/2005	08/19/2005	0.00	400.15	0.00	400.15
Revenue Sufficiency Guarantee First Pass Dist Amount	11/26/2005	08/13/2005	(90,599.53)	0.00	0.00	(90,599.53)
Revenue Sufficiency Guarantee First Pass Dist Amount	11/27/2005	08/14/2005	(21,915.55)	0.00	0.00	(21,915.55)
Revenue Sufficiency Guarantee First Pass Dist Amount	11/28/2005	08/15/2005	3,620.29	0.00	0.00	3,620.29
Revenue Sufficiency Guarantee First Pass Dist Amount	11/29/2005	08/16/2005	10,383.48	0.00	0.00	10,383.48
Revenue Sufficiency Guarantee First Pass Dist Amount	11/30/2005	08/17/2005	7,113.08	0.00	0.00	7,113.08
Revenue Sufficiency Guarantee First Pass Dist Amount	12/01/2005	08/18/2005	(986.56)	0.00	0.00	(986.56)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/02/2005	08/19/2005	10,951.43	0.00	0.00	10,951.43
Revenue Sufficiency Guarantee Make Whole Payment Amt	11/26/2005	08/13/2005	5,923.74	(19,459.45)	0.00	(13,535.71)
Revenue Sufficiency Guarantee Make Whole Payment Amt	11/27/2005	08/14/2005	(3,785.47)	0.00	0.00	(3,785.47)
Revenue Sufficiency Guarantee Make Whole Payment Amt	11/28/2005	08/15/2005	(16,183.87)	0.00	0.00	(16,183.87)
Revenue Sufficiency Guarantee Make Whole Payment Amt	11/29/2005	08/16/2005	(1,502.79)	0.00	0.00	(1,502.79)
Revenue Sufficiency Guarantee Make Whole Payment Amt	12/02/2005	08/19/2005	(6,226.22)	0.00	0.00	(6,226.22)
Transmission Rights Hourly Allocation Amount	11/26/2005	08/13/2005	0.00	0.00	0.00	0.00
Transmission Rights Hourly Allocation Amount	11/27/2005	08/14/2005	0.00	0.00	143.57	143.57
Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:			(\$72,501.97)	(\$18,157.09)	\$143.66	(\$90,515.40)



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: 71:5449

For Statements Issued: 11/26/2005 - 12/02/2005

Invoice Date: 12/06/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 12/13/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Distribution of Losses Amount	11/26/2005	06/24/2005	\$160.40	\$0.00	\$0.00	\$160.40
R155 Distribution of Losses Amount	11/27/2005	06/25/2005	522.02	0.00	0.00	522.02
R155 Distribution of Losses Amount	11/28/2005	06/26/2005	1,994.57	0.00	0.00	1,994.57
R155 Distribution of Losses Amount	11/29/2005	06/27/2005	(43.33)	0.00	0.00	(43.33)
R155 Distribution of Losses Amount	11/30/2005	06/28/2005	164.57	0.00	0.00	164.57
R155 Distribution of Losses Amount	12/01/2005	06/29/2005	21.39	0.00	0.00	21.39
R155 Distribution of Losses Amount	12/02/2005	06/30/2005	11.07	0.00	0.00	11.07
R155 Net inadvertent Distribution Amount	11/26/2005	06/24/2005	0.42	0.00	0.00	0.42
R155 Net inadvertent Distribution Amount	11/27/2005	06/25/2005	0.90	0.00	0.00	0.90
R155 Net inadvertent Distribution Amount	11/28/2005	06/26/2005	813.81	0.00	0.00	813.81
R155 Net inadvertent Distribution Amount	11/29/2005	06/27/2005	2.68	0.00	0.00	2.68
R155 Net inadvertent Distribution Amount	11/30/2005	06/28/2005	2.20	0.00	0.00	2.20
R155 Net inadvertent Distribution Amount	12/01/2005	06/29/2005	(4.80)	0.00	0.00	(4.80)
R155 Net inadvertent Distribution Amount	12/02/2005	06/30/2005	(1.14)	0.00	0.00	(1.14)
R155 Revenue Neutrality Uplift Amount	11/26/2005	06/24/2005	(13,911.31)	0.00	0.00	(13,911.31)
R155 Revenue Neutrality Uplift Amount	11/27/2005	06/25/2005	(681.21)	0.00	0.00	(681.21)
R155 Revenue Neutrality Uplift Amount	11/28/2005	06/26/2005	(1,144.50)	0.00	0.00	(1,144.50)
R155 Revenue Neutrality Uplift Amount	11/29/2005	06/27/2005	933.21	0.00	0.00	933.21
R155 Revenue Neutrality Uplift Amount	11/30/2005	06/28/2005	(692.81)	0.00	0.00	(692.81)
R155 Revenue Neutrality Uplift Amount	12/01/2005	06/29/2005	(1,430.05)	0.00	0.00	(1,430.05)
R155 Revenue Neutrality Uplift Amount	12/02/2005	06/30/2005	(62.85)	0.00	0.00	(62.85)
R155 Revenue Sufficiency Guarantee Distribution Amount	11/29/2005	06/27/2005	0.00	(309.80)	0.00	(309.80)
R155 Revenue Sufficiency Guarantee Distribution Amount	11/30/2005	06/28/2005	0.00	(64.00)	0.00	(64.00)
R155 Revenue Sufficiency Guarantee Distribution Amount	12/01/2005	06/29/2005	0.00	(0.02)	0.00	(0.02)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	11/26/2005	06/24/2005	0.00	0.00	0.00	0.00
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	11/27/2005	06/25/2005	12,459.37	0.00	0.00	12,459.37
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	11/28/2005	06/26/2005	(1,077.00)	0.00	0.00	(1,077.00)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	11/29/2005	06/27/2005	72.90	0.00	0.00	72.90
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	11/30/2005	06/28/2005	769.90	0.00	0.00	769.90
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/01/2005	06/29/2005	(1,371.94)	0.00	0.00	(1,371.94)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/02/2005	06/29/2005	(855.44)	0.00	0.00	(855.44)

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: 71:5449

For Statements Issued: 11/26/2005 - 12/02/2005

Invoice Date: 12/06/2005

Payment Due Date: 12/13/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/02/2005	06/30/2005	(\$49,688.78)	\$0.00	\$0.00	(\$49,688.78)
R155 Revenue Sufficiency Guarantee Make Whole Payment Amt	11/26/2005	06/24/2005	(10,831.15)	0.00	0.00	(10,831.15)
R155 Revenue Sufficiency Guarantee Make Whole Payment Amt	11/29/2005	06/27/2005	(3,519.53)	0.00	0.00	(3,519.53)
R155 Revenue Sufficiency Guarantee Make Whole Payment Amt	11/30/2005	06/28/2005	42.50	0.00	0.00	42.50
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$67,343.93)	(\$373.82)	\$0.00	(\$67,717.75)



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: 1013763

For Statements Issued: 12/03/2005- 12/09/2005

Invoice Date: 12/13/2005

Participant ID: LGE

Payment Due Date: 12/20/2005

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$122,017.08
S55 Prior Period Adjustments:	(74.28)
S105 Prior Period Adjustments:	9.38
Other Adjustments:	0.00

Total Net Charge (Revenue): \$121,952.18

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: 1013763

For Statements Issued: 12/03/2005 - 12/09/2005

Invoice Date: 12/13/2005

Payment Due Date: 12/20/2005

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	11/26/2005	11/19/2005	\$925.48	\$13,073.16	\$0.00	\$13,998.64
S7 Market Administration Amount	11/27/2005	11/20/2005	983.65	12,917.63	0.00	13,901.28
S7 Market Administration Amount	11/28/2005	11/21/2005	2,076.21	14,140.52	0.00	16,216.73
S7 Market Administration Amount	11/29/2005	11/22/2005	1,407.09	14,255.06	0.00	15,662.15
S7 Market Administration Amount	11/30/2005	11/23/2005	2,194.02	14,823.49	0.00	17,017.51
S7 Market Administration Amount	12/01/2005	11/24/2005	2,407.16	13,332.26	0.00	15,739.42
S7 Market Administration Amount	12/02/2005	11/25/2005	2,857.57	13,995.94	0.00	16,853.51
S7 Transmission Rights Market Administration Amount	11/26/2005	11/19/2005	0.00	0.00	1,824.72	1,824.72
S7 Transmission Rights Market Administration Amount	11/27/2005	11/20/2005	0.00	0.00	1,824.72	1,824.72
S7 Transmission Rights Market Administration Amount	11/28/2005	11/21/2005	0.00	0.00	1,785.68	1,785.68
S7 Transmission Rights Market Administration Amount	11/29/2005	11/22/2005	0.00	0.00	1,785.68	1,785.68
S7 Transmission Rights Market Administration Amount	11/30/2005	11/23/2005	0.00	0.00	1,785.68	1,785.68
S7 Transmission Rights Market Administration Amount	12/01/2005	11/24/2005	0.00	0.00	1,824.72	1,824.72
S7 Transmission Rights Market Administration Amount	12/02/2005	11/25/2005	0.00	0.00	1,785.68	1,785.68
S14 Market Administration Amount	12/03/2005	11/19/2005	(7.29)	0.00	0.00	(7.29)
S14 Market Administration Amount	12/04/2005	11/20/2005	7.61	0.00	0.00	7.61
S14 Market Administration Amount	12/05/2005	11/21/2005	5.82	0.00	0.00	5.82
S14 Market Administration Amount	12/06/2005	11/22/2005	1.56	0.00	0.00	1.56
S14 Market Administration Amount	12/07/2005	11/23/2005	4.48	0.00	0.00	4.48
S14 Market Administration Amount	12/09/2005	11/25/2005	(1.22)	0.00	0.00	(1.22)

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets: \$12,862.14 \$96,538.06 \$12,616.88 \$122,017.08



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: 1013763

For Statements Issued: 12/03/2005 - 12/09/2005

Invoice Date: 12/13/2005

Payment Due Date: 12/20/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Market Administration Amount	12/03/2005	10/09/2005	\$4.78	\$0.00	\$0.00	\$4.78
Market Administration Amount	12/04/2005	10/10/2005	81.63	0.00	0.00	81.63
Market Administration Amount	12/05/2005	10/11/2005	(10.08)	0.00	0.00	(10.08)
Market Administration Amount	12/07/2005	10/13/2005	7.53	0.00	0.00	7.53
Market Administration Amount	12/08/2005	10/14/2005	(59.68)	0.00	0.00	(59.68)
Market Administration Amount	12/09/2005	10/15/2005	(102.64)	4.18	0.00	(98.46)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						(\$78.46)
						\$4.18
						\$0.00
						(\$74.28)



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: 1013763

For Statements Issued: 12/03/2005 - 12/09/2005

Invoice Date: 12/13/2005

Payment Due Date: 12/20/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Market Administration Amount	12/03/2005	08/20/2005	\$6.06	\$3.32	\$0.00	\$9.38
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						\$6.06 \$3.32 \$0.00 \$9.38



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: 72:5521

For Statements Issued: 12/03/2005 - 12/09/2005

Invoice Date: 12/13/2005

Participant ID: LGE

Payment Due Date: 12/20/2005

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$3,293,170.68)
S55 Prior Period Adjustments:	(23,758.14)
S105 Prior Period Adjustments:	(18,421.32)
Other Adjustments:	(110,031.55)

Total Net Charge (Revenue): (\$3,445,381.69)

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: 72:5521

For Statements Issued: 12/03/2005 - 12/09/2005

Invoice Date: 12/13/2005

Payment Due Date: 12/20/2005

Participant ID: LGE

Invoice Type: Market Invoice

		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)							
S7	Asset Energy Amount	11/26/2005	11/19/2005	(\$88,997.91)	\$135,475.35	\$0.00	\$46,477.44
S7	Asset Energy Amount	11/27/2005	11/20/2005	(94,546.72)	(323,829.47)	0.00	(418,376.19)
S7	Asset Energy Amount	11/28/2005	11/21/2005	523,148.98	1,170,489.53	0.00	1,693,638.51
S7	Asset Energy Amount	11/29/2005	11/22/2005	(445,170.16)	1,229,498.95	0.00	784,328.79
S7	Asset Energy Amount	11/30/2005	11/23/2005	(535,384.16)	1,230,264.06	0.00	694,879.90
S7	Asset Energy Amount	12/01/2005	11/24/2005	(566,729.92)	396,528.78	0.00	(170,201.14)
S7	Asset Energy Amount	12/02/2005	11/25/2005	(888,298.59)	1,125,413.77	0.00	237,115.18
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts	11/26/2005	11/19/2005	0.00	(7,721.38)	0.00	(7,721.38)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts	11/27/2005	11/20/2005	0.00	(777.85)	0.00	(777.85)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts	11/28/2005	11/21/2005	0.00	(96,746.02)	0.00	(96,746.02)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts	11/29/2005	11/22/2005	0.00	(99,977.37)	0.00	(99,977.37)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts	11/30/2005	11/23/2005	0.00	(93,234.32)	0.00	(93,234.32)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/01/2005	11/24/2005	0.00	(27,399.03)	0.00	(27,399.03)
S7	Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/02/2005	11/25/2005	0.00	(99,572.04)	0.00	(99,572.04)
S7	Distribution of Losses Amount	11/26/2005	11/19/2005	(67,901.30)	0.00	0.00	(67,901.30)
S7	Distribution of Losses Amount	11/27/2005	11/20/2005	(37,509.34)	0.00	0.00	(37,509.34)
S7	Distribution of Losses Amount	11/28/2005	11/21/2005	(48,770.81)	0.00	0.00	(48,770.81)
S7	Distribution of Losses Amount	11/29/2005	11/22/2005	(35,927.33)	0.00	0.00	(35,927.33)
S7	Distribution of Losses Amount	11/30/2005	11/23/2005	(51,495.59)	0.00	0.00	(51,495.59)
S7	Distribution of Losses Amount	12/01/2005	11/24/2005	(33,987.83)	0.00	0.00	(33,987.83)
S7	Distribution of Losses Amount	12/02/2005	11/25/2005	(40,824.22)	0.00	0.00	(40,824.22)
S7	Financial Bilateral Transaction Congestion Amount	11/26/2005	11/19/2005	0.00	7,721.38	0.00	7,721.38
S7	Financial Bilateral Transaction Congestion Amount	11/27/2005	11/20/2005	0.00	777.85	0.00	777.85
S7	Financial Bilateral Transaction Congestion Amount	11/28/2005	11/21/2005	0.00	96,746.02	0.00	96,746.02
S7	Financial Bilateral Transaction Congestion Amount	11/29/2005	11/22/2005	0.00	99,977.37	0.00	99,977.37
S7	Financial Bilateral Transaction Congestion Amount	11/30/2005	11/23/2005	0.00	93,234.32	0.00	93,234.32
S7	Financial Bilateral Transaction Congestion Amount	12/01/2005	11/24/2005	0.00	27,399.03	0.00	27,399.03
S7	Financial Bilateral Transaction Congestion Amount	12/02/2005	11/25/2005	0.00	99,572.04	0.00	99,572.04
S7	Financial Bilateral Transaction Loss Amount	11/26/2005	11/19/2005	0.00	7,420.42	0.00	7,420.42
S7	Financial Bilateral Transaction Loss Amount	11/27/2005	11/20/2005	0.00	5,257.07	0.00	5,257.07

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 72:5521

For Statements Issued: 12/03/2005 - 12/09/2005

Invoice Date: 12/13/2005

Payment Due Date: 12/20/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Financial Bilateral Transaction Loss Amount	11/28/2005	11/21/2005	\$0.00	\$12,552.93	\$0.00	\$12,552.93
S7 Financial Bilateral Transaction Loss Amount	11/29/2005	11/22/2005	0.00	13,697.21	0.00	13,697.21
S7 Financial Bilateral Transaction Loss Amount	11/30/2005	11/23/2005	0.00	11,975.49	0.00	11,975.49
S7 Financial Bilateral Transaction Loss Amount	12/01/2005	11/24/2005	0.00	6,014.44	0.00	6,014.44
S7 Financial Bilateral Transaction Loss Amount	12/02/2005	11/25/2005	0.00	11,603.85	0.00	11,603.85
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	11/26/2005	11/19/2005	0.00	(7,420.42)	0.00	(7,420.42)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	11/27/2005	11/20/2005	0.00	(5,257.07)	0.00	(5,257.07)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	11/28/2005	11/21/2005	0.00	(12,552.93)	0.00	(12,552.93)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	11/29/2005	11/22/2005	0.00	(13,697.21)	0.00	(13,697.21)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	11/30/2005	11/23/2005	0.00	(11,975.49)	0.00	(11,975.49)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	12/01/2005	11/24/2005	0.00	(6,014.44)	0.00	(6,014.44)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	12/02/2005	11/25/2005	0.00	(11,603.85)	0.00	(11,603.85)
S7 Net Inadvertent Distribution Amount	11/26/2005	11/19/2005	(5,219.78)	0.00	0.00	(5,219.78)
S7 Net Inadvertent Distribution Amount	11/27/2005	11/20/2005	(587.20)	0.00	0.00	(587.20)
S7 Net Inadvertent Distribution Amount	11/28/2005	11/21/2005	4,489.68	0.00	0.00	4,489.68
S7 Net Inadvertent Distribution Amount	11/29/2005	11/22/2005	(1,917.34)	0.00	0.00	(1,917.34)
S7 Net Inadvertent Distribution Amount	11/30/2005	11/23/2005	(2,469.21)	0.00	0.00	(2,469.21)
S7 Net Inadvertent Distribution Amount	12/01/2005	11/24/2005	(3,217.52)	0.00	0.00	(3,217.52)
S7 Net Inadvertent Distribution Amount	12/02/2005	11/25/2005	(6,883.12)	0.00	0.00	(6,883.12)
S7 Non-Asset Energy Amount	11/26/2005	11/19/2005	10,471.41	(177,911.89)	0.00	(167,440.48)
S7 Non-Asset Energy Amount	11/27/2005	11/20/2005	0.00	(148,546.79)	0.00	(148,546.79)
S7 Non-Asset Energy Amount	11/28/2005	11/21/2005	688.31	(216,435.67)	0.00	(215,747.36)
S7 Non-Asset Energy Amount	11/29/2005	11/22/2005	(5,414.62)	(222,729.88)	0.00	(228,144.50)
S7 Non-Asset Energy Amount	11/30/2005	11/23/2005	224,542.24	(223,675.26)	0.00	866.98
S7 Non-Asset Energy Amount	12/01/2005	11/24/2005	(2,722.87)	(162,015.12)	0.00	(164,737.99)
S7 Non-Asset Energy Amount	12/02/2005	11/25/2005	19,660.64	(233,608.82)	0.00	(213,948.18)
S7 Revenue Neutrality Uplift Amount	11/26/2005	11/19/2005	87,918.07	0.00	0.00	87,918.07
S7 Revenue Neutrality Uplift Amount	11/27/2005	11/20/2005	64,411.26	0.00	0.00	64,411.26
S7 Revenue Neutrality Uplift Amount	11/28/2005	11/21/2005	35,429.25	0.00	0.00	35,429.25
S7 Revenue Neutrality Uplift Amount	11/29/2005	11/22/2005	25,373.64	0.00	0.00	25,373.64

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: 72:5521

For Statements Issued: 12/03/2005 - 12/09/2005

Invoice Date: 12/13/2005

Payment Due Date: 12/20/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Revenue Neutrality Uplift Amount	11/30/2005	11/23/2005	\$19,266.58	\$0.00	\$0.00	\$19,266.58
S7 Revenue Neutrality Uplift Amount	12/01/2005	11/24/2005	15,721.52	0.00	0.00	15,721.52
S7 Revenue Neutrality Uplift Amount	12/02/2005	11/25/2005	(7,574.27)	0.00	0.00	(7,574.27)
S7 Revenue Sufficiency Guarantee Distribution Amount	11/26/2005	11/19/2005	0.00	1,288.55	0.00	1,288.55
S7 Revenue Sufficiency Guarantee Distribution Amount	11/27/2005	11/20/2005	0.00	8,961.53	0.00	8,961.53
S7 Revenue Sufficiency Guarantee Distribution Amount	11/28/2005	11/21/2005	0.00	10,555.10	0.00	10,555.10
S7 Revenue Sufficiency Guarantee Distribution Amount	11/29/2005	11/22/2005	0.00	7,128.06	0.00	7,128.06
S7 Revenue Sufficiency Guarantee Distribution Amount	11/30/2005	11/23/2005	0.00	13,899.03	0.00	13,899.03
S7 Revenue Sufficiency Guarantee Distribution Amount	12/01/2005	11/24/2005	0.00	23,229.03	0.00	23,229.03
S7 Revenue Sufficiency Guarantee Distribution Amount	12/02/2005	11/25/2005	0.00	1.20	0.00	1.20
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	11/26/2005	11/19/2005	17,932.27	0.00	0.00	17,932.27
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	11/27/2005	11/20/2005	8,651.42	0.00	0.00	8,651.42
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	11/28/2005	11/21/2005	192,315.10	0.00	0.00	192,315.10
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	11/29/2005	11/22/2005	60,887.63	0.00	0.00	60,887.63
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	11/30/2005	11/23/2005	199,257.88	0.00	0.00	199,257.88
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	12/01/2005	11/24/2005	5,028.64	0.00	0.00	5,028.64
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	12/02/2005	11/25/2005	158,949.93	0.00	0.00	158,949.93
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	11/26/2005	11/19/2005	(9,715.46)	0.00	0.00	(9,715.46)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	11/27/2005	11/20/2005	0.00	(21,188.46)	0.00	(21,188.46)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	11/28/2005	11/21/2005	(141,564.54)	(78,947.75)	0.00	(220,512.29)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	11/29/2005	11/22/2005	(71,366.81)	0.00	0.00	(71,366.81)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	11/30/2005	11/23/2005	(403,611.63)	0.00	0.00	(403,611.63)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	12/02/2005	11/25/2005	(259,854.43)	0.00	0.00	(259,854.43)
S7 Transmission Rights Hourly Allocation Amount	11/26/2005	11/19/2005	0.00	0.00	(301,367.79)	(301,367.79)
S7 Transmission Rights Hourly Allocation Amount	11/27/2005	11/20/2005	0.00	0.00	(180,306.70)	(180,306.70)
S7 Transmission Rights Hourly Allocation Amount	11/28/2005	11/21/2005	0.00	0.00	(1,243,461.45)	(1,243,461.45)
S7 Transmission Rights Hourly Allocation Amount	11/29/2005	11/22/2005	0.00	0.00	(957,056.18)	(957,056.18)
S7 Transmission Rights Hourly Allocation Amount	11/30/2005	11/23/2005	0.00	0.00	(1,058,004.25)	(1,058,004.25)
S7 Transmission Rights Hourly Allocation Amount	12/01/2005	11/24/2005	0.00	0.00	(348,740.21)	(348,740.21)
S7 Transmission Rights Hourly Allocation Amount	12/02/2005	11/25/2005	0.00	0.00	(769,007.67)	(769,007.67)

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: 72:5521

For Statements Issued: 12/03/2005 - 12/09/2005

Invoice Date: 12/13/2005

Payment Due Date: 12/20/2005

Participant ID: LGE
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Uninstructed Deviation Amount	11/26/2005	11/19/2005	\$298.38	\$0.00	\$0.00	\$298.38
S7 Uninstructed Deviation Amount	11/27/2005	11/20/2005	1,850.92	0.00	0.00	1,850.92
S7 Uninstructed Deviation Amount	11/28/2005	11/21/2005	1,313.37	0.00	0.00	1,313.37
S7 Uninstructed Deviation Amount	11/29/2005	11/22/2005	969.40	0.00	0.00	969.40
S7 Uninstructed Deviation Amount	11/30/2005	11/23/2005	2,756.01	0.00	0.00	2,756.01
S7 Uninstructed Deviation Amount	12/01/2005	11/24/2005	1,356.00	0.00	0.00	1,356.00
S7 Uninstructed Deviation Amount	12/02/2005	11/25/2005	271.20	0.00	0.00	271.20
S7 Virtual Energy Amount	11/27/2005	11/19/2005	123,009.88	(127,352.72)	0.00	(4,342.84)
S7 Virtual Energy Amount	11/28/2005	11/20/2005	200,738.14	(134,046.80)	0.00	66,691.34
S7 Virtual Energy Amount	11/29/2005	11/21/2005	(260,893.61)	(134,144.12)	0.00	(395,037.73)
S7 Virtual Energy Amount	11/30/2005	11/22/2005	229,529.95	(121,395.05)	0.00	108,134.90
S7 Virtual Energy Amount	12/01/2005	11/23/2005	786,079.58	(359,177.47)	0.00	426,902.11
S7 Virtual Energy Amount	12/02/2005	11/24/2005	32,953.19	(53,286.68)	0.00	(20,333.49)
S7 Virtual Energy Amount	12/03/2005	11/19/2005	41,860.28	(72,127.04)	0.00	(30,266.76)
S14 Asset Energy Amount	12/04/2005	11/20/2005	4,424.32	0.00	0.00	4,424.32
S14 Asset Energy Amount	12/05/2005	11/21/2005	1,963.45	0.00	0.00	1,963.45
S14 Asset Energy Amount	12/06/2005	11/22/2005	(4,263.08)	0.00	0.00	(4,263.08)
S14 Asset Energy Amount	12/07/2005	11/23/2005	(10,465.01)	0.00	0.00	(10,465.01)
S14 Asset Energy Amount	12/08/2005	11/24/2005	(4,559.88)	0.00	0.00	(4,559.88)
S14 Asset Energy Amount	12/09/2005	11/25/2005	1,347.84	0.00	0.00	1,347.84
S14 Distribution of Losses Amount	12/03/2005	11/19/2005	27,145.53	0.00	0.00	27,145.53
S14 Distribution of Losses Amount	12/04/2005	11/20/2005	9,200.07	0.00	0.00	9,200.07
S14 Distribution of Losses Amount	12/05/2005	11/21/2005	(1,067.02)	0.00	0.00	(1,067.02)
S14 Distribution of Losses Amount	12/06/2005	11/22/2005	(4,425.13)	0.00	0.00	(4,425.13)
S14 Distribution of Losses Amount	12/07/2005	11/23/2005	25,819.31	0.00	0.00	25,819.31
S14 Distribution of Losses Amount	12/08/2005	11/24/2005	13,019.87	0.00	0.00	13,019.87
S14 Distribution of Losses Amount	12/09/2005	11/25/2005	362.20	0.00	0.00	362.20
S14 Net Inadvertent Distribution Amount	12/03/2005	11/19/2005	4,697.74	0.00	0.00	4,697.74
S14 Net Inadvertent Distribution Amount	12/04/2005	11/20/2005	(1,052.35)	0.00	0.00	(1,052.35)
S14 Net Inadvertent Distribution Amount	12/05/2005	11/21/2005	(4,434.86)	0.00	0.00	(4,434.86)

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: 72:5521

For Statements Issued: 12/03/2005 - 12/09/2005

Invoice Date: 12/13/2005

Payment Due Date: 12/20/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S14 Net Inadvertent Distribution Amount	12/06/2005	11/22/2005	\$374.89	\$0.00	\$0.00	\$374.89
S14 Net Inadvertent Distribution Amount	12/07/2005	11/23/2005	1,832.81	0.00	0.00	1,832.81
S14 Net Inadvertent Distribution Amount	12/08/2005	11/24/2005	(889.16)	0.00	0.00	(889.16)
S14 Net Inadvertent Distribution Amount	12/09/2005	11/25/2005	354.70	0.00	0.00	354.70
S14 Revenue Neutrality Uplift Amount	12/03/2005	11/19/2005	(25,369.84)	0.00	0.00	(25,369.84)
S14 Revenue Neutrality Uplift Amount	12/04/2005	11/20/2005	(10,937.28)	0.00	0.00	(10,937.28)
S14 Revenue Neutrality Uplift Amount	12/05/2005	11/21/2005	3,225.18	0.00	0.00	3,225.18
S14 Revenue Neutrality Uplift Amount	12/06/2005	11/22/2005	4,030.72	0.00	0.00	4,030.72
S14 Revenue Neutrality Uplift Amount	12/07/2005	11/23/2005	(1,420.35)	0.00	0.00	(1,420.35)
S14 Revenue Neutrality Uplift Amount	12/08/2005	11/24/2005	(11,300.66)	0.00	0.00	(11,300.66)
S14 Revenue Neutrality Uplift Amount	12/09/2005	11/25/2005	1,597.20	0.00	0.00	1,597.20
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/03/2005	11/19/2005	674.45	0.00	0.00	674.45
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/04/2005	11/20/2005	216.26	0.00	0.00	216.26
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/05/2005	11/21/2005	9,712.25	0.00	0.00	9,712.25
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/06/2005	11/22/2005	1,233.69	0.00	0.00	1,233.69
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/07/2005	11/23/2005	11,838.47	0.00	0.00	11,838.47
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/08/2005	11/24/2005	11.36	0.00	0.00	11.36
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/09/2005	11/25/2005	987.47	0.00	0.00	987.47
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$977,540.38)	\$2,542,313.95	(\$4,857,944.25)	(\$3,293,170.68)



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: 72:5521

For Statements Issued: 12/03/2005 - 12/09/2005

Invoice Date: 12/13/2005

Payment Due Date: 12/20/2005

Participant ID: LGE
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	12/03/2005	10/09/2005	\$95.59	(\$1,653.71)	\$0.00	(\$1,558.12)
Asset Energy Amount	12/04/2005	10/10/2005	5,873.93	(6,640.32)	0.00	(766.39)
Asset Energy Amount	12/05/2005	10/11/2005	(1,074.44)	0.00	0.00	(1,074.44)
Asset Energy Amount	12/08/2005	10/14/2005	(4,452.33)	11,422.77	0.00	6,970.44
Asset Energy Amount	12/09/2005	10/15/2005	(357.33)	(1,360.57)	0.00	(1,717.90)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/03/2005	10/09/2005	27.24	(42.85)	0.00	(15.61)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/04/2005	10/10/2005	1,384.97	(2,003.00)	0.00	(618.03)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/08/2005	10/14/2005	(2,121.45)	8,221.95	0.00	6,100.50
Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/09/2005	10/15/2005	(2,300.30)	(67.30)	0.00	(2,367.60)
Distribution of Losses Amount	12/03/2005	10/09/2005	21,773.82	0.00	0.00	21,773.82
Distribution of Losses Amount	12/04/2005	10/10/2005	25,274.08	0.00	0.00	25,274.08
Distribution of Losses Amount	12/05/2005	10/11/2005	23,025.47	0.00	0.00	23,025.47
Distribution of Losses Amount	12/06/2005	10/12/2005	19,452.45	0.00	0.00	19,452.45
Distribution of Losses Amount	12/07/2005	10/13/2005	12,667.67	0.00	0.00	12,667.67
Distribution of Losses Amount	12/08/2005	10/14/2005	23,234.26	0.00	0.00	23,234.26
Distribution of Losses Amount	12/09/2005	10/15/2005	20,211.87	0.00	0.00	20,211.87
Financial Bilateral Transaction Congestion Amount	12/03/2005	10/09/2005	(27.24)	42.85	0.00	15.61
Financial Bilateral Transaction Congestion Amount	12/04/2005	10/10/2005	(1,384.97)	2,003.00	0.00	618.03
Financial Bilateral Transaction Congestion Amount	12/08/2005	10/14/2005	2,121.45	(8,221.95)	0.00	(6,100.50)
Financial Bilateral Transaction Congestion Amount	12/09/2005	10/15/2005	2,300.30	67.30	0.00	2,367.60
Financial Bilateral Transaction Loss Amount	12/03/2005	10/09/2005	(68.39)	1,610.86	0.00	1,542.47
Financial Bilateral Transaction Loss Amount	12/04/2005	10/10/2005	(4,489.96)	4,637.32	0.00	147.36
Financial Bilateral Transaction Loss Amount	12/08/2005	10/14/2005	2,327.87	(3,200.82)	0.00	(872.95)
Financial Bilateral Transaction Loss Amount	12/09/2005	10/15/2005	2,371.58	(2,068.87)	0.00	302.71
Losses Rebate on Carve-Out Grandfathered Agrmnts	12/03/2005	10/09/2005	68.39	(1,610.86)	0.00	(1,542.47)
Losses Rebate on Carve-Out Grandfathered Agrmnts	12/04/2005	10/10/2005	4,489.96	(4,637.32)	0.00	(147.36)
Losses Rebate on Carve-Out Grandfathered Agrmnts	12/08/2005	10/14/2005	(2,327.87)	3,200.82	0.00	872.95
Losses Rebate on Carve-Out Grandfathered Agrmnts	12/09/2005	10/15/2005	(2,371.58)	2,068.87	0.00	(302.71)
Net Inadvertent Distribution Amount	12/03/2005	10/09/2005	405.42	0.00	0.00	405.42
Net Inadvertent Distribution Amount	12/04/2005	10/10/2005	(2,166.58)	0.00	0.00	(2,166.58)

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: 72-5521

For Statements Issued: 12/03/2005 - 12/09/2005

Invoice Date: 12/13/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 12/20/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Net Inadvertent Distribution Amount	12/05/2005	10/11/2005	\$668.55	\$0.00	\$0.00	\$668.55
Net Inadvertent Distribution Amount	12/06/2005	10/12/2005	899.21	0.00	0.00	899.21
Net Inadvertent Distribution Amount	12/07/2005	10/13/2005	(2,095.31)	0.00	0.00	(2,095.31)
Net Inadvertent Distribution Amount	12/08/2005	10/14/2005	1,187.58	0.00	0.00	1,187.58
Net Inadvertent Distribution Amount	12/09/2005	10/15/2005	106.99	0.00	0.00	106.99
Non-Asset Energy Amount	12/04/2005	10/10/2005	19,557.75	0.00	0.00	19,557.75
Non-Asset Energy Amount	12/07/2005	10/13/2005	(22,493.95)	0.00	0.00	(22,493.95)
Revenue Neutrality Uplift Amount	12/03/2005	10/09/2005	(22,169.44)	0.00	0.00	(22,169.44)
Revenue Neutrality Uplift Amount	12/04/2005	10/10/2005	(25,120.66)	0.00	0.00	(25,120.66)
Revenue Neutrality Uplift Amount	12/05/2005	10/11/2005	(21,082.12)	0.00	0.00	(21,082.12)
Revenue Neutrality Uplift Amount	12/06/2005	10/12/2005	(19,935.91)	0.00	0.00	(19,935.91)
Revenue Neutrality Uplift Amount	12/07/2005	10/13/2005	(18,245.83)	0.00	0.00	(18,245.83)
Revenue Neutrality Uplift Amount	12/08/2005	10/14/2005	(23,257.01)	0.00	0.00	(23,257.01)
Revenue Neutrality Uplift Amount	12/09/2005	10/15/2005	(15,701.89)	0.00	0.00	(15,701.89)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/03/2005	10/09/2005	(2,804.03)	0.00	0.00	(2,804.03)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/04/2005	10/10/2005	(516.31)	0.00	0.00	(516.31)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/05/2005	10/11/2005	(4,643.23)	0.00	0.00	(4,643.23)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/06/2005	10/12/2005	(4,537.01)	0.00	0.00	(4,537.01)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/07/2005	10/13/2005	(4,145.82)	0.00	0.00	(4,145.82)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/08/2005	10/14/2005	(5,232.88)	0.00	0.00	(5,232.88)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/09/2005	10/15/2005	71.13	0.00	0.00	71.13
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$25,526.31)	\$1,768.17	\$0.00	(\$23,758.14)



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: 72:5521

For Statements Issued: 12/03/2005 - 12/09/2005

Invoice Date: 12/13/2005

Payment Due Date: 12/20/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Asset Energy Amount	12/03/2005	08/20/2005	\$3,728.93	(\$2,646.35)	\$0.00	\$1,082.58
Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/03/2005	08/20/2005	814.59	(18.64)	0.00	795.95
Distribution of Losses Amount	12/03/2005	08/20/2005	(152.10)	0.00	0.00	(152.10)
Distribution of Losses Amount	12/04/2005	08/21/2005	(137.52)	0.00	0.00	(137.52)
Distribution of Losses Amount	12/05/2005	08/22/2005	448.93	0.00	0.00	448.93
Distribution of Losses Amount	12/06/2005	08/23/2005	(5.78)	0.00	0.00	(5.78)
Distribution of Losses Amount	12/07/2005	08/24/2005	83.67	0.00	0.00	83.67
Distribution of Losses Amount	12/08/2005	08/25/2005	(913.09)	0.00	0.00	(913.09)
Distribution of Losses Amount	12/09/2005	08/26/2005	(88.21)	0.00	0.00	(88.21)
Financial Bilateral Transaction Congestion Amount	12/03/2005	08/20/2005	(814.59)	18.64	0.00	(795.95)
Financial Bilateral Transaction Loss Amount	12/03/2005	08/20/2005	(118.51)	27.25	0.00	(91.26)
Losses Rebate on Carve-Out Grandfathered Agrmnts	12/03/2005	08/20/2005	118.51	(27.25)	0.00	91.26
Net Inadvertent Distribution Amount	12/03/2005	08/20/2005	5.26	0.00	0.00	5.26
Net Inadvertent Distribution Amount	12/04/2005	08/21/2005	5.98	0.00	0.00	5.98
Net Inadvertent Distribution Amount	12/05/2005	08/22/2005	(11.85)	0.00	0.00	(11.85)
Net Inadvertent Distribution Amount	12/06/2005	08/23/2005	(10.15)	0.00	0.00	(10.15)
Net Inadvertent Distribution Amount	12/07/2005	08/24/2005	(5.30)	0.00	0.00	(5.30)
Net Inadvertent Distribution Amount	12/08/2005	08/25/2005	(41.41)	0.00	0.00	(41.41)
Net Inadvertent Distribution Amount	12/09/2005	08/26/2005	(4.33)	0.00	0.00	(4.33)
Revenue Neutrality Uplift Amount	12/03/2005	08/20/2005	(572.32)	0.00	0.00	(572.32)
Revenue Neutrality Uplift Amount	12/04/2005	08/21/2005	127.37	0.00	0.00	127.37
Revenue Neutrality Uplift Amount	12/05/2005	08/22/2005	(2,856.11)	0.00	0.00	(2,856.11)
Revenue Neutrality Uplift Amount	12/06/2005	08/23/2005	(2,792.36)	0.00	0.00	(2,792.36)
Revenue Neutrality Uplift Amount	12/07/2005	08/24/2005	(5,196.44)	0.00	0.00	(5,196.44)
Revenue Neutrality Uplift Amount	12/08/2005	08/25/2005	1,412.45	0.00	0.00	1,412.45
Revenue Neutrality Uplift Amount	12/09/2005	08/26/2005	(184.50)	0.00	0.00	(184.50)
Revenue Sufficiency Guarantee Distribution Amount	12/03/2005	08/20/2005	0.00	441.22	0.00	441.22
Revenue Sufficiency Guarantee Distribution Amount	12/04/2005	08/21/2005	0.00	1,387.00	0.00	1,387.00
Revenue Sufficiency Guarantee Distribution Amount	12/08/2005	08/25/2005	0.00	2,383.13	0.00	2,383.13
Revenue Sufficiency Guarantee Distribution Amount	12/09/2005	08/26/2005	0.00	(816.06)	0.00	(816.06)

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: 72:5521

For Statements Issued: 12/03/2005 - 12/09/2005

Invoice Date: 12/13/2005

Payment Due Date: 12/20/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Sufficiency Guarantee First Pass Dist Amount	12/03/2005	08/20/2005	(\$3,076.57)	\$0.00	\$0.00	(\$3,076.57)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/04/2005	08/21/2005	(1,369.14)	0.00	0.00	(1,369.14)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/05/2005	08/22/2005	4,158.27	0.00	0.00	4,158.27
Revenue Sufficiency Guarantee First Pass Dist Amount	12/06/2005	08/23/2005	(1,387.50)	0.00	0.00	(1,387.50)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/07/2005	08/24/2005	(2,970.49)	0.00	0.00	(2,970.49)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/08/2005	08/25/2005	5,404.91	0.00	0.00	5,404.91
Revenue Sufficiency Guarantee First Pass Dist Amount	12/09/2005	08/26/2005	(239.84)	0.00	0.00	(239.84)
Revenue Sufficiency Guarantee Make Whole Payment Amt	12/03/2005	08/20/2005	777.11	0.00	0.00	777.11
Revenue Sufficiency Guarantee Make Whole Payment Amt	12/04/2005	08/21/2005	(1,229.27)	0.00	0.00	(1,229.27)
Revenue Sufficiency Guarantee Make Whole Payment Amt	12/09/2005	08/26/2005	(12,079.04)	0.00	0.00	(12,079.04)
Transmission Rights Hourly Allocation Amount	12/03/2005	08/20/2005	0.00	0.00	0.18	0.18
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$19,170.44)	\$748.94	\$0.18	(\$18,421.32)



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: 72:5521

For Statements Issued: 12/03/2005 - 12/09/2005

Invoice Date: 12/13/2005

Payment Due Date: 12/20/2005

Participant ID: LGE
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Distribution of Losses Amount	12/03/2005	07/01/2005	(\$42.70)	\$0.00	\$0.00	(\$42.70)
R155 Distribution of Losses Amount	12/04/2005	07/02/2005	25.06	0.00	0.00	25.06
R155 Distribution of Losses Amount	12/05/2005	07/03/2005	41.00	0.00	0.00	41.00
R155 Distribution of Losses Amount	12/06/2005	07/04/2005	161.55	0.00	0.00	161.55
R155 Distribution of Losses Amount	12/07/2005	07/05/2005	(25.80)	0.00	0.00	(25.80)
R155 Distribution of Losses Amount	12/08/2005	07/06/2005	120.95	0.00	0.00	120.95
R155 Distribution of Losses Amount	12/09/2005	07/07/2005	29.52	0.00	0.00	29.52
R155 Net Inadvertent Distribution Amount	12/03/2005	07/01/2005	(56.22)	0.00	0.00	(56.22)
R155 Net Inadvertent Distribution Amount	12/04/2005	07/02/2005	(0.12)	0.00	0.00	(0.12)
R155 Net Inadvertent Distribution Amount	12/05/2005	07/03/2005	(0.53)	0.00	0.00	(0.53)
R155 Net Inadvertent Distribution Amount	12/06/2005	07/04/2005	0.56	0.00	0.00	0.56
R155 Net Inadvertent Distribution Amount	12/07/2005	07/05/2005	(5.83)	0.00	0.00	(5.83)
R155 Net Inadvertent Distribution Amount	12/08/2005	07/06/2005	1.48	0.00	0.00	1.48
R155 Revenue Neutrality Uplift Amount	12/03/2005	07/01/2005	(0.89)	0.00	0.00	(0.89)
R155 Revenue Neutrality Uplift Amount	12/04/2005	07/02/2005	(17.62)	0.00	0.00	(17.62)
R155 Revenue Neutrality Uplift Amount	12/05/2005	07/03/2005	(274.63)	0.00	0.00	(274.63)
R155 Revenue Neutrality Uplift Amount	12/06/2005	07/04/2005	(441.63)	0.00	0.00	(441.63)
R155 Revenue Neutrality Uplift Amount	12/07/2005	07/05/2005	(38.68)	0.00	0.00	(38.68)
R155 Revenue Neutrality Uplift Amount	12/08/2005	07/06/2005	102.59	0.00	0.00	102.59
R155 Revenue Neutrality Uplift Amount	12/09/2005	07/07/2005	142.48	0.00	0.00	142.48
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/03/2005	07/01/2005	(9,213.99)	0.00	0.00	(9,213.99)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/04/2005	07/02/2005	(23,531.96)	0.00	0.00	(23,531.96)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/05/2005	07/03/2005	(46,512.02)	0.00	0.00	(46,512.02)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/06/2005	07/04/2005	(1,410.83)	0.00	0.00	(1,410.83)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/07/2005	07/05/2005	(24,290.52)	0.00	0.00	(24,290.52)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/08/2005	07/06/2005	(1,171.01)	0.00	0.00	(1,171.01)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/09/2005	07/07/2005	(169.97)	0.00	0.00	(169.97)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/04/2005	07/02/2005	4,060.30	0.00	0.00	4,060.30
R155 Revenue Sufficiency Guarantee Make Whole Payment Amt	12/04/2005	07/02/2005	(3,737.01)	0.00	0.00	(3,737.01)
R155 Revenue Sufficiency Guarantee Make Whole Payment Amt	12/05/2005	07/03/2005	(3,775.08)	0.00	0.00	(3,775.08)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$110,031.55)	\$0.00	\$0.00	(\$110,031.55)



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: 1014012
	For Statements Issued: 12/10/2005- 12/16/2005
	Invoice Date: 12/20/2005
Participant ID: LGE	Payment Due Date: 12/27/2005
Invoice Type: Administration Fee Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$118,139.84
S55 Prior Period Adjustments:	(27.26)
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00
Total Net Charge (Revenue):	\$118,112.58

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: 1014012

For Statements Issued: 12/10/2005 - 12/16/2005

Invoice Date: 12/20/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Payment Due Date: 12/27/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Market Administration Amount	12/03/2005	11/26/2005	\$1,567.73	\$13,709.70	\$0.00	\$15,277.43
S7 Market Administration Amount	12/04/2005	11/27/2005	1,657.26	13,107.61	0.00	14,764.87
S7 Market Administration Amount	12/05/2005	11/28/2005	2,507.81	13,523.38	0.00	16,031.19
S7 Market Administration Amount	12/06/2005	11/29/2005	1,550.56	14,675.65	0.00	16,226.21
S7 Market Administration Amount	12/07/2005	11/30/2005	1,792.10	14,965.62	0.00	16,757.72
S7 Market Administration Amount	12/08/2005	12/01/2005	1,981.61	11,507.40	0.00	13,489.01
S7 Market Administration Amount	12/09/2005	12/02/2005	1,805.14	11,432.04	0.00	13,237.18
S7 Transmission Rights Market Administration Amount	12/03/2005	11/26/2005	0.00	0.00	1,824.72	1,824.72
S7 Transmission Rights Market Administration Amount	12/04/2005	11/27/2005	0.00	0.00	1,824.72	1,824.72
S7 Transmission Rights Market Administration Amount	12/05/2005	11/28/2005	0.00	0.00	1,785.68	1,785.68
S7 Transmission Rights Market Administration Amount	12/06/2005	11/29/2005	0.00	0.00	1,785.68	1,785.68
S7 Transmission Rights Market Administration Amount	12/07/2005	11/30/2005	0.00	0.00	1,785.68	1,785.68
S7 Transmission Rights Market Administration Amount	12/08/2005	12/01/2005	0.00	0.00	1,674.88	1,674.88
S7 Transmission Rights Market Administration Amount	12/09/2005	12/02/2005	0.00	0.00	1,674.88	1,674.88
S14 Market Administration Amount	12/14/2005	11/30/2005	(0.01)	0.00	0.00	(0.01)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$12,862.20	\$92,921.40	\$12,356.24	\$118,139.84



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: 1014012

For Statements Issued: 12/10/2005 - 12/16/2005

Invoice Date: 12/20/2005

Payment Due Date: 12/27/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Billing Period: S55	Description	Settlement		Operating Date	Real-Time	Day-Ahead	Other	Total
		Date	Date					
	Market Administration Amount	12/12/2005	10/18/2005		(\$134.16)	\$134.16	\$0.00	\$0.00
	Market Administration Amount	12/14/2005	10/20/2005		(44.80)	17.54	0.00	(27.26)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:					(\$178.96)	\$151.70	\$0.00	(\$27.26)



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: 73:5612
	For Statements Issued: 12/10/2005- 12/16/2005
	Invoice Date: 12/20/2005
Participant ID: LGE	Payment Due Date: 12/27/2005
Invoice Type: Market Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$5,543,934.52)
S55 Prior Period Adjustments:	(83,647.51)
S105 Prior Period Adjustments:	31,643.72
Other Adjustments:	(33,276.81)
Total Net Charge (Revenue):	(\$5,629,215.12)

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: 73:5612

For Statements Issued: 12/10/2005 - 12/16/2005

Invoice Date: 12/20/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 12/27/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Asset Energy Amount	12/03/2005	11/26/2005	(\$323,755.48)	\$423,675.53	\$0.00	\$99,920.05
S7 Asset Energy Amount	12/04/2005	11/27/2005	(226,356.35)	(162,136.33)	0.00	(388,492.68)
S7 Asset Energy Amount	12/05/2005	11/28/2005	(13,370.61)	557,983.82	0.00	544,613.21
S7 Asset Energy Amount	12/06/2005	11/29/2005	728,443.57	(713,466.49)	0.00	14,977.08
S7 Asset Energy Amount	12/07/2005	11/30/2005	(501,750.79)	783,268.85	0.00	281,518.06
S7 Asset Energy Amount	12/08/2005	12/01/2005	(146,492.58)	(816,644.04)	0.00	(963,136.62)
S7 Asset Energy Amount	12/09/2005	12/02/2005	1,628,957.86	2,103,884.54	0.00	3,732,842.40
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/03/2005	11/26/2005	0.00	(38,183.08)	0.00	(38,183.08)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/04/2005	11/27/2005	0.00	(21,798.00)	0.00	(21,798.00)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/05/2005	11/28/2005	0.00	(56,669.67)	0.00	(56,669.67)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/06/2005	11/29/2005	0.00	106,112.16	0.00	106,112.16
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/07/2005	11/30/2005	0.00	14,824.31	0.00	14,824.31
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/08/2005	12/01/2005	0.00	57,329.48	0.00	57,329.48
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/09/2005	12/02/2005	0.00	99,960.16	0.00	99,960.16
S7 Distribution of Losses Amount	12/03/2005	11/26/2005	(29,456.95)	0.00	0.00	(29,456.95)
S7 Distribution of Losses Amount	12/04/2005	11/27/2005	(26,579.07)	0.00	0.00	(26,579.07)
S7 Distribution of Losses Amount	12/05/2005	11/28/2005	(89,049.11)	0.00	0.00	(89,049.11)
S7 Distribution of Losses Amount	12/06/2005	11/29/2005	5,581.08	0.00	0.00	5,581.08
S7 Distribution of Losses Amount	12/07/2005	11/30/2005	(674.78)	0.00	0.00	(674.78)
S7 Distribution of Losses Amount	12/08/2005	12/01/2005	(46,899.78)	0.00	0.00	(46,899.78)
S7 Distribution of Losses Amount	12/09/2005	12/02/2005	(43,256.81)	0.00	0.00	(43,256.81)
S7 Financial Bilateral Transaction Congestion Amount	12/03/2005	11/26/2005	0.00	38,183.08	0.00	38,183.08
S7 Financial Bilateral Transaction Congestion Amount	12/04/2005	11/27/2005	0.00	21,798.00	0.00	21,798.00
S7 Financial Bilateral Transaction Congestion Amount	12/05/2005	11/28/2005	0.00	56,669.67	0.00	56,669.67
S7 Financial Bilateral Transaction Congestion Amount	12/06/2005	11/29/2005	0.00	(106,112.16)	0.00	(106,112.16)
S7 Financial Bilateral Transaction Congestion Amount	12/07/2005	11/30/2005	0.00	(14,824.31)	0.00	(14,824.31)
S7 Financial Bilateral Transaction Congestion Amount	12/08/2005	12/01/2005	0.00	(57,329.48)	0.00	(57,329.48)
S7 Financial Bilateral Transaction Congestion Amount	12/09/2005	12/02/2005	0.00	(99,960.16)	0.00	(99,960.16)
S7 Financial Bilateral Transaction Loss Amount	12/03/2005	11/26/2005	0.00	9,071.50	0.00	9,071.50
S7 Financial Bilateral Transaction Loss Amount	12/04/2005	11/27/2005	0.00	7,769.13	0.00	7,769.13

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: 73:5612

For Statements Issued: 12/10/2005 - 12/16/2005

Invoice Date: 12/20/2005

Payment Due Date: 12/27/2005

Participant ID: LGE
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Financial Bilateral Transaction Loss Amount	12/05/2005	11/28/2005	\$0.00	\$16,073.95	\$0.00	\$16,073.95
S7 Financial Bilateral Transaction Loss Amount	12/06/2005	11/29/2005	0.00	13,020.68	0.00	13,020.68
S7 Financial Bilateral Transaction Loss Amount	12/07/2005	11/30/2005	0.00	13,881.29	0.00	13,881.29
S7 Financial Bilateral Transaction Loss Amount	12/08/2005	12/01/2005	0.00	14,520.43	0.00	14,520.43
S7 Financial Bilateral Transaction Loss Amount	12/09/2005	12/02/2005	0.00	16,810.07	0.00	16,810.07
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	12/03/2005	11/26/2005	0.00	(9,071.50)	0.00	(9,071.50)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	12/04/2005	11/27/2005	0.00	(7,769.13)	0.00	(7,769.13)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	12/05/2005	11/28/2005	0.00	(16,073.95)	0.00	(16,073.95)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	12/06/2005	11/29/2005	0.00	(13,020.68)	0.00	(13,020.68)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	12/07/2005	11/30/2005	0.00	(13,881.29)	0.00	(13,881.29)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	12/08/2005	12/01/2005	0.00	(14,520.43)	0.00	(14,520.43)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	12/09/2005	12/02/2005	0.00	(16,810.07)	0.00	(16,810.07)
S7 Net Inadvertent Distribution Amount	12/03/2005	11/26/2005	(2,345.28)	0.00	0.00	(2,345.28)
S7 Net Inadvertent Distribution Amount	12/04/2005	11/27/2005	(4,968.44)	0.00	0.00	(4,968.44)
S7 Net Inadvertent Distribution Amount	12/05/2005	11/28/2005	(7,816.44)	0.00	0.00	(7,816.44)
S7 Net Inadvertent Distribution Amount	12/06/2005	11/29/2005	(8,076.28)	0.00	0.00	(8,076.28)
S7 Net Inadvertent Distribution Amount	12/07/2005	11/30/2005	(1,591.52)	0.00	0.00	(1,591.52)
S7 Net Inadvertent Distribution Amount	12/08/2005	12/01/2005	(8,432.61)	0.00	0.00	(8,432.61)
S7 Net Inadvertent Distribution Amount	12/09/2005	12/02/2005	(15,123.90)	0.00	0.00	(15,123.90)
S7 Non-Asset Energy Amount	12/03/2005	11/26/2005	2,848.86	(176,209.74)	0.00	(173,360.88)
S7 Non-Asset Energy Amount	12/04/2005	11/27/2005	12,099.31	(170,879.00)	0.00	(158,779.69)
S7 Non-Asset Energy Amount	12/05/2005	11/28/2005	0.00	(231,633.60)	0.00	(231,633.60)
S7 Non-Asset Energy Amount	12/06/2005	11/29/2005	(4,539.64)	(237,585.90)	0.00	(242,125.54)
S7 Non-Asset Energy Amount	12/07/2005	11/30/2005	0.00	(263,250.99)	0.00	(263,250.99)
S7 Non-Asset Energy Amount	12/08/2005	12/01/2005	(57,311.20)	(303,163.04)	0.00	(360,474.24)
S7 Non-Asset Energy Amount	12/09/2005	12/02/2005	6,742.84	(388,996.77)	0.00	(382,253.93)
S7 Revenue Neutrality Uplift Amount	12/03/2005	11/26/2005	37,494.31	0.00	0.00	37,494.31
S7 Revenue Neutrality Uplift Amount	12/04/2005	11/27/2005	21,504.39	0.00	0.00	21,504.39
S7 Revenue Neutrality Uplift Amount	12/05/2005	11/28/2005	26,006.89	0.00	0.00	26,006.89
S7 Revenue Neutrality Uplift Amount	12/06/2005	11/29/2005	54,486.07	0.00	0.00	54,486.07

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 73-5612

For Statements Issued: 12/10/2005 - 12/16/2005

Invoice Date: 12/20/2005

Payment Due Date: 12/27/2005

Participant ID: LGE
Invoice Type: Market Invoice

Billing Period: Current (S7 and S14)		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
S7	Revenue Neutrality Uplift Amount	12/07/2005	11/30/2005	\$29,478.12	\$0.00	\$0.00	\$29,478.12
S7	Revenue Neutrality Uplift Amount	12/08/2005	12/01/2005	97,464.70	0.00	0.00	97,464.70
S7	Revenue Neutrality Uplift Amount	12/09/2005	12/02/2005	30,772.14	0.00	0.00	30,772.14
S7	Revenue Sufficiency Guarantee Distribution Amount	12/03/2005	11/26/2005	0.00	57.00	0.00	57.00
S7	Revenue Sufficiency Guarantee Distribution Amount	12/04/2005	11/27/2005	0.00	1,103.35	0.00	1,103.35
S7	Revenue Sufficiency Guarantee Distribution Amount	12/05/2005	11/28/2005	0.00	8,280.74	0.00	8,280.74
S7	Revenue Sufficiency Guarantee Distribution Amount	12/06/2005	11/29/2005	0.00	7,793.24	0.00	7,793.24
S7	Revenue Sufficiency Guarantee Distribution Amount	12/07/2005	11/30/2005	0.00	21,473.67	0.00	21,473.67
S7	Revenue Sufficiency Guarantee Distribution Amount	12/08/2005	12/01/2005	0.00	15,804.68	0.00	15,804.68
S7	Revenue Sufficiency Guarantee Distribution Amount	12/09/2005	12/02/2005	0.00	12,703.57	0.00	12,703.57
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	12/03/2005	11/26/2005	54,377.96	0.00	0.00	54,377.96
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	12/04/2005	11/27/2005	14,929.23	0.00	0.00	14,929.23
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	12/05/2005	11/28/2005	218,386.43	0.00	0.00	218,386.43
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	12/06/2005	11/29/2005	153,742.95	0.00	0.00	153,742.95
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	12/07/2005	11/30/2005	189,959.64	0.00	0.00	189,959.64
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	12/08/2005	12/01/2005	294,103.46	0.00	0.00	294,103.46
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	12/09/2005	12/02/2005	364,541.65	0.00	0.00	364,541.65
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	12/03/2005	11/26/2005	(275,000.95)	0.00	0.00	(275,000.95)
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	12/04/2005	11/27/2005	(272,465.08)	0.00	0.00	(272,465.08)
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	12/05/2005	11/28/2005	(52,198.88)	0.00	0.00	(52,198.88)
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	12/06/2005	11/29/2005	(164,738.40)	0.00	0.00	(164,738.40)
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	12/07/2005	11/30/2005	(214,551.50)	0.00	0.00	(214,551.50)
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	12/08/2005	12/01/2005	(294,023.85)	0.00	0.00	(294,023.85)
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	12/09/2005	12/02/2005	(119,870.70)	(38,663.75)	0.00	(158,534.45)
S7	Transmission Rights Hourly Allocation Amount	12/03/2005	11/26/2005	0.00	0.00	(370,231.85)	(370,231.85)
S7	Transmission Rights Hourly Allocation Amount	12/04/2005	11/27/2005	0.00	0.00	(306,454.15)	(306,454.15)
S7	Transmission Rights Hourly Allocation Amount	12/05/2005	11/28/2005	0.00	0.00	(939,522.18)	(939,522.18)
S7	Transmission Rights Hourly Allocation Amount	12/06/2005	11/29/2005	0.00	0.00	(244,202.80)	(244,202.80)
S7	Transmission Rights Hourly Allocation Amount	12/07/2005	11/30/2005	0.00	0.00	(1,115,147.59)	(1,115,147.59)
S7	Transmission Rights Hourly Allocation Amount	12/08/2005	12/01/2005	0.00	0.00	(89,985.90)	(89,985.90)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 73:5612

For Statements Issued: 12/10/2005 - 12/16/2005

Invoice Date: 12/20/2005

Payment Due Date: 12/27/2005

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 Transmission Rights Hourly Allocation Amount	12/09/2005	12/02/2005	\$0.00	\$0.00	(\$1,370,558.74)	(\$1,370,558.74)
S7 Transmission Rights Monthly Allocation Amount	12/07/2005	11/30/2005	0.00	0.00	(2,356,691.88)	(2,356,691.88)
S7 Uninstructed Deviation Amount	12/03/2005	11/26/2005	2,264.84	0.00	0.00	2,264.84
S7 Uninstructed Deviation Amount	12/04/2005	11/27/2005	2,116.71	0.00	0.00	2,116.71
S7 Uninstructed Deviation Amount	12/05/2005	11/28/2005	500.06	0.00	0.00	500.06
S7 Uninstructed Deviation Amount	12/06/2005	11/29/2005	931.15	0.00	0.00	931.15
S7 Uninstructed Deviation Amount	12/07/2005	11/30/2005	12,093.85	0.00	0.00	12,093.85
S7 Uninstructed Deviation Amount	12/08/2005	12/01/2005	5,894.29	0.00	0.00	5,894.29
S7 Uninstructed Deviation Amount	12/09/2005	12/02/2005	1,749.49	0.00	0.00	1,749.49
S7 Virtual Energy Amount	12/03/2005	11/26/2005	101,044.72	(246,729.76)	0.00	(145,685.04)
S7 Virtual Energy Amount	12/04/2005	11/27/2005	294,800.72	(144,849.54)	0.00	149,951.18
S7 Virtual Energy Amount	12/05/2005	11/28/2005	(228,954.54)	(216,928.33)	0.00	(445,882.87)
S7 Virtual Energy Amount	12/06/2005	11/29/2005	(87,078.62)	(313,515.98)	0.00	(400,594.60)
S7 Virtual Energy Amount	12/07/2005	11/30/2005	413,535.67	(138,804.95)	0.00	274,730.72
S7 Virtual Energy Amount	12/08/2005	12/01/2005	716,591.11	(534,456.17)	0.00	182,134.94
S7 Virtual Energy Amount	12/09/2005	12/02/2005	896,349.76	(752,138.35)	0.00	144,211.41
S14 Asset Energy Amount	12/14/2005	11/30/2005	15.81	0.00	0.00	15.81
S14 Distribution of Losses Amount	12/10/2005	11/26/2005	(21.77)	0.00	0.00	(21.77)
S14 Distribution of Losses Amount	12/11/2005	11/27/2005	(54.74)	0.00	0.00	(54.74)
S14 Distribution of Losses Amount	12/12/2005	11/28/2005	282.26	0.00	0.00	282.26
S14 Distribution of Losses Amount	12/13/2005	11/29/2005	401.71	0.00	0.00	401.71
S14 Distribution of Losses Amount	12/14/2005	11/30/2005	91.86	0.00	0.00	91.86
S14 Distribution of Losses Amount	12/15/2005	12/01/2005	126.39	0.00	0.00	126.39
S14 Distribution of Losses Amount	12/16/2005	12/02/2005	318.65	0.00	0.00	318.65
S14 Net Inadvertent Distribution Amount	12/10/2005	11/26/2005	441.78	0.00	0.00	441.78
S14 Net Inadvertent Distribution Amount	12/11/2005	11/27/2005	506.08	0.00	0.00	506.08
S14 Net Inadvertent Distribution Amount	12/12/2005	11/28/2005	906.68	0.00	0.00	906.68
S14 Net Inadvertent Distribution Amount	12/13/2005	11/29/2005	1,703.61	0.00	0.00	1,703.61
S14 Net Inadvertent Distribution Amount	12/14/2005	11/30/2005	(408.48)	0.00	0.00	(408.48)
S14 Net Inadvertent Distribution Amount	12/15/2005	12/01/2005	(2.69)	0.00	0.00	(2.69)

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: 73:5612

For Statements Issued: 12/10/2005 - 12/16/2005

Invoice Date: 12/20/2005

Payment Due Date: 12/27/2005

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 Net Inadvertent Distribution Amount	12/16/2005	12/02/2005	\$251.83	\$0.00	\$0.00	\$251.83
S14 Revenue Neutrality Uplift Amount	12/10/2005	11/26/2005	704.46	0.00	0.00	704.46
S14 Revenue Neutrality Uplift Amount	12/11/2005	11/27/2005	(453.47)	0.00	0.00	(453.47)
S14 Revenue Neutrality Uplift Amount	12/12/2005	11/28/2005	(7,657.14)	0.00	0.00	(7,657.14)
S14 Revenue Neutrality Uplift Amount	12/13/2005	11/29/2005	(3,199.76)	0.00	0.00	(3,199.76)
S14 Revenue Neutrality Uplift Amount	12/14/2005	11/30/2005	8,287.14	0.00	0.00	8,287.14
S14 Revenue Neutrality Uplift Amount	12/15/2005	12/01/2005	1,550.12	0.00	0.00	1,550.12
S14 Revenue Neutrality Uplift Amount	12/16/2005	12/02/2005	549.13	0.00	0.00	549.13
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/10/2005	11/26/2005	4,200.32	0.00	0.00	4,200.32
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/11/2005	11/27/2005	(30.07)	0.00	0.00	(30.07)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/12/2005	11/28/2005	(1,585.24)	0.00	0.00	(1,585.24)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/13/2005	11/29/2005	5,922.54	0.00	0.00	5,922.54
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/14/2005	11/30/2005	19,612.86	0.00	0.00	19,612.86
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/15/2005	12/01/2005	10,420.46	0.00	0.00	10,420.46
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/16/2005	12/02/2005	3,423.08	0.00	0.00	3,423.08
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	12/14/2005	11/30/2005	(26,143.66)	0.00	0.00	(26,143.66)
S14 Uninstructed Deviation Amount	12/11/2005	11/27/2005	(21.87)	0.00	0.00	(21.87)
S14 Uninstructed Deviation Amount	12/14/2005	11/30/2005	(10,317.26)	0.00	0.00	(10,317.26)

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets: \$3,162,884.31 (\$1,914,023.74) (\$6,792,795.09) (\$5,543,934.52)



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: 73:5612

For Statements Issued: 12/10/2005 - 12/16/2005

Invoice Date: 12/20/2005

Payment Due Date: 12/27/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	12/14/2005	10/20/2005	\$37,939.93		\$0.00	(\$9,934.11)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/14/2005	10/20/2005	(13,990.66)	(\$47,874.04)	0.00	(5,642.98)
Distribution of Losses Amount	12/10/2005	10/16/2005	12,297.30	8,347.68	0.00	12,297.30
Distribution of Losses Amount	12/11/2005	10/17/2005	16,909.07	0.00	0.00	16,909.07
Distribution of Losses Amount	12/12/2005	10/18/2005	41,696.84	0.00	0.00	41,696.84
Distribution of Losses Amount	12/13/2005	10/19/2005	28,814.17	0.00	0.00	28,814.17
Distribution of Losses Amount	12/14/2005	10/20/2005	6,356.47	0.00	0.00	6,356.47
Distribution of Losses Amount	12/15/2005	10/21/2005	23,625.33	0.00	0.00	23,625.33
Distribution of Losses Amount	12/16/2005	10/22/2005	11,508.90	0.00	0.00	11,508.90
Financial Bilateral Transaction Congestion Amount	12/14/2005	10/20/2005	13,990.66	0.00	0.00	5,642.98
Financial Bilateral Transaction Loss Amount	12/14/2005	10/20/2005	(204.68)	(8,347.68)	0.00	1,034.28
Losses Rebate on Carve-Out Grandfathered Agrmnts	12/14/2005	10/20/2005	204.68	1,238.96	0.00	(1,034.28)
Net Inadvertent Distribution Amount	12/10/2005	10/16/2005	401.50	0.00	0.00	401.50
Net Inadvertent Distribution Amount	12/11/2005	10/17/2005	122.40	0.00	0.00	122.40
Net Inadvertent Distribution Amount	12/12/2005	10/18/2005	199.32	0.00	0.00	199.32
Net Inadvertent Distribution Amount	12/13/2005	10/19/2005	112.35	0.00	0.00	112.35
Net Inadvertent Distribution Amount	12/14/2005	10/20/2005	332.17	0.00	0.00	332.17
Net Inadvertent Distribution Amount	12/15/2005	10/21/2005	73.44	0.00	0.00	73.44
Net Inadvertent Distribution Amount	12/16/2005	10/22/2005	154.05	0.00	0.00	154.05
Non-Asset Energy Amount	12/12/2005	10/18/2005	138,775.00	(216,518.90)	0.00	(77,743.90)
Revenue Neutrality Uplift Amount	12/10/2005	10/16/2005	(12,967.92)	0.00	0.00	(12,967.92)
Revenue Neutrality Uplift Amount	12/11/2005	10/17/2005	(15,544.15)	0.00	0.00	(15,544.15)
Revenue Neutrality Uplift Amount	12/12/2005	10/18/2005	(30,878.55)	0.00	0.00	(30,878.55)
Revenue Neutrality Uplift Amount	12/13/2005	10/19/2005	(27,438.44)	0.00	0.00	(27,438.44)
Revenue Neutrality Uplift Amount	12/14/2005	10/20/2005	(6,992.38)	0.00	0.00	(6,992.38)
Revenue Neutrality Uplift Amount	12/15/2005	10/21/2005	(18,475.10)	0.00	0.00	(18,475.10)
Revenue Neutrality Uplift Amount	12/16/2005	10/22/2005	(10,511.56)	0.00	0.00	(10,511.56)
Revenue Sufficiency Guarantee Distribution Amount	12/14/2005	10/20/2005	0.00	(1.83)	0.00	(1.83)
Revenue Sufficiency Guarantee Distribution Amount	12/16/2005	10/22/2005	0.00	6.81	0.00	6.81
Revenue Sufficiency Guarantee First Pass Dist Amount	12/10/2005	10/16/2005	(511.25)	0.00	0.00	(511.25)

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: 73:5612

For Statements Issued: 12/10/2005 - 12/16/2005

Invoice Date: 12/20/2005

Payment Due Date: 12/27/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Revenue Sufficiency Guarantee First Pass Dist Amount	12/11/2005	10/17/2005	(\$5,265.65)	\$0.00	\$0.00	(\$5,265.65)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/12/2005	10/18/2005	(14,350.49)	0.00	0.00	(14,350.49)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/13/2005	10/19/2005	670.99	0.00	0.00	670.99
Revenue Sufficiency Guarantee First Pass Dist Amount	12/14/2005	10/20/2005	(265.10)	0.00	0.00	(265.10)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/15/2005	10/21/2005	(2,187.19)	0.00	0.00	(2,187.19)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/16/2005	10/22/2005	895.07	0.00	0.00	895.07
Transmission Rights Hourly Allocation Amount	12/11/2005	10/17/2005	0.00	0.00	198.24	198.24
Transmission Rights Hourly Allocation Amount	12/12/2005	10/18/2005	0.00	0.00	817.31	817.31
Transmission Rights Hourly Allocation Amount	12/13/2005	10/19/2005	0.00	0.00	(21.13)	(21.13)
Transmission Rights Hourly Allocation Amount	12/14/2005	10/20/2005	0.00	0.00	4,258.24	4,258.24
Transmission Rights Hourly Allocation Amount	12/16/2005	10/22/2005	0.00	0.00	(8.73)	(8.73)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$175,496.52	(\$264,387.96)	\$5,243.93	(\$83,647.51)



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

Invoice

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

Invoice Number: 73:5612

For Statements Issued: 12/10/2005 - 12/16/2005

Invoice Date: 12/20/2005

Payment Due Date: 12/27/2005

Participant ID: LGE
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Distribution of Losses Amount	12/10/2005	08/27/2005	(\$14.63)	\$0.00	\$0.00	(\$14.63)
Distribution of Losses Amount	12/11/2005	08/28/2005	(9.73)	0.00	0.00	(9.73)
Distribution of Losses Amount	12/12/2005	08/29/2005	(13.50)	0.00	0.00	(13.50)
Distribution of Losses Amount	12/13/2005	08/30/2005	(39.66)	0.00	0.00	(39.66)
Distribution of Losses Amount	12/14/2005	08/31/2005	(6.12)	0.00	0.00	(6.12)
Distribution of Losses Amount	12/15/2005	09/01/2005	38,686.45	0.00	0.00	38,686.45
Distribution of Losses Amount	12/16/2005	09/02/2005	35,881.80	0.00	0.00	35,881.80
Net Inadvertent Distribution Amount	12/10/2005	08/27/2005	(8.47)	0.00	0.00	(8.47)
Net Inadvertent Distribution Amount	12/11/2005	08/28/2005	(17.74)	0.00	0.00	(17.74)
Net Inadvertent Distribution Amount	12/12/2005	08/29/2005	(6.84)	0.00	0.00	(6.84)
Net Inadvertent Distribution Amount	12/13/2005	08/30/2005	(13.24)	0.00	0.00	(13.24)
Net Inadvertent Distribution Amount	12/14/2005	08/31/2005	(1.24)	0.00	0.00	(1.24)
Net Inadvertent Distribution Amount	12/15/2005	09/01/2005	(0.39)	0.00	0.00	(0.39)
Net Inadvertent Distribution Amount	12/16/2005	09/02/2005	(1.94)	0.00	0.00	(1.94)
Revenue Neutrality Uplift Amount	12/10/2005	08/27/2005	388.10	0.00	0.00	388.10
Revenue Neutrality Uplift Amount	12/11/2005	08/28/2005	800.96	0.00	0.00	800.96
Revenue Neutrality Uplift Amount	12/12/2005	08/29/2005	90.82	0.00	0.00	90.82
Revenue Neutrality Uplift Amount	12/13/2005	08/30/2005	(79.46)	0.00	0.00	(79.46)
Revenue Neutrality Uplift Amount	12/14/2005	08/31/2005	221.44	0.00	0.00	221.44
Revenue Neutrality Uplift Amount	12/15/2005	09/01/2005	(31,377.56)	0.00	0.00	(31,377.56)
Revenue Neutrality Uplift Amount	12/16/2005	09/02/2005	(33,384.11)	0.00	0.00	(33,384.11)
Revenue Sufficiency Guarantee Distribution Amount	12/10/2005	08/27/2005	0.00	1,081.00	0.00	1,081.00
Revenue Sufficiency Guarantee Distribution Amount	12/11/2005	08/28/2005	0.00	395.33	0.00	395.33
Revenue Sufficiency Guarantee Distribution Amount	12/12/2005	08/29/2005	0.00	(544.91)	0.00	(544.91)
Revenue Sufficiency Guarantee Distribution Amount	12/13/2005	08/30/2005	0.00	(26.60)	0.00	(26.60)
Revenue Sufficiency Guarantee Distribution Amount	12/14/2005	08/31/2005	0.00	0.00	0.00	0.00
Revenue Sufficiency Guarantee First Pass Dist Amount	12/10/2005	08/27/2005	3,775.54	0.00	0.00	3,775.54
Revenue Sufficiency Guarantee First Pass Dist Amount	12/11/2005	08/28/2005	6,770.05	0.00	0.00	6,770.05
Revenue Sufficiency Guarantee First Pass Dist Amount	12/12/2005	08/29/2005	(1,641.61)	0.00	0.00	(1,641.61)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/13/2005	08/30/2005	10,640.24	0.00	0.00	10,640.24
Revenue Sufficiency Guarantee First Pass Dist Amount	12/14/2005	08/31/2005	5,198.25	0.00	0.00	5,198.25

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: 73-5612

For Statements Issued: 12/10/2005 - 12/16/2005

Invoice Date: 12/20/2005

Payment Due Date: 12/27/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Sufficiency Guarantee First Pass Dist Amount	12/15/2005	09/01/2005	\$12,089.09	\$0.00	\$0.00	\$12,089.09
Revenue Sufficiency Guarantee First Pass Dist Amount	12/16/2005	09/02/2005	(5,991.77)	0.00	0.00	(5,991.77)
Revenue Sufficiency Guarantee Make Whole Payment Amt	12/11/2005	08/28/2005	(2,930.50)	0.00	0.00	(2,930.50)
Revenue Sufficiency Guarantee Make Whole Payment Amt	12/14/2005	08/31/2005	(3,489.04)	0.00	0.00	(3,489.04)
Revenue Sufficiency Guarantee Make Whole Payment Amt	12/16/2005	09/02/2005	(4,632.44)	0.00	0.00	(4,632.44)
Transmission Rights Monthly Allocation Amount	12/14/2005	08/31/2005	0.00	0.00	(143.85)	(143.85)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$30,882.75	\$904.82	(\$143.85)	\$31,643.72



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Louisville, KY 40202

Invoice Number: 73:5612

For Statements Issued: 12/10/2005 - 12/16/2005

Invoice Date: 12/20/2005

Payment Due Date: 12/27/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Distribution of Losses Amount	12/10/2005	07/08/2005	\$69.45	\$0.00	\$0.00	\$69.45
R155 Distribution of Losses Amount	12/11/2005	07/09/2005	27.60	0.00	0.00	27.60
R155 Distribution of Losses Amount	12/12/2005	07/10/2005	187.12	0.00	0.00	187.12
R155 Distribution of Losses Amount	12/13/2005	07/11/2005	106.02	0.00	0.00	106.02
R155 Distribution of Losses Amount	12/14/2005	07/12/2005	(104.92)	0.00	0.00	(104.92)
R155 Distribution of Losses Amount	12/15/2005	07/13/2005	354.94	0.00	0.00	354.94
R155 Distribution of Losses Amount	12/16/2005	07/14/2005	367.55	0.00	0.00	367.55
R155 Net Inadvertent Distribution Amount	12/10/2005	07/08/2005	4.12	0.00	0.00	4.12
R155 Net Inadvertent Distribution Amount	12/11/2005	07/09/2005	(0.98)	0.00	0.00	(0.98)
R155 Net Inadvertent Distribution Amount	12/12/2005	07/10/2005	4.72	0.00	0.00	4.72
R155 Net Inadvertent Distribution Amount	12/13/2005	07/11/2005	(881.41)	0.00	0.00	(881.41)
R155 Net Inadvertent Distribution Amount	12/14/2005	07/12/2005	(2.27)	0.00	0.00	(2.27)
R155 Net Inadvertent Distribution Amount	12/15/2005	07/13/2005	15.51	0.00	0.00	15.51
R155 Net Inadvertent Distribution Amount	12/16/2005	07/14/2005	21.25	0.00	0.00	21.25
R155 Revenue Neutrality Uplift Amount	12/10/2005	07/08/2005	(13,355.86)	0.00	0.00	(13,355.86)
R155 Revenue Neutrality Uplift Amount	12/11/2005	07/09/2005	(4,182.17)	0.00	0.00	(4,182.17)
R155 Revenue Neutrality Uplift Amount	12/12/2005	07/10/2005	460.43	0.00	0.00	460.43
R155 Revenue Neutrality Uplift Amount	12/13/2005	07/11/2005	922.71	0.00	0.00	922.71
R155 Revenue Neutrality Uplift Amount	12/14/2005	07/12/2005	48.92	0.00	0.00	48.92
R155 Revenue Neutrality Uplift Amount	12/15/2005	07/13/2005	313.14	0.00	0.00	313.14
R155 Revenue Neutrality Uplift Amount	12/16/2005	07/14/2005	(3,474.81)	0.00	0.00	(3,474.81)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/10/2005	07/08/2005	8,107.75	0.00	0.00	8,107.75
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/11/2005	07/09/2005	1,958.66	0.00	0.00	1,958.66
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/12/2005	07/10/2005	(5,554.50)	0.00	0.00	(5,554.50)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/13/2005	07/11/2005	(7,245.39)	0.00	0.00	(7,245.39)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/14/2005	07/12/2005	(3,100.63)	0.00	0.00	(3,100.63)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/15/2005	07/13/2005	(5,422.14)	0.00	0.00	(5,422.14)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/16/2005	07/14/2005	(2,921.62)	0.00	0.00	(2,921.62)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$33,276.81)	\$0.00	\$0.00	(\$33,276.81)



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: 1014268

For Statements Issued: 12/17/2005 - 12/23/2005

Invoice Date: 12/27/2005

Participant ID: LGE

Payment Due Date: 01/03/2006

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$98,256.83
S55 Prior Period Adjustments:	606.49
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00

Total Net Charge (Revenue):

\$98,863.32

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.
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: 1014268

For Statements Issued: 12/17/2005 - 12/23/2005

Invoice Date: 12/27/2005

Payment Due Date: 01/03/2006

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	12/10/2005	12/03/2005	\$962.48	\$9,770.09	\$0.00	\$10,732.57
S7 Market Administration Amount	12/11/2005	12/04/2005	1,164.68	9,568.55	0.00	10,733.23
S7 Market Administration Amount	12/12/2005	12/05/2005	1,102.23	11,313.25	0.00	12,415.48
S7 Market Administration Amount	12/13/2005	12/06/2005	1,193.33	11,571.28	0.00	12,764.61
S7 Market Administration Amount	12/14/2005	12/07/2005	1,517.67	12,150.63	0.00	13,668.30
S7 Market Administration Amount	12/15/2005	12/08/2005	1,473.45	11,989.53	0.00	13,462.98
S7 Market Administration Amount	12/16/2005	12/09/2005	1,510.47	11,835.83	0.00	13,346.30
S7 Transmission Rights Market Administration Amount	12/10/2005	12/03/2005	0.00	0.00	1,584.96	1,584.96
S7 Transmission Rights Market Administration Amount	12/11/2005	12/04/2005	0.00	0.00	1,584.96	1,584.96
S7 Transmission Rights Market Administration Amount	12/12/2005	12/05/2005	0.00	0.00	1,674.88	1,674.88
S7 Transmission Rights Market Administration Amount	12/13/2005	12/06/2005	0.00	0.00	1,674.88	1,674.88
S7 Transmission Rights Market Administration Amount	12/14/2005	12/07/2005	0.00	0.00	1,674.88	1,674.88
S7 Transmission Rights Market Administration Amount	12/15/2005	12/08/2005	0.00	0.00	1,674.88	1,674.88
S7 Transmission Rights Market Administration Amount	12/16/2005	12/09/2005	0.00	0.00	1,674.88	1,674.88
S14 Market Administration Amount	12/19/2005	12/05/2005	2.65	0.00	0.00	2.65
S14 Market Administration Amount	12/21/2005	12/07/2005	(411.00)	0.00	0.00	(411.00)
S14 Market Administration Amount	12/22/2005	12/08/2005	(0.05)	0.00	0.00	(0.05)
S14 Market Administration Amount	12/23/2005	12/09/2005	(2.56)	0.00	0.00	(2.56)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$8,513.35	\$78,199.16	\$11,544.32	\$98,256.83



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 220 West Main Street
 Louisville, KY 40202

Invoice Number: 1014268

For Statements Issued: 12/17/2005 - 12/23/2005

Invoice Date: 12/27/2005

Payment Due Date: 01/03/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Billing Period: S55	Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
	Market Administration Amount	12/17/2005	10/23/2005	\$30.52	\$11.34	\$0.00	\$41.86
	Market Administration Amount	12/20/2005	10/26/2005	(33.59)	(11.37)	0.00	(44.96)
	Market Administration Amount	12/21/2005	10/27/2005	91.39	0.00	0.00	91.39
	Market Administration Amount	12/22/2005	10/28/2005	190.58	0.00	0.00	190.58
	Market Administration Amount	12/23/2005	10/29/2005	381.24	(53.62)	0.00	327.62
				\$660.14	(\$53.65)	\$0.00	\$606.49

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