



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: 1014267

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: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$244,796.89)
S55 Prior Period Adjustments:	1,076,596.65
S105 Prior Period Adjustments:	(17,049.91)
Other Adjustments:	(16,479.64)

Total Net Charge (Revenue): \$798,270.21

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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Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Asset Energy Amount	12/10/2005	12/03/2005	(\$135,345.05)	\$945,952.95	\$0.00	\$810,607.90
S7 Asset Energy Amount	12/11/2005	12/04/2005	(248,675.67)	9,783.05	0.00	(238,892.62)
S7 Asset Energy Amount	12/12/2005	12/05/2005	(68,941.82)	1,754,289.23	0.00	1,685,347.41
S7 Asset Energy Amount	12/13/2005	12/06/2005	(1,085,069.13)	1,823,400.26	0.00	738,331.13
S7 Asset Energy Amount	12/14/2005	12/07/2005	(1,135,047.13)	3,294,033.87	0.00	2,158,986.74
S7 Asset Energy Amount	12/15/2005	12/08/2005	(1,384,078.02)	2,429,568.81	0.00	1,045,490.79
S7 Asset Energy Amount	12/16/2005	12/09/2005	(227,903.46)	2,001,025.63	0.00	1,773,122.17
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/10/2005	12/03/2005	0.00	28,934.06	0.00	28,934.06
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/11/2005	12/04/2005	0.00	(1,533.56)	0.00	(1,533.56)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/12/2005	12/05/2005	0.00	(108,282.40)	0.00	(108,282.40)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/13/2005	12/06/2005	0.00	(49,858.53)	0.00	(49,858.53)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/14/2005	12/07/2005	0.00	(231,797.14)	0.00	(231,797.14)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/15/2005	12/08/2005	0.00	(229,889.56)	0.00	(229,889.56)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/16/2005	12/09/2005	0.00	(212,661.04)	0.00	(212,661.04)
S7 Distribution of Losses Amount	12/10/2005	12/03/2005	(59,946.72)	0.00	0.00	(59,946.72)
S7 Distribution of Losses Amount	12/11/2005	12/04/2005	(49,133.98)	0.00	0.00	(49,133.98)
S7 Distribution of Losses Amount	12/12/2005	12/05/2005	(60,774.68)	0.00	0.00	(60,774.68)
S7 Distribution of Losses Amount	12/13/2005	12/06/2005	(113,454.26)	0.00	0.00	(113,454.26)
S7 Distribution of Losses Amount	12/14/2005	12/07/2005	(98,095.26)	0.00	0.00	(98,095.26)
S7 Distribution of Losses Amount	12/15/2005	12/08/2005	(51,712.28)	0.00	0.00	(51,712.28)
S7 Distribution of Losses Amount	12/16/2005	12/09/2005	(86,156.65)	0.00	0.00	(86,156.65)
S7 Financial Bilateral Transaction Congestion Amount	12/10/2005	12/03/2005	0.00	(28,934.06)	0.00	(28,934.06)
S7 Financial Bilateral Transaction Congestion Amount	12/11/2005	12/04/2005	0.00	1,533.56	0.00	1,533.56
S7 Financial Bilateral Transaction Congestion Amount	12/12/2005	12/05/2005	0.00	108,282.40	0.00	108,282.40
S7 Financial Bilateral Transaction Congestion Amount	12/13/2005	12/06/2005	0.00	49,858.53	0.00	49,858.53
S7 Financial Bilateral Transaction Congestion Amount	12/14/2005	12/07/2005	0.00	231,797.14	0.00	231,797.14
S7 Financial Bilateral Transaction Congestion Amount	12/15/2005	12/08/2005	0.00	229,889.56	0.00	229,889.56
S7 Financial Bilateral Transaction Congestion Amount	12/16/2005	12/09/2005	0.00	212,661.04	0.00	212,661.04
S7 Financial Bilateral Transaction Loss Amount	12/10/2005	12/03/2005	0.00	14,398.91	0.00	14,398.91
S7 Financial Bilateral Transaction Loss Amount	12/11/2005	12/04/2005	0.00	10,725.94	0.00	10,725.94

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

(Continued on Next Page)



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Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Financial Bilateral Transaction Loss Amount	12/12/2005	12/05/2005	\$0.00	\$21,906.91	\$0.00	\$21,906.91
S7 Financial Bilateral Transaction Loss Amount	12/13/2005	12/06/2005	0.00	24,602.33	0.00	24,602.33
S7 Financial Bilateral Transaction Loss Amount	12/14/2005	12/07/2005	0.00	27,789.42	0.00	27,789.42
S7 Financial Bilateral Transaction Loss Amount	12/15/2005	12/08/2005	0.00	23,725.53	0.00	23,725.53
S7 Financial Bilateral Transaction Loss Amount	12/16/2005	12/09/2005	0.00	21,597.63	0.00	21,597.63
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	12/10/2005	12/03/2005	0.00	(14,398.91)	0.00	(14,398.91)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	12/11/2005	12/04/2005	0.00	(10,725.94)	0.00	(10,725.94)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	12/12/2005	12/05/2005	0.00	(21,906.91)	0.00	(21,906.91)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	12/13/2005	12/06/2005	0.00	(24,602.33)	0.00	(24,602.33)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	12/14/2005	12/07/2005	0.00	(27,789.42)	0.00	(27,789.42)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	12/15/2005	12/08/2005	0.00	(23,725.53)	0.00	(23,725.53)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	12/16/2005	12/09/2005	0.00	(21,597.63)	0.00	(21,597.63)
S7 Net Inadvertent Distribution Amount	12/10/2005	12/03/2005	(3,530.07)	0.00	0.00	(3,530.07)
S7 Net Inadvertent Distribution Amount	12/11/2005	12/04/2005	(5,808.99)	0.00	0.00	(5,808.99)
S7 Net Inadvertent Distribution Amount	12/12/2005	12/05/2005	2,998.33	0.00	0.00	2,998.33
S7 Net Inadvertent Distribution Amount	12/13/2005	12/06/2005	(11,983.69)	0.00	0.00	(11,983.69)
S7 Net Inadvertent Distribution Amount	12/14/2005	12/07/2005	(9,353.11)	0.00	0.00	(9,353.11)
S7 Net Inadvertent Distribution Amount	12/15/2005	12/08/2005	(21,473.56)	0.00	0.00	(21,473.56)
S7 Net Inadvertent Distribution Amount	12/16/2005	12/09/2005	(6,418.07)	0.00	0.00	(6,418.07)
S7 Non-Asset Energy Amount	12/10/2005	12/03/2005	586.70	(281,350.23)	0.00	(280,763.53)
S7 Non-Asset Energy Amount	12/11/2005	12/04/2005	(509.66)	(220,148.93)	0.00	(220,658.59)
S7 Non-Asset Energy Amount	12/12/2005	12/05/2005	0.00	(360,519.29)	0.00	(360,519.29)
S7 Non-Asset Energy Amount	12/13/2005	12/06/2005	747.90	(385,034.53)	0.00	(384,286.63)
S7 Non-Asset Energy Amount	12/14/2005	12/07/2005	(910.35)	(406,273.97)	0.00	(407,184.32)
S7 Non-Asset Energy Amount	12/15/2005	12/08/2005	6,345.30	(399,327.00)	0.00	(392,981.70)
S7 Non-Asset Energy Amount	12/16/2005	12/09/2005	22,305.72	(405,130.32)	0.00	(382,824.60)
S7 Revenue Neutrality Uplift Amount	12/10/2005	12/03/2005	28,301.60	0.00	0.00	28,301.60
S7 Revenue Neutrality Uplift Amount	12/11/2005	12/04/2005	20,751.95	0.00	0.00	20,751.95
S7 Revenue Neutrality Uplift Amount	12/12/2005	12/05/2005	11,222.36	0.00	0.00	11,222.36
S7 Revenue Neutrality Uplift Amount	12/13/2005	12/06/2005	36,535.16	0.00	0.00	36,535.16

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Billing Period: Current (\$7 and \$14)						
S7 Revenue Neutrality Uplift Amount	12/14/2005	12/07/2005	\$18,928.33	\$0.00	\$0.00	\$18,928.33
S7 Revenue Neutrality Uplift Amount	12/15/2005	12/08/2005	44,649.41	0.00	0.00	44,649.41
S7 Revenue Neutrality Uplift Amount	12/16/2005	12/09/2005	4,811.77	0.00	0.00	4,811.77
S7 Revenue Sufficiency Guarantee Distribution Amount	12/10/2005	12/03/2005	0.00	3,602.47	0.00	3,602.47
S7 Revenue Sufficiency Guarantee Distribution Amount	12/11/2005	12/04/2005	0.00	1,443.77	0.00	1,443.77
S7 Revenue Sufficiency Guarantee Distribution Amount	12/12/2005	12/05/2005	0.00	9,022.47	0.00	9,022.47
S7 Revenue Sufficiency Guarantee Distribution Amount	12/13/2005	12/06/2005	0.00	34,354.49	0.00	34,354.49
S7 Revenue Sufficiency Guarantee Distribution Amount	12/14/2005	12/07/2005	0.00	48,552.31	0.00	48,552.31
S7 Revenue Sufficiency Guarantee Distribution Amount	12/15/2005	12/08/2005	0.00	33,560.95	0.00	33,560.95
S7 Revenue Sufficiency Guarantee Distribution Amount	12/16/2005	12/09/2005	0.00	23,746.98	0.00	23,746.98
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	12/10/2005	12/03/2005	96,340.44	0.00	0.00	96,340.44
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	12/11/2005	12/04/2005	109,243.52	0.00	0.00	109,243.52
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	12/12/2005	12/05/2005	196,576.50	0.00	0.00	196,576.50
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	12/13/2005	12/06/2005	262,860.77	0.00	0.00	262,860.77
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	12/14/2005	12/07/2005	149,027.57	0.00	0.00	149,027.57
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	12/15/2005	12/08/2005	162,002.43	0.00	0.00	162,002.43
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	12/16/2005	12/09/2005	184,600.09	0.00	0.00	184,600.09
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	12/10/2005	12/03/2005	(60,063.30)	0.00	0.00	(60,063.30)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	12/11/2005	12/04/2005	(17,604.56)	0.00	0.00	(17,604.56)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	12/12/2005	12/05/2005	(167,198.24)	0.00	0.00	(167,198.24)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	12/13/2005	12/06/2005	(247,678.12)	0.00	0.00	(247,678.12)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	12/14/2005	12/07/2005	(217,442.18)	0.00	0.00	(217,442.18)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	12/15/2005	12/08/2005	(277,474.18)	0.00	0.00	(277,474.18)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	12/16/2005	12/09/2005	(229,801.19)	0.00	0.00	(229,801.19)
S7 Transmission Rights Hourly Allocation Amount	12/10/2005	12/03/2005	0.00	0.00	(116,838.03)	(116,838.03)
S7 Transmission Rights Hourly Allocation Amount	12/11/2005	12/04/2005	0.00	0.00	6,071.67	6,071.67
S7 Transmission Rights Hourly Allocation Amount	12/12/2005	12/05/2005	0.00	0.00	(681,360.32)	(681,360.32)
S7 Transmission Rights Hourly Allocation Amount	12/13/2005	12/06/2005	0.00	0.00	(291,121.47)	(291,121.47)
S7 Transmission Rights Hourly Allocation Amount	12/14/2005	12/07/2005	0.00	0.00	(1,265,516.62)	(1,265,516.62)
S7 Transmission Rights Hourly Allocation Amount	12/15/2005	12/08/2005	0.00	0.00	(1,322,691.54)	(1,322,691.54)

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

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Billing Period: Current (\$7 and S14)						
S7 Transmission Rights Hourly Allocation Amount	12/16/2005	12/09/2005	\$0.00	\$0.00	(\$1,061,115.35)	(\$1,061,115.35)
S7 Uninstructed Deviation Amount	12/10/2005	12/03/2005	4,189.54	0.00	0.00	4,189.54
S7 Uninstructed Deviation Amount	12/11/2005	12/04/2005	2,006.05	0.00	0.00	2,006.05
S7 Uninstructed Deviation Amount	12/12/2005	12/05/2005	191.78	0.00	0.00	191.78
S7 Uninstructed Deviation Amount	12/13/2005	12/06/2005	772.83	0.00	0.00	772.83
S7 Uninstructed Deviation Amount	12/14/2005	12/07/2005	1,563.92	0.00	0.00	1,563.92
S7 Uninstructed Deviation Amount	12/15/2005	12/08/2005	2,075.54	0.00	0.00	2,075.54
S7 Uninstructed Deviation Amount	12/16/2005	12/09/2005	767.60	0.00	0.00	767.60
S7 Virtual Energy Amount	12/10/2005	12/03/2005	76,393.49	(96,803.99)	0.00	(20,410.50)
S7 Virtual Energy Amount	12/11/2005	12/04/2005	59,393.42	(79,350.10)	0.00	(19,956.68)
S7 Virtual Energy Amount	12/12/2005	12/05/2005	571,810.43	(746,616.48)	0.00	(174,806.05)
S7 Virtual Energy Amount	12/13/2005	12/06/2005	539,536.07	(684,511.14)	0.00	(144,975.07)
S7 Virtual Energy Amount	12/14/2005	12/07/2005	638,819.45	(879,485.72)	0.00	(240,666.27)
S7 Virtual Energy Amount	12/15/2005	12/08/2005	862,936.77	(817,862.94)	0.00	45,073.83
S7 Virtual Energy Amount	12/16/2005	12/09/2005	742,466.13	(806,615.72)	0.00	(64,149.59)
S14 Asset Energy Amount	12/19/2005	12/05/2005	9,349.60	0.00	0.00	9,349.60
S14 Asset Energy Amount	12/21/2005	12/07/2005	7,919.98	0.00	0.00	7,919.98
S14 Asset Energy Amount	12/22/2005	12/08/2005	5,698.28	0.00	0.00	5,698.28
S14 Asset Energy Amount	12/23/2005	12/09/2005	1,197.48	0.00	0.00	1,197.48
S14 Distribution of Losses Amount	12/17/2005	12/03/2005	522.82	0.00	0.00	522.82
S14 Distribution of Losses Amount	12/18/2005	12/04/2005	(33.79)	0.00	0.00	(33.79)
S14 Distribution of Losses Amount	12/19/2005	12/05/2005	(1,352.45)	0.00	0.00	(1,352.45)
S14 Distribution of Losses Amount	12/20/2005	12/06/2005	114.61	0.00	0.00	114.61
S14 Distribution of Losses Amount	12/21/2005	12/07/2005	(2,201.32)	0.00	0.00	(2,201.32)
S14 Distribution of Losses Amount	12/22/2005	12/08/2005	(289.57)	0.00	0.00	(289.57)
S14 Distribution of Losses Amount	12/23/2005	12/09/2005	(2,073.75)	0.00	0.00	(2,073.75)
S14 Net Inadvertent Distribution Amount	12/17/2005	12/03/2005	(1.94)	0.00	0.00	(1.94)
S14 Net Inadvertent Distribution Amount	12/18/2005	12/04/2005	1,049.43	0.00	0.00	1,049.43
S14 Net Inadvertent Distribution Amount	12/19/2005	12/05/2005	(2,994.34)	0.00	0.00	(2,994.34)
S14 Net Inadvertent Distribution Amount	12/20/2005	12/06/2005	41.78	0.00	0.00	41.78

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Billing Period: Current (\$7 and S14)						
S14 Net Inadvertent Distribution Amount	12/21/2005	12/07/2005	(\$1,061.46)	\$0.00	\$0.00	(\$1,061.46)
S14 Net Inadvertent Distribution Amount	12/22/2005	12/08/2005	(626.12)	0.00	0.00	(626.12)
S14 Net Inadvertent Distribution Amount	12/23/2005	12/09/2005	1,235.88	0.00	0.00	1,235.88
S14 Revenue Neutrality Uplift Amount	12/17/2005	12/03/2005	399.18	0.00	0.00	399.18
S14 Revenue Neutrality Uplift Amount	12/18/2005	12/04/2005	(863.68)	0.00	0.00	(863.68)
S14 Revenue Neutrality Uplift Amount	12/19/2005	12/05/2005	3,824.95	0.00	0.00	3,824.95
S14 Revenue Neutrality Uplift Amount	12/20/2005	12/06/2005	(861.96)	0.00	0.00	(861.96)
S14 Revenue Neutrality Uplift Amount	12/21/2005	12/07/2005	4,768.37	0.00	0.00	4,768.37
S14 Revenue Neutrality Uplift Amount	12/22/2005	12/08/2005	2,671.82	0.00	0.00	2,671.82
S14 Revenue Neutrality Uplift Amount	12/23/2005	12/09/2005	521.35	0.00	0.00	521.35
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/17/2005	12/03/2005	228.05	0.00	0.00	228.05
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/18/2005	12/04/2005	3,121.35	0.00	0.00	3,121.35
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/19/2005	12/05/2005	(10,946.98)	0.00	0.00	(10,946.98)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/20/2005	12/06/2005	5,030.44	0.00	0.00	5,030.44
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/21/2005	12/07/2005	(30,896.15)	0.00	0.00	(30,896.15)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/22/2005	12/08/2005	2,985.43	0.00	0.00	2,985.43
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/23/2005	12/09/2005	8,681.27	0.00	0.00	8,681.27
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	12/21/2005	12/07/2005	32,017.40	0.00	0.00	32,017.40
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	12/22/2005	12/08/2005	(85.11)	0.00	0.00	(85.11)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$1,182,733.66)	\$5,670,508.43	(\$4,732,571.66)	(\$244,796.89)



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Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	12/17/2005	10/23/2005	\$5,952.13	(\$5,890.44)	\$0.00	\$61.69
Asset Energy Amount	12/20/2005	10/26/2005	(11,518.23)	2,088.36	0.00	(9,429.87)
Asset Energy Amount	12/21/2005	10/27/2005	257,063.85	0.00	0.00	257,063.85
Asset Energy Amount	12/22/2005	10/28/2005	261,217.44	0.00	0.00	261,217.44
Asset Energy Amount	12/23/2005	10/29/2005	589,475.32	3,651.65	0.00	593,126.97
Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/17/2005	10/23/2005	(749.42)	627.80	0.00	(121.62)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/20/2005	10/26/2005	2,991.38	(884.44)	0.00	2,106.94
Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/23/2005	10/29/2005	(4,002.70)	841.47	0.00	(3,161.23)
Distribution of Losses Amount	12/17/2005	10/23/2005	16,824.83	0.00	0.00	16,824.83
Distribution of Losses Amount	12/18/2005	10/24/2005	17,420.27	0.00	0.00	17,420.27
Distribution of Losses Amount	12/19/2005	10/25/2005	32,111.20	0.00	0.00	32,111.20
Distribution of Losses Amount	12/20/2005	10/26/2005	41,739.76	0.00	0.00	41,739.76
Distribution of Losses Amount	12/21/2005	10/27/2005	12,802.18	0.00	0.00	12,802.18
Distribution of Losses Amount	12/22/2005	10/28/2005	10,060.89	0.00	0.00	10,060.89
Distribution of Losses Amount	12/23/2005	10/29/2005	(25,203.17)	0.00	0.00	(25,203.17)
Financial Bilateral Transaction Congestion Amount	12/17/2005	10/23/2005	749.42	(627.80)	0.00	121.62
Financial Bilateral Transaction Congestion Amount	12/20/2005	10/26/2005	(2,991.38)	884.44	0.00	(2,106.94)
Financial Bilateral Transaction Congestion Amount	12/23/2005	10/29/2005	4,002.70	(841.47)	0.00	3,161.23
Financial Bilateral Transaction Loss Amount	12/17/2005	10/23/2005	81.10	142.26	0.00	223.36
Financial Bilateral Transaction Loss Amount	12/20/2005	10/26/2005	(180.42)	(116.94)	0.00	(297.36)
Financial Bilateral Transaction Loss Amount	12/23/2005	10/29/2005	3,419.84	(2,574.14)	0.00	845.70
Losses Rebate on Carve-Out Grandfathered Agrmnts	12/17/2005	10/23/2005	(81.10)	(142.26)	0.00	(223.36)
Losses Rebate on Carve-Out Grandfathered Agrmnts	12/20/2005	10/26/2005	180.42	116.94	0.00	297.36
Losses Rebate on Carve-Out Grandfathered Agrmnts	12/23/2005	10/29/2005	(3,419.84)	2,574.14	0.00	(845.70)
Miscellaneous Amount	12/19/2005	10/25/2005	2,376.46	0.00	0.00	2,376.46
Net Inadvertent Distribution Amount	12/17/2005	10/23/2005	(382.07)	0.00	0.00	(382.07)
Net Inadvertent Distribution Amount	12/18/2005	10/24/2005	248.47	0.00	0.00	248.47
Net Inadvertent Distribution Amount	12/19/2005	10/25/2005	244.21	0.00	0.00	244.21
Net Inadvertent Distribution Amount	12/20/2005	10/26/2005	2,154.79	0.00	0.00	2,154.79
Net Inadvertent Distribution Amount	12/21/2005	10/27/2005	(14,445.31)	0.00	0.00	(14,445.31)

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

Invoice Number: 1014267

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: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Net Inadvertent Distribution Amount	12/22/2005	10/28/2005	(\$12,694.45)	\$0.00	\$0.00	(\$12,694.45)
Net Inadvertent Distribution Amount	12/23/2005	10/29/2005	(31,694.70)	0.00	0.00	(31,694.70)
Revenue Neutrality Uplift Amount	12/17/2005	10/23/2005	(13,919.41)	0.00	0.00	(13,919.41)
Revenue Neutrality Uplift Amount	12/18/2005	10/24/2005	(12,881.41)	0.00	0.00	(12,881.41)
Revenue Neutrality Uplift Amount	12/19/2005	10/25/2005	(28,585.23)	0.00	0.00	(28,585.23)
Revenue Neutrality Uplift Amount	12/20/2005	10/26/2005	(38,451.86)	0.00	0.00	(38,451.86)
Revenue Neutrality Uplift Amount	12/21/2005	10/27/2005	(2,879.89)	0.00	0.00	(2,879.89)
Revenue Neutrality Uplift Amount	12/22/2005	10/28/2005	1,228.29	0.00	0.00	1,228.29
Revenue Neutrality Uplift Amount	12/23/2005	10/29/2005	43,671.48	0.00	0.00	43,671.48
Revenue Sufficiency Guarantee First Pass Dist Amount	12/17/2005	10/23/2005	53.54	0.00	0.00	53.54
Revenue Sufficiency Guarantee First Pass Dist Amount	12/18/2005	10/24/2005	(3,600.56)	0.00	0.00	(3,600.56)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/19/2005	10/25/2005	(3,698.09)	0.00	0.00	(3,698.09)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/20/2005	10/26/2005	(5,188.25)	0.00	0.00	(5,188.25)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/21/2005	10/27/2005	(7,337.66)	0.00	0.00	(7,337.66)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/22/2005	10/28/2005	(2,293.32)	0.00	0.00	(2,293.32)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/23/2005	10/29/2005	(1,304.47)	0.00	0.00	(1,304.47)
Transmission Rights Hourly Allocation Amount	12/17/2005	10/23/2005	0.00	0.00	1.08	1.08
Transmission Rights Hourly Allocation Amount	12/20/2005	10/26/2005	0.00	0.00	736.95	736.95
Uninstructed Deviation Amount	12/20/2005	10/26/2005	(784.36)	0.00	0.00	(784.36)
Uninstructed Deviation Amount	12/23/2005	10/29/2005	(1,773.62)	0.00	0.00	(1,773.62)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$1,076,009.05	(\$150.43)	\$738.03	\$1,076,596.65



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: 1014267

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: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Distribution of Losses Amount	12/17/2005	09/03/2005	\$31,511.79	\$0.00	\$0.00	\$31,511.79
Distribution of Losses Amount	12/18/2005	09/04/2005	15,634.26	0.00	0.00	15,634.26
Distribution of Losses Amount	12/19/2005	09/05/2005	11,135.24	0.00	0.00	11,135.24
Distribution of Losses Amount	12/20/2005	09/06/2005	29,807.39	0.00	0.00	29,807.39
Distribution of Losses Amount	12/21/2005	09/07/2005	32,125.87	0.00	0.00	32,125.87
Distribution of Losses Amount	12/22/2005	09/08/2005	30,352.18	0.00	0.00	30,352.18
Distribution of Losses Amount	12/23/2005	09/09/2005	31,896.22	0.00	0.00	31,896.22
Net Inadvertent Distribution Amount	12/17/2005	09/03/2005	(44.69)	0.00	0.00	(44.69)
Net Inadvertent Distribution Amount	12/18/2005	09/04/2005	0.90	0.00	0.00	0.90
Net Inadvertent Distribution Amount	12/19/2005	09/05/2005	0.70	0.00	0.00	0.70
Net Inadvertent Distribution Amount	12/20/2005	09/06/2005	(12.80)	0.00	0.00	(12.80)
Net Inadvertent Distribution Amount	12/21/2005	09/07/2005	3.50	0.00	0.00	3.50
Net Inadvertent Distribution Amount	12/22/2005	09/08/2005	0.77	0.00	0.00	0.77
Net Inadvertent Distribution Amount	12/23/2005	09/09/2005	5.63	0.00	0.00	5.63
Revenue Neutrality Uplift Amount	12/17/2005	09/03/2005	(31,421.26)	0.00	0.00	(31,421.26)
Revenue Neutrality Uplift Amount	12/18/2005	09/04/2005	(17,930.77)	0.00	0.00	(17,930.77)
Revenue Neutrality Uplift Amount	12/19/2005	09/05/2005	(13,533.18)	0.00	0.00	(13,533.18)
Revenue Neutrality Uplift Amount	12/20/2005	09/06/2005	(27,243.38)	0.00	0.00	(27,243.38)
Revenue Neutrality Uplift Amount	12/21/2005	09/07/2005	(20,221.26)	0.00	0.00	(20,221.26)
Revenue Neutrality Uplift Amount	12/22/2005	09/08/2005	(32,843.83)	0.00	0.00	(32,843.83)
Revenue Neutrality Uplift Amount	12/23/2005	09/09/2005	(33,656.59)	0.00	0.00	(33,656.59)
Revenue Sufficiency Guarantee Distribution Amount	12/21/2005	09/07/2005	0.00	(362.59)	0.00	(362.59)
Revenue Sufficiency Guarantee Distribution Amount	12/22/2005	09/08/2005	0.00	(435.58)	0.00	(435.58)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/17/2005	09/03/2005	(611.28)	0.00	0.00	(611.28)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/18/2005	09/04/2005	(90.28)	0.00	0.00	(90.28)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/19/2005	09/05/2005	(968.76)	0.00	0.00	(968.76)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/20/2005	09/06/2005	26,784.50	0.00	0.00	26,784.50
Revenue Sufficiency Guarantee First Pass Dist Amount	12/21/2005	09/07/2005	16,504.94	0.00	0.00	16,504.94
Revenue Sufficiency Guarantee First Pass Dist Amount	12/22/2005	09/08/2005	8,841.93	0.00	0.00	8,841.93
Revenue Sufficiency Guarantee First Pass Dist Amount	12/23/2005	09/09/2005	17,932.52	0.00	0.00	17,932.52

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1014267

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: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Sufficiency Guarantee Make Whole Payment Amt	12/17/2005	09/03/2005	(\$2,420.51)	\$0.00	\$0.00	(\$2,420.51)
Revenue Sufficiency Guarantee Make Whole Payment Amt	12/19/2005	09/05/2005	(25,324.31)	0.00	0.00	(25,324.31)
Revenue Sufficiency Guarantee Make Whole Payment Amt	12/20/2005	09/06/2005	(25,637.83)	0.00	0.00	(25,637.83)
Revenue Sufficiency Guarantee Make Whole Payment Amt	12/22/2005	09/08/2005	(7,418.39)	0.00	0.00	(7,418.39)
Revenue Sufficiency Guarantee Make Whole Payment Amt	12/23/2005	09/09/2005	(29,410.96)	0.00	0.00	(29,410.96)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$16,251.74)	(\$798.17)	\$0.00	(\$17,049.91)



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: 1014267

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: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Distribution of Losses Amount	12/17/2005	07/15/2005	\$359.37	\$0.00	\$0.00	\$359.37
R155 Distribution of Losses Amount	12/18/2005	07/16/2005	14.29	0.00	0.00	14.29
R155 Distribution of Losses Amount	12/19/2005	07/17/2005	168.39	0.00	0.00	168.39
R155 Distribution of Losses Amount	12/20/2005	07/18/2005	181.10	0.00	0.00	181.10
R155 Distribution of Losses Amount	12/21/2005	07/19/2005	333.68	0.00	0.00	333.68
R155 Distribution of Losses Amount	12/22/2005	07/20/2005	1,040.59	0.00	0.00	1,040.59
R155 Distribution of Losses Amount	12/23/2005	07/21/2005	(20.29)	0.00	0.00	(20.29)
R155 Net Inadvertent Distribution Amount	12/17/2005	07/15/2005	(9.34)	0.00	0.00	(9.34)
R155 Net Inadvertent Distribution Amount	12/18/2005	07/16/2005	(17.32)	0.00	0.00	(17.32)
R155 Net Inadvertent Distribution Amount	12/19/2005	07/17/2005	(18.05)	0.00	0.00	(18.05)
R155 Net Inadvertent Distribution Amount	12/20/2005	07/18/2005	0.02	0.00	0.00	0.02
R155 Net Inadvertent Distribution Amount	12/21/2005	07/19/2005	0.52	0.00	0.00	0.52
R155 Net Inadvertent Distribution Amount	12/22/2005	07/20/2005	(6.00)	0.00	0.00	(6.00)
R155 Net Inadvertent Distribution Amount	12/23/2005	07/21/2005	44.78	0.00	0.00	44.78
R155 Revenue Neutrality Uplift Amount	12/17/2005	07/15/2005	1,683.05	0.00	0.00	1,683.05
R155 Revenue Neutrality Uplift Amount	12/18/2005	07/16/2005	(502.00)	0.00	0.00	(502.00)
R155 Revenue Neutrality Uplift Amount	12/19/2005	07/17/2005	250.71	0.00	0.00	250.71
R155 Revenue Neutrality Uplift Amount	12/20/2005	07/18/2005	(753.66)	0.00	0.00	(753.66)
R155 Revenue Neutrality Uplift Amount	12/21/2005	07/19/2005	486.47	0.00	0.00	486.47
R155 Revenue Neutrality Uplift Amount	12/22/2005	07/20/2005	2,188.38	0.00	0.00	2,188.38
R155 Revenue Neutrality Uplift Amount	12/23/2005	07/21/2005	65.89	0.00	0.00	65.89
R155 Revenue Sufficiency Guarantee Distribution Amount	12/22/2005	07/20/2005	0.00	12,787.45	0.00	12,787.45
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/17/2005	07/15/2005	2,350.92	0.00	0.00	2,350.92
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/18/2005	07/16/2005	(329.48)	0.00	0.00	(329.48)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/19/2005	07/17/2005	(87.99)	0.00	0.00	(87.99)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/20/2005	07/18/2005	(1,270.56)	0.00	0.00	(1,270.56)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/21/2005	07/19/2005	(520.34)	0.00	0.00	(520.34)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/22/2005	07/20/2005	(527.76)	0.00	0.00	(527.76)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/23/2005	07/21/2005	(7,910.31)	0.00	0.00	(7,910.31)
R155 Revenue Sufficiency Guarantee Make Whole Payment Amt	12/20/2005	07/18/2005	(16,739.62)	0.00	0.00	(16,739.62)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1014267

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: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Revenue Sufficiency Guarantee Make Whole Payment Amt	12/23/2005	07/21/2005	(\$9,722.53)	\$0.00	\$0.00	(\$9,722.53)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$29,267.09)	\$12,787.45	\$0.00	(\$16,479.64)



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: 1014528
	For Statements Issued: 12/24/2005 - 12/30/2005
	Invoice Date: 01/03/2006
Participant ID: LGE	Payment Due Date: 01/10/2006
Invoice Type: Administration Fee Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$101,608.36
S55 Prior Period Adjustments:	1,348.55
S105 Prior Period Adjustments:	0.13
Other Adjustments:	0.00
Total Net Charge (Revenue):	\$102,957.04

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

Electronic Banking Instructions:

ACH Payments

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: 1014528

For Statements Issued: 12/24/2005 - 12/30/2005

Invoice Date: 01/03/2006

Payment Due Date: 01/10/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Market Administration Amount	12/17/2005	12/10/2005	\$2,038.33	\$10,579.55	\$0.00	\$12,617.88
S7 Market Administration Amount	12/18/2005	12/11/2005	1,387.10	10,060.07	0.00	11,447.17
S7 Market Administration Amount	12/19/2005	12/12/2005	2,250.33	11,460.96	0.00	13,711.29
S7 Market Administration Amount	12/20/2005	12/13/2005	1,340.60	11,506.07	0.00	12,846.67
S7 Market Administration Amount	12/21/2005	12/14/2005	1,065.81	12,009.53	0.00	13,075.34
S7 Market Administration Amount	12/22/2005	12/15/2005	1,468.51	11,751.83	0.00	13,220.34
S7 Market Administration Amount	12/23/2005	12/16/2005	901.65	12,235.64	0.00	13,137.29
S7 Transmission Rights Market Administration Amount	12/17/2005	12/10/2005	0.00	0.00	1,584.96	1,584.96
S7 Transmission Rights Market Administration Amount	12/18/2005	12/11/2005	0.00	0.00	1,584.96	1,584.96
S7 Transmission Rights Market Administration Amount	12/19/2005	12/12/2005	0.00	0.00	1,674.88	1,674.88
S7 Transmission Rights Market Administration Amount	12/20/2005	12/13/2005	0.00	0.00	1,674.88	1,674.88
S7 Transmission Rights Market Administration Amount	12/21/2005	12/14/2005	0.00	0.00	1,674.88	1,674.88
S7 Transmission Rights Market Administration Amount	12/22/2005	12/15/2005	0.00	0.00	1,674.88	1,674.88
S7 Transmission Rights Market Administration Amount	12/23/2005	12/16/2005	0.00	0.00	1,674.88	1,674.88
S14 Market Administration Amount	12/24/2005	12/10/2005	3.07	0.00	0.00	3.07
S14 Market Administration Amount	12/28/2005	12/14/2005	2.69	0.00	0.00	2.69
S14 Market Administration Amount	12/29/2005	12/15/2005	2.30	0.00	0.00	2.30
			\$10,460.39	\$79,603.65	\$11,544.32	\$101,608.36

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



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

Invoice

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

Invoice Number: 1014528

For Statements Issued: 12/24/2005 - 12/30/2005

Invoice Date: 01/03/2006

Payment Due Date: 01/10/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Market Administration Amount	12/24/2005	10/30/2005	\$608.53	\$0.00	\$0.00	\$608.53
Market Administration Amount	12/25/2005	10/31/2005	433.58	0.00	0.00	433.58
Market Administration Amount	12/26/2005	11/01/2005	200.33	(0.01)	0.00	200.32
Market Administration Amount	12/27/2005	11/02/2005	297.89	0.00	0.00	297.89
Market Administration Amount	12/28/2005	11/03/2005	156.31	0.00	0.00	156.31
Market Administration Amount	12/29/2005	11/04/2005	(103.34)	0.00	0.00	(103.34)
Market Administration Amount	12/30/2005	11/05/2005	(156.61)	(88.13)	0.00	(244.74)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$1,436.69	(\$88.14)	\$0.00	\$1,348.55



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: 1014528

For Statements Issued: 12/24/2005 - 12/30/2005

Invoice Date: 01/03/2006

Payment Due Date: 01/10/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Market Administration Amount	12/28/2005	09/14/2005	\$0.13	\$0.00	\$0.00	\$0.13
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						\$0.13



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

Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company 220 West Main Street Louisville, KY 40202	Invoice Number: 75:5793
	For Statements Issued: 12/24/2005 - 12/30/2005
	Invoice Date: 01/03/2006
Participant ID: LGE	Payment Due Date: 01/10/2006
Invoice Type: Market Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$5,239,967.81)
S55 Prior Period Adjustments:	3,099,928.99
S105 Prior Period Adjustments:	(33,718.10)
Other Adjustments:	(12,246.19)
Total Net Charge (Revenue):	(\$2,186,003.11)

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: 75:5793

For Statements Issued: 12/24/2005 - 12/30/2005

Invoice Date: 01/03/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 01/10/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Asset Energy Amount	12/17/2005	12/10/2005	(\$1,042,546.24)	\$2,364,189.15	\$0.00	\$1,321,642.91
S7 Asset Energy Amount	12/18/2005	12/11/2005	(1,120,079.92)	1,426,956.85	0.00	306,876.93
S7 Asset Energy Amount	12/19/2005	12/12/2005	(805,290.28)	1,936,210.47	0.00	1,130,920.19
S7 Asset Energy Amount	12/20/2005	12/13/2005	(806,371.88)	1,033,390.55	0.00	227,018.67
S7 Asset Energy Amount	12/21/2005	12/14/2005	(1,197,920.24)	412,429.30	0.00	(785,490.94)
S7 Asset Energy Amount	12/22/2005	12/15/2005	(941,680.74)	(214,901.43)	0.00	(1,156,582.17)
S7 Asset Energy Amount	12/23/2005	12/16/2005	(253,464.03)	(880,026.90)	0.00	(1,133,490.93)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/17/2005	12/10/2005	0.00	(131,415.25)	0.00	(131,415.25)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/18/2005	12/11/2005	0.00	(87,292.65)	0.00	(87,292.65)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/19/2005	12/12/2005	0.00	(89,570.39)	0.00	(89,570.39)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/20/2005	12/13/2005	0.00	(2,735.96)	0.00	(2,735.96)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/21/2005	12/14/2005	0.00	1,207.86	0.00	1,207.86
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/22/2005	12/15/2005	0.00	6,951.15	0.00	6,951.15
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/23/2005	12/16/2005	0.00	1,801.01	0.00	1,801.01
S7 Distribution of Losses Amount	12/17/2005	12/10/2005	(62,300.78)	0.00	0.00	(62,300.78)
S7 Distribution of Losses Amount	12/18/2005	12/11/2005	(48,419.06)	0.00	0.00	(48,419.06)
S7 Distribution of Losses Amount	12/19/2005	12/12/2005	(94,694.40)	0.00	0.00	(94,694.40)
S7 Distribution of Losses Amount	12/20/2005	12/13/2005	(79,928.30)	0.00	0.00	(79,928.30)
S7 Distribution of Losses Amount	12/21/2005	12/14/2005	(65,314.71)	0.00	0.00	(65,314.71)
S7 Distribution of Losses Amount	12/22/2005	12/15/2005	(62,439.41)	0.00	0.00	(62,439.41)
S7 Distribution of Losses Amount	12/23/2005	12/16/2005	(50,673.61)	0.00	0.00	(50,673.61)
S7 Financial Bilateral Transaction Congestion Amount	12/17/2005	12/10/2005	0.00	131,415.25	0.00	131,415.25
S7 Financial Bilateral Transaction Congestion Amount	12/18/2005	12/11/2005	0.00	87,292.65	0.00	87,292.65
S7 Financial Bilateral Transaction Congestion Amount	12/19/2005	12/12/2005	0.00	89,570.39	0.00	89,570.39
S7 Financial Bilateral Transaction Congestion Amount	12/20/2005	12/13/2005	0.00	2,735.96	0.00	2,735.96
S7 Financial Bilateral Transaction Congestion Amount	12/21/2005	12/14/2005	0.00	(1,207.86)	0.00	(1,207.86)
S7 Financial Bilateral Transaction Congestion Amount	12/22/2005	12/15/2005	0.00	(6,951.15)	0.00	(6,951.15)
S7 Financial Bilateral Transaction Congestion Amount	12/23/2005	12/16/2005	0.00	(1,801.01)	0.00	(1,801.01)
S7 Financial Bilateral Transaction Loss Amount	12/17/2005	12/10/2005	0.00	15,576.00	0.00	15,576.00
S7 Financial Bilateral Transaction Loss Amount	12/18/2005	12/11/2005	3.99	11,545.46	0.00	11,549.45

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 75:5793

For Statements Issued: 12/24/2005 - 12/30/2005

Invoice Date: 01/03/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 01/10/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Financial Bilateral Transaction Loss Amount	12/19/2005	12/12/2005	\$0.00	\$23,495.13	\$0.00	\$23,495.13
S7 Financial Bilateral Transaction Loss Amount	12/20/2005	12/13/2005	0.00	20,304.80	0.00	20,304.80
S7 Financial Bilateral Transaction Loss Amount	12/21/2005	12/14/2005	0.00	19,076.69	0.00	19,076.69
S7 Financial Bilateral Transaction Loss Amount	12/22/2005	12/15/2005	0.00	17,393.85	0.00	17,393.85
S7 Financial Bilateral Transaction Loss Amount	12/23/2005	12/16/2005	0.00	16,363.87	0.00	16,363.87
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	12/17/2005	12/10/2005	0.00	(15,576.00)	0.00	(15,576.00)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	12/18/2005	12/11/2005	(3.99)	(11,545.46)	0.00	(11,549.45)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	12/19/2005	12/12/2005	0.00	(23,495.13)	0.00	(23,495.13)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	12/20/2005	12/13/2005	0.00	(20,304.80)	0.00	(20,304.80)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	12/21/2005	12/14/2005	0.00	(19,076.69)	0.00	(19,076.69)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	12/22/2005	12/15/2005	0.00	(17,393.85)	0.00	(17,393.85)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	12/23/2005	12/16/2005	0.00	(16,363.87)	0.00	(16,363.87)
S7 Net Inadvertent Distribution Amount	12/17/2005	12/10/2005	(8,386.55)	0.00	0.00	(8,386.55)
S7 Net Inadvertent Distribution Amount	12/18/2005	12/11/2005	(2,614.86)	0.00	0.00	(2,614.86)
S7 Net Inadvertent Distribution Amount	12/19/2005	12/12/2005	(12,066.04)	0.00	0.00	(12,066.04)
S7 Net Inadvertent Distribution Amount	12/20/2005	12/13/2005	(3,854.68)	0.00	0.00	(3,854.68)
S7 Net Inadvertent Distribution Amount	12/21/2005	12/14/2005	(12,295.96)	0.00	0.00	(12,295.96)
S7 Net Inadvertent Distribution Amount	12/22/2005	12/15/2005	(9,049.86)	0.00	0.00	(9,049.86)
S7 Net Inadvertent Distribution Amount	12/23/2005	12/16/2005	(8,928.40)	0.00	0.00	(8,928.40)
S7 Non-Asset Energy Amount	12/17/2005	12/10/2005	762.10	(318,147.27)	0.00	(317,385.17)
S7 Non-Asset Energy Amount	12/18/2005	12/11/2005	0.00	(233,366.62)	0.00	(233,366.62)
S7 Non-Asset Energy Amount	12/19/2005	12/12/2005	0.00	(408,275.56)	0.00	(408,275.56)
S7 Non-Asset Energy Amount	12/20/2005	12/13/2005	(1,916.96)	(349,152.83)	0.00	(351,069.79)
S7 Non-Asset Energy Amount	12/21/2005	12/14/2005	(2,086.38)	(323,198.18)	0.00	(325,284.56)
S7 Non-Asset Energy Amount	12/22/2005	12/15/2005	(2,583.00)	(308,650.46)	0.00	(311,233.46)
S7 Non-Asset Energy Amount	12/23/2005	12/16/2005	(1,928.68)	(286,323.89)	0.00	(288,252.57)
S7 Revenue Neutrality Uplift Amount	12/17/2005	12/10/2005	21,566.33	0.00	0.00	21,566.33
S7 Revenue Neutrality Uplift Amount	12/18/2005	12/11/2005	32,219.43	0.00	0.00	32,219.43
S7 Revenue Neutrality Uplift Amount	12/19/2005	12/12/2005	20,136.15	0.00	0.00	20,136.15
S7 Revenue Neutrality Uplift Amount	12/20/2005	12/13/2005	24,307.57	0.00	0.00	24,307.57

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: 75:5793

For Statements Issued: 12/24/2005 - 12/30/2005

Invoice Date: 01/03/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 01/10/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Revenue Neutrality Uplift Amount	12/21/2005	12/14/2005	\$30,943.72	\$0.00	\$0.00	\$30,943.72
S7 Revenue Neutrality Uplift Amount	12/22/2005	12/15/2005	19,958.13	0.00	0.00	19,958.13
S7 Revenue Neutrality Uplift Amount	12/23/2005	12/16/2005	8,173.94	0.00	0.00	8,173.94
S7 Revenue Sufficiency Guarantee Distribution Amount	12/17/2005	12/10/2005	0.00	18,948.68	0.00	18,948.68
S7 Revenue Sufficiency Guarantee Distribution Amount	12/18/2005	12/11/2005	0.00	23,555.55	0.00	23,555.55
S7 Revenue Sufficiency Guarantee Distribution Amount	12/19/2005	12/12/2005	0.00	28,316.50	0.00	28,316.50
S7 Revenue Sufficiency Guarantee Distribution Amount	12/20/2005	12/13/2005	0.00	21,493.19	0.00	21,493.19
S7 Revenue Sufficiency Guarantee Distribution Amount	12/21/2005	12/14/2005	0.00	28,157.01	0.00	28,157.01
S7 Revenue Sufficiency Guarantee Distribution Amount	12/22/2005	12/15/2005	0.00	13,615.98	0.00	13,615.98
S7 Revenue Sufficiency Guarantee Distribution Amount	12/23/2005	12/16/2005	0.00	99.79	0.00	99.79
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	12/17/2005	12/10/2005	187,079.52	0.00	0.00	187,079.52
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	12/18/2005	12/11/2005	52,833.59	0.00	0.00	52,833.59
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	12/19/2005	12/12/2005	288,446.05	0.00	0.00	288,446.05
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	12/20/2005	12/13/2005	285,129.95	0.00	0.00	285,129.95
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	12/21/2005	12/14/2005	174,879.33	0.00	0.00	174,879.33
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	12/22/2005	12/15/2005	179,880.30	0.00	0.00	179,880.30
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	12/23/2005	12/16/2005	197,214.66	0.00	0.00	197,214.66
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	12/17/2005	12/10/2005	(289,509.54)	0.00	0.00	(289,509.54)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	12/18/2005	12/11/2005	(219,469.98)	(79,405.15)	0.00	(298,875.13)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	12/19/2005	12/12/2005	(44,812.71)	(177,383.40)	0.00	(222,196.11)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	12/20/2005	12/13/2005	(186,788.76)	0.00	0.00	(186,788.76)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	12/21/2005	12/14/2005	(310,467.13)	0.00	0.00	(310,467.13)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	12/22/2005	12/15/2005	(40,817.45)	0.00	0.00	(40,817.45)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	12/23/2005	12/16/2005	(71,865.08)	0.00	0.00	(71,865.08)
S7 Transmission Rights Hourly Allocation Amount	12/17/2005	12/10/2005	0.00	0.00	(651,074.56)	(651,074.56)
S7 Transmission Rights Hourly Allocation Amount	12/18/2005	12/11/2005	0.00	0.00	(422,110.69)	(422,110.69)
S7 Transmission Rights Hourly Allocation Amount	12/19/2005	12/12/2005	0.00	0.00	(540,133.64)	(540,133.64)
S7 Transmission Rights Hourly Allocation Amount	12/20/2005	12/13/2005	0.00	0.00	(7,432.01)	(7,432.01)
S7 Transmission Rights Hourly Allocation Amount	12/21/2005	12/14/2005	0.00	0.00	(2,894.38)	(2,894.38)
S7 Transmission Rights Hourly Allocation Amount	12/22/2005	12/15/2005	0.00	0.00	(5,730.32)	(5,730.32)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 75:5793

For Statements Issued: 12/24/2005 - 12/30/2005

Invoice Date: 01/03/2006

Payment Due Date: 01/10/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Transmission Rights Hourly Allocation Amount	12/23/2005	12/16/2005	\$0.00	\$0.00		(\$105,296.20)
S7 Uninstructed Deviation Amount	12/17/2005	12/10/2005	1,395.60	0.00	0.00	1,395.60
S7 Uninstructed Deviation Amount	12/18/2005	12/11/2005	666.80	0.00	0.00	666.80
S7 Uninstructed Deviation Amount	12/19/2005	12/12/2005	6,494.26	0.00	0.00	6,494.26
S7 Uninstructed Deviation Amount	12/20/2005	12/13/2005	563.99	0.00	0.00	563.99
S7 Uninstructed Deviation Amount	12/21/2005	12/14/2005	427.65	0.00	0.00	427.65
S7 Uninstructed Deviation Amount	12/22/2005	12/15/2005	515.35	0.00	0.00	515.35
S7 Uninstructed Deviation Amount	12/23/2005	12/16/2005	945.16	0.00	0.00	945.16
S7 Virtual Energy Amount	12/17/2005	12/10/2005	365,879.38	(474,893.66)	0.00	(109,014.28)
S7 Virtual Energy Amount	12/18/2005	12/11/2005	341,260.54	(538,243.62)	0.00	(196,983.08)
S7 Virtual Energy Amount	12/19/2005	12/12/2005	425,653.71	(749,290.61)	0.00	(323,636.90)
S7 Virtual Energy Amount	12/20/2005	12/13/2005	218,429.89	(592,759.86)	0.00	(374,329.97)
S7 Virtual Energy Amount	12/21/2005	12/14/2005	531,099.29	(560,285.29)	0.00	(29,186.00)
S7 Virtual Energy Amount	12/22/2005	12/15/2005	449,662.64	(515,789.65)	0.00	(66,127.01)
S7 Virtual Energy Amount	12/23/2005	12/16/2005	465,191.87	(346,549.60)	0.00	118,642.27
S14 Asset Energy Amount	12/24/2005	12/10/2005	3,491.04	0.00	0.00	3,491.04
S14 Asset Energy Amount	12/28/2005	12/14/2005	(4,021.83)	0.00	0.00	(4,021.83)
S14 Asset Energy Amount	12/29/2005	12/15/2005	(3,115.59)	0.00	0.00	(3,115.59)
S14 Distribution of Losses Amount	12/24/2005	12/10/2005	1,255.02	0.00	0.00	1,255.02
S14 Distribution of Losses Amount	12/25/2005	12/11/2005	1,994.65	0.00	0.00	1,994.65
S14 Distribution of Losses Amount	12/26/2005	12/12/2005	1,113.66	0.00	0.00	1,113.66
S14 Distribution of Losses Amount	12/27/2005	12/13/2005	(7.19)	0.00	0.00	(7.19)
S14 Distribution of Losses Amount	12/28/2005	12/14/2005	2,213.10	0.00	0.00	2,213.10
S14 Distribution of Losses Amount	12/29/2005	12/15/2005	90.13	0.00	0.00	90.13
S14 Distribution of Losses Amount	12/30/2005	12/16/2005	231.23	0.00	0.00	231.23
S14 Net Inadvertent Distribution Amount	12/24/2005	12/10/2005	1,687.73	0.00	0.00	1,687.73
S14 Net Inadvertent Distribution Amount	12/25/2005	12/11/2005	1,112.77	0.00	0.00	1,112.77
S14 Net Inadvertent Distribution Amount	12/26/2005	12/12/2005	2,022.30	0.00	0.00	2,022.30
S14 Net Inadvertent Distribution Amount	12/27/2005	12/13/2005	(322.09)	0.00	0.00	(322.09)
S14 Net Inadvertent Distribution Amount	12/28/2005	12/14/2005	1,712.22	0.00	0.00	1,712.22

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 75:5793

For Statements Issued: 12/24/2005 - 12/30/2005

Invoice Date: 01/03/2006

Payment Due Date: 01/10/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S14 Net Inadvertent Distribution Amount	12/29/2005	12/15/2005	\$428.98	\$0.00	\$0.00	\$428.98
S14 Net Inadvertent Distribution Amount	12/30/2005	12/16/2005	220.40	0.00	0.00	220.40
S14 Revenue Neutrality Uplift Amount	12/24/2005	12/10/2005	1,900.01	0.00	0.00	1,900.01
S14 Revenue Neutrality Uplift Amount	12/25/2005	12/11/2005	(1,826.84)	0.00	0.00	(1,826.84)
S14 Revenue Neutrality Uplift Amount	12/26/2005	12/12/2005	(2,188.86)	0.00	0.00	(2,188.86)
S14 Revenue Neutrality Uplift Amount	12/27/2005	12/13/2005	155.42	0.00	0.00	155.42
S14 Revenue Neutrality Uplift Amount	12/28/2005	12/14/2005	(938.66)	0.00	0.00	(938.66)
S14 Revenue Neutrality Uplift Amount	12/29/2005	12/15/2005	(708.41)	0.00	0.00	(708.41)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/30/2005	12/16/2005	1,235.00	0.00	0.00	1,235.00
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/24/2005	12/10/2005	9,832.31	0.00	0.00	9,832.31
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/25/2005	12/11/2005	(1,602.55)	0.00	0.00	(1,602.55)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/26/2005	12/12/2005	4,785.93	0.00	0.00	4,785.93
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/27/2005	12/13/2005	(5,789.61)	0.00	0.00	(5,789.61)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/28/2005	12/14/2005	4,488.29	0.00	0.00	4,488.29
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/29/2005	12/15/2005	30,631.86	0.00	0.00	30,631.86
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/30/2005	12/16/2005	22,753.25	0.00	0.00	22,753.25

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets: (\$3,456,015.05) (\$49,280.96) (\$1,734,671.80) (\$5,239,967.81)



**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: 75:5793

For Statements Issued: 12/24/2005 - 12/30/2005

Invoice Date: 01/03/2006

Payment Due Date: 01/10/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: \$55						
Asset Energy Amount	12/24/2005	10/30/2005	\$543,267.77	\$35.36	\$0.00	\$543,303.13
Asset Energy Amount	12/25/2005	10/31/2005	1,165,290.16	0.00	0.00	1,165,290.16
Asset Energy Amount	12/26/2005	11/01/2005	506,515.72	(4,970.74)	0.00	501,544.98
Asset Energy Amount	12/27/2005	11/02/2005	244,784.67	0.00	0.00	244,784.67
Asset Energy Amount	12/28/2005	11/03/2005	246,412.89	0.00	0.00	246,412.89
Asset Energy Amount	12/29/2005	11/04/2005	297,617.28	0.00	0.00	297,617.28
Asset Energy Amount	12/30/2005	11/05/2005	193,580.70	3,162.12	0.00	196,742.82
Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/24/2005	10/30/2005	(122.40)	197.20	0.00	74.80
Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/26/2005	11/01/2005	(294.24)	983.61	0.00	689.37
Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/30/2005	11/05/2005	20.29	667.89	0.00	688.18
Distribution of Losses Amount	12/24/2005	10/30/2005	(27,831.76)	0.00	0.00	(27,831.76)
Distribution of Losses Amount	12/25/2005	10/31/2005	(46,419.96)	0.00	0.00	(46,419.96)
Distribution of Losses Amount	12/26/2005	11/01/2005	(10,758.73)	0.00	0.00	(10,758.73)
Distribution of Losses Amount	12/27/2005	11/02/2005	7,304.93	0.00	0.00	7,304.93
Distribution of Losses Amount	12/28/2005	11/03/2005	554.10	0.00	0.00	554.10
Distribution of Losses Amount	12/29/2005	11/04/2005	(279.30)	0.00	0.00	(279.30)
Distribution of Losses Amount	12/30/2005	11/05/2005	1,785.17	0.00	0.00	1,785.17
Financial Bilateral Transaction Congestion Amount	12/24/2005	10/30/2005	122.40	(197.20)	0.00	(74.80)
Financial Bilateral Transaction Congestion Amount	12/26/2005	11/01/2005	294.24	(983.61)	0.00	(689.37)
Financial Bilateral Transaction Congestion Amount	12/30/2005	11/05/2005	(20.29)	(667.89)	0.00	(688.18)
Financial Bilateral Transaction Loss Amount	12/24/2005	10/30/2005	(14.96)	(10.20)	0.00	(25.16)
Financial Bilateral Transaction Loss Amount	12/26/2005	11/01/2005	(23.66)	221.29	0.00	197.63
Financial Bilateral Transaction Loss Amount	12/30/2005	11/05/2005	2,075.17	(2,494.23)	0.00	(419.06)
Losses Rebate on Carve-Out Grandfathered Agrmnts	12/24/2005	10/30/2005	14.96	10.20	0.00	25.16
Losses Rebate on Carve-Out Grandfathered Agrmnts	12/26/2005	11/01/2005	23.66	(221.29)	0.00	(197.63)
Losses Rebate on Carve-Out Grandfathered Agrmnts	12/30/2005	11/05/2005	(2,075.17)	2,494.23	0.00	419.06
Net Inadvertent Distribution Amount	12/24/2005	10/30/2005	(30,137.01)	0.00	0.00	(30,137.01)
Net Inadvertent Distribution Amount	12/25/2005	10/31/2005	(62,578.02)	0.00	0.00	(62,578.02)
Net Inadvertent Distribution Amount	12/26/2005	11/01/2005	(23,659.96)	0.00	0.00	(23,659.96)
Net Inadvertent Distribution Amount	12/27/2005	11/02/2005	(15,676.02)	0.00	0.00	(15,676.02)

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: 75:5793

For Statements Issued: 12/24/2005 - 12/30/2005

Invoice Date: 01/03/2006

Payment Due Date: 01/10/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Net Inadvertent Distribution Amount	12/28/2005	11/03/2005	(\$12,935.06)	\$0.00	\$0.00	(\$12,935.06)
Net Inadvertent Distribution Amount	12/29/2005	11/04/2005	(16,544.72)	0.00	0.00	(16,544.72)
Net Inadvertent Distribution Amount	12/30/2005	11/05/2005	(9,852.90)	0.00	0.00	(9,852.90)
Revenue Neutrality Uplift Amount	12/24/2005	10/30/2005	48,577.65	0.00	0.00	48,577.65
Revenue Neutrality Uplift Amount	12/25/2005	10/31/2005	62,311.02	0.00	0.00	62,311.02
Revenue Neutrality Uplift Amount	12/26/2005	11/01/2005	18,557.14	0.00	0.00	18,557.14
Revenue Neutrality Uplift Amount	12/27/2005	11/02/2005	5,018.14	0.00	0.00	5,018.14
Revenue Neutrality Uplift Amount	12/28/2005	11/03/2005	6,270.37	0.00	0.00	6,270.37
Revenue Neutrality Uplift Amount	12/29/2005	11/04/2005	10,693.09	0.00	0.00	10,693.09
Revenue Neutrality Uplift Amount	12/30/2005	11/05/2005	(1,047.33)	0.00	0.00	(1,047.33)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/24/2005	10/30/2005	(11.67)	0.00	0.00	(11.67)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/25/2005	10/31/2005	(2,588.06)	0.00	0.00	(2,588.06)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/26/2005	11/01/2005	2,189.16	0.00	0.00	2,189.16
Revenue Sufficiency Guarantee First Pass Dist Amount	12/27/2005	11/02/2005	(116.96)	0.00	0.00	(116.96)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/28/2005	11/03/2005	(340.08)	0.00	0.00	(340.08)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/29/2005	11/04/2005	75.50	0.00	0.00	75.50
Revenue Sufficiency Guarantee First Pass Dist Amount	12/30/2005	11/05/2005	0.31	0.00	0.00	0.31
Transmission Rights Hourly Allocation Amount	12/24/2005	10/30/2005	0.00	0.00	(1.13)	(1.13)
Transmission Rights Hourly Allocation Amount	12/26/2005	11/01/2005	0.00	0.00	23.66	23.66
Transmission Rights Hourly Allocation Amount	12/27/2005	11/02/2005	0.00	0.00	(2.88)	(2.88)
Transmission Rights Hourly Allocation Amount	12/28/2005	11/03/2005	0.00	0.00	(1.64)	(1.64)
Transmission Rights Hourly Allocation Amount	12/29/2005	11/04/2005	0.00	0.00	(0.04)	(0.04)
Transmission Rights Monthly Allocation Amount	12/25/2005	10/31/2005	0.00	0.00	1,656.05	1,656.05
			\$3,100,028.23	(\$1,773.26)	\$1,674.02	\$3,099,928.99

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: 75:5793

For Statements Issued: 12/24/2005 - 12/30/2005

Invoice Date: 01/03/2006

Payment Due Date: 01/10/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Asset Energy Amount	12/28/2005	09/14/2005	\$81.66	\$0.00	\$0.00	\$81.66
Distribution of Losses Amount	12/24/2005	09/10/2005	30,499.43	0.00	0.00	30,499.43
Distribution of Losses Amount	12/25/2005	09/11/2005	26,860.51	0.00	0.00	26,860.51
Distribution of Losses Amount	12/26/2005	09/12/2005	33,066.30	0.00	0.00	33,066.30
Distribution of Losses Amount	12/27/2005	09/13/2005	(55,763.73)	0.00	0.00	(55,763.73)
Distribution of Losses Amount	12/28/2005	09/14/2005	29,808.43	0.00	0.00	29,808.43
Distribution of Losses Amount	12/29/2005	09/15/2005	22,375.04	0.00	0.00	22,375.04
Distribution of Losses Amount	12/30/2005	09/16/2005	9,500.99	0.00	0.00	9,500.99
Net Inadvertent Distribution Amount	12/24/2005	09/10/2005	13.60	0.00	0.00	13.60
Net Inadvertent Distribution Amount	12/25/2005	09/11/2005	0.81	0.00	0.00	0.81
Net Inadvertent Distribution Amount	12/26/2005	09/12/2005	(6.37)	0.00	0.00	(6.37)
Net Inadvertent Distribution Amount	12/27/2005	09/13/2005	(0.87)	0.00	0.00	(0.87)
Net Inadvertent Distribution Amount	12/28/2005	09/14/2005	50.84	0.00	0.00	50.84
Net Inadvertent Distribution Amount	12/29/2005	09/15/2005	0.94	0.00	0.00	0.94
Net Inadvertent Distribution Amount	12/30/2005	09/16/2005	(139.62)	0.00	0.00	(139.62)
Revenue Neutrality Uplift Amount	12/24/2005	09/10/2005	(33,186.46)	0.00	0.00	(33,186.46)
Revenue Neutrality Uplift Amount	12/25/2005	09/11/2005	(30,673.67)	0.00	0.00	(30,673.67)
Revenue Neutrality Uplift Amount	12/26/2005	09/12/2005	(34,821.35)	0.00	0.00	(34,821.35)
Revenue Neutrality Uplift Amount	12/27/2005	09/13/2005	68,262.25	0.00	0.00	68,262.25
Revenue Neutrality Uplift Amount	12/28/2005	09/14/2005	(28,347.67)	0.00	0.00	(28,347.67)
Revenue Neutrality Uplift Amount	12/29/2005	09/15/2005	(21,023.83)	0.00	0.00	(21,023.83)
Revenue Neutrality Uplift Amount	12/30/2005	09/16/2005	(11,133.05)	0.00	0.00	(11,133.05)
Revenue Sufficiency Guarantee Distribution Amount	12/24/2005	09/10/2005	0.00	(1,930.47)	0.00	(1,930.47)
Revenue Sufficiency Guarantee Distribution Amount	12/26/2005	09/12/2005	0.00	3,648.08	0.00	3,648.08
Revenue Sufficiency Guarantee Distribution Amount	12/27/2005	09/13/2005	0.00	(1,064.45)	0.00	(1,064.45)
Revenue Sufficiency Guarantee Distribution Amount	12/28/2005	09/14/2005	0.00	2,925.69	0.00	2,925.69
Revenue Sufficiency Guarantee Distribution Amount	12/29/2005	09/15/2005	0.00	(732.51)	0.00	(732.51)
Revenue Sufficiency Guarantee Distribution Amount	12/30/2005	09/16/2005	0.00	(43.13)	0.00	(43.13)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/24/2005	09/10/2005	3,634.29	0.00	0.00	3,634.29
Revenue Sufficiency Guarantee First Pass Dist Amount	12/25/2005	09/11/2005	2,824.28	0.00	0.00	2,824.28

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: 75:5793

For Statements Issued: 12/24/2005 - 12/30/2005

Invoice Date: 01/03/2006

Payment Due Date: 01/10/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Sufficiency Guarantee First Pass Dist Amount	12/26/2005	09/12/2005	\$19,808.06	\$0.00	\$0.00	\$19,808.06
Revenue Sufficiency Guarantee First Pass Dist Amount	12/27/2005	09/13/2005	11,501.31	0.00	0.00	11,501.31
Revenue Sufficiency Guarantee First Pass Dist Amount	12/28/2005	09/14/2005	14,687.15	0.00	0.00	14,687.15
Revenue Sufficiency Guarantee First Pass Dist Amount	12/29/2005	09/15/2005	3,523.50	0.00	0.00	3,523.50
Revenue Sufficiency Guarantee First Pass Dist Amount	12/30/2005	09/16/2005	14,476.33	0.00	0.00	14,476.33
Revenue Sufficiency Guarantee Make Whole Payment Amt	12/24/2005	09/10/2005	(9,197.61)	0.00	0.00	(9,197.61)
Revenue Sufficiency Guarantee Make Whole Payment Amt	12/25/2005	09/11/2005	(14,900.94)	0.00	0.00	(14,900.94)
Revenue Sufficiency Guarantee Make Whole Payment Amt	12/26/2005	09/12/2005	(29,283.09)	0.00	0.00	(29,283.09)
Revenue Sufficiency Guarantee Make Whole Payment Amt	12/27/2005	09/13/2005	(6,241.19)	0.00	0.00	(6,241.19)
Revenue Sufficiency Guarantee Make Whole Payment Amt	12/28/2005	09/14/2005	(18,159.03)	0.00	0.00	(18,159.03)
Revenue Sufficiency Guarantee Make Whole Payment Amt	12/29/2005	09/15/2005	(4,645.98)	0.00	0.00	(4,645.98)
Revenue Sufficiency Guarantee Make Whole Payment Amt	12/30/2005	09/16/2005	(29,972.57)	0.00	0.00	(29,972.57)
			(\$36,521.31)	\$2,803.21	\$0.00	(\$33,718.10)

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: 75:5793

For Statements Issued: 12/24/2005 - 12/30/2005

Invoice Date: 01/03/2006

Payment Due Date: 01/10/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Distribution of Losses Amount	12/24/2005	07/22/2005	(\$16.78)	\$0.00	\$0.00	(\$16.78)
R155 Distribution of Losses Amount	12/25/2005	07/23/2005	(52.49)	0.00	0.00	(52.49)
R155 Distribution of Losses Amount	12/26/2005	07/24/2005	(80.85)	0.00	0.00	(80.85)
R155 Distribution of Losses Amount	12/27/2005	07/25/2005	173.65	0.00	0.00	173.65
R155 Distribution of Losses Amount	12/28/2005	07/26/2005	(3,343.59)	0.00	0.00	(3,343.59)
R155 Distribution of Losses Amount	12/29/2005	07/27/2005	190.84	0.00	0.00	190.84
R155 Distribution of Losses Amount	12/30/2005	07/28/2005	78.34	0.00	0.00	78.34
R155 Net Inadvertent Distribution Amount	12/24/2005	07/22/2005	(0.04)	0.00	0.00	(0.04)
R155 Net Inadvertent Distribution Amount	12/25/2005	07/23/2005	(0.20)	0.00	0.00	(0.20)
R155 Net Inadvertent Distribution Amount	12/26/2005	07/24/2005	(6.92)	0.00	0.00	(6.92)
R155 Net Inadvertent Distribution Amount	12/27/2005	07/25/2005	7.38	0.00	0.00	7.38
R155 Net Inadvertent Distribution Amount	12/28/2005	07/26/2005	(3,051.13)	0.00	0.00	(3,051.13)
R155 Net Inadvertent Distribution Amount	12/29/2005	07/27/2005	1.31	0.00	0.00	1.31
R155 Net Inadvertent Distribution Amount	12/30/2005	07/28/2005	1.42	0.00	0.00	1.42
R155 Revenue Neutrality Uplift Amount	12/24/2005	07/22/2005	50.88	0.00	0.00	50.88
R155 Revenue Neutrality Uplift Amount	12/25/2005	07/23/2005	(16.02)	0.00	0.00	(16.02)
R155 Revenue Neutrality Uplift Amount	12/26/2005	07/24/2005	123.47	0.00	0.00	123.47
R155 Revenue Neutrality Uplift Amount	12/27/2005	07/25/2005	(866.59)	0.00	0.00	(866.59)
R155 Revenue Neutrality Uplift Amount	12/28/2005	07/26/2005	4,553.43	0.00	0.00	4,553.43
R155 Revenue Neutrality Uplift Amount	12/29/2005	07/27/2005	88.55	0.00	0.00	88.55
R155 Revenue Neutrality Uplift Amount	12/30/2005	07/28/2005	126.56	0.00	0.00	126.56
R155 Revenue Sufficiency Guarantee Distribution Amount	12/28/2005	07/26/2005	0.00	(1.79)	0.00	(1.79)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/24/2005	07/22/2005	(539.01)	0.00	0.00	(539.01)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/25/2005	07/23/2005	5.48	0.00	0.00	5.48
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/26/2005	07/24/2005	2,297.97	0.00	0.00	2,297.97
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/27/2005	07/25/2005	(7,074.30)	0.00	0.00	(7,074.30)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/28/2005	07/26/2005	27.80	0.00	0.00	27.80
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/29/2005	07/27/2005	1,196.14	0.00	0.00	1,196.14
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/30/2005	07/28/2005	(592.01)	0.00	0.00	(592.01)
R155 Revenue Sufficiency Guarantee Make Whole Payment Amt	12/24/2005	07/22/2005	(5,527.69)	0.00	0.00	(5,527.69)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$12,244.40)	(\$1.79)	\$0.00	(\$12,246.19)



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: 1014792
	For Statements Issued: 12/31/2005-01/06/2006
	Invoice Date: 01/10/2006
Participant ID: LGE	Payment Due Date: 01/17/2006
Invoice Type: Administration Fee Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$102,232.93
S55 Prior Period Adjustments:	(172.39)
S105 Prior Period Adjustments:	0.00
Other Adjustments:	2.27
Total Net Charge (Revenue):	\$102,062.81

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: 1014792

For Statements Issued: 12/31/2005 - 01/06/2006

Invoice Date: 01/10/2006

Payment Due Date: 01/17/2006

Participant ID: LGE
 Invoice Type: Administration Fee Invoice

		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)							
S7	Market Administration Amount	12/24/2005	12/17/2005	\$1,114.13	\$11,118.99	\$0.00	\$12,233.12
S7	Market Administration Amount	12/25/2005	12/18/2005	869.50	10,655.31	0.00	11,524.81
S7	Market Administration Amount	12/26/2005	12/19/2005	1,361.82	11,618.79	0.00	12,980.61
S7	Market Administration Amount	12/27/2005	12/20/2005	1,150.13	12,717.00	0.00	13,867.13
S7	Market Administration Amount	12/28/2005	12/21/2005	970.30	12,666.46	0.00	13,636.76
S7	Market Administration Amount	12/29/2005	12/22/2005	1,020.85	12,160.42	0.00	13,181.27
S7	Market Administration Amount	12/30/2005	12/23/2005	1,869.36	11,395.91	0.00	13,265.27
S7	Transmission Rights Market Administration Amount	12/24/2005	12/17/2005	0.00	0.00	1,584.96	1,584.96
S7	Transmission Rights Market Administration Amount	12/25/2005	12/18/2005	0.00	0.00	1,584.96	1,584.96
S7	Transmission Rights Market Administration Amount	12/26/2005	12/19/2005	0.00	0.00	1,674.88	1,674.88
S7	Transmission Rights Market Administration Amount	12/27/2005	12/20/2005	0.00	0.00	1,674.88	1,674.88
S7	Transmission Rights Market Administration Amount	12/28/2005	12/21/2005	0.00	0.00	1,674.88	1,674.88
S7	Transmission Rights Market Administration Amount	12/29/2005	12/22/2005	0.00	0.00	1,674.88	1,674.88
S7	Transmission Rights Market Administration Amount	12/30/2005	12/23/2005	0.00	0.00	1,674.88	1,674.88
S14	Market Administration Amount	01/06/2006	12/23/2005	(0.36)	0.00	0.00	(0.36)
				\$8,355.73	\$82,332.88	\$11,544.32	\$102,232.93

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



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

Invoice

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

Invoice Number: 1014792

For Statements Issued: 12/31/2005 - 01/06/2006

Invoice Date: 01/10/2006

Payment Due Date: 01/17/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Market Administration Amount	12/31/2005	11/06/2005	\$0.13	\$0.00	\$0.00	\$0.13
Market Administration Amount	01/03/2006	11/09/2005	58.33	1.89	0.00	60.22
Market Administration Amount	01/04/2006	11/10/2005	55.90	(8.82)	0.00	47.08
Market Administration Amount	01/05/2006	11/11/2005	67.88	1.90	0.00	69.78
Market Administration Amount	01/06/2006	11/12/2005	(230.38)	(119.22)	0.00	(349.60)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$48.14)	(\$124.25)	\$0.00	(\$172.39)



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: 1014792

For Statements Issued: 12/31/2005 - 01/06/2006

Invoice Date: 01/10/2006

Payment Due Date: 01/17/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Billing Period: Other	Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total		
R155	Market Administration Amount	01/03/2006	08/01/2005	\$2.27	\$0.00	\$0.00	\$2.27		
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:							\$2.27	\$0.00	\$2.27



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: 76:5877

For Statements Issued: 12/31/2005-01/06/2006

Invoice Date: 01/10/2006

Participant ID: LGE

Payment Due Date: 01/17/2006

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$4,948,916.25)
S55 Prior Period Adjustments:	3,298.27
S105 Prior Period Adjustments:	(12,149.98)
Other Adjustments:	(1,783.29)

Total Net Charge (Revenue): (\$4,959,551.25)

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: 76:5877

For Statements Issued: 12/31/2005 - 01/06/2006

Invoice Date: 01/10/2006

Payment Due Date: 01/17/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S7 Asset Energy Amount	12/24/2005	12/17/2005	(\$195,446.16)	(\$680,652.83)	\$0.00	(\$876,098.99)
S7 Asset Energy Amount	12/25/2005	12/18/2005	(253,875.44)	(225,068.68)	0.00	(478,944.12)
S7 Asset Energy Amount	12/26/2005	12/19/2005	(1,450,166.21)	1,073,783.88	0.00	(376,382.33)
S7 Asset Energy Amount	12/27/2005	12/20/2005	36,395.61	974,635.55	0.00	1,011,031.16
S7 Asset Energy Amount	12/28/2005	12/21/2005	(231,978.50)	(112,788.07)	0.00	(344,766.57)
S7 Asset Energy Amount	12/29/2005	12/22/2005	(130,471.29)	(18,525.39)	0.00	(148,996.68)
S7 Asset Energy Amount	12/30/2005	12/23/2005	322,414.29	(52,483.09)	0.00	269,931.20
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/24/2005	12/17/2005	0.00	1,530.08	0.00	1,530.08
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/25/2005	12/18/2005	0.00	1,972.82	0.00	1,972.82
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/26/2005	12/19/2005	0.00	938.14	0.00	938.14
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/27/2005	12/20/2005	0.00	(120,606.15)	0.00	(120,606.15)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/28/2005	12/21/2005	0.00	(40,844.60)	0.00	(40,844.60)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/29/2005	12/22/2005	0.00	(47,088.09)	0.00	(47,088.09)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/30/2005	12/23/2005	0.00	(64,238.28)	0.00	(64,238.28)
S7 Distribution of Losses Amount	12/24/2005	12/17/2005	(15,025.55)	0.00	0.00	(15,025.55)
S7 Distribution of Losses Amount	12/25/2005	12/18/2005	(19,846.03)	0.00	0.00	(19,846.03)
S7 Distribution of Losses Amount	12/26/2005	12/19/2005	(38,229.21)	0.00	0.00	(38,229.21)
S7 Distribution of Losses Amount	12/27/2005	12/20/2005	(36,282.30)	0.00	0.00	(36,282.30)
S7 Distribution of Losses Amount	12/28/2005	12/21/2005	(73,648.79)	0.00	0.00	(73,648.79)
S7 Distribution of Losses Amount	12/29/2005	12/22/2005	(49,352.51)	0.00	0.00	(49,352.51)
S7 Distribution of Losses Amount	12/30/2005	12/23/2005	(42,896.88)	0.00	0.00	(42,896.88)
S7 Financial Bilateral Transaction Congestion Amount	12/24/2005	12/17/2005	0.00	(1,530.08)	0.00	(1,530.08)
S7 Financial Bilateral Transaction Congestion Amount	12/25/2005	12/18/2005	0.00	(1,972.82)	0.00	(1,972.82)
S7 Financial Bilateral Transaction Congestion Amount	12/26/2005	12/19/2005	0.00	(938.14)	0.00	(938.14)
S7 Financial Bilateral Transaction Congestion Amount	12/27/2005	12/20/2005	0.00	120,606.15	0.00	120,606.15
S7 Financial Bilateral Transaction Congestion Amount	12/28/2005	12/21/2005	0.00	40,844.60	0.00	40,844.60
S7 Financial Bilateral Transaction Congestion Amount	12/29/2005	12/22/2005	0.00	47,088.09	0.00	47,088.09
S7 Financial Bilateral Transaction Congestion Amount	12/30/2005	12/23/2005	0.00	64,238.28	0.00	64,238.28
S7 Financial Bilateral Transaction Loss Amount	12/24/2005	12/17/2005	0.00	11,839.44	0.00	11,839.44
S7 Financial Bilateral Transaction Loss Amount	12/25/2005	12/18/2005	0.00	11,115.64	0.00	11,115.64

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: 76:5877

For Statements Issued: 12/31/2005 - 01/06/2006

Invoice Date: 01/10/2006

Payment Due Date: 01/17/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Financial Bilateral Transaction Loss Amount	12/26/2005	12/19/2005	\$0.00	\$19,895.10	\$0.00	\$19,895.10
S7 Financial Bilateral Transaction Loss Amount	12/27/2005	12/20/2005	0.00	21,239.39	0.00	21,239.39
S7 Financial Bilateral Transaction Loss Amount	12/28/2005	12/21/2005	0.00	20,487.35	0.00	20,487.35
S7 Financial Bilateral Transaction Loss Amount	12/29/2005	12/22/2005	0.00	14,571.97	0.00	14,571.97
S7 Financial Bilateral Transaction Loss Amount	12/30/2005	12/23/2005	0.00	9,386.60	0.00	9,386.60
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	12/24/2005	12/17/2005	0.00	(11,839.44)	0.00	(11,839.44)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	12/25/2005	12/18/2005	0.00	(11,115.64)	0.00	(11,115.64)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	12/26/2005	12/19/2005	0.00	(19,895.10)	0.00	(19,895.10)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	12/27/2005	12/20/2005	0.00	(21,239.39)	0.00	(21,239.39)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	12/28/2005	12/21/2005	0.00	(20,487.35)	0.00	(20,487.35)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	12/29/2005	12/22/2005	0.00	(14,571.97)	0.00	(14,571.97)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	12/30/2005	12/23/2005	0.00	(9,386.60)	0.00	(9,386.60)
S7 Net Inadvertent Distribution Amount	12/24/2005	12/17/2005	(3,168.89)	0.00	0.00	(3,168.89)
S7 Net Inadvertent Distribution Amount	12/25/2005	12/18/2005	(4,532.90)	0.00	0.00	(4,532.90)
S7 Net Inadvertent Distribution Amount	12/26/2005	12/19/2005	(6,813.00)	0.00	0.00	(6,813.00)
S7 Net Inadvertent Distribution Amount	12/27/2005	12/20/2005	(5,124.21)	0.00	0.00	(5,124.21)
S7 Net Inadvertent Distribution Amount	12/28/2005	12/21/2005	(6,892.34)	0.00	0.00	(6,892.34)
S7 Net Inadvertent Distribution Amount	12/29/2005	12/22/2005	(10,683.88)	0.00	0.00	(10,683.88)
S7 Net Inadvertent Distribution Amount	12/30/2005	12/23/2005	(2,387.60)	0.00	0.00	(2,387.60)
S7 Non-Asset Energy Amount	12/24/2005	12/17/2005	0.00	(222,175.56)	0.00	(222,175.56)
S7 Non-Asset Energy Amount	12/25/2005	12/18/2005	0.00	(223,089.49)	0.00	(223,089.49)
S7 Non-Asset Energy Amount	12/26/2005	12/19/2005	(5,265.89)	(393,718.52)	0.00	(399,004.41)
S7 Non-Asset Energy Amount	12/27/2005	12/20/2005	0.00	(383,487.68)	0.00	(383,487.68)
S7 Non-Asset Energy Amount	12/28/2005	12/21/2005	15,832.23	(385,041.88)	0.00	(369,209.65)
S7 Non-Asset Energy Amount	12/29/2005	12/22/2005	35,928.91	(290,337.03)	0.00	(254,408.12)
S7 Non-Asset Energy Amount	12/30/2005	12/23/2005	0.00	(175,084.02)	0.00	(175,084.02)
S7 Revenue Neutrality Uplift Amount	12/24/2005	12/17/2005	31,439.84	0.00	0.00	31,439.84
S7 Revenue Neutrality Uplift Amount	12/25/2005	12/18/2005	49,455.69	0.00	0.00	49,455.69
S7 Revenue Neutrality Uplift Amount	12/26/2005	12/19/2005	1,656.19	0.00	0.00	1,656.19
S7 Revenue Neutrality Uplift Amount	12/27/2005	12/20/2005	26,590.36	0.00	0.00	26,590.36

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: 76:5877

For Statements Issued: 12/31/2005 - 01/06/2006

Invoice Date: 01/10/2006

Payment Due Date: 01/17/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S7 Revenue Neutrality Uplift Amount	12/28/2005	12/21/2005	\$23,520.12	\$0.00	\$0.00	\$23,520.12
S7 Revenue Neutrality Uplift Amount	12/29/2005	12/22/2005	28,793.10	0.00	0.00	28,793.10
S7 Revenue Neutrality Uplift Amount	12/30/2005	12/23/2005	13,206.25	0.00	0.00	13,206.25
S7 Revenue Sufficiency Guarantee Distribution Amount	12/24/2005	12/17/2005	0.00	18,589.88	0.00	18,589.88
S7 Revenue Sufficiency Guarantee Distribution Amount	12/25/2005	12/18/2005	0.00	19,435.66	0.00	19,435.66
S7 Revenue Sufficiency Guarantee Distribution Amount	12/26/2005	12/19/2005	0.00	22,386.59	0.00	22,386.59
S7 Revenue Sufficiency Guarantee Distribution Amount	12/27/2005	12/20/2005	0.00	23,408.62	0.00	23,408.62
S7 Revenue Sufficiency Guarantee Distribution Amount	12/28/2005	12/21/2005	0.00	16,131.15	0.00	16,131.15
S7 Revenue Sufficiency Guarantee Distribution Amount	12/29/2005	12/22/2005	0.00	18,359.30	0.00	18,359.30
S7 Revenue Sufficiency Guarantee Distribution Amount	12/30/2005	12/23/2005	0.00	24,929.59	0.00	24,929.59
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	12/24/2005	12/17/2005	30,781.96	0.00	0.00	30,781.96
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	12/25/2005	12/18/2005	67,322.05	0.00	0.00	67,322.05
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	12/26/2005	12/19/2005	320,845.08	0.00	0.00	320,845.08
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	12/27/2005	12/20/2005	243,986.93	0.00	0.00	243,986.93
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	12/28/2005	12/21/2005	141,816.75	0.00	0.00	141,816.75
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	12/29/2005	12/22/2005	82,389.10	0.00	0.00	82,389.10
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	12/30/2005	12/23/2005	1,604.98	0.00	0.00	1,604.98
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	12/26/2005	12/19/2005	(151,115.77)	0.00	0.00	(151,115.77)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	12/27/2005	12/20/2005	(12,494.42)	(108,190.15)	0.00	(120,684.57)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	12/28/2005	12/21/2005	(411,820.82)	0.00	0.00	(411,820.82)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	12/29/2005	12/22/2005	(286,688.16)	0.00	0.00	(286,688.16)
S7 Transmission Rights Hourly Allocation Amount	12/24/2005	12/17/2005	0.00	0.00	(48.19)	(48.19)
S7 Transmission Rights Hourly Allocation Amount	12/25/2005	12/18/2005	0.00	0.00	102.93	102.93
S7 Transmission Rights Hourly Allocation Amount	12/26/2005	12/19/2005	0.00	0.00	(31,411.83)	(31,411.83)
S7 Transmission Rights Hourly Allocation Amount	12/27/2005	12/20/2005	0.00	0.00	(830,158.42)	(830,158.42)
S7 Transmission Rights Hourly Allocation Amount	12/28/2005	12/21/2005	0.00	0.00	(208,570.33)	(208,570.33)
S7 Transmission Rights Hourly Allocation Amount	12/29/2005	12/22/2005	0.00	0.00	(327,402.95)	(327,402.95)
S7 Transmission Rights Hourly Allocation Amount	12/30/2005	12/23/2005	0.00	0.00	(363,743.55)	(363,743.55)
S7 Uninstructed Deviation Amount	12/24/2005	12/17/2005	3,144.33	0.00	0.00	3,144.33
S7 Uninstructed Deviation Amount	12/25/2005	12/18/2005	1,414.16	0.00	0.00	1,414.16

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 76:5877

For Statements Issued: 12/31/2005 - 01/06/2006

Invoice Date: 01/10/2006

Payment Due Date: 01/17/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S7 Uninstructed Deviation Amount	12/26/2005	12/19/2005	\$1,165.84	\$0.00	\$0.00	\$1,165.84
S7 Uninstructed Deviation Amount	12/27/2005	12/20/2005	1,872.98	0.00	0.00	1,872.98
S7 Uninstructed Deviation Amount	12/28/2005	12/21/2005	1,713.60	0.00	0.00	1,713.60
S7 Uninstructed Deviation Amount	12/29/2005	12/22/2005	1,432.84	0.00	0.00	1,432.84
S7 Uninstructed Deviation Amount	12/30/2005	12/23/2005	1,188.33	0.00	0.00	1,188.33
S7 Virtual Energy Amount	12/24/2005	12/17/2005	422,199.12	(396,074.36)	0.00	26,124.76
S7 Virtual Energy Amount	12/25/2005	12/18/2005	380,538.47	(398,800.90)	0.00	(18,262.43)
S7 Virtual Energy Amount	12/26/2005	12/19/2005	516,688.87	(562,894.22)	0.00	(46,205.35)
S7 Virtual Energy Amount	12/27/2005	12/20/2005	483,713.67	(499,562.43)	0.00	(15,848.76)
S7 Virtual Energy Amount	12/28/2005	12/21/2005	238,526.47	(290,159.61)	0.00	(51,633.14)
S7 Virtual Energy Amount	12/29/2005	12/22/2005	137,202.49	(151,679.03)	0.00	(14,476.54)
S7 Virtual Energy Amount	12/30/2005	12/23/2005	21,927.65	(37,169.28)	0.00	(15,241.63)
S14 Asset Energy Amount	01/06/2006	12/23/2005	186.90	0.00	0.00	186.90
S14 Distribution of Losses Amount	12/31/2005	12/17/2005	99.71	0.00	0.00	99.71
S14 Distribution of Losses Amount	01/01/2006	12/18/2005	(34.59)	0.00	0.00	(34.59)
S14 Distribution of Losses Amount	01/02/2006	12/19/2005	(39,601.11)	0.00	0.00	(39,601.11)
S14 Distribution of Losses Amount	01/03/2006	12/20/2005	(226.89)	0.00	0.00	(226.89)
S14 Distribution of Losses Amount	01/04/2006	12/21/2005	429.71	0.00	0.00	429.71
S14 Distribution of Losses Amount	01/05/2006	12/22/2005	(115.97)	0.00	0.00	(115.97)
S14 Net Inadvertent Distribution Amount	01/06/2006	12/23/2005	736.72	0.00	0.00	736.72
S14 Net Inadvertent Distribution Amount	12/31/2005	12/17/2005	(253.60)	0.00	0.00	(253.60)
S14 Net Inadvertent Distribution Amount	01/01/2006	12/18/2005	(48.66)	0.00	0.00	(48.66)
S14 Net Inadvertent Distribution Amount	01/02/2006	12/19/2005	(37,358.49)	0.00	0.00	(37,358.49)
S14 Net Inadvertent Distribution Amount	01/03/2006	12/20/2005	667.76	0.00	0.00	667.76
S14 Net Inadvertent Distribution Amount	01/04/2006	12/21/2005	496.78	0.00	0.00	496.78
S14 Net Inadvertent Distribution Amount	01/05/2006	12/22/2005	169.13	0.00	0.00	169.13
S14 Net Inadvertent Distribution Amount	01/06/2006	12/23/2005	983.70	0.00	0.00	983.70
S14 Revenue Neutrality Uplift Amount	12/31/2005	12/17/2005	151.61	0.00	0.00	151.61
S14 Revenue Neutrality Uplift Amount	01/01/2006	12/18/2005	(50.24)	0.00	0.00	(50.24)
S14 Revenue Neutrality Uplift Amount	01/02/2006	12/19/2005	44,389.73	0.00	0.00	44,389.73

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: 76:5877

For Statements Issued: 12/31/2005 - 01/06/2006

Invoice Date: 01/10/2006

Payment Due Date: 01/17/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S14 Revenue Neutrality Uplift Amount	01/03/2006	12/20/2005	(\$697.03)	\$0.00	\$0.00	(\$697.03)
S14 Revenue Neutrality Uplift Amount	01/04/2006	12/21/2005	(3,081.16)	0.00	0.00	(3,081.16)
S14 Revenue Neutrality Uplift Amount	01/05/2006	12/22/2005	(14,739.97)	0.00	0.00	(14,739.97)
S14 Revenue Neutrality Uplift Amount	01/06/2006	12/23/2005	(6,704.73)	0.00	0.00	(6,704.73)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	12/31/2005	12/17/2005	770.62	0.00	0.00	770.62
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	01/01/2006	12/18/2005	1,817.93	0.00	0.00	1,817.93
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	01/02/2006	12/19/2005	10,748.51	0.00	0.00	10,748.51
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	01/03/2006	12/20/2005	10,416.23	0.00	0.00	10,416.23
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	01/04/2006	12/21/2005	3,376.81	0.00	0.00	3,376.81
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	01/05/2006	12/22/2005	12,596.95	0.00	0.00	12,596.95
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	01/06/2006	12/23/2005	30.24	0.00	0.00	30.24
S14 Transmission Rights Hourly Allocation Amount	01/03/2006	12/20/2005	0.00	0.00	(0.01)	(0.01)
S14 Transmission Rights Hourly Allocation Amount	01/04/2006	12/21/2005	0.00	0.00	(0.01)	(0.01)
			\$227,638.11	(\$3,415,322.00)	(\$1,761,232.36)	(\$4,948,916.25)

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: 76:5877

For Statements Issued: 12/31/2005 - 01/06/2006

Invoice Date: 01/10/2006

Payment Due Date: 01/17/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	12/31/2005	11/06/2005	\$46.94	\$0.00	\$0.00	\$46.94
Asset Energy Amount	01/03/2006	11/09/2005	6,471.17	(4,664.98)	0.00	1,806.19
Asset Energy Amount	01/04/2006	11/10/2005	(1,416.27)	6,341.20	0.00	4,924.93
Asset Energy Amount	01/05/2006	11/11/2005	9,484.03	(5,222.46)	0.00	4,261.57
Asset Energy Amount	01/06/2006	11/12/2005	(60,694.94)	62,863.64	0.00	2,168.70
Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/03/2006	11/09/2005	18.62	(251.12)	0.00	(232.50)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/04/2006	11/10/2005	163.37	1,948.93	0.00	2,112.30
Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/05/2006	11/11/2005	3,319.23	553.83	0.00	3,873.06
Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/06/2006	11/12/2005	1,334.42	1,817.24	0.00	3,151.66
Distribution of Losses Amount	12/31/2005	11/06/2005	12,981.08	0.00	0.00	12,981.08
Distribution of Losses Amount	01/01/2006	11/07/2005	18,701.57	0.00	0.00	18,701.57
Distribution of Losses Amount	01/02/2006	11/08/2005	7,184.97	0.00	0.00	7,184.97
Distribution of Losses Amount	01/03/2006	11/09/2005	11,133.11	0.00	0.00	11,133.11
Distribution of Losses Amount	01/04/2006	11/10/2005	23,290.25	0.00	0.00	23,290.25
Distribution of Losses Amount	01/05/2006	11/11/2005	21,920.73	0.00	0.00	21,920.73
Distribution of Losses Amount	01/06/2006	11/12/2005	15,491.93	0.00	0.00	15,491.93
Financial Bilateral Transaction Congestion Amount	01/03/2006	11/09/2005	(18.62)	251.12	0.00	232.50
Financial Bilateral Transaction Congestion Amount	01/04/2006	11/10/2005	(163.37)	(1,948.93)	0.00	(2,112.30)
Financial Bilateral Transaction Congestion Amount	01/05/2006	11/11/2005	(3,319.23)	(553.83)	0.00	(3,873.06)
Financial Bilateral Transaction Congestion Amount	01/06/2006	11/12/2005	(1,334.42)	(1,817.24)	0.00	(3,151.66)
Financial Bilateral Transaction Loss Amount	01/03/2006	11/09/2005	(219.06)	218.42	0.00	(0.64)
Financial Bilateral Transaction Loss Amount	01/04/2006	11/10/2005	13.81	(166.73)	0.00	(152.92)
Financial Bilateral Transaction Loss Amount	01/05/2006	11/11/2005	(454.84)	221.43	0.00	(233.41)
Financial Bilateral Transaction Loss Amount	01/06/2006	11/12/2005	(665.39)	(1,907.77)	0.00	(2,573.16)
Losses Rebate on Carve-Out Grandfathered Agrmnts	01/03/2006	11/09/2005	219.06	(218.42)	0.00	0.64
Losses Rebate on Carve-Out Grandfathered Agrmnts	01/04/2006	11/10/2005	(13.81)	166.73	0.00	152.92
Losses Rebate on Carve-Out Grandfathered Agrmnts	01/05/2006	11/11/2005	454.84	(221.43)	0.00	233.41
Losses Rebate on Carve-Out Grandfathered Agrmnts	01/06/2006	11/12/2005	665.39	1,907.77	0.00	2,573.16
Net Inadvertent Distribution Amount	12/31/2005	11/06/2005	119.90	0.00	0.00	119.90
Net Inadvertent Distribution Amount	01/01/2006	11/07/2005	584.96	0.00	0.00	584.96

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: 76:5877

For Statements Issued: 12/31/2005 - 01/06/2006

Invoice Date: 01/10/2006

Payment Due Date: 01/17/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: \$55						
Net Inadvertent Distribution Amount	01/02/2006	11/08/2005	(\$3,327.65)	\$0.00	\$0.00	(\$3,327.65)
Net Inadvertent Distribution Amount	01/03/2006	11/09/2005	1,440.26	0.00	0.00	1,440.26
Net Inadvertent Distribution Amount	01/04/2006	11/10/2005	4,738.39	0.00	0.00	4,738.39
Net Inadvertent Distribution Amount	01/05/2006	11/11/2005	576.55	0.00	0.00	576.55
Net Inadvertent Distribution Amount	01/06/2006	11/12/2005	(313.18)	0.00	0.00	(313.18)
Revenue Neutrality Uplift Amount	12/31/2005	11/06/2005	(11,293.20)	0.00	0.00	(11,293.20)
Revenue Neutrality Uplift Amount	01/01/2006	11/07/2005	(17,071.75)	0.00	0.00	(17,071.75)
Revenue Neutrality Uplift Amount	01/02/2006	11/08/2005	(14,741.08)	0.00	0.00	(14,741.08)
Revenue Neutrality Uplift Amount	01/03/2006	11/09/2005	(10,926.73)	0.00	0.00	(10,926.73)
Revenue Neutrality Uplift Amount	01/04/2006	11/10/2005	(23,282.29)	0.00	0.00	(23,282.29)
Revenue Neutrality Uplift Amount	01/05/2006	11/11/2005	(18,344.38)	0.00	0.00	(18,344.38)
Revenue Neutrality Uplift Amount	01/06/2006	11/12/2005	(11,536.36)	0.00	0.00	(11,536.36)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/31/2005	11/06/2005	(124.25)	0.00	0.00	(124.25)
Revenue Sufficiency Guarantee First Pass Dist Amount	01/01/2006	11/07/2005	(1,869.23)	0.00	0.00	(1,869.23)
Revenue Sufficiency Guarantee First Pass Dist Amount	01/02/2006	11/08/2005	(4,360.68)	0.00	0.00	(4,360.68)
Revenue Sufficiency Guarantee First Pass Dist Amount	01/03/2006	11/09/2005	(4,516.92)	0.00	0.00	(4,516.92)
Revenue Sufficiency Guarantee First Pass Dist Amount	01/04/2006	11/10/2005	(3,460.89)	0.00	0.00	(3,460.89)
Revenue Sufficiency Guarantee First Pass Dist Amount	01/05/2006	11/11/2005	(1,792.97)	0.00	0.00	(1,792.97)
Revenue Sufficiency Guarantee First Pass Dist Amount	01/06/2006	11/12/2005	(99.46)	0.00	0.00	(99.46)
Transmission Rights Hourly Allocation Amount	01/01/2006	11/07/2005	0.00	0.00	(0.68)	(0.68)
Transmission Rights Hourly Allocation Amount	01/02/2006	11/08/2005	0.00	0.00	(1.73)	(1.73)
Transmission Rights Hourly Allocation Amount	01/03/2006	11/09/2005	0.00	0.00	(149.20)	(149.20)
Transmission Rights Hourly Allocation Amount	01/04/2006	11/10/2005	0.00	0.00	11.81	11.81
Transmission Rights Hourly Allocation Amount	01/05/2006	11/11/2005	0.00	0.00	(54.11)	(54.11)
Transmission Rights Hourly Allocation Amount	01/06/2006	11/12/2005	0.00	0.00	(818.83)	(818.83)
			(\$55,006.39)	\$59,317.40	(\$1,012.74)	\$3,298.27

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: 76:5877

For Statements Issued: 12/31/2005 - 01/06/2006

Invoice Date: 01/10/2006

Payment Due Date: 01/17/2006

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	12/31/2005	09/17/2005	\$12,188.74	\$0.00	\$0.00	\$12,188.74
Distribution of Losses Amount	01/01/2006	09/18/2005	11,999.88	0.00	0.00	11,999.88
Distribution of Losses Amount	01/02/2006	09/19/2005	33,883.52	0.00	0.00	33,883.52
Distribution of Losses Amount	01/03/2006	09/20/2005	30,810.31	0.00	0.00	30,810.31
Distribution of Losses Amount	01/04/2006	09/21/2005	31,110.64	0.00	0.00	31,110.64
Distribution of Losses Amount	01/05/2006	09/22/2005	58,709.34	0.00	0.00	58,709.34
Distribution of Losses Amount	01/06/2006	09/23/2005	80,761.82	0.00	0.00	80,761.82
Net Inadvertent Distribution Amount	12/31/2005	09/17/2005	2.50	0.00	0.00	2.50
Net Inadvertent Distribution Amount	01/01/2006	09/18/2005	(12.80)	0.00	0.00	(12.80)
Net Inadvertent Distribution Amount	01/02/2006	09/19/2005	(234.46)	0.00	0.00	(234.46)
Net Inadvertent Distribution Amount	01/03/2006	09/20/2005	1.31	0.00	0.00	1.31
Net Inadvertent Distribution Amount	01/04/2006	09/21/2005	16.67	0.00	0.00	16.67
Net Inadvertent Distribution Amount	01/05/2006	09/22/2005	(106.64)	0.00	0.00	(106.64)
Net Inadvertent Distribution Amount	01/06/2006	09/23/2005	(164.01)	0.00	0.00	(164.01)
Revenue Neutrality Uplift Amount	12/31/2005	09/17/2005	(13,284.84)	0.00	0.00	(13,284.84)
Revenue Neutrality Uplift Amount	01/01/2006	09/18/2005	(13,369.07)	0.00	0.00	(13,369.07)
Revenue Neutrality Uplift Amount	01/02/2006	09/19/2005	(37,775.32)	0.00	0.00	(37,775.32)
Revenue Neutrality Uplift Amount	01/03/2006	09/20/2005	(31,252.26)	0.00	0.00	(31,252.26)
Revenue Neutrality Uplift Amount	01/04/2006	09/21/2005	(34,237.15)	0.00	0.00	(34,237.15)
Revenue Neutrality Uplift Amount	01/05/2006	09/22/2005	(50,383.39)	0.00	0.00	(50,383.39)
Revenue Neutrality Uplift Amount	01/06/2006	09/23/2005	(59,131.86)	0.00	0.00	(59,131.86)
Revenue Sufficiency Guarantee Distribution Amount	12/31/2005	09/17/2005	0.00	668.89	0.00	668.89
Revenue Sufficiency Guarantee Distribution Amount	01/01/2006	09/18/2005	0.00	1,976.49	0.00	1,976.49
Revenue Sufficiency Guarantee Distribution Amount	01/02/2006	09/19/2005	0.00	(928.48)	0.00	(928.48)
Revenue Sufficiency Guarantee Distribution Amount	01/03/2006	09/20/2005	0.00	(422.14)	0.00	(422.14)
Revenue Sufficiency Guarantee Distribution Amount	01/04/2006	09/21/2005	0.00	(759.15)	0.00	(759.15)
Revenue Sufficiency Guarantee Distribution Amount	01/06/2006	09/23/2005	0.00	(2,170.63)	0.00	(2,170.63)
Revenue Sufficiency Guarantee First Pass Dist Amount	12/31/2005	09/17/2005	460.20	0.00	0.00	460.20
Revenue Sufficiency Guarantee First Pass Dist Amount	01/01/2006	09/18/2005	10,203.82	0.00	0.00	10,203.82
Revenue Sufficiency Guarantee First Pass Dist Amount	01/02/2006	09/19/2005	16,912.61	0.00	0.00	16,912.61

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 76:5877

For Statements Issued: 12/31/2005 - 01/06/2006

Invoice Date: 01/10/2006

Payment Due Date: 01/17/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Sufficiency Guarantee First Pass Dist Amount	01/03/2006	09/20/2005	\$3,140.70	\$0.00	\$0.00	\$3,140.70
Revenue Sufficiency Guarantee First Pass Dist Amount	01/04/2006	09/21/2005	15,227.19	0.00	0.00	15,227.19
Revenue Sufficiency Guarantee First Pass Dist Amount	01/05/2006	09/22/2005	27,138.45	0.00	0.00	27,138.45
Revenue Sufficiency Guarantee First Pass Dist Amount	01/06/2006	09/23/2005	1,726.27	0.00	0.00	1,726.27
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/01/2006	09/18/2005	(20,243.98)	0.00	0.00	(20,243.98)
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/02/2006	09/19/2005	(24,257.29)	0.00	0.00	(24,257.29)
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/03/2006	09/20/2005	(10,493.17)	0.00	0.00	(10,493.17)
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/04/2006	09/21/2005	(34,433.73)	0.00	0.00	(34,433.73)
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/06/2006	09/23/2005	(15,428.96)	0.00	0.00	(15,428.96)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						(\$10,514.96)
						\$0.00
						(\$12,149.98)



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: 76:5877

For Statements Issued: 12/31/2005 - 01/06/2006

Invoice Date: 01/10/2006

Payment Due Date: 01/17/2006

Participant ID: LGE
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Asset Energy Amount	01/03/2006	08/01/2005	\$5,667.88	\$0.00	\$0.00	\$5,667.88
R155 Distribution of Losses Amount	12/31/2005	07/29/2005	163.15	0.00	0.00	163.15
R155 Distribution of Losses Amount	01/01/2006	07/30/2005	(17.71)	0.00	0.00	(17.71)
R155 Distribution of Losses Amount	01/02/2006	07/31/2005	(19,226.84)	0.00	0.00	(19,226.84)
R155 Distribution of Losses Amount	01/03/2006	08/01/2005	(547.85)	0.00	0.00	(547.85)
R155 Distribution of Losses Amount	01/04/2006	08/02/2005	(318.28)	0.00	0.00	(318.28)
R155 Distribution of Losses Amount	01/05/2006	08/03/2005	258.35	0.00	0.00	258.35
R155 Distribution of Losses Amount	01/06/2006	08/04/2005	17,886.10	0.00	0.00	17,886.10
R155 Net Inadvertent Distribution Amount	12/31/2005	07/29/2005	3.96	0.00	0.00	3.96
R155 Net Inadvertent Distribution Amount	01/01/2006	07/30/2005	(0.18)	0.00	0.00	(0.18)
R155 Net Inadvertent Distribution Amount	01/02/2006	07/31/2005	(15,739.62)	0.00	0.00	(15,739.62)
R155 Net Inadvertent Distribution Amount	01/03/2006	08/01/2005	39.96	0.00	0.00	39.96
R155 Net Inadvertent Distribution Amount	01/04/2006	08/02/2005	7.46	0.00	0.00	7.46
R155 Net Inadvertent Distribution Amount	01/05/2006	08/03/2005	4.38	0.00	0.00	4.38
R155 Net Inadvertent Distribution Amount	01/06/2006	08/04/2005	0.97	0.00	0.00	0.97
R155 Revenue Neutrality Uplift Amount	12/31/2005	07/29/2005	180.58	0.00	0.00	180.58
R155 Revenue Neutrality Uplift Amount	01/01/2006	07/30/2005	721.60	0.00	0.00	721.60
R155 Revenue Neutrality Uplift Amount	01/02/2006	07/31/2005	21,341.95	0.00	0.00	21,341.95
R155 Revenue Neutrality Uplift Amount	01/03/2006	08/01/2005	36.83	0.00	0.00	36.83
R155 Revenue Neutrality Uplift Amount	01/04/2006	08/02/2005	897.73	0.00	0.00	897.73
R155 Revenue Neutrality Uplift Amount	01/05/2006	08/03/2005	13.30	0.00	0.00	13.30
R155 Revenue Neutrality Uplift Amount	01/06/2006	08/04/2005	(19,507.25)	0.00	0.00	(19,507.25)
R155 Revenue Sufficiency Guarantee Distribution Amount	01/01/2006	07/30/2005	0.00	197.60	0.00	197.60
R155 Revenue Sufficiency Guarantee Distribution Amount	01/02/2006	07/31/2005	0.00	74.56	0.00	74.56
R155 Revenue Sufficiency Guarantee Distribution Amount	01/06/2006	08/04/2005	0.00	9,824.48	0.00	9,824.48
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	12/31/2005	07/29/2005	561.92	0.00	0.00	561.92
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/01/2006	07/30/2005	(103.77)	0.00	0.00	(103.77)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/02/2006	07/31/2005	(125.59)	0.00	0.00	(125.59)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/03/2006	08/01/2005	(1,849.88)	0.00	0.00	(1,849.88)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/04/2006	08/02/2005	(7,087.72)	0.00	0.00	(7,087.72)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 76:5877

For Statements Issued: 12/31/2005 - 01/06/2006

Invoice Date: 01/10/2006

Payment Due Date: 01/17/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/05/2006	08/03/2005	(\$5,528.30)	\$0.00	\$0.00	(\$5,528.30)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/06/2006	08/04/2005	(7.19)	0.00	0.00	(7.19)
R155 Revenue Sufficiency Guarantee Make Whole Payment Amt	01/04/2006	08/02/2005	3,057.05	0.00	0.00	3,057.05
R155 Revenue Sufficiency Guarantee Make Whole Payment Amt	01/05/2006	08/03/2005	6,516.25	0.00	0.00	6,516.25
R155 Revenue Sufficiency Guarantee Make Whole Payment Amt	01/06/2006	08/04/2005	820.83	0.00	0.00	820.83
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$11,879.93)	\$10,096.64	\$0.00	(\$1,783.29)



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: 1015052

For Statements Issued: 01/07/2006-01/13/2006

Invoice Date: 01/17/2006

Participant ID: LGE

Payment Due Date: 01/24/2006

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$93,484.59
S55 Prior Period Adjustments:	325.86
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00

Total Net Charge (Revenue): \$93,810.45

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: 1015052

For Statements Issued: 01/07/2006 - 01/13/2006

Invoice Date: 01/17/2006

Payment Due Date: 01/24/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Market Administration Amount	12/31/2005	12/24/2005	\$1,738.68	\$9,394.65	\$0.00	\$11,133.33
S7 Market Administration Amount	01/01/2006	12/25/2005	1,980.20	9,292.89	0.00	11,273.09
S7 Market Administration Amount	01/02/2006	12/26/2005	1,491.99	10,320.57	0.00	11,812.56
S7 Market Administration Amount	01/03/2006	12/27/2005	1,359.96	11,311.04	0.00	12,671.00
S7 Market Administration Amount	01/04/2006	12/28/2005	1,447.17	10,979.03	0.00	12,426.20
S7 Market Administration Amount	01/05/2006	12/29/2005	903.58	10,324.68	0.00	11,228.26
S7 Market Administration Amount	01/06/2006	12/30/2005	1,387.16	10,092.13	0.00	11,479.29
S7 Transmission Rights Market Administration Amount	12/31/2005	12/24/2005	0.00	0.00	1,584.96	1,584.96
S7 Transmission Rights Market Administration Amount	01/01/2006	12/25/2005	0.00	0.00	1,584.96	1,584.96
S7 Transmission Rights Market Administration Amount	01/02/2006	12/26/2005	0.00	0.00	1,674.88	1,674.88
S7 Transmission Rights Market Administration Amount	01/03/2006	12/27/2005	0.00	0.00	1,674.88	1,674.88
S7 Transmission Rights Market Administration Amount	01/04/2006	12/28/2005	0.00	0.00	1,674.88	1,674.88
S7 Transmission Rights Market Administration Amount	01/05/2006	12/29/2005	0.00	0.00	1,674.88	1,674.88
S7 Transmission Rights Market Administration Amount	01/06/2006	12/30/2005	0.00	0.00	1,674.88	1,674.88
S14 Market Administration Amount	01/07/2006	12/24/2005	2.02	0.00	0.00	2.02
S14 Market Administration Amount	01/08/2006	12/25/2005	3.01	0.00	0.00	3.01
S14 Market Administration Amount	01/10/2006	12/27/2005	1.43	0.00	0.00	1.43
S14 Transmission Rights Market Administration Amount	01/09/2006	12/26/2005	0.00	0.00	(89.92)	(89.92)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$10,315.20	\$71,714.99	\$11,454.40	\$93,484.59



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: 1015052

For Statements Issued: 01/07/2006 - 01/13/2006

Invoice Date: 01/17/2006

Payment Due Date: 01/24/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Market Administration Amount	01/07/2006	11/13/2005	\$6.53	(\$3.88)	\$0.00	\$2.65
Market Administration Amount	01/08/2006	11/14/2005	66.79	(23.43)	0.00	43.36
Market Administration Amount	01/09/2006	11/15/2005	36.77	16.23	0.00	53.00
Market Administration Amount	01/10/2006	11/16/2005	0.58	0.00	0.00	0.58
Market Administration Amount	01/11/2006	11/17/2005	139.81	68.51	0.00	208.32
Market Administration Amount	01/12/2006	11/18/2005	3.61	(2.59)	0.00	1.02
Market Administration Amount	01/13/2006	11/19/2005	18.23	(1.30)	0.00	16.93
			\$272.32	\$53.54	\$0.00	\$325.86

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: 77:5962

For Statements Issued: 01/07/2006-01/13/2006

Invoice Date: 01/17/2006

Participant ID: LGE

Payment Due Date: 01/24/2006

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$3,659,793.70)
S55 Prior Period Adjustments:	(80,332.93)
S105 Prior Period Adjustments:	(58,418.86)
Other Adjustments:	950.85

Total Net Charge (Revenue): (\$3,797,594.64)

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: 77-5962

For Statements Issued: 01/07/2006 - 01/13/2006

Invoice Date: 01/17/2006

Payment Due Date: 01/24/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Asset Energy Amount	12/31/2005	12/24/2005	(\$208,873.01)	\$37,094.43	\$0.00	(\$171,778.58)
S7 Asset Energy Amount	01/01/2006	12/25/2005	(111,764.28)	103,231.70	0.00	(8,532.58)
S7 Asset Energy Amount	01/02/2006	12/26/2005	74,723.75	(230,460.39)	0.00	(155,736.64)
S7 Asset Energy Amount	01/03/2006	12/27/2005	(164,314.58)	(380,536.37)	0.00	(544,850.95)
S7 Asset Energy Amount	01/04/2006	12/28/2005	107,116.12	(283,332.97)	0.00	(176,216.85)
S7 Asset Energy Amount	01/05/2006	12/29/2005	253,693.56	(121,388.38)	0.00	132,305.18
S7 Asset Energy Amount	01/06/2006	12/30/2005	(554,299.79)	(128,477.50)	0.00	(682,777.29)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	12/31/2005	12/24/2005	0.00	(12,248.91)	0.00	(12,248.91)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/01/2006	12/25/2005	0.00	(2,490.00)	0.00	(2,490.00)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/02/2006	12/26/2005	0.00	(14,442.82)	0.00	(14,442.82)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/03/2006	12/27/2005	0.00	2,476.42	0.00	2,476.42
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/04/2006	12/28/2005	2.22	3,612.02	0.00	3,614.24
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/05/2006	12/29/2005	0.00	7,040.80	0.00	7,040.80
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/06/2006	12/30/2005	0.00	568.71	0.00	568.71
S7 Distribution of Losses Amount	12/31/2005	12/24/2005	(21,121.06)	0.00	0.00	(21,121.06)
S7 Distribution of Losses Amount	01/01/2006	12/25/2005	(12,374.20)	0.00	0.00	(12,374.20)
S7 Distribution of Losses Amount	01/02/2006	12/26/2005	(39,234.52)	0.00	0.00	(39,234.52)
S7 Distribution of Losses Amount	01/03/2006	12/27/2005	(22,615.46)	0.00	0.00	(22,615.46)
S7 Distribution of Losses Amount	01/04/2006	12/28/2005	(10,913.08)	0.00	0.00	(10,913.08)
S7 Distribution of Losses Amount	01/05/2006	12/29/2005	(18,845.30)	0.00	0.00	(18,845.30)
S7 Distribution of Losses Amount	01/06/2006	12/30/2005	(17,298.80)	0.00	0.00	(17,298.80)
S7 Financial Bilateral Transaction Congestion Amount	12/31/2005	12/24/2005	0.00	12,248.91	0.00	12,248.91
S7 Financial Bilateral Transaction Congestion Amount	01/01/2006	12/25/2005	0.00	2,490.00	0.00	2,490.00
S7 Financial Bilateral Transaction Congestion Amount	01/02/2006	12/26/2005	0.00	14,442.82	0.00	14,442.82
S7 Financial Bilateral Transaction Congestion Amount	01/03/2006	12/27/2005	0.00	(2,476.42)	0.00	(2,476.42)
S7 Financial Bilateral Transaction Congestion Amount	01/04/2006	12/28/2005	(2.22)	(3,612.02)	0.00	(3,614.24)
S7 Financial Bilateral Transaction Congestion Amount	01/05/2006	12/29/2005	0.00	(7,040.80)	0.00	(7,040.80)
S7 Financial Bilateral Transaction Congestion Amount	01/06/2006	12/30/2005	0.00	(568.71)	0.00	(568.71)
S7 Financial Bilateral Transaction Loss Amount	12/31/2005	12/24/2005	0.00	5,799.66	0.00	5,799.66
S7 Financial Bilateral Transaction Loss Amount	01/01/2006	12/25/2005	0.00	4,734.00	0.00	4,734.00

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 77-5962

For Statements Issued: 01/07/2006 - 01/13/2006

Invoice Date: 01/17/2006

Payment Due Date: 01/24/2006

Participant ID: LGE

Invoice Type: Market Invoice

		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)							
S7	Financial Bilateral Transaction Loss Amount	01/02/2006	12/26/2005	\$0.00	\$5,391.47	\$0.00	\$5,391.47
S7	Financial Bilateral Transaction Loss Amount	01/03/2006	12/27/2005	0.00	8,090.73	0.00	8,090.73
S7	Financial Bilateral Transaction Loss Amount	01/04/2006	12/28/2005	3.90	6,090.62	0.00	6,094.52
S7	Financial Bilateral Transaction Loss Amount	01/05/2006	12/29/2005	0.00	6,528.16	0.00	6,528.16
S7	Financial Bilateral Transaction Loss Amount	01/06/2006	12/30/2005	0.00	6,996.56	0.00	6,996.56
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	12/31/2005	12/24/2005	0.00	(5,799.66)	0.00	(5,799.66)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	01/01/2006	12/25/2005	0.00	(4,734.00)	0.00	(4,734.00)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	01/02/2006	12/26/2005	0.00	(5,391.47)	0.00	(5,391.47)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	01/03/2006	12/27/2005	0.00	(8,090.73)	0.00	(8,090.73)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	01/04/2006	12/28/2005	(3.90)	(6,090.62)	0.00	(6,094.52)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	01/05/2006	12/29/2005	0.00	(6,528.16)	0.00	(6,528.16)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	01/06/2006	12/30/2005	0.00	(6,996.56)	0.00	(6,996.56)
S7	Net Inadvertent Distribution Amount	12/31/2005	12/24/2005	(1,731.14)	0.00	0.00	(1,731.14)
S7	Net Inadvertent Distribution Amount	01/01/2006	12/25/2005	(1,878.74)	0.00	0.00	(1,878.74)
S7	Net Inadvertent Distribution Amount	01/02/2006	12/26/2005	(11,578.22)	0.00	0.00	(11,578.22)
S7	Net Inadvertent Distribution Amount	01/03/2006	12/27/2005	(1,282.17)	0.00	0.00	(1,282.17)
S7	Net Inadvertent Distribution Amount	01/04/2006	12/28/2005	(5,505.77)	0.00	0.00	(5,505.77)
S7	Net Inadvertent Distribution Amount	01/05/2006	12/29/2005	(5,336.41)	0.00	0.00	(5,336.41)
S7	Net Inadvertent Distribution Amount	01/06/2006	12/30/2005	(224.36)	0.00	0.00	(224.36)
S7	Non-Asset Energy Amount	12/31/2005	12/24/2005	0.00	(134,618.51)	0.00	(134,618.51)
S7	Non-Asset Energy Amount	01/01/2006	12/25/2005	0.00	(116,616.39)	0.00	(116,616.39)
S7	Non-Asset Energy Amount	01/02/2006	12/26/2005	0.00	(132,160.56)	0.00	(132,160.56)
S7	Non-Asset Energy Amount	01/03/2006	12/27/2005	0.00	(160,282.80)	0.00	(160,282.80)
S7	Non-Asset Energy Amount	01/04/2006	12/28/2005	21,915.55	(125,119.72)	0.00	(103,204.17)
S7	Non-Asset Energy Amount	01/05/2006	12/29/2005	(8,422.85)	(121,041.16)	0.00	(129,464.01)
S7	Non-Asset Energy Amount	01/06/2006	12/30/2005	(14,281.20)	(157,719.64)	0.00	(172,000.84)
S7	Revenue Neutrality Uplift Amount	12/31/2005	12/24/2005	(17,280.14)	0.00	0.00	(17,280.14)
S7	Revenue Neutrality Uplift Amount	01/01/2006	12/25/2005	(26,296.67)	0.00	0.00	(26,296.67)
S7	Revenue Neutrality Uplift Amount	01/02/2006	12/26/2005	12,313.25	0.00	0.00	12,313.25
S7	Revenue Neutrality Uplift Amount	01/03/2006	12/27/2005	(2,323.41)	0.00	0.00	(2,323.41)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 77-5962

For Statements Issued: 01/07/2006 - 01/13/2006

Invoice Date: 01/17/2006

Payment Due Date: 01/24/2006

Participant ID: LGE

Invoice Type: Market Invoice

		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)							
S7	Revenue Neutrality Uplift Amount	01/04/2006	12/28/2005	(\$1,824.61)	\$0.00	\$0.00	(\$1,824.61)
S7	Revenue Neutrality Uplift Amount	01/05/2006	12/29/2005	3,117.93	0.00	0.00	3,117.93
S7	Revenue Neutrality Uplift Amount	01/06/2006	12/30/2005	(2,140.55)	0.00	0.00	(2,140.55)
S7	Revenue Sufficiency Guarantee Distribution Amount	12/31/2005	12/24/2005	0.00	13,934.65	0.00	13,934.65
S7	Revenue Sufficiency Guarantee Distribution Amount	01/01/2006	12/25/2005	0.00	16,843.32	0.00	16,843.32
S7	Revenue Sufficiency Guarantee Distribution Amount	01/02/2006	12/26/2005	0.00	20,657.65	0.00	20,657.65
S7	Revenue Sufficiency Guarantee Distribution Amount	01/03/2006	12/27/2005	0.00	27,034.58	0.00	27,034.58
S7	Revenue Sufficiency Guarantee Distribution Amount	01/04/2006	12/28/2005	0.00	43,028.37	0.00	43,028.37
S7	Revenue Sufficiency Guarantee Distribution Amount	01/05/2006	12/29/2005	0.00	28,742.35	0.00	28,742.35
S7	Revenue Sufficiency Guarantee Distribution Amount	01/06/2006	12/30/2005	0.00	31,900.03	0.00	31,900.03
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	12/31/2005	12/24/2005	14,882.29	0.00	0.00	14,882.29
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	01/01/2006	12/25/2005	31,009.04	0.00	0.00	31,009.04
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	01/02/2006	12/26/2005	2,391.48	0.00	0.00	2,391.48
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	01/03/2006	12/27/2005	2,702.46	0.00	0.00	2,702.46
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	01/04/2006	12/28/2005	2,456.62	0.00	0.00	2,456.62
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	01/05/2006	12/29/2005	39,227.78	0.00	0.00	39,227.78
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	01/06/2006	12/30/2005	9,251.44	0.00	0.00	9,251.44
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	12/31/2005	12/24/2005	(84,049.76)	0.00	0.00	(84,049.76)
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	01/01/2006	12/25/2005	(94,377.81)	(20,088.59)	0.00	(114,466.40)
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	01/02/2006	12/26/2005	(32,715.11)	(1,733.78)	0.00	(34,448.89)
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	01/03/2006	12/27/2005	(20,569.77)	(3,558.81)	0.00	(24,128.58)
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	01/04/2006	12/28/2005	(6,540.24)	0.00	0.00	(6,540.24)
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	01/05/2006	12/29/2005	0.00	(8,746.20)	0.00	(8,746.20)
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	01/06/2006	12/30/2005	0.00	(2,051.21)	0.00	(2,051.21)
S7	Transmission Rights Hourly Allocation Amount	12/31/2005	12/24/2005	0.00	0.00	0.00	(123,198.27)
S7	Transmission Rights Hourly Allocation Amount	01/01/2006	12/25/2005	0.00	0.00	0.00	(73,581.70)
S7	Transmission Rights Hourly Allocation Amount	01/02/2006	12/26/2005	0.00	0.00	0.00	(177,367.68)
S7	Transmission Rights Hourly Allocation Amount	01/03/2006	12/27/2005	0.00	0.00	0.00	(84,142.62)
S7	Transmission Rights Hourly Allocation Amount	01/04/2006	12/28/2005	0.00	0.00	0.00	(157,263.48)
S7	Transmission Rights Hourly Allocation Amount	01/05/2006	12/29/2005	0.00	0.00	0.00	(62,536.41)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 77-5962

For Statements Issued: 01/07/2006 - 01/13/2006

Invoice Date: 01/17/2006

Payment Due Date: 01/24/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S7 Transmission Rights Hourly Allocation Amount	01/06/2006	12/30/2005	\$0.00	\$0.00	(\$674.86)	(\$674.86)
S7 Uninstructed Deviation Amount	12/31/2005	12/24/2005	2,359.99	0.00	0.00	2,359.99
S7 Uninstructed Deviation Amount	01/01/2006	12/25/2005	2,821.11	0.00	0.00	2,821.11
S7 Uninstructed Deviation Amount	01/02/2006	12/26/2005	1,111.96	0.00	0.00	1,111.96
S7 Uninstructed Deviation Amount	01/03/2006	12/27/2005	791.42	0.00	0.00	791.42
S7 Uninstructed Deviation Amount	01/04/2006	12/28/2005	1,659.38	0.00	0.00	1,659.38
S7 Uninstructed Deviation Amount	01/05/2006	12/29/2005	719.93	0.00	0.00	719.93
S7 Uninstructed Deviation Amount	01/06/2006	12/30/2005	1,128.69	0.00	0.00	1,128.69
S7 Virtual Energy Amount	12/31/2005	12/24/2005	30,300.80	(43,791.01)	0.00	(13,490.21)
S7 Virtual Energy Amount	01/01/2006	12/25/2005	(18,268.05)	(37,266.55)	0.00	(55,534.60)
S7 Virtual Energy Amount	01/02/2006	12/26/2005	146,751.46	(201,805.75)	0.00	(55,054.29)
S7 Virtual Energy Amount	01/03/2006	12/27/2005	142,851.78	(246,377.35)	0.00	(103,525.57)
S7 Virtual Energy Amount	01/04/2006	12/28/2005	223,671.90	(251,894.60)	0.00	(28,222.70)
S7 Virtual Energy Amount	01/05/2006	12/29/2005	30,735.62	(30,454.33)	0.00	281.29
S7 Virtual Energy Amount	01/06/2006	12/30/2005	31,233.25	(33,267.75)	0.00	(2,034.50)
S14 Asset Energy Amount	01/07/2006	12/24/2005	(1,150.17)	0.00	0.00	(1,150.17)
S14 Asset Energy Amount	01/08/2006	12/25/2005	925.77	0.00	0.00	925.77
S14 Asset Energy Amount	01/10/2006	12/27/2005	708.96	0.00	0.00	708.96
S14 Distribution of Losses Amount	01/07/2006	12/24/2005	(37.65)	0.00	0.00	(37.65)
S14 Distribution of Losses Amount	01/08/2006	12/25/2005	(33.66)	0.00	0.00	(33.66)
S14 Distribution of Losses Amount	01/09/2006	12/26/2005	10,951.16	0.00	0.00	10,951.16
S14 Distribution of Losses Amount	01/10/2006	12/27/2005	1,086.61	0.00	0.00	1,086.61
S14 Distribution of Losses Amount	01/11/2006	12/28/2005	755.98	0.00	0.00	755.98
S14 Distribution of Losses Amount	01/12/2006	12/29/2005	3,830.81	0.00	0.00	3,830.81
S14 Net Inadvertent Distribution Amount	01/13/2006	12/30/2005	(266.98)	0.00	0.00	(266.98)
S14 Net Inadvertent Distribution Amount	01/07/2006	12/24/2005	(135.98)	0.00	0.00	(135.98)
S14 Net Inadvertent Distribution Amount	01/08/2006	12/25/2005	(34.70)	0.00	0.00	(34.70)
S14 Net Inadvertent Distribution Amount	01/09/2006	12/26/2005	8,140.52	0.00	0.00	8,140.52
S14 Net Inadvertent Distribution Amount	01/10/2006	12/27/2005	672.69	0.00	0.00	672.69
S14 Net Inadvertent Distribution Amount	01/11/2006	12/28/2005	910.57	0.00	0.00	910.57

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: 77-5962

For Statements Issued: 01/07/2006 - 01/13/2006

Invoice Date: 01/17/2006

Payment Due Date: 01/24/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S14 Net Inadvertent Distribution Amount	01/12/2006	12/29/2005	\$3,621.58	\$0.00	\$0.00	\$3,621.58
S14 Net Inadvertent Distribution Amount	01/13/2006	12/30/2005	(1,018.16)	0.00	0.00	(1,018.16)
S14 Revenue Neutrality Uplift Amount	01/07/2006	12/24/2005	139.87	0.00	0.00	139.87
S14 Revenue Neutrality Uplift Amount	01/08/2006	12/25/2005	93.66	0.00	0.00	93.66
S14 Revenue Neutrality Uplift Amount	01/09/2006	12/26/2005	(8,563.24)	0.00	0.00	(8,563.24)
S14 Revenue Neutrality Uplift Amount	01/10/2006	12/27/2005	(327.24)	0.00	0.00	(327.24)
S14 Revenue Neutrality Uplift Amount	01/11/2006	12/28/2005	(4,974.28)	0.00	0.00	(4,974.28)
S14 Revenue Neutrality Uplift Amount	01/12/2006	12/29/2005	(8,509.61)	0.00	0.00	(8,509.61)
S14 Revenue Neutrality Uplift Amount	01/13/2006	12/30/2005	837.71	0.00	0.00	837.71
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	01/07/2006	12/24/2005	(132.93)	0.00	0.00	(132.93)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	01/08/2006	12/25/2005	(367.03)	0.00	0.00	(367.03)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	01/09/2006	12/26/2005	38.33	0.00	0.00	38.33
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	01/10/2006	12/27/2005	102.76	0.00	0.00	102.76
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	01/11/2006	12/28/2005	252.37	0.00	0.00	252.37
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	01/12/2006	12/29/2005	1,054.17	0.00	0.00	1,054.17
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	01/13/2006	12/30/2005	(5.10)	0.00	0.00	(5.10)
S14 Transmission Rights Hourly Allocation Amount	01/09/2006	12/26/2005	0.00	0.00	8,070.27	8,070.27
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$338,775.71)	(\$2,650,323.24)	(\$670,694.75)	(\$3,659,793.70)



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: 77-5962

For Statements Issued: 01/07/2006 - 01/13/2006

Invoice Date: 01/17/2006

Payment Due Date: 01/24/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	01/07/2006	11/13/2005	(\$2,052.98)	\$1,856.31	\$0.00	(\$196.67)
Asset Energy Amount	01/08/2006	11/14/2005	(17,986.82)	16,851.92	0.00	(1,134.90)
Asset Energy Amount	01/09/2006	11/15/2005	12,278.24	(14,044.63)	0.00	(1,766.39)
Asset Energy Amount	01/10/2006	11/16/2005	(1,064.96)	0.00	0.00	(1,064.96)
Asset Energy Amount	01/11/2006	11/17/2005	69,843.19	(88,995.12)	0.00	(19,151.93)
Asset Energy Amount	01/12/2006	11/18/2005	(987.16)	2,233.26	0.00	1,246.10
Asset Energy Amount	01/13/2006	11/19/2005	(129.07)	(892.02)	0.00	(1,021.09)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/07/2006	11/13/2005	107.25	(37.02)	0.00	70.23
Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/08/2006	11/14/2005	(25.41)	1,786.23	0.00	1,760.82
Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/09/2006	11/15/2005	(361.34)	(2,392.32)	0.00	(2,753.66)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/11/2006	11/17/2005	17,680.38	(26,054.04)	0.00	(8,373.66)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/12/2006	11/18/2005	(251.94)	226.48	0.00	(25.46)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/13/2006	11/19/2005	485.57	(690.45)	0.00	(204.88)
Distribution of Losses Amount	01/07/2006	11/13/2005	18,257.65	0.00	0.00	18,257.65
Distribution of Losses Amount	01/08/2006	11/14/2005	31,998.61	0.00	0.00	31,998.61
Distribution of Losses Amount	01/09/2006	11/15/2005	16,341.78	0.00	0.00	16,341.78
Distribution of Losses Amount	01/10/2006	11/16/2005	27,121.98	0.00	0.00	27,121.98
Distribution of Losses Amount	01/11/2006	11/17/2005	38,366.36	0.00	0.00	38,366.36
Distribution of Losses Amount	01/12/2006	11/18/2005	1,028.04	0.00	0.00	1,028.04
Distribution of Losses Amount	01/13/2006	11/19/2005	606.04	0.00	0.00	606.04
Financial Bilateral Transaction Congestion Amount	01/07/2006	11/13/2005	(107.25)	37.02	0.00	(70.23)
Financial Bilateral Transaction Congestion Amount	01/08/2006	11/14/2005	25.41	(1,786.23)	0.00	(1,760.82)
Financial Bilateral Transaction Congestion Amount	01/09/2006	11/15/2005	361.34	2,392.32	0.00	2,753.66
Financial Bilateral Transaction Congestion Amount	01/11/2006	11/17/2005	(17,680.38)	26,054.04	0.00	8,373.66
Financial Bilateral Transaction Congestion Amount	01/12/2006	11/18/2005	251.94	(226.48)	0.00	25.46
Financial Bilateral Transaction Congestion Amount	01/13/2006	11/19/2005	(485.57)	690.45	0.00	204.88
Financial Bilateral Transaction Loss Amount	01/07/2006	11/13/2005	(53.85)	(63.63)	0.00	(117.48)
Financial Bilateral Transaction Loss Amount	01/08/2006	11/14/2005	(133.24)	(518.12)	0.00	(651.36)
Financial Bilateral Transaction Loss Amount	01/09/2006	11/15/2005	18.06	402.05	0.00	420.11
Financial Bilateral Transaction Loss Amount	01/11/2006	11/17/2005	(1,178.14)	2,141.00	0.00	962.86

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: 77-5962

For Statements Issued: 01/07/2006 - 01/13/2006

Invoice Date: 01/17/2006

Payment Due Date: 01/24/2006

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	01/12/2006	11/18/2005	(\$1.52)	(\$62.70)	\$0.00	(\$64.22)
Financial Bilateral Transaction Loss Amount	01/13/2006	11/19/2005	(28.77)	17.75	0.00	(11.02)
Losses Rebate on Carve-Out Grandfathered Agrmnts	01/07/2006	11/13/2005	53.85	63.63	0.00	117.48
Losses Rebate on Carve-Out Grandfathered Agrmnts	01/08/2006	11/14/2005	133.24	518.12	0.00	651.36
Losses Rebate on Carve-Out Grandfathered Agrmnts	01/09/2006	11/15/2005	(18.06)	(402.05)	0.00	(420.11)
Losses Rebate on Carve-Out Grandfathered Agrmnts	01/11/2006	11/17/2005	1,178.14	(2,141.00)	0.00	(962.86)
Losses Rebate on Carve-Out Grandfathered Agrmnts	01/12/2006	11/18/2005	1.52	62.70	0.00	64.22
Losses Rebate on Carve-Out Grandfathered Agrmnts	01/13/2006	11/19/2005	28.77	(17.75)	0.00	11.02
Net Inadvertent Distribution Amount	01/07/2006	11/13/2005	4,179.07	0.00	0.00	4,179.07
Net Inadvertent Distribution Amount	01/08/2006	11/14/2005	(269.05)	0.00	0.00	(269.05)
Net Inadvertent Distribution Amount	01/09/2006	11/15/2005	(1,419.41)	0.00	0.00	(1,419.41)
Net Inadvertent Distribution Amount	01/10/2006	11/16/2005	(3,344.27)	0.00	0.00	(3,344.27)
Net Inadvertent Distribution Amount	01/11/2006	11/17/2005	(5,644.25)	0.00	0.00	(5,644.25)
Net Inadvertent Distribution Amount	01/12/2006	11/18/2005	(1,403.95)	0.00	0.00	(1,403.95)
Net Inadvertent Distribution Amount	01/13/2006	11/19/2005	(1,277.76)	0.00	0.00	(1,277.76)
Revenue Neutrality Uplift Amount	01/07/2006	11/13/2005	(16,400.59)	0.00	0.00	(16,400.59)
Revenue Neutrality Uplift Amount	01/08/2006	11/14/2005	(26,365.59)	0.00	0.00	(26,365.59)
Revenue Neutrality Uplift Amount	01/09/2006	11/15/2005	(14,247.56)	0.00	0.00	(14,247.56)
Revenue Neutrality Uplift Amount	01/10/2006	11/16/2005	(20,516.55)	0.00	0.00	(20,516.55)
Revenue Neutrality Uplift Amount	01/11/2006	11/17/2005	(25,984.46)	0.00	0.00	(25,984.46)
Revenue Neutrality Uplift Amount	01/12/2006	11/18/2005	5,335.88	0.00	0.00	5,335.88
Revenue Neutrality Uplift Amount	01/13/2006	11/19/2005	1,848.78	0.00	0.00	1,848.78
Revenue Sufficiency Guarantee First Pass Dist Amount	01/07/2006	11/13/2005	(336.98)	0.00	0.00	(336.98)
Revenue Sufficiency Guarantee First Pass Dist Amount	01/08/2006	11/14/2005	(1,633.82)	0.00	0.00	(1,633.82)
Revenue Sufficiency Guarantee First Pass Dist Amount	01/09/2006	11/15/2005	(4,543.60)	0.00	0.00	(4,543.60)
Revenue Sufficiency Guarantee First Pass Dist Amount	01/10/2006	11/16/2005	(1,007.78)	0.00	0.00	(1,007.78)
Revenue Sufficiency Guarantee First Pass Dist Amount	01/11/2006	11/17/2005	908.73	0.00	0.00	908.73
Revenue Sufficiency Guarantee First Pass Dist Amount	01/12/2006	11/18/2005	4,892.75	0.00	0.00	4,892.75
Revenue Sufficiency Guarantee First Pass Dist Amount	01/13/2006	11/19/2005	(1,232.05)	0.00	0.00	(1,232.05)
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/07/2006	11/13/2005	1,917.00	0.00	0.00	1,917.00

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 77-5962

For Statements Issued: 01/07/2006 - 01/13/2006

Invoice Date: 01/17/2006

Payment Due Date: 01/24/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/11/2006	11/17/2005	(\$38,784.33)	\$0.00	\$0.00	(\$38,784.33)
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/12/2006	11/18/2005	(46,798.79)	0.00	0.00	(46,798.79)
Transmission Rights Hourly Allocation Amount	01/07/2006	11/13/2005	0.00	0.00	(5.70)	(5.70)
Transmission Rights Hourly Allocation Amount	01/08/2006	11/14/2005	0.00	0.00	(101.09)	(101.09)
Transmission Rights Hourly Allocation Amount	01/09/2006	11/15/2005	0.00	0.00	(39.54)	(39.54)
Transmission Rights Hourly Allocation Amount	01/11/2006	11/17/2005	0.00	0.00	1,384.67	1,384.67
Transmission Rights Hourly Allocation Amount	01/12/2006	11/18/2005	0.00	0.00	(73.31)	(73.31)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$1,492.32	(\$82,990.28)	\$1,165.03	(\$80,332.93)



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: 77-5962

For Statements Issued: 01/07/2006 - 01/13/2006

Invoice Date: 01/17/2006

Payment Due Date: 01/24/2006

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	01/07/2006	09/24/2005	\$50,439.69	\$0.00	\$0.00	\$50,439.69
Distribution of Losses Amount	01/08/2006	09/25/2005	23,209.24	0.00	0.00	23,209.24
Distribution of Losses Amount	01/09/2006	09/26/2005	38,648.91	0.00	0.00	38,648.91
Distribution of Losses Amount	01/10/2006	09/27/2005	34,679.12	0.00	0.00	34,679.12
Distribution of Losses Amount	01/11/2006	09/28/2005	22,671.25	0.00	0.00	22,671.25
Distribution of Losses Amount	01/12/2006	09/29/2005	13,666.45	0.00	0.00	13,666.45
Distribution of Losses Amount	01/13/2006	09/30/2005	15,102.96	0.00	0.00	15,102.96
Net Inadvertent Distribution Amount	01/07/2006	09/24/2005	(13.21)	0.00	0.00	(13.21)
Net Inadvertent Distribution Amount	01/08/2006	09/25/2005	6.55	0.00	0.00	6.55
Net Inadvertent Distribution Amount	01/09/2006	09/26/2005	(16.72)	0.00	0.00	(16.72)
Net Inadvertent Distribution Amount	01/10/2006	09/27/2005	(2.12)	0.00	0.00	(2.12)
Net Inadvertent Distribution Amount	01/11/2006	09/28/2005	(72.35)	0.00	0.00	(72.35)
Net Inadvertent Distribution Amount	01/12/2006	09/29/2005	(206.85)	0.00	0.00	(206.85)
Net Inadvertent Distribution Amount	01/13/2006	09/30/2005	(292.82)	0.00	0.00	(292.82)
Revenue Neutrality Uplift Amount	01/07/2006	09/24/2005	(39,545.01)	0.00	0.00	(39,545.01)
Revenue Neutrality Uplift Amount	01/08/2006	09/25/2005	(24,491.16)	0.00	0.00	(24,491.16)
Revenue Neutrality Uplift Amount	01/09/2006	09/26/2005	(39,505.59)	0.00	0.00	(39,505.59)
Revenue Neutrality Uplift Amount	01/10/2006	09/27/2005	(37,383.12)	0.00	0.00	(37,383.12)
Revenue Neutrality Uplift Amount	01/11/2006	09/28/2005	(23,722.88)	0.00	0.00	(23,722.88)
Revenue Neutrality Uplift Amount	01/12/2006	09/29/2005	(15,968.87)	0.00	0.00	(15,968.87)
Revenue Neutrality Uplift Amount	01/13/2006	09/30/2005	(17,454.13)	0.00	0.00	(17,454.13)
Revenue Sufficiency Guarantee Distribution Amount	01/08/2006	09/25/2005	0.00	423.45	0.00	423.45
Revenue Sufficiency Guarantee Distribution Amount	01/09/2006	09/26/2005	0.00	(776.63)	0.00	(776.63)
Revenue Sufficiency Guarantee Distribution Amount	01/10/2006	09/27/2005	0.00	(847.20)	0.00	(847.20)
Revenue Sufficiency Guarantee Distribution Amount	01/11/2006	09/28/2005	0.00	60.54	0.00	60.54
Revenue Sufficiency Guarantee Distribution Amount	01/12/2006	09/29/2005	0.00	909.05	0.00	909.05
Revenue Sufficiency Guarantee First Pass Dist Amount	01/07/2006	09/24/2005	174.77	0.00	0.00	174.77
Revenue Sufficiency Guarantee First Pass Dist Amount	01/08/2006	09/25/2005	15,923.09	0.00	0.00	15,923.09
Revenue Sufficiency Guarantee First Pass Dist Amount	01/09/2006	09/26/2005	9,243.23	0.00	0.00	9,243.23
Revenue Sufficiency Guarantee First Pass Dist Amount	01/10/2006	09/27/2005	7,459.83	0.00	0.00	7,459.83

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 77-5962

For Statements Issued: 01/07/2006 - 01/13/2006

Invoice Date: 01/17/2006

Payment Due Date: 01/24/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Sufficiency Guarantee First Pass Dist Amount	01/11/2006	09/28/2005	(\$1,547.71)	\$0.00	\$0.00	(\$1,547.71)
Revenue Sufficiency Guarantee First Pass Dist Amount	01/12/2006	09/29/2005	10,372.47	0.00	0.00	10,372.47
Revenue Sufficiency Guarantee First Pass Dist Amount	01/13/2006	09/30/2005	154.77	0.00	0.00	154.77
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/08/2006	09/25/2005	(23,858.38)	0.00	0.00	(23,858.38)
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/09/2006	09/26/2005	(53,502.69)	0.00	0.00	(53,502.69)
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/11/2006	09/28/2005	(5,826.58)	0.00	0.00	(5,826.58)
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/12/2006	09/29/2005	(16,530.21)	0.00	0.00	(16,530.21)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$58,188.07)	(\$230.79)	\$0.00	(\$58,418.86)



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: 77-5962

For Statements Issued: 01/07/2006 - 01/13/2006

Invoice Date: 01/17/2006

Payment Due Date: 01/24/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Distribution of Losses Amount	01/07/2006	08/05/2005	\$260.28	\$0.00	\$0.00	\$260.28
R155 Distribution of Losses Amount	01/08/2006	08/06/2005	75.29	0.00	0.00	75.29
R155 Distribution of Losses Amount	01/09/2006	08/07/2005	(64.43)	0.00	0.00	(64.43)
R155 Distribution of Losses Amount	01/10/2006	08/08/2005	6.84	0.00	0.00	6.84
R155 Distribution of Losses Amount	01/11/2006	08/09/2005	(40.48)	0.00	0.00	(40.48)
R155 Distribution of Losses Amount	01/12/2006	08/10/2005	(114.88)	0.00	0.00	(114.88)
R155 Distribution of Losses Amount	01/13/2006	08/11/2005	42.93	0.00	0.00	42.93
R155 Net Inadvertent Distribution Amount	01/07/2006	08/05/2005	12.56	0.00	0.00	12.56
R155 Net Inadvertent Distribution Amount	01/08/2006	08/06/2005	1.24	0.00	0.00	1.24
R155 Net Inadvertent Distribution Amount	01/09/2006	08/07/2005	(2.62)	0.00	0.00	(2.62)
R155 Net Inadvertent Distribution Amount	01/10/2006	08/08/2005	(6.92)	0.00	0.00	(6.92)
R155 Net Inadvertent Distribution Amount	01/11/2006	08/09/2005	4.79	0.00	0.00	4.79
R155 Net Inadvertent Distribution Amount	01/12/2006	08/10/2005	1.78	0.00	0.00	1.78
R155 Net Inadvertent Distribution Amount	01/13/2006	08/11/2005	(3.99)	0.00	0.00	(3.99)
R155 Revenue Neutrality Uplift Amount	01/07/2006	08/05/2005	579.03	0.00	0.00	579.03
R155 Revenue Neutrality Uplift Amount	01/08/2006	08/06/2005	(5.84)	0.00	0.00	(5.84)
R155 Revenue Neutrality Uplift Amount	01/09/2006	08/07/2005	167.35	0.00	0.00	167.35
R155 Revenue Neutrality Uplift Amount	01/10/2006	08/08/2005	(192.85)	0.00	0.00	(192.85)
R155 Revenue Neutrality Uplift Amount	01/11/2006	08/09/2005	435.42	0.00	0.00	435.42
R155 Revenue Neutrality Uplift Amount	01/12/2006	08/10/2005	85.82	0.00	0.00	85.82
R155 Revenue Neutrality Uplift Amount	01/13/2006	08/11/2005	477.99	0.00	0.00	477.99
R155 Revenue Sufficiency Guarantee Distribution Amount	01/07/2006	08/05/2005	0.00	3,017.99	0.00	3,017.99
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/07/2006	08/05/2005	(224.93)	0.00	0.00	(224.93)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/08/2006	08/06/2005	(91.77)	0.00	0.00	(91.77)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/09/2006	08/07/2005	1,776.26	0.00	0.00	1,776.26
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/10/2006	08/08/2005	(1,082.77)	0.00	0.00	(1,082.77)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/11/2006	08/09/2005	(5,237.84)	0.00	0.00	(5,237.84)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/12/2006	08/10/2005	(1,196.85)	0.00	0.00	(1,196.85)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/13/2006	08/11/2005	(907.04)	0.00	0.00	(907.04)
R155 Revenue Sufficiency Guarantee Make Whole Payment Amt	01/09/2006	08/07/2005	3,178.49	0.00	0.00	3,178.49
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$2,067.14)	\$3,017.99	\$0.00	\$950.85



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: 1015306
	For Statements Issued: 01/14/2006-01/20/2006
	Invoice Date: 01/24/2006
Participant ID: LGE	Payment Due Date: 01/31/2006
Invoice Type: Administration Fee Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$93,514.75
S55 Prior Period Adjustments:	263.74
S105 Prior Period Adjustments:	0.04
Other Adjustments:	0.00
Total Net Charge (Revenue):	\$93,778.53

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: 1015306

For Statements Issued: 01/14/2006 - 01/20/2006

Invoice Date: 01/24/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Payment Due Date: 01/31/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Market Administration Amount	01/08/2006	01/01/2006	\$970.64	\$9,823.97	\$0.00	\$10,794.61
S7 Market Administration Amount	01/09/2006	01/02/2006	1,726.25	9,873.88	0.00	11,600.13
S7 Market Administration Amount	01/10/2006	01/03/2006	2,046.90	11,375.74	0.00	13,422.64
S7 Market Administration Amount	01/11/2006	01/04/2006	1,240.17	11,410.76	0.00	12,650.93
S7 Market Administration Amount	01/12/2006	01/05/2006	1,189.92	12,072.71	0.00	13,262.63
S7 Market Administration Amount	01/13/2006	01/06/2006	1,033.49	12,232.85	0.00	13,266.34
S7 Market Administration Amount	01/07/2006	12/31/2005	1,204.41	9,714.14	0.00	10,918.55
S7 Transmission Rights Market Administration Amount	01/08/2006	01/01/2006	0.00	0.00	966.00	966.00
S7 Transmission Rights Market Administration Amount	01/09/2006	01/02/2006	0.00	0.00	966.00	966.00
S7 Transmission Rights Market Administration Amount	01/10/2006	01/03/2006	0.00	0.00	1,021.52	1,021.52
S7 Transmission Rights Market Administration Amount	01/11/2006	01/04/2006	0.00	0.00	1,021.52	1,021.52
S7 Transmission Rights Market Administration Amount	01/12/2006	01/05/2006	0.00	0.00	1,021.52	1,021.52
S7 Transmission Rights Market Administration Amount	01/13/2006	01/06/2006	0.00	0.00	1,021.52	1,021.52
S7 Transmission Rights Market Administration Amount	01/07/2006	12/31/2005	0.00	0.00	1,584.96	1,584.96
S14 Market Administration Amount	01/19/2006	01/05/2006	(3.63)	0.00	0.00	(3.63)
S14 Market Administration Amount	01/14/2006	12/31/2005	(0.49)	0.00	0.00	(0.49)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$9,407.66	\$76,504.05	\$7,603.04	\$93,514.75



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: 1015306

For Statements Issued: 01/14/2006 - 01/20/2006

Invoice Date: 01/24/2006

Payment Due Date: 01/31/2006

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		01/14/2006	11/20/2005	\$15.09	\$1.28	\$0.00	\$16.37		
Market Administration Amount		01/15/2006	11/21/2005	67.81	(18.69)	0.00	49.12		
Market Administration Amount		01/17/2006	11/23/2005	127.43	70.82	0.00	198.25		
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:							\$210.33	\$53.41	\$263.74



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: 1015306

For Statements Issued: 01/14/2006 - 01/20/2006

Invoice Date: 01/24/2006

Payment Due Date: 01/31/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Market Administration Amount	01/14/2006	10/01/2005	\$0.04	\$0.00	\$0.00	\$0.04
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						\$0.04



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: 78:6059

For Statements Issued: 01/14/2006-01/20/2006

Invoice Date: 01/24/2006

Participant ID: LGE

Payment Due Date: 01/31/2006

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$5,012,855.27)
S55 Prior Period Adjustments:	(88,500.73)
S105 Prior Period Adjustments:	(133,307.16)
Other Adjustments:	(8,607.20)

Total Net Charge (Revenue): (\$5,243,270.36)

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: 78:6059

For Statements Issued: 01/14/2006 - 01/20/2006

Invoice Date: 01/24/2006

Payment Due Date: 01/31/2006

Participant ID: LGE
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Asset Energy Amount	01/08/2006	01/01/2006	(\$249,865.15)	\$119,927.30	\$0.00	(\$129,937.85)
S7 Asset Energy Amount	01/09/2006	01/02/2006	(159,724.78)	(186,749.19)	0.00	(346,473.97)
S7 Asset Energy Amount	01/10/2006	01/03/2006	104,793.34	(326,882.50)	0.00	(222,089.16)
S7 Asset Energy Amount	01/11/2006	01/04/2006	(147,053.17)	(293,221.04)	0.00	(440,274.21)
S7 Asset Energy Amount	01/12/2006	01/05/2006	(35,378.70)	(518,405.82)	0.00	(553,784.52)
S7 Asset Energy Amount	01/13/2006	01/06/2006	112,511.09	(254,108.65)	0.00	(141,597.56)
S7 Asset Energy Amount	01/07/2006	12/31/2005	(711,439.18)	77,893.34	0.00	(633,545.84)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/08/2006	01/01/2006	0.00	(2,757.49)	0.00	(2,757.49)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/09/2006	01/02/2006	0.00	(4,131.22)	0.00	(4,131.22)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/10/2006	01/03/2006	0.00	(51.69)	0.00	(51.69)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/11/2006	01/04/2006	0.00	(46.02)	0.00	(46.02)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/12/2006	01/05/2006	0.00	(23.21)	0.00	(23.21)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/13/2006	01/06/2006	0.00	(115.12)	0.00	(115.12)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/07/2006	12/31/2005	0.00	(11,664.31)	0.00	(11,664.31)
S7 Distribution of Losses Amount	01/08/2006	01/01/2006	(24,487.85)	0.00	0.00	(24,487.85)
S7 Distribution of Losses Amount	01/09/2006	01/02/2006	(22,773.17)	0.00	0.00	(22,773.17)
S7 Distribution of Losses Amount	01/10/2006	01/03/2006	(37,815.72)	0.00	0.00	(37,815.72)
S7 Distribution of Losses Amount	01/11/2006	01/04/2006	(29,558.69)	0.00	0.00	(29,558.69)
S7 Distribution of Losses Amount	01/12/2006	01/05/2006	(38,577.01)	0.00	0.00	(38,577.01)
S7 Distribution of Losses Amount	01/13/2006	01/06/2006	(50,612.69)	0.00	0.00	(50,612.69)
S7 Distribution of Losses Amount	01/07/2006	12/31/2005	(8,712.95)	0.00	0.00	(8,712.95)
S7 Financial Bilateral Transaction Congestion Amount	01/08/2006	01/01/2006	0.00	2,757.49	0.00	2,757.49
S7 Financial Bilateral Transaction Congestion Amount	01/09/2006	01/02/2006	0.00	4,131.22	0.00	4,131.22
S7 Financial Bilateral Transaction Congestion Amount	01/10/2006	01/03/2006	0.00	51.69	0.00	51.69
S7 Financial Bilateral Transaction Congestion Amount	01/11/2006	01/04/2006	0.00	46.02	0.00	46.02
S7 Financial Bilateral Transaction Congestion Amount	01/12/2006	01/05/2006	0.00	23.21	0.00	23.21
S7 Financial Bilateral Transaction Congestion Amount	01/13/2006	01/06/2006	0.00	115.12	0.00	115.12
S7 Financial Bilateral Transaction Congestion Amount	01/07/2006	12/31/2005	0.00	11,664.31	0.00	11,664.31
S7 Financial Bilateral Transaction Loss Amount	01/08/2006	01/01/2006	0.00	2,255.67	0.00	2,255.67
S7 Financial Bilateral Transaction Loss Amount	01/09/2006	01/02/2006	0.00	2,147.61	0.00	2,147.61

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 78:6059

For Statements Issued: 01/14/2006 - 01/20/2006

Invoice Date: 01/24/2006

Payment Due Date: 01/31/2006

Participant ID: LGE
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Financial Bilateral Transaction Loss Amount	01/10/2006	01/03/2006	\$0.00	\$4,130.44	\$0.00	\$4,130.44
S7 Financial Bilateral Transaction Loss Amount	01/11/2006	01/04/2006	0.00	3,504.34	0.00	3,504.34
S7 Financial Bilateral Transaction Loss Amount	01/12/2006	01/05/2006	0.00	4,717.86	0.00	4,717.86
S7 Financial Bilateral Transaction Loss Amount	01/13/2006	01/06/2006	0.00	4,832.14	0.00	4,832.14
S7 Financial Bilateral Transaction Loss Amount	01/07/2006	12/31/2005	0.00	5,559.12	0.00	5,559.12
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	01/08/2006	01/01/2006	0.00	(2,255.67)	0.00	(2,255.67)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	01/09/2006	01/02/2006	0.00	(2,147.61)	0.00	(2,147.61)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	01/10/2006	01/03/2006	0.00	(4,130.44)	0.00	(4,130.44)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	01/11/2006	01/04/2006	0.00	(3,504.34)	0.00	(3,504.34)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	01/12/2006	01/05/2006	0.00	(4,717.86)	0.00	(4,717.86)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	01/13/2006	01/06/2006	0.00	(4,832.14)	0.00	(4,832.14)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	01/07/2006	12/31/2005	0.00	(5,559.12)	0.00	(5,559.12)
S7 Net Inadvertent Distribution Amount	01/08/2006	01/01/2006	1,651.20	0.00	0.00	1,651.20
S7 Net Inadvertent Distribution Amount	01/09/2006	01/02/2006	3,343.97	0.00	0.00	3,343.97
S7 Net Inadvertent Distribution Amount	01/10/2006	01/03/2006	3,381.73	0.00	0.00	3,381.73
S7 Net Inadvertent Distribution Amount	01/11/2006	01/04/2006	1,126.02	0.00	0.00	1,126.02
S7 Net Inadvertent Distribution Amount	01/12/2006	01/05/2006	1,127.53	0.00	0.00	1,127.53
S7 Net Inadvertent Distribution Amount	01/13/2006	01/06/2006	(7,091.93)	0.00	0.00	(7,091.93)
S7 Net Inadvertent Distribution Amount	01/07/2006	12/31/2005	1,709.39	0.00	0.00	1,709.39
S7 Non-Asset Energy Amount	01/08/2006	01/01/2006	0.00	(130,649.09)	0.00	(130,649.09)
S7 Non-Asset Energy Amount	01/09/2006	01/02/2006	4,940.27	(142,098.69)	0.00	(137,158.42)
S7 Non-Asset Energy Amount	01/10/2006	01/03/2006	16,901.43	(225,039.44)	0.00	(208,138.01)
S7 Non-Asset Energy Amount	01/11/2006	01/04/2006	5,974.50	(186,298.72)	0.00	(180,324.22)
S7 Non-Asset Energy Amount	01/12/2006	01/05/2006	27,763.49	(241,134.67)	0.00	(213,371.18)
S7 Non-Asset Energy Amount	01/13/2006	01/06/2006	569.24	(228,394.04)	0.00	(227,824.80)
S7 Non-Asset Energy Amount	01/07/2006	12/31/2005	0.00	(146,736.85)	0.00	(146,736.85)
S7 Revenue Neutrality Uplift Amount	01/08/2006	01/01/2006	(1,730.53)	0.00	0.00	(1,730.53)
S7 Revenue Neutrality Uplift Amount	01/09/2006	01/02/2006	(2,937.19)	0.00	0.00	(2,937.19)
S7 Revenue Neutrality Uplift Amount	01/10/2006	01/03/2006	(6,822.94)	0.00	0.00	(6,822.94)
S7 Revenue Neutrality Uplift Amount	01/11/2006	01/04/2006	3,499.44	0.00	0.00	3,499.44

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: 78:6059

For Statements Issued: 01/14/2006 - 01/20/2006

Invoice Date: 01/24/2006

Payment Due Date: 01/31/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Revenue Neutrality Uplift Amount	01/12/2006	01/05/2006	\$4,010.82	\$0.00	\$0.00	\$4,010.82
S7 Revenue Neutrality Uplift Amount	01/13/2006	01/06/2006	8,959.23	0.00	0.00	8,959.23
S7 Revenue Neutrality Uplift Amount	01/07/2006	12/31/2005	(7,789.42)	0.00	0.00	(7,789.42)
S7 Revenue Sufficiency Guarantee Distribution Amount	01/08/2006	01/01/2006	0.00	14,357.50	0.00	14,357.50
S7 Revenue Sufficiency Guarantee Distribution Amount	01/09/2006	01/02/2006	0.00	14,627.74	0.00	14,627.74
S7 Revenue Sufficiency Guarantee Distribution Amount	01/10/2006	01/03/2006	0.00	24,206.47	0.00	24,206.47
S7 Revenue Sufficiency Guarantee Distribution Amount	01/11/2006	01/04/2006	0.00	28,855.44	0.00	28,855.44
S7 Revenue Sufficiency Guarantee Distribution Amount	01/12/2006	01/05/2006	0.00	28,069.16	0.00	28,069.16
S7 Revenue Sufficiency Guarantee Distribution Amount	01/13/2006	01/06/2006	0.00	19,328.99	0.00	19,328.99
S7 Revenue Sufficiency Guarantee Distribution Amount	01/07/2006	12/31/2005	0.00	20,677.63	0.00	20,677.63
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	01/08/2006	01/01/2006	521.96	0.00	0.00	521.96
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	01/09/2006	01/02/2006	45,215.27	0.00	0.00	45,215.27
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	01/10/2006	01/03/2006	55,302.37	0.00	0.00	55,302.37
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	01/11/2006	01/04/2006	4,499.34	0.00	0.00	4,499.34
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	01/12/2006	01/05/2006	143,344.40	0.00	0.00	143,344.40
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	01/13/2006	01/06/2006	86,697.31	0.00	0.00	86,697.31
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	01/07/2006	12/31/2005	1,505.70	0.00	0.00	1,505.70
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	01/08/2006	01/01/2006	(9,533.85)	0.00	0.00	(9,533.85)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	01/09/2006	01/02/2006	0.00	(7,975.80)	0.00	(7,975.80)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	01/12/2006	01/05/2006	0.00	0.00	0.00	0.00
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	01/07/2006	12/31/2005	(77,211.06)	(63,307.29)	0.00	(140,518.35)
S7 Transmission Rights Hourly Allocation Amount	01/08/2006	01/01/2006	0.00	0.00	0.00	0.00
S7 Transmission Rights Hourly Allocation Amount	01/09/2006	01/02/2006	0.00	0.00	(57,763.68)	(57,763.68)
S7 Transmission Rights Hourly Allocation Amount	01/10/2006	01/03/2006	0.00	0.00	(69,117.61)	(69,117.61)
S7 Transmission Rights Hourly Allocation Amount	01/11/2006	01/04/2006	0.00	0.00	(1,726.76)	(1,726.76)
S7 Transmission Rights Hourly Allocation Amount	01/12/2006	01/05/2006	0.00	0.00	(1,437.85)	(1,437.85)
S7 Transmission Rights Hourly Allocation Amount	01/13/2006	01/06/2006	0.00	0.00	(620.11)	(620.11)
S7 Transmission Rights Hourly Allocation Amount	01/07/2006	12/31/2005	0.00	0.00	(1,777.34)	(1,777.34)
S7 Transmission Rights Monthly Allocation Amount	01/07/2006	12/31/2005	0.00	0.00	(90,237.73)	(90,237.73)
S7 Uninstructed Deviation Amount	01/08/2006	01/01/2006	1,754.07	0.00	(1,281,620.13)	(1,279,866.06)

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: 78:6059

For Statements Issued: 01/14/2006 - 01/20/2006

Invoice Date: 01/24/2006

Payment Due Date: 01/31/2006

Participant ID: LGE
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Uninstructed Deviation Amount	01/09/2006	01/02/2006	\$1,037.24	\$0.00	\$0.00	\$1,037.24
S7 Uninstructed Deviation Amount	01/10/2006	01/03/2006	2,272.15	0.00	0.00	2,272.15
S7 Uninstructed Deviation Amount	01/11/2006	01/04/2006	983.88	0.00	0.00	983.88
S7 Uninstructed Deviation Amount	01/12/2006	01/05/2006	389.29	0.00	0.00	389.29
S7 Uninstructed Deviation Amount	01/13/2006	01/06/2006	4,543.87	0.00	0.00	4,543.87
S7 Uninstructed Deviation Amount	01/07/2006	12/31/2005	986.64	0.00	0.00	986.64
S7 Virtual Energy Amount	01/08/2006	01/01/2006	151,623.82	(165,980.47)	0.00	(14,356.65)
S7 Virtual Energy Amount	01/09/2006	01/02/2006	190,032.36	(179,536.59)	0.00	10,495.77
S7 Virtual Energy Amount	01/10/2006	01/03/2006	96,619.32	(129,557.98)	0.00	(32,938.66)
S7 Virtual Energy Amount	01/11/2006	01/04/2006	130,593.35	(150,530.28)	0.00	(19,936.93)
S7 Virtual Energy Amount	01/12/2006	01/05/2006	209,829.77	(188,120.17)	0.00	21,709.60
S7 Virtual Energy Amount	01/13/2006	01/06/2006	357,213.24	(310,799.44)	0.00	46,413.80
S7 Virtual Energy Amount	01/07/2006	12/31/2005	205,447.17	(187,852.93)	0.00	17,594.24
S14 Asset Energy Amount	01/19/2006	01/05/2006	(309.87)	0.00	0.00	(309.87)
S14 Asset Energy Amount	01/14/2006	12/31/2005	497.59	0.00	0.00	497.59
S14 Distribution of Losses Amount	01/15/2006	01/01/2006	197.59	0.00	0.00	197.59
S14 Distribution of Losses Amount	01/16/2006	01/02/2006	74.06	0.00	0.00	74.06
S14 Distribution of Losses Amount	01/17/2006	01/03/2006	41.57	0.00	0.00	41.57
S14 Distribution of Losses Amount	01/18/2006	01/04/2006	1,028.07	0.00	0.00	1,028.07
S14 Distribution of Losses Amount	01/19/2006	01/05/2006	1,468.07	0.00	0.00	1,468.07
S14 Distribution of Losses Amount	01/20/2006	01/06/2006	770.05	0.00	0.00	770.05
S14 Distribution of Losses Amount	01/14/2006	12/31/2005	(405.69)	0.00	0.00	(405.69)
S14 Net Inadvertent Distribution Amount	01/15/2006	01/01/2006	128.81	0.00	0.00	128.81
S14 Net Inadvertent Distribution Amount	01/16/2006	01/02/2006	(4,022.18)	0.00	0.00	(4,022.18)
S14 Net Inadvertent Distribution Amount	01/17/2006	01/03/2006	(2,363.03)	0.00	0.00	(2,363.03)
S14 Net Inadvertent Distribution Amount	01/18/2006	01/04/2006	(717.90)	0.00	0.00	(717.90)
S14 Net Inadvertent Distribution Amount	01/19/2006	01/05/2006	(2,186.30)	0.00	0.00	(2,186.30)
S14 Net Inadvertent Distribution Amount	01/20/2006	01/06/2006	515.89	0.00	0.00	515.89
S14 Net Inadvertent Distribution Amount	01/14/2006	12/31/2005	(502.92)	0.00	0.00	(502.92)
S14 Revenue Neutrality Uplift Amount	01/15/2006	01/01/2006	(654.81)	0.00	0.00	(654.81)

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: 78:6059

For Statements Issued: 01/14/2006 - 01/20/2006

Invoice Date: 01/24/2006

Payment Due Date: 01/31/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S14 Revenue Neutrality Uplift Amount	01/16/2006	01/02/2006	\$1,591.74	\$0.00	\$0.00	\$1,591.74
S14 Revenue Neutrality Uplift Amount	01/17/2006	01/03/2006	3,888.55	0.00	0.00	3,888.55
S14 Revenue Neutrality Uplift Amount	01/18/2006	01/04/2006	1,003.82	0.00	0.00	1,003.82
S14 Revenue Neutrality Uplift Amount	01/19/2006	01/05/2006	2,824.23	0.00	0.00	2,824.23
S14 Revenue Neutrality Uplift Amount	01/20/2006	01/06/2006	(530.30)	0.00	0.00	(530.30)
S14 Revenue Neutrality Uplift Amount	01/14/2006	12/31/2005	585.34	0.00	0.00	585.34
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	01/15/2006	01/01/2006	2.70	0.00	0.00	2.70
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	01/16/2006	01/02/2006	835.12	0.00	0.00	835.12
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	01/17/2006	01/03/2006	847.16	0.00	0.00	847.16
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	01/18/2006	01/04/2006	143.60	0.00	0.00	143.60
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	01/19/2006	01/05/2006	5,702.73	0.00	0.00	5,702.73
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	01/20/2006	01/06/2006	5,023.73	0.00	0.00	5,023.73
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	01/14/2006	12/31/2005	(31.64)	0.00	0.00	(31.64)
S14 Transmission Rights Monthly Allocation Amount	01/14/2006	12/31/2005	0.00	0.00	27,877.01	27,877.01
			\$379,005.01	(\$3,915,436.08)	(\$1,476,424.20)	(\$5,012,855.27)

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: 78:6059

For Statements Issued: 01/14/2006 - 01/20/2006

Invoice Date: 01/24/2006

Payment Due Date: 01/31/2006

Participant ID: LGE
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	01/14/2006	11/20/2005	\$1,137.71	(\$788.24)	\$0.00	\$349.47
Asset Energy Amount	01/15/2006	11/21/2005	(21,878.06)	8,105.77	0.00	(13,772.29)
Asset Energy Amount	01/17/2006	11/23/2005	85,003.81	(59,276.39)	0.00	25,727.42
Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/14/2006	11/20/2005	113.02	(20.67)	0.00	92.35
Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/15/2006	11/21/2005	(5,013.27)	861.52	0.00	(4,151.75)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	01/17/2006	11/23/2005	1,230.78	(8,037.62)	0.00	(6,806.84)
Distribution of Losses Amount	01/14/2006	11/20/2005	359.68	0.00	0.00	359.68
Distribution of Losses Amount	01/15/2006	11/21/2005	1,097.48	0.00	0.00	1,097.48
Distribution of Losses Amount	01/16/2006	11/22/2005	494.80	0.00	0.00	494.80
Distribution of Losses Amount	01/17/2006	11/23/2005	526.22	0.00	0.00	526.22
Distribution of Losses Amount	01/18/2006	11/24/2005	444.70	0.00	0.00	444.70
Distribution of Losses Amount	01/19/2006	11/25/2005	773.07	0.00	0.00	773.07
Distribution of Losses Amount	01/20/2006	11/26/2005	520.09	0.00	0.00	520.09
Financial Bilateral Transaction Congestion Amount	01/14/2006	11/20/2005	(113.02)	20.67	0.00	(92.35)
Financial Bilateral Transaction Congestion Amount	01/15/2006	11/21/2005	5,013.27	(861.52)	0.00	4,151.75
Financial Bilateral Transaction Congestion Amount	01/17/2006	11/23/2005	(1,230.78)	8,037.62	0.00	6,806.84
Financial Bilateral Transaction Loss Amount	01/14/2006	11/20/2005	(11.77)	26.93	0.00	15.16
Financial Bilateral Transaction Loss Amount	01/15/2006	11/21/2005	84.81	(121.68)	0.00	(36.87)
Financial Bilateral Transaction Loss Amount	01/17/2006	11/23/2005	(1,377.57)	1,851.13	0.00	473.56
Losses Rebate on Carve-Out Grandfathered Agrmnts	01/14/2006	11/20/2005	11.77	(26.93)	0.00	(15.16)
Losses Rebate on Carve-Out Grandfathered Agrmnts	01/15/2006	11/21/2005	(84.81)	121.68	0.00	36.87
Losses Rebate on Carve-Out Grandfathered Agrmnts	01/17/2006	11/23/2005	1,377.57	(1,851.13)	0.00	(473.56)
Net Inadvertent Distribution Amount	01/14/2006	11/20/2005	668.67	0.00	0.00	668.67
Net Inadvertent Distribution Amount	01/15/2006	11/21/2005	(2,737.34)	0.00	0.00	(2,737.34)
Net Inadvertent Distribution Amount	01/16/2006	11/22/2005	(731.78)	0.00	0.00	(731.78)
Net Inadvertent Distribution Amount	01/17/2006	11/23/2005	(138.32)	0.00	0.00	(138.32)
Net Inadvertent Distribution Amount	01/18/2006	11/24/2005	644.63	0.00	0.00	644.63
Net Inadvertent Distribution Amount	01/19/2006	11/25/2005	(111.50)	0.00	0.00	(111.50)
Net Inadvertent Distribution Amount	01/20/2006	11/26/2005	175.65	0.00	0.00	175.65
Revenue Neutrality Uplift Amount	01/14/2006	11/20/2005	(716.13)	0.00	0.00	(716.13)

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: 78:6059

For Statements Issued: 01/14/2006 - 01/20/2006

Invoice Date: 01/24/2006

Payment Due Date: 01/31/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Revenue Neutrality Uplift Amount	01/15/2006	11/21/2005	\$3,337.27	\$0.00	\$0.00	\$3,337.27
Revenue Neutrality Uplift Amount	01/16/2006	11/22/2005	799.87	0.00	0.00	799.87
Revenue Neutrality Uplift Amount	01/17/2006	11/23/2005	(644.65)	0.00	0.00	(644.65)
Revenue Neutrality Uplift Amount	01/18/2006	11/24/2005	(260.10)	0.00	0.00	(260.10)
Revenue Neutrality Uplift Amount	01/19/2006	11/25/2005	(108.83)	0.00	0.00	(108.83)
Revenue Neutrality Uplift Amount	01/20/2006	11/26/2005	(341.20)	0.00	0.00	(341.20)
Revenue Sufficiency Guarantee First Pass Dist Amount	01/14/2006	11/20/2005	(189.55)	0.00	0.00	(189.55)
Revenue Sufficiency Guarantee First Pass Dist Amount	01/15/2006	11/21/2005	(516.77)	0.00	0.00	(516.77)
Revenue Sufficiency Guarantee First Pass Dist Amount	01/16/2006	11/22/2005	(2,878.64)	0.00	0.00	(2,878.64)
Revenue Sufficiency Guarantee First Pass Dist Amount	01/17/2006	11/23/2005	3,992.03	0.00	0.00	3,992.03
Revenue Sufficiency Guarantee First Pass Dist Amount	01/18/2006	11/24/2005	(174.84)	0.00	0.00	(174.84)
Revenue Sufficiency Guarantee First Pass Dist Amount	01/19/2006	11/25/2005	19,474.14	0.00	0.00	19,474.14
Revenue Sufficiency Guarantee First Pass Dist Amount	01/20/2006	11/26/2005	(1,631.59)	0.00	0.00	(1,631.59)
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/15/2006	11/21/2005	(10,028.00)	0.00	0.00	(10,028.00)
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/16/2006	11/22/2005	(6,786.45)	0.00	0.00	(6,786.45)
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/17/2006	11/23/2005	(88,183.21)	0.00	0.00	(88,183.21)
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/19/2006	11/25/2005	(13,613.37)	0.00	0.00	(13,613.37)
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/20/2006	11/26/2005	(2,798.20)	0.00	0.00	(2,798.20)
Transmission Rights Hourly Allocation Amount	01/14/2006	11/20/2005	0.00	0.00	0.30	0.30
Transmission Rights Hourly Allocation Amount	01/15/2006	11/21/2005	0.00	0.00	(153.50)	(153.50)
Transmission Rights Hourly Allocation Amount	01/17/2006	11/23/2005	0.00	0.00	70.33	70.33
Uninstructed Deviation Amount	01/17/2006	11/23/2005	(1,440.29)	0.00	0.00	(1,440.29)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$36,459.00)	(\$51,958.86)	(\$82.87)	(\$88,500.73)



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: 78:6059

For Statements Issued: 01/14/2006 - 01/20/2006

Invoice Date: 01/24/2006

Payment Due Date: 01/31/2006

Participant ID: LGE
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Asset Energy Amount	01/14/2006	10/01/2005	(\$17.38)	\$0.00	\$0.00	(\$17.38)
Distribution of Losses Amount	01/14/2006	10/01/2005	9,716.46	0.00	0.00	9,716.46
Distribution of Losses Amount	01/15/2006	10/02/2005	17,632.68	0.00	0.00	17,632.68
Distribution of Losses Amount	01/16/2006	10/03/2005	44,639.99	0.00	0.00	44,639.99
Distribution of Losses Amount	01/17/2006	10/04/2005	55,093.11	0.00	0.00	55,093.11
Distribution of Losses Amount	01/18/2006	10/05/2005	53,310.73	0.00	0.00	53,310.73
Distribution of Losses Amount	01/19/2006	10/06/2005	27,665.60	0.00	0.00	27,665.60
Distribution of Losses Amount	01/20/2006	10/07/2005	11,844.84	0.00	0.00	11,844.84
Miscellaneous Amount	01/17/2006	10/04/2005	1,886.86	0.00	0.00	1,886.86
Net inadvertent Distribution Amount	01/14/2006	10/01/2005	(31.43)	0.00	0.00	(31.43)
Net inadvertent Distribution Amount	01/15/2006	10/02/2005	(1,342.67)	0.00	0.00	(1,342.67)
Net inadvertent Distribution Amount	01/16/2006	10/03/2005	(46.58)	0.00	0.00	(46.58)
Net inadvertent Distribution Amount	01/17/2006	10/04/2005	(381.33)	0.00	0.00	(381.33)
Net inadvertent Distribution Amount	01/18/2006	10/05/2005	4.13	0.00	0.00	4.13
Net inadvertent Distribution Amount	01/19/2006	10/06/2005	3.05	0.00	0.00	3.05
Net inadvertent Distribution Amount	01/20/2006	10/07/2005	(68.29)	0.00	0.00	(68.29)
Revenue Neutrality Uplift Amount	01/14/2006	10/01/2005	(9,946.52)	0.00	0.00	(9,946.52)
Revenue Neutrality Uplift Amount	01/15/2006	10/02/2005	(12,389.88)	0.00	0.00	(12,389.88)
Revenue Neutrality Uplift Amount	01/16/2006	10/03/2005	(44,560.21)	0.00	0.00	(44,560.21)
Revenue Neutrality Uplift Amount	01/17/2006	10/04/2005	(55,372.01)	0.00	0.00	(55,372.01)
Revenue Neutrality Uplift Amount	01/18/2006	10/05/2005	(52,876.42)	0.00	0.00	(52,876.42)
Revenue Neutrality Uplift Amount	01/19/2006	10/06/2005	(28,295.00)	0.00	0.00	(28,295.00)
Revenue Neutrality Uplift Amount	01/20/2006	10/07/2005	(12,500.60)	0.00	0.00	(12,500.60)
Revenue Sufficiency Guarantee Distribution Amount	01/14/2006	10/01/2005	0.00	(135.35)	0.00	(135.35)
Revenue Sufficiency Guarantee Distribution Amount	01/20/2006	10/07/2005	0.00	(1,325.41)	0.00	(1,325.41)
Revenue Sufficiency Guarantee First Pass Dist Amount	01/14/2006	10/01/2005	524.06	0.00	0.00	524.06
Revenue Sufficiency Guarantee First Pass Dist Amount	01/15/2006	10/02/2005	13,631.50	0.00	0.00	13,631.50
Revenue Sufficiency Guarantee First Pass Dist Amount	01/16/2006	10/03/2005	13,844.32	0.00	0.00	13,844.32
Revenue Sufficiency Guarantee First Pass Dist Amount	01/17/2006	10/04/2005	25,439.00	0.00	0.00	25,439.00
Revenue Sufficiency Guarantee First Pass Dist Amount	01/18/2006	10/05/2005	25,353.81	0.00	0.00	25,353.81
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: 78:6059

For Statements Issued: 01/14/2006 - 01/20/2006

Invoice Date: 01/24/2006

Payment Due Date: 01/31/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Sufficiency Guarantee First Pass Dist Amount	01/19/2006	10/06/2005	\$6,515.89	\$0.00	\$0.00	\$6,515.89
Revenue Sufficiency Guarantee First Pass Dist Amount	01/20/2006	10/07/2005	(45,784.95)	0.00	0.00	(45,784.95)
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/16/2006	10/03/2005	(34,015.21)	0.00	0.00	(34,015.21)
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/17/2006	10/04/2005	(35,379.54)	0.00	0.00	(35,379.54)
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/18/2006	10/05/2005	(90,568.61)	0.00	0.00	(90,568.61)
Revenue Sufficiency Guarantee Make Whole Payment Amt	01/19/2006	10/06/2005	(15,375.80)	0.00	0.00	(15,375.80)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$131,846.40)	(\$1,460.76)	\$0.00	(\$133,307.16)



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

Invoice

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 220 West Main Street
 Louisville, KY 40202

Invoice Number: 78:6059

For Statements Issued: 01/14/2006 - 01/20/2006

Invoice Date: 01/24/2006

Payment Due Date: 01/31/2006

Participant ID: LGE
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Distribution of Losses Amount	01/14/2006	08/12/2005	(\$107.30)	\$0.00	\$0.00	(\$107.30)
R155 Distribution of Losses Amount	01/15/2006	08/13/2005	232.96	0.00	0.00	232.96
R155 Distribution of Losses Amount	01/16/2006	08/14/2005	335.86	0.00	0.00	335.86
R155 Distribution of Losses Amount	01/17/2006	08/15/2005	1.22	0.00	0.00	1.22
R155 Distribution of Losses Amount	01/18/2006	08/16/2005	1.52	0.00	0.00	1.52
R155 Distribution of Losses Amount	01/19/2006	08/17/2005	5.36	0.00	0.00	5.36
R155 Distribution of Losses Amount	01/20/2006	08/18/2005	(24.17)	0.00	0.00	(24.17)
R155 Net Inadvertent Distribution Amount	01/14/2006	08/12/2005	16.63	0.00	0.00	16.63
R155 Net Inadvertent Distribution Amount	01/15/2006	08/13/2005	(2.25)	0.00	0.00	(2.25)
R155 Net Inadvertent Distribution Amount	01/16/2006	08/14/2005	15.04	0.00	0.00	15.04
R155 Net Inadvertent Distribution Amount	01/17/2006	08/15/2005	(3.75)	0.00	0.00	(3.75)
R155 Net Inadvertent Distribution Amount	01/18/2006	08/16/2005	4.41	0.00	0.00	4.41
R155 Net Inadvertent Distribution Amount	01/19/2006	08/17/2005	(0.43)	0.00	0.00	(0.43)
R155 Net Inadvertent Distribution Amount	01/20/2006	08/18/2005	2.65	0.00	0.00	2.65
R155 Revenue Neutrality Uplift Amount	01/14/2006	08/12/2005	367.37	0.00	0.00	367.37
R155 Revenue Neutrality Uplift Amount	01/15/2006	08/13/2005	167.78	0.00	0.00	167.78
R155 Revenue Neutrality Uplift Amount	01/16/2006	08/14/2005	54.59	0.00	0.00	54.59
R155 Revenue Neutrality Uplift Amount	01/17/2006	08/15/2005	78.81	0.00	0.00	78.81
R155 Revenue Neutrality Uplift Amount	01/18/2006	08/16/2005	123.13	0.00	0.00	123.13
R155 Revenue Neutrality Uplift Amount	01/19/2006	08/17/2005	13.84	0.00	0.00	13.84
R155 Revenue Neutrality Uplift Amount	01/20/2006	08/18/2005	243.80	0.00	0.00	243.80
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/14/2006	08/12/2005	(1,839.69)	0.00	0.00	(1,839.69)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/15/2006	08/13/2005	3,207.62	0.00	0.00	3,207.62
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/16/2006	08/14/2005	(308.42)	0.00	0.00	(308.42)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/17/2006	08/15/2005	1,739.26	0.00	0.00	1,739.26
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/18/2006	08/16/2005	829.60	0.00	0.00	829.60
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/19/2006	08/17/2005	1,921.01	0.00	0.00	1,921.01
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	01/20/2006	08/18/2005	(8,557.94)	0.00	0.00	(8,557.94)
R155 Revenue Sufficiency Guarantee Make Whole Payment Amt	01/16/2006	08/14/2005	(7,125.71)	0.00	0.00	(7,125.71)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$8,607.20)	\$0.00	\$0.00	(\$8,607.20)