



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: 1002099

For Statements Issued: 04/23/2005-04/29/2005

Invoice Date: 05/03/2005

Payment Due Date: 05/10/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$126,833.58
S55 Prior Period Adjustments:	0.00
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00

Total Net Charge (Revenue):

\$126,833.58

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

For all inquiries contact:

MISO Accounts Receivable
 accountsreceivable@midwestiso.org



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

Invoice

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

Invoice Number: 1002099

For Statements Issued: 04/23/2005 - 04/29/2005

Invoice Date: 05/03/2005

Payment Due Date: 05/10/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)							
S7	Market Administration Amount	04/16/2005	04/09/2005	\$1,058.44	\$12,982.68	\$0.00	\$14,041.12
S7	Market Administration Amount	04/17/2005	04/10/2005	1,338.44	12,318.43	0.00	13,656.87
S7	Market Administration Amount	04/18/2005	04/11/2005	2,657.36	13,749.54	0.00	16,406.90
S7	Market Administration Amount	04/19/2005	04/12/2005	1,139.63	13,850.62	0.00	14,990.25
S7	Market Administration Amount	04/20/2005	04/13/2005	1,229.42	13,437.81	0.00	14,667.23
S7	Market Administration Amount	04/21/2005	04/14/2005	1,097.23	13,548.14	0.00	14,645.37
S7	Market Administration Amount	04/22/2005	04/15/2005	1,798.49	13,507.67	0.00	15,306.16
S7	Transmission Rights Market Administration Amount	04/16/2005	04/09/2005	0.00	0.00	3,080.64	3,080.64
S7	Transmission Rights Market Administration Amount	04/17/2005	04/10/2005	0.00	0.00	3,080.64	3,080.64
S7	Transmission Rights Market Administration Amount	04/18/2005	04/11/2005	0.00	0.00	3,391.68	3,391.68
S7	Transmission Rights Market Administration Amount	04/19/2005	04/12/2005	0.00	0.00	3,391.68	3,391.68
S7	Transmission Rights Market Administration Amount	04/20/2005	04/13/2005	0.00	0.00	3,391.68	3,391.68
S7	Transmission Rights Market Administration Amount	04/21/2005	04/14/2005	0.00	0.00	3,391.68	3,391.68
S7	Transmission Rights Market Administration Amount	04/22/2005	04/15/2005	0.00	0.00	3,391.68	3,391.68
S14	Market Administration Amount	04/23/2005	04/09/2005	0.00	0.00	0.00	0.00
S14	Market Administration Amount	04/24/2005	04/10/2005	0.00	0.00	0.00	0.00
S14	Market Administration Amount	04/25/2005	04/11/2005	0.00	0.00	0.00	0.00
S14	Market Administration Amount	04/26/2005	04/12/2005	0.00	0.00	0.00	0.00
S14	Market Administration Amount	04/27/2005	04/13/2005	0.00	0.00	0.00	0.00
S14	Market Administration Amount	04/28/2005	04/14/2005	0.00	0.00	0.00	0.00
S14	Market Administration Amount	04/29/2005	04/15/2005	0.00	0.00	0.00	0.00
S14	Transmission Rights Market Administration Amount	04/23/2005	04/09/2005	0.00	0.00	0.00	0.00
S14	Transmission Rights Market Administration Amount	04/24/2005	04/10/2005	0.00	0.00	0.00	0.00
S14	Transmission Rights Market Administration Amount	04/25/2005	04/11/2005	0.00	0.00	0.00	0.00
S14	Transmission Rights Market Administration Amount	04/26/2005	04/12/2005	0.00	0.00	0.00	0.00
S14	Transmission Rights Market Administration Amount	04/27/2005	04/13/2005	0.00	0.00	0.00	0.00
S14	Transmission Rights Market Administration Amount	04/28/2005	04/14/2005	0.00	0.00	0.00	0.00
S14	Transmission Rights Market Administration Amount	04/29/2005	04/15/2005	0.00	0.00	0.00	0.00
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:							\$126,833.58
				\$10,319.01	\$93,394.89	\$23,119.68	\$126,833.58



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

Invoice

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

Invoice Number: 10:790

For Statements Issued: 04/23/2005-04/29/2005

Invoice Date: 05/03/2005

Payment Due Date: 05/10/2005

Participant ID: LGE

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$1,843,895.54)
S55 Prior Period Adjustments:	0.00
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00

Total Net Charge (Revenue):

(\$1,843,895.54)

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

For all inquiries contact:

MISO Accounts Receivable
 accountsreceivable@midwestiso.org



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

Invoice

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

Invoice Number: 10:790

For Statements Issued: 04/23/2005 - 04/29/2005

Invoice Date: 05/03/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 05/10/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Asset Energy Amount	04/16/2005	04/09/2005	\$17,264.07	(\$458,332.06)	\$0.00	(\$441,067.99)
S7 Asset Energy Amount	04/17/2005	04/10/2005	(5,520.82)	(200,179.22)	0.00	(205,700.04)
S7 Asset Energy Amount	04/18/2005	04/11/2005	36,647.13	414,102.22	0.00	450,749.35
S7 Asset Energy Amount	04/19/2005	04/12/2005	(51,058.65)	212,200.76	0.00	161,142.11
S7 Asset Energy Amount	04/20/2005	04/13/2005	(237,916.47)	198,812.82	0.00	(39,103.65)
S7 Asset Energy Amount	04/21/2005	04/14/2005	(287,130.06)	253,043.83	0.00	(34,086.23)
S7 Asset Energy Amount	04/22/2005	04/15/2005	(376,301.15)	93,643.01	0.00	(282,658.14)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/16/2005	04/09/2005	0.00	568.63	0.00	568.63
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/17/2005	04/10/2005	0.00	494.83	0.00	494.83
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/18/2005	04/11/2005	0.00	(392.19)	0.00	(392.19)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/19/2005	04/12/2005	0.00	868.52	0.00	868.52
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/20/2005	04/13/2005	0.00	(224.44)	0.00	(224.44)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/21/2005	04/14/2005	0.00	18.46	0.00	18.46
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/22/2005	04/15/2005	0.00	(447.64)	0.00	(447.64)
S7 Congestion Rebate on Option B Grandfathered Agrmnts	04/16/2005	04/09/2005	0.00	0.00	0.00	0.00
S7 Congestion Rebate on Option B Grandfathered Agrmnts	04/17/2005	04/10/2005	0.00	0.00	0.00	0.00
S7 Congestion Rebate on Option B Grandfathered Agrmnts	04/18/2005	04/11/2005	0.00	0.00	0.00	0.00
S7 Congestion Rebate on Option B Grandfathered Agrmnts	04/19/2005	04/12/2005	0.00	0.00	0.00	0.00
S7 Congestion Rebate on Option B Grandfathered Agrmnts	04/20/2005	04/13/2005	0.00	0.00	0.00	0.00
S7 Congestion Rebate on Option B Grandfathered Agrmnts	04/21/2005	04/14/2005	0.00	0.00	0.00	0.00
S7 Congestion Rebate on Option B Grandfathered Agrmnts	04/22/2005	04/15/2005	0.00	0.00	0.00	0.00
S7 Distribution of Losses Amount	04/16/2005	04/09/2005	(3,505.31)	0.00	0.00	(3,505.31)
S7 Distribution of Losses Amount	04/17/2005	04/10/2005	(934.03)	0.00	0.00	(934.03)
S7 Distribution of Losses Amount	04/18/2005	04/11/2005	(32,871.22)	0.00	0.00	(32,871.22)
S7 Distribution of Losses Amount	04/19/2005	04/12/2005	(58,534.85)	0.00	0.00	(58,534.85)
S7 Distribution of Losses Amount	04/20/2005	04/13/2005	(53,490.13)	0.00	0.00	(53,490.13)
S7 Distribution of Losses Amount	04/21/2005	04/14/2005	(56,570.77)	0.00	0.00	(56,570.77)
S7 Distribution of Losses Amount	04/22/2005	04/15/2005	(46,839.91)	0.00	0.00	(46,839.91)
S7 Financial Bilateral Transaction Congestion Amount	04/16/2005	04/09/2005	0.00	(568.63)	0.00	(568.63)
S7 Financial Bilateral Transaction Congestion Amount	04/17/2005	04/10/2005	0.00	(494.83)	0.00	(494.83)

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 Compa
 220 West Main Street
 Louisville, KY 40202

Invoice Number: 10:790

For Statements Issued: 04/23/2005 - 04/29/2005

Invoice Date: 05/03/2005

Payment Due Date: 05/10/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Financial Bilateral Transaction Congestion Amount	04/18/2005	04/11/2005	\$0.00	\$392.19	\$0.00	\$392.19
S7 Financial Bilateral Transaction Congestion Amount	04/19/2005	04/12/2005	0.00	(868.52)	0.00	(868.52)
S7 Financial Bilateral Transaction Congestion Amount	04/20/2005	04/13/2005	0.00	224.44	0.00	224.44
S7 Financial Bilateral Transaction Congestion Amount	04/21/2005	04/14/2005	0.00	(18.46)	0.00	(18.46)
S7 Financial Bilateral Transaction Congestion Amount	04/22/2005	04/15/2005	0.00	447.64	0.00	447.64
S7 Financial Bilateral Transaction Loss Amount	04/16/2005	04/09/2005	0.00	3,939.48	0.00	3,939.48
S7 Financial Bilateral Transaction Loss Amount	04/17/2005	04/10/2005	0.00	3,298.83	0.00	3,298.83
S7 Financial Bilateral Transaction Loss Amount	04/18/2005	04/11/2005	0.00	8,334.47	0.00	8,334.47
S7 Financial Bilateral Transaction Loss Amount	04/19/2005	04/12/2005	0.00	7,144.30	0.00	7,144.30
S7 Financial Bilateral Transaction Loss Amount	04/20/2005	04/13/2005	0.00	7,060.99	0.00	7,060.99
S7 Financial Bilateral Transaction Loss Amount	04/21/2005	04/14/2005	0.00	7,116.01	0.00	7,116.01
S7 Financial Bilateral Transaction Loss Amount	04/22/2005	04/15/2005	0.00	5,151.66	0.00	5,151.66
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/16/2005	04/09/2005	0.00	(3,939.48)	0.00	(3,939.48)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/17/2005	04/10/2005	0.00	(3,298.83)	0.00	(3,298.83)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/18/2005	04/11/2005	0.00	(8,334.47)	0.00	(8,334.47)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/19/2005	04/12/2005	0.00	(7,144.30)	0.00	(7,144.30)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/20/2005	04/13/2005	0.00	(7,060.99)	0.00	(7,060.99)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/21/2005	04/14/2005	0.00	(7,116.01)	0.00	(7,116.01)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/22/2005	04/15/2005	0.00	(5,151.66)	0.00	(5,151.66)
S7 Losses Rebate on Option B Grandfathered Agrmnts	04/16/2005	04/09/2005	0.00	0.00	0.00	0.00
S7 Losses Rebate on Option B Grandfathered Agrmnts	04/17/2005	04/10/2005	0.00	0.00	0.00	0.00
S7 Losses Rebate on Option B Grandfathered Agrmnts	04/18/2005	04/11/2005	0.00	0.00	0.00	0.00
S7 Losses Rebate on Option B Grandfathered Agrmnts	04/19/2005	04/12/2005	0.00	0.00	0.00	0.00
S7 Losses Rebate on Option B Grandfathered Agrmnts	04/20/2005	04/13/2005	0.00	0.00	0.00	0.00
S7 Losses Rebate on Option B Grandfathered Agrmnts	04/21/2005	04/14/2005	0.00	0.00	0.00	0.00
S7 Losses Rebate on Option B Grandfathered Agrmnts	04/22/2005	04/15/2005	0.00	0.00	0.00	0.00
S7 Net Inadvertent Distribution Amount	04/16/2005	04/09/2005	(602.15)	0.00	0.00	(602.15)
S7 Net Inadvertent Distribution Amount	04/17/2005	04/10/2005	5,560.01	0.00	0.00	5,560.01
S7 Net Inadvertent Distribution Amount	04/18/2005	04/11/2005	4,443.48	0.00	0.00	4,443.48
S7 Net Inadvertent Distribution Amount	04/19/2005	04/12/2005	47,269.23	0.00	0.00	47,269.23

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 10:790

For Statements Issued: 04/23/2005 - 04/29/2005

Invoice Date: 05/03/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 05/10/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Net Inadvertent Distribution Amount	04/20/2005	04/13/2005	(\$64,549.47)	\$0.00	\$0.00	(\$64,549.47)
S7 Net Inadvertent Distribution Amount	04/21/2005	04/14/2005	11,952.55	0.00	0.00	11,952.55
S7 Net Inadvertent Distribution Amount	04/22/2005	04/15/2005	824.58	0.00	0.00	824.58
S7 Non-Asset Energy Amount	04/16/2005	04/09/2005	2,151.03	(76,815.84)	0.00	(74,664.81)
S7 Non-Asset Energy Amount	04/17/2005	04/10/2005	(2,761.50)	(58,104.22)	0.00	(60,865.72)
S7 Non-Asset Energy Amount	04/18/2005	04/11/2005	(9,988.40)	(134,261.66)	0.00	(144,250.06)
S7 Non-Asset Energy Amount	04/19/2005	04/12/2005	(12,081.89)	(110,947.86)	0.00	(123,029.75)
S7 Non-Asset Energy Amount	04/20/2005	04/13/2005	(48,466.09)	(134,155.40)	0.00	(182,621.49)
S7 Non-Asset Energy Amount	04/21/2005	04/14/2005	(17,149.68)	(153,534.90)	0.00	(170,684.58)
S7 Non-Asset Energy Amount	04/22/2005	04/15/2005	17,047.31	(138,605.70)	0.00	(121,558.39)
S7 Revenue Neutrality Uplift Amount	04/16/2005	04/09/2005	(3,012.66)	0.00	0.00	(3,012.66)
S7 Revenue Neutrality Uplift Amount	04/17/2005	04/10/2005	(5,392.20)	0.00	0.00	(5,392.20)
S7 Revenue Neutrality Uplift Amount	04/18/2005	04/11/2005	(3,001.19)	0.00	0.00	(3,001.19)
S7 Revenue Neutrality Uplift Amount	04/19/2005	04/12/2005	44,830.82	0.00	0.00	44,830.82
S7 Revenue Neutrality Uplift Amount	04/20/2005	04/13/2005	28,407.87	0.00	0.00	28,407.87
S7 Revenue Neutrality Uplift Amount	04/21/2005	04/14/2005	47,574.02	0.00	0.00	47,574.02
S7 Revenue Neutrality Uplift Amount	04/22/2005	04/15/2005	35,454.53	0.00	0.00	35,454.53
S7 Revenue Sufficiency Guarantee Distribution Amount	04/16/2005	04/09/2005	0.00	227.30	0.00	227.30
S7 Revenue Sufficiency Guarantee Distribution Amount	04/17/2005	04/10/2005	0.00	7,590.54	0.00	7,590.54
S7 Revenue Sufficiency Guarantee Distribution Amount	04/18/2005	04/11/2005	0.00	947.91	0.00	947.91
S7 Revenue Sufficiency Guarantee Distribution Amount	04/19/2005	04/12/2005	0.00	65.26	0.00	65.26
S7 Revenue Sufficiency Guarantee Distribution Amount	04/20/2005	04/13/2005	0.00	652.59	0.00	652.59
S7 Revenue Sufficiency Guarantee Distribution Amount	04/21/2005	04/14/2005	0.00	1,593.36	0.00	1,593.36
S7 Revenue Sufficiency Guarantee Distribution Amount	04/22/2005	04/15/2005	0.00	3,971.17	0.00	3,971.17
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/16/2005	04/09/2005	1,767.03	0.00	0.00	1,767.03
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/17/2005	04/10/2005	2,636.98	0.00	0.00	2,636.98
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/18/2005	04/11/2005	12,271.59	0.00	0.00	12,271.59
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/19/2005	04/12/2005	4,333.46	0.00	0.00	4,333.46
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/20/2005	04/13/2005	8,609.42	0.00	0.00	8,609.42
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/21/2005	04/14/2005	1,676.74	0.00	0.00	1,676.74

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 10:790

For Statements Issued: 04/23/2005 - 04/29/2005

Invoice Date: 05/03/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 05/10/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/22/2005	04/15/2005	\$7,640.91	\$0.00	\$0.00	\$7,640.91
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/16/2005	04/09/2005	0.00	0.00	0.00	0.00
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/17/2005	04/10/2005	0.00	(15,612.94)	0.00	(15,612.94)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/18/2005	04/11/2005	(66,800.08)	(3,234.60)	0.00	(70,034.68)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/19/2005	04/12/2005	(25,286.07)	0.00	0.00	(25,286.07)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/20/2005	04/13/2005	(147,884.09)	0.00	0.00	(147,884.09)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/21/2005	04/14/2005	(11,001.96)	0.00	0.00	(11,001.96)
S7 Transmission Rights Hourly Allocation Amount	04/22/2005	04/15/2005	(84,774.07)	0.00	0.00	(84,774.07)
S7 Transmission Rights Hourly Allocation Amount	04/16/2005	04/09/2005	0.00	0.00	(5,526.12)	(5,526.12)
S7 Transmission Rights Hourly Allocation Amount	04/17/2005	04/10/2005	0.00	0.00	(8,783.53)	(8,783.53)
S7 Transmission Rights Hourly Allocation Amount	04/18/2005	04/11/2005	0.00	0.00	738.49	738.49
S7 Transmission Rights Hourly Allocation Amount	04/19/2005	04/12/2005	0.00	0.00	618.69	618.69
S7 Transmission Rights Hourly Allocation Amount	04/20/2005	04/13/2005	0.00	0.00	554.10	554.10
S7 Transmission Rights Hourly Allocation Amount	04/21/2005	04/14/2005	0.00	0.00	(103.94)	(103.94)
S7 Transmission Rights Hourly Allocation Amount	04/22/2005	04/15/2005	0.00	0.00	1,111.51	1,111.51
S7 Uninstructed Deviation Amount	04/16/2005	04/09/2005	620.78	0.00	0.00	620.78
S7 Uninstructed Deviation Amount	04/17/2005	04/10/2005	3,160.61	0.00	0.00	3,160.61
S7 Uninstructed Deviation Amount	04/18/2005	04/11/2005	1,489.23	0.00	0.00	1,489.23
S7 Uninstructed Deviation Amount	04/19/2005	04/12/2005	10,954.86	0.00	0.00	10,954.86
S7 Uninstructed Deviation Amount	04/20/2005	04/13/2005	798.32	0.00	0.00	798.32
S7 Uninstructed Deviation Amount	04/21/2005	04/14/2005	363.85	0.00	0.00	363.85
S7 Virtual Energy Amount	04/22/2005	04/15/2005	1,883.27	0.00	0.00	1,883.27
S7 Virtual Energy Amount	04/16/2005	04/09/2005	43,291.87	0.00	0.00	43,291.87
S7 Virtual Energy Amount	04/17/2005	04/10/2005	51,534.74	(39,856.51)	0.00	11,678.23
S7 Virtual Energy Amount	04/18/2005	04/11/2005	44,960.87	(31,466.63)	0.00	13,494.24
S7 Virtual Energy Amount	04/19/2005	04/12/2005	60,782.96	(47,841.76)	0.00	12,941.20
S7 Virtual Energy Amount	04/20/2005	04/13/2005	47,067.60	(50,458.86)	0.00	(3,391.26)
S7 Virtual Energy Amount	04/21/2005	04/14/2005	51,223.30	(43,552.56)	0.00	7,670.74
S7 Virtual Energy Amount	04/22/2005	04/15/2005	42,067.72	(45,636.53)	0.00	(3,568.81)
S14 Asset Energy Amount	04/23/2005	04/09/2005	0.00	(42,367.06)	0.00	(42,367.06)

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 Compa
 220 West Main Street
 Louisville, KY 40202

Invoice Number: 10:790

For Statements Issued: 04/23/2005 - 04/29/2005

Invoice Date: 05/03/2005

Payment Due Date: 05/10/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S14 Asset Energy Amount	04/24/2005	04/10/2005	\$0.00	\$0.00	\$0.00	\$0.00
S14 Asset Energy Amount	04/25/2005	04/11/2005	0.00	0.00	0.00	0.00
S14 Asset Energy Amount	04/26/2005	04/12/2005	0.00	0.00	0.00	0.00
S14 Asset Energy Amount	04/27/2005	04/13/2005	0.00	0.00	0.00	0.00
S14 Asset Energy Amount	04/28/2005	04/14/2005	0.00	0.00	0.00	0.00
S14 Asset Energy Amount	04/29/2005	04/15/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/23/2005	04/09/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/24/2005	04/10/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/25/2005	04/11/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/26/2005	04/12/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/27/2005	04/13/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/28/2005	04/14/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/29/2005	04/15/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Option B Grandfathered Agrmnts	04/23/2005	04/09/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Option B Grandfathered Agrmnts	04/24/2005	04/10/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Option B Grandfathered Agrmnts	04/25/2005	04/11/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Option B Grandfathered Agrmnts	04/26/2005	04/12/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Option B Grandfathered Agrmnts	04/27/2005	04/13/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Option B Grandfathered Agrmnts	04/28/2005	04/14/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Option B Grandfathered Agrmnts	04/29/2005	04/15/2005	0.00	0.00	0.00	0.00
S14 Distribution of Losses Amount	04/23/2005	04/09/2005	(34,562.32)	0.00	0.00	(34,562.32)
S14 Distribution of Losses Amount	04/24/2005	04/10/2005	(29,780.70)	0.00	0.00	(29,780.70)
S14 Distribution of Losses Amount	04/25/2005	04/11/2005	(53,772.09)	0.00	0.00	(53,772.09)
S14 Distribution of Losses Amount	04/26/2005	04/12/2005	664.69	0.00	0.00	664.69
S14 Distribution of Losses Amount	04/27/2005	04/13/2005	(222.94)	0.00	0.00	(222.94)
S14 Distribution of Losses Amount	04/28/2005	04/14/2005	(415.49)	0.00	0.00	(415.49)
S14 Distribution of Losses Amount	04/29/2005	04/15/2005	(173.92)	0.00	0.00	(173.92)
S14 Financial Bilateral Transaction Congestion Amount	04/23/2005	04/09/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Congestion Amount	04/24/2005	04/10/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Congestion Amount	04/25/2005	04/11/2005	0.00	0.00	0.00	0.00

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 Compa
 220 West Main Street
 Louisville, KY 40202

Invoice Number: 10:790

For Statements Issued: 04/23/2005 - 04/29/2005

Invoice Date: 05/03/2005

Payment Due Date: 05/10/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S14 Financial Bilateral Transaction Congestion Amount	04/26/2005	04/12/2005	\$0.00	\$0.00	\$0.00	\$0.00
S14 Financial Bilateral Transaction Congestion Amount	04/27/2005	04/13/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Congestion Amount	04/28/2005	04/14/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Congestion Amount	04/29/2005	04/15/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Loss Amount	04/23/2005	04/09/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Loss Amount	04/24/2005	04/10/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Loss Amount	04/25/2005	04/11/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Loss Amount	04/26/2005	04/12/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Loss Amount	04/27/2005	04/13/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Loss Amount	04/28/2005	04/14/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Loss Amount	04/29/2005	04/15/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/23/2005	04/09/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/24/2005	04/10/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/25/2005	04/11/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/26/2005	04/12/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/27/2005	04/13/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/28/2005	04/14/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/29/2005	04/15/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Option B Grandfathered Agrmnts	04/23/2005	04/09/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Option B Grandfathered Agrmnts	04/24/2005	04/10/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Option B Grandfathered Agrmnts	04/25/2005	04/11/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Option B Grandfathered Agrmnts	04/26/2005	04/12/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Option B Grandfathered Agrmnts	04/27/2005	04/13/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Option B Grandfathered Agrmnts	04/28/2005	04/14/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Option B Grandfathered Agrmnts	04/29/2005	04/15/2005	0.00	0.00	0.00	0.00
S14 Net Inadvertent Distribution Amount	04/23/2005	04/09/2005	5,204.28	0.00	0.00	5,204.28
S14 Net Inadvertent Distribution Amount	04/24/2005	04/10/2005	(8,424.55)	0.00	0.00	(8,424.55)
S14 Net Inadvertent Distribution Amount	04/25/2005	04/11/2005	(266.09)	0.00	0.00	(266.09)
S14 Net Inadvertent Distribution Amount	04/26/2005	04/12/2005	(43,546.97)	0.00	0.00	(43,546.97)
S14 Net Inadvertent Distribution Amount	04/27/2005	04/13/2005	2,743.13	0.00	0.00	2,743.13

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 10:790

For Statements Issued: 04/23/2005 - 04/29/2005

Invoice Date: 05/03/2005

Payment Due Date: 05/10/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S14 Net Inadvertent Distribution Amount	04/28/2005	04/14/2005	(\$1.87)	\$0.00	\$0.00	(\$1.87)
S14 Net Inadvertent Distribution Amount	04/29/2005	04/15/2005	0.37	0.00	0.00	0.37
S14 Non-Asset Energy Amount	04/23/2005	04/09/2005	0.00	0.00	0.00	0.00
S14 Non-Asset Energy Amount	04/24/2005	04/10/2005	0.00	0.00	0.00	0.00
S14 Non-Asset Energy Amount	04/25/2005	04/11/2005	0.00	0.00	0.00	0.00
S14 Non-Asset Energy Amount	04/26/2005	04/12/2005	0.00	0.00	0.00	0.00
S14 Non-Asset Energy Amount	04/27/2005	04/13/2005	0.00	0.00	0.00	0.00
S14 Non-Asset Energy Amount	04/28/2005	04/14/2005	0.00	0.00	0.00	0.00
S14 Non-Asset Energy Amount	04/29/2005	04/15/2005	0.00	0.00	0.00	0.00
S14 Revenue Neutrality Uplift Amount	04/23/2005	04/09/2005	16,153.46	0.00	0.00	16,153.46
S14 Revenue Neutrality Uplift Amount	04/24/2005	04/10/2005	13,640.41	0.00	0.00	13,640.41
S14 Revenue Neutrality Uplift Amount	04/25/2005	04/11/2005	37,026.99	0.00	0.00	37,026.99
S14 Revenue Neutrality Uplift Amount	04/26/2005	04/12/2005	11,123.55	0.00	0.00	11,123.55
S14 Revenue Neutrality Uplift Amount	04/27/2005	04/13/2005	752.04	0.00	0.00	752.04
S14 Revenue Neutrality Uplift Amount	04/28/2005	04/14/2005	1,271.50	0.00	0.00	1,271.50
S14 Revenue Neutrality Uplift Amount	04/29/2005	04/15/2005	628.93	0.00	0.00	628.93
S14 Revenue Sufficiency Guarantee Distribution Amount	04/24/2005	04/09/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Distribution Amount	04/25/2005	04/10/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Distribution Amount	04/26/2005	04/11/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Distribution Amount	04/27/2005	04/12/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Distribution Amount	04/28/2005	04/13/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Distribution Amount	04/29/2005	04/14/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/23/2005	04/09/2005	(44.64)	0.00	0.00	(44.64)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/24/2005	04/10/2005	(85.68)	0.00	0.00	(85.68)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/25/2005	04/11/2005	86,335.21	0.00	0.00	86,335.21
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/26/2005	04/12/2005	27,266.33	0.00	0.00	27,266.33
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/27/2005	04/13/2005	46,094.94	0.00	0.00	46,094.94
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/28/2005	04/14/2005	25,637.47	0.00	0.00	25,637.47
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/29/2005	04/15/2005	34,455.54	0.00	0.00	34,455.54

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 10:790

For Statements Issued: 04/23/2005 - 04/29/2005

Invoice Date: 05/03/2005

Payment Due Date: 05/10/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/23/2005	04/09/2005	\$0.00	\$0.00	\$0.00	\$0.00
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/24/2005	04/10/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/25/2005	04/11/2005	(78,260.85)	0.00	0.00	(78,260.85)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/26/2005	04/12/2005	(29,319.37)	0.00	0.00	(29,319.37)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/27/2005	04/13/2005	(92,007.34)	0.00	0.00	(92,007.34)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/28/2005	04/14/2005	(40,258.54)	0.00	0.00	(40,258.54)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/29/2005	04/15/2005	(108,904.85)	0.00	0.00	(108,904.85)
S14 Transmission Rights Hourly Allocation Amount	04/23/2005	04/09/2005	0.00	0.00	0.00	0.00
S14 Transmission Rights Hourly Allocation Amount	04/24/2005	04/10/2005	0.00	0.00	0.00	0.00
S14 Transmission Rights Hourly Allocation Amount	04/25/2005	04/11/2005	0.00	0.00	0.00	0.00
S14 Transmission Rights Hourly Allocation Amount	04/26/2005	04/12/2005	0.00	0.00	0.00	0.00
S14 Transmission Rights Hourly Allocation Amount	04/27/2005	04/13/2005	0.00	0.00	0.00	0.00
S14 Transmission Rights Hourly Allocation Amount	04/28/2005	04/14/2005	0.00	0.00	0.00	0.00
S14 Transmission Rights Hourly Allocation Amount	04/29/2005	04/15/2005	0.00	0.00	0.00	0.00
S14 Uninstructed Deviation Amount	04/23/2005	04/09/2005	0.00	0.00	0.00	0.00
S14 Uninstructed Deviation Amount	04/24/2005	04/10/2005	0.00	0.00	0.00	0.00
S14 Uninstructed Deviation Amount	04/25/2005	04/11/2005	0.00	0.00	0.00	0.00
S14 Uninstructed Deviation Amount	04/26/2005	04/12/2005	(8,479.70)	0.00	0.00	(8,479.70)
S14 Uninstructed Deviation Amount	04/27/2005	04/13/2005	0.00	0.00	0.00	0.00
S14 Uninstructed Deviation Amount	04/28/2005	04/14/2005	0.00	0.00	0.00	0.00
S14 Uninstructed Deviation Amount	04/29/2005	04/15/2005	0.00	0.00	0.00	0.00
S14 Virtual Energy Amount	04/23/2005	04/10/2005	0.00	0.00	0.00	0.00
S14 Virtual Energy Amount	04/24/2005	04/11/2005	0.00	0.00	0.00	0.00
S14 Virtual Energy Amount	04/25/2005	04/12/2005	0.00	0.00	0.00	0.00
S14 Virtual Energy Amount	04/26/2005	04/13/2005	0.00	0.00	0.00	0.00
S14 Virtual Energy Amount	04/27/2005	04/14/2005	0.00	0.00	0.00	0.00
S14 Virtual Energy Amount	04/28/2005	04/15/2005	0.00	0.00	0.00	0.00
S14 Virtual Energy Amount	04/29/2005	04/15/2005	0.00	0.00	0.00	0.00
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$1,234,391.20)	(\$598,113.54)	(\$11,390.80)	(\$1,843,895.54)



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: 1002605

For Statements Issued: 04/30/2005-05/06/2005

Invoice Date: 05/10/2005

Payment Due Date: 05/17/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$126,059.01
S55 Prior Period Adjustments:	0.00
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00

Total Net Charge (Revenue):

\$126,059.01

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

For all inquiries contact:

MISO Accounts Receivable
accountsreceivable@midwestiso.org



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

Invoice

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

Invoice Number: 1002605

For Statements Issued: 04/30/2005 - 05/06/2005

Invoice Date: 05/10/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Payment Due Date: 05/17/2005

Description		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)							
S7	Market Administration Amount	04/23/2005	04/16/2005	\$1,019.47	\$12,984.30	\$0.00	\$14,003.77
S7	Market Administration Amount	04/24/2005	04/17/2005	1,476.75	12,197.08	0.00	13,673.83
S7	Market Administration Amount	04/25/2005	04/18/2005	1,352.65	14,008.27	0.00	15,360.92
S7	Market Administration Amount	04/26/2005	04/19/2005	922.50	14,219.11	0.00	15,141.61
S7	Market Administration Amount	04/27/2005	04/20/2005	692.22	14,415.06	0.00	15,107.28
S7	Market Administration Amount	04/28/2005	04/21/2005	1,099.66	14,265.00	0.00	15,364.66
S7	Market Administration Amount	04/29/2005	04/22/2005	806.39	13,487.13	0.00	14,293.52
S7	Transmission Rights Market Administration Amount	04/23/2005	04/16/2005	0.00	0.00	3,080.64	3,080.64
S7	Transmission Rights Market Administration Amount	04/24/2005	04/17/2005	0.00	0.00	3,080.64	3,080.64
S7	Transmission Rights Market Administration Amount	04/25/2005	04/18/2005	0.00	0.00	3,391.68	3,391.68
S7	Transmission Rights Market Administration Amount	04/26/2005	04/19/2005	0.00	0.00	3,391.68	3,391.68
S7	Transmission Rights Market Administration Amount	04/27/2005	04/20/2005	0.00	0.00	3,391.68	3,391.68
S7	Transmission Rights Market Administration Amount	04/28/2005	04/21/2005	0.00	0.00	3,391.68	3,391.68
S7	Transmission Rights Market Administration Amount	04/29/2005	04/22/2005	0.00	0.00	3,391.68	3,391.68
S14	Market Administration Amount	04/30/2005	04/16/2005	0.00	0.00	0.00	0.00
S14	Market Administration Amount	05/01/2005	04/17/2005	(3.34)	0.00	0.00	(3.34)
S14	Market Administration Amount	05/02/2005	04/18/2005	0.00	0.00	0.00	0.00
S14	Market Administration Amount	05/03/2005	04/19/2005	(2.92)	0.00	0.00	(2.92)
S14	Market Administration Amount	05/04/2005	04/20/2005	0.00	0.00	0.00	0.00
S14	Market Administration Amount	05/05/2005	04/21/2005	0.00	0.00	0.00	0.00
S14	Market Administration Amount	05/06/2005	04/22/2005	0.00	0.00	0.00	0.00
S14	Transmission Rights Market Administration Amount	04/30/2005	04/16/2005	0.00	0.00	0.00	0.00
S14	Transmission Rights Market Administration Amount	05/01/2005	04/17/2005	0.00	0.00	0.00	0.00
S14	Transmission Rights Market Administration Amount	05/02/2005	04/18/2005	0.00	0.00	0.00	0.00
S14	Transmission Rights Market Administration Amount	05/03/2005	04/19/2005	0.00	0.00	0.00	0.00
S14	Transmission Rights Market Administration Amount	05/04/2005	04/20/2005	0.00	0.00	0.00	0.00
S14	Transmission Rights Market Administration Amount	05/05/2005	04/21/2005	0.00	0.00	0.00	0.00
S14	Transmission Rights Market Administration Amount	05/06/2005	04/22/2005	0.00	0.00	0.00	0.00

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

\$7,363.38 \$95,575.95 \$23,119.68 \$126,059.01



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

Invoice

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

Invoice Number: 1002604

For Statements Issued: 04/30/2005 - 05/06/2005

Invoice Date: 05/10/2005

Participant ID: LGE

Payment Due Date: 05/17/2005

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$174,803.71
S55 Prior Period Adjustments:	0.00
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00

Total Net Charge (Revenue):

\$174,803.71

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

For all inquiries contact:

MISO Accounts Receivable
 accountsreceivable@midwestiso.org



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

Invoice

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

Invoice Number: 1002604

For Statements Issued: 04/30/2005 - 05/06/2005

Invoice Date: 05/10/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 05/17/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Asset Energy Amount	04/23/2005	04/16/2005	\$186,459.00	(\$419,477.22)	\$0.00	(\$233,018.22)
S7 Asset Energy Amount	04/24/2005	04/17/2005	102,524.25	(258,497.50)	0.00	(155,973.25)
S7 Asset Energy Amount	04/25/2005	04/18/2005	535,909.35	(61,005.63)	0.00	474,903.72
S7 Asset Energy Amount	04/26/2005	04/19/2005	(329,997.66)	587,355.97	0.00	257,358.31
S7 Asset Energy Amount	04/27/2005	04/20/2005	(165,456.47)	498,640.81	0.00	333,184.34
S7 Asset Energy Amount	04/28/2005	04/21/2005	(219,009.89)	264,429.03	0.00	45,419.14
S7 Asset Energy Amount	04/29/2005	04/22/2005	35,366.77	205,914.50	0.00	241,281.27
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/23/2005	04/16/2005	0.00	613.13	0.00	613.13
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/24/2005	04/17/2005	0.00	(4.28)	0.00	(4.28)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/25/2005	04/18/2005	0.00	376.18	0.00	376.18
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/26/2005	04/19/2005	0.00	225.19	0.00	225.19
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/27/2005	04/20/2005	0.00	(169.34)	0.00	(169.34)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/28/2005	04/21/2005	0.00	520.74	0.00	520.74
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/29/2005	04/22/2005	0.00	20.18	0.00	20.18
S7 Congestion Rebate on Option B Grandfathered Agrmnts	04/23/2005	04/16/2005	0.00	0.00	0.00	0.00
S7 Congestion Rebate on Option B Grandfathered Agrmnts	04/24/2005	04/17/2005	0.00	0.00	0.00	0.00
S7 Congestion Rebate on Option B Grandfathered Agrmnts	04/25/2005	04/18/2005	0.00	0.00	0.00	0.00
S7 Congestion Rebate on Option B Grandfathered Agrmnts	04/26/2005	04/19/2005	0.00	0.00	0.00	0.00
S7 Congestion Rebate on Option B Grandfathered Agrmnts	04/27/2005	04/20/2005	0.00	0.00	0.00	0.00
S7 Congestion Rebate on Option B Grandfathered Agrmnts	04/28/2005	04/21/2005	0.00	0.00	0.00	0.00
S7 Congestion Rebate on Option B Grandfathered Agrmnts	04/29/2005	04/22/2005	0.00	0.00	0.00	0.00
S7 Distribution of Losses Amount	04/23/2005	04/16/2005	(35,999.78)	0.00	0.00	(35,999.78)
S7 Distribution of Losses Amount	04/24/2005	04/17/2005	(28,690.87)	0.00	0.00	(28,690.87)
S7 Distribution of Losses Amount	04/25/2005	04/18/2005	(73,059.23)	0.00	0.00	(73,059.23)
S7 Distribution of Losses Amount	04/26/2005	04/19/2005	(78,826.31)	0.00	0.00	(78,826.31)
S7 Distribution of Losses Amount	04/27/2005	04/20/2005	(71,765.44)	0.00	0.00	(71,765.44)
S7 Distribution of Losses Amount	04/28/2005	04/21/2005	(72,275.81)	0.00	0.00	(72,275.81)
S7 Financial Bilateral Transaction Congestion Amount	04/29/2005	04/22/2005	(67,075.14)	0.00	0.00	(67,075.14)
S7 Financial Bilateral Transaction Congestion Amount	04/23/2005	04/16/2005	0.00	(613.13)	0.00	(613.13)
S7 Financial Bilateral Transaction Congestion Amount	04/24/2005	04/17/2005	0.00	4.28	0.00	4.28

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

Invoice Number: 1002604

For Statements Issued: 04/30/2005 - 05/06/2005

Invoice Date: 05/10/2005

Payment Due Date: 05/17/2005

Participant ID: LGE

Invoice Type: Market Invoice

		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)							
S7	Financial Bilateral Transaction Congestion Amount	04/25/2005	04/18/2005	\$0.00	(\$376.18)	\$0.00	(\$376.18)
S7	Financial Bilateral Transaction Congestion Amount	04/26/2005	04/19/2005	0.00	(225.19)	0.00	(225.19)
S7	Financial Bilateral Transaction Congestion Amount	04/27/2005	04/20/2005	0.00	169.34	0.00	169.34
S7	Financial Bilateral Transaction Congestion Amount	04/28/2005	04/21/2005	0.00	(520.74)	0.00	(520.74)
S7	Financial Bilateral Transaction Congestion Amount	04/29/2005	04/22/2005	0.00	(20.18)	0.00	(20.18)
S7	Financial Bilateral Transaction Loss Amount	04/23/2005	04/16/2005	0.00	4,082.14	0.00	4,082.14
S7	Financial Bilateral Transaction Loss Amount	04/24/2005	04/17/2005	0.00	3,039.19	0.00	3,039.19
S7	Financial Bilateral Transaction Loss Amount	04/26/2005	04/18/2005	0.00	7,413.97	0.00	7,413.97
S7	Financial Bilateral Transaction Loss Amount	04/27/2005	04/19/2005	0.00	7,610.96	0.00	7,610.96
S7	Financial Bilateral Transaction Loss Amount	04/28/2005	04/20/2005	0.00	6,782.81	0.00	6,782.81
S7	Financial Bilateral Transaction Loss Amount	04/29/2005	04/21/2005	0.00	6,879.35	0.00	6,879.35
S7	Financial Bilateral Transaction Loss Amount	04/23/2005	04/22/2005	0.00	6,130.74	0.00	6,130.74
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	04/23/2005	04/16/2005	0.00	(4,082.14)	0.00	(4,082.14)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	04/24/2005	04/17/2005	0.00	(3,039.19)	0.00	(3,039.19)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	04/25/2005	04/18/2005	0.00	(7,413.97)	0.00	(7,413.97)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	04/26/2005	04/19/2005	0.00	(7,610.96)	0.00	(7,610.96)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	04/27/2005	04/20/2005	0.00	(6,782.81)	0.00	(6,782.81)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	04/28/2005	04/21/2005	0.00	(6,879.35)	0.00	(6,879.35)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	04/29/2005	04/22/2005	0.00	(6,130.74)	0.00	(6,130.74)
S7	Losses Rebate on Option B Grandfathered Agrmnts	04/23/2005	04/16/2005	0.00	0.00	0.00	0.00
S7	Losses Rebate on Option B Grandfathered Agrmnts	04/24/2005	04/17/2005	0.00	0.00	0.00	0.00
S7	Losses Rebate on Option B Grandfathered Agrmnts	04/25/2005	04/18/2005	0.00	0.00	0.00	0.00
S7	Losses Rebate on Option B Grandfathered Agrmnts	04/26/2005	04/19/2005	0.00	0.00	0.00	0.00
S7	Losses Rebate on Option B Grandfathered Agrmnts	04/27/2005	04/20/2005	0.00	0.00	0.00	0.00
S7	Losses Rebate on Option B Grandfathered Agrmnts	04/28/2005	04/21/2005	0.00	0.00	0.00	0.00
S7	Losses Rebate on Option B Grandfathered Agrmnts	04/29/2005	04/22/2005	0.00	0.00	0.00	0.00
S7	Net Inadvertent Distribution Amount	04/23/2005	04/16/2005	(116.35)	0.00	0.00	(116.35)
S7	Net Inadvertent Distribution Amount	04/24/2005	04/17/2005	6,747.93	0.00	0.00	6,747.93
S7	Net Inadvertent Distribution Amount	04/25/2005	04/18/2005	16,408.50	0.00	0.00	16,408.50
S7	Net Inadvertent Distribution Amount	04/26/2005	04/19/2005	(10,559.78)	0.00	0.00	(10,559.78)

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: 1002604

For Statements Issued: 04/30/2005 - 05/06/2005

Invoice Date: 05/10/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 05/17/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Net Inadvertent Distribution Amount	04/27/2005	04/20/2005	\$29,280.11	\$0.00	\$0.00	\$29,280.11
S7 Net Inadvertent Distribution Amount	04/28/2005	04/21/2005	(12,422.40)	0.00	0.00	(12,422.40)
S7 Net Inadvertent Distribution Amount	04/29/2005	04/22/2005	9,537.70	0.00	0.00	9,537.70
S7 Non-Asset Energy Amount	04/23/2005	04/16/2005	1,789.38	(83,144.94)	0.00	(81,355.56)
S7 Non-Asset Energy Amount	04/24/2005	04/17/2005	303.47	(54,883.40)	0.00	(54,579.93)
S7 Non-Asset Energy Amount	04/25/2005	04/18/2005	(30,927.11)	(113,419.67)	0.00	(144,346.78)
S7 Non-Asset Energy Amount	04/26/2005	04/19/2005	(25,591.95)	(134,921.62)	0.00	(160,513.57)
S7 Non-Asset Energy Amount	04/27/2005	04/20/2005	6,700.70	(119,484.56)	0.00	(112,783.86)
S7 Non-Asset Energy Amount	04/28/2005	04/21/2005	40,939.54	(120,179.21)	0.00	(79,239.67)
S7 Non-Asset Energy Amount	04/29/2005	04/22/2005	(6,441.94)	(74,888.79)	0.00	(81,330.73)
S7 Revenue Neutrality Uplift Amount	04/23/2005	04/16/2005	24,508.36	0.00	0.00	24,508.36
S7 Revenue Neutrality Uplift Amount	04/24/2005	04/17/2005	4,476.24	0.00	0.00	4,476.24
S7 Revenue Neutrality Uplift Amount	04/25/2005	04/18/2005	37,613.36	0.00	0.00	37,613.36
S7 Revenue Neutrality Uplift Amount	04/26/2005	04/19/2005	73,918.85	0.00	0.00	73,918.85
S7 Revenue Neutrality Uplift Amount	04/27/2005	04/20/2005	29,121.26	0.00	0.00	29,121.26
S7 Revenue Neutrality Uplift Amount	04/28/2005	04/21/2005	74,939.36	0.00	0.00	74,939.36
S7 Revenue Neutrality Uplift Amount	04/29/2005	04/22/2005	21,616.05	0.00	0.00	21,616.05
S7 Revenue Sufficiency Guarantee Distribution Amount	04/23/2005	04/16/2005	0.00	301.09	0.00	301.09
S7 Revenue Sufficiency Guarantee Distribution Amount	04/24/2005	04/17/2005	0.00	9,574.25	0.00	9,574.25
S7 Revenue Sufficiency Guarantee Distribution Amount	04/25/2005	04/18/2005	0.00	7,036.12	0.00	7,036.12
S7 Revenue Sufficiency Guarantee Distribution Amount	04/26/2005	04/19/2005	0.00	3,918.34	0.00	3,918.34
S7 Revenue Sufficiency Guarantee Distribution Amount	04/27/2005	04/20/2005	0.00	15,632.45	0.00	15,632.45
S7 Revenue Sufficiency Guarantee Distribution Amount	04/28/2005	04/21/2005	0.00	9,036.89	0.00	9,036.89
S7 Revenue Sufficiency Guarantee Distribution Amount	04/29/2005	04/22/2005	0.00	8,167.14	0.00	8,167.14
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/23/2005	04/16/2005	7,812.19	0.00	0.00	7,812.19
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/24/2005	04/17/2005	1,502.40	0.00	0.00	1,502.40
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/25/2005	04/18/2005	444.32	0.00	0.00	444.32
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/26/2005	04/19/2005	16,319.45	0.00	0.00	16,319.45
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/27/2005	04/20/2005	17,964.03	0.00	0.00	17,964.03
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/28/2005	04/21/2005	16,002.61	0.00	0.00	16,002.61

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

Invoice Number: 1002604

For Statements Issued: 04/30/2005 - 05/06/2005

Invoice Date: 05/10/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 05/17/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/29/2005	04/22/2005	\$30,754.96	\$0.00	\$0.00	\$30,754.96
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/23/2005	04/16/2005	(9,795.88)	0.00	0.00	(9,795.88)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/24/2005	04/17/2005	0.00	(100,774.36)	0.00	(100,774.36)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/25/2005	04/18/2005	0.00	0.00	0.00	0.00
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/26/2005	04/19/2005	(25,143.96)	0.00	0.00	(25,143.96)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/27/2005	04/20/2005	0.00	0.00	0.00	0.00
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/28/2005	04/21/2005	0.00	0.00	0.00	0.00
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/29/2005	04/22/2005	0.00	0.00	0.00	0.00
S7 Transmission Rights Hourly Allocation Amount	04/23/2005	04/16/2005	0.00	0.00	0.00	0.00
S7 Transmission Rights Hourly Allocation Amount	04/24/2005	04/17/2005	0.00	0.00	(5,748.12)	(5,748.12)
S7 Transmission Rights Hourly Allocation Amount	04/25/2005	04/18/2005	0.00	0.00	21.21	21.21
S7 Transmission Rights Hourly Allocation Amount	04/26/2005	04/19/2005	0.00	0.00	(20,876.89)	(20,876.89)
S7 Transmission Rights Hourly Allocation Amount	04/27/2005	04/20/2005	0.00	0.00	(4,162.87)	(4,162.87)
S7 Transmission Rights Hourly Allocation Amount	04/28/2005	04/21/2005	0.00	0.00	(7,227.08)	(7,227.08)
S7 Transmission Rights Hourly Allocation Amount	04/29/2005	04/22/2005	0.00	0.00	34.98	34.98
S7 Uninstructed Deviation Amount	04/23/2005	04/16/2005	759.87	0.00	(11.63)	(11.63)
S7 Uninstructed Deviation Amount	04/24/2005	04/17/2005	2,228.87	0.00	0.00	2,228.87
S7 Uninstructed Deviation Amount	04/25/2005	04/18/2005	1,439.77	0.00	0.00	1,439.77
S7 Uninstructed Deviation Amount	04/26/2005	04/19/2005	617.03	0.00	0.00	617.03
S7 Uninstructed Deviation Amount	04/27/2005	04/20/2005	55.98	0.00	0.00	55.98
S7 Uninstructed Deviation Amount	04/28/2005	04/21/2005	365.66	0.00	0.00	365.66
S7 Virtual Energy Amount	04/29/2005	04/22/2005	1,946.46	0.00	0.00	1,946.46
S7 Virtual Energy Amount	04/23/2005	04/16/2005	47,459.93	(43,300.60)	0.00	4,159.33
S7 Virtual Energy Amount	04/24/2005	04/17/2005	41,407.23	(35,840.88)	0.00	5,566.35
S7 Virtual Energy Amount	04/25/2005	04/18/2005	46,683.63	(46,367.59)	0.00	316.04
S7 Virtual Energy Amount	04/26/2005	04/19/2005	39,531.73	(38,820.76)	0.00	710.97
S7 Virtual Energy Amount	04/27/2005	04/20/2005	38,654.63	(37,307.19)	0.00	1,347.44
S7 Virtual Energy Amount	04/28/2005	04/21/2005	55,273.18	(48,948.83)	0.00	6,324.35
S14 Asset Energy Amount	04/29/2005	04/22/2005	47,456.77	(44,825.31)	0.00	2,631.46
			0.00	0.00	0.00	0.00

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

Invoice Number: 1002604

For Statements Issued: 04/30/2005 - 05/06/2005

Invoice Date: 05/10/2005

Payment Due Date: 05/17/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S14 Asset Energy Amount	05/01/2005	04/17/2005	\$4,730.60	\$0.00	\$0.00	\$4,730.60
S14 Asset Energy Amount	05/02/2005	04/18/2005	0.00	0.00	0.00	0.00
S14 Asset Energy Amount	05/03/2005	04/19/2005	(6,134.10)	0.00	0.00	(6,134.10)
S14 Asset Energy Amount	05/04/2005	04/20/2005	0.00	0.00	0.00	0.00
S14 Asset Energy Amount	05/05/2005	04/21/2005	0.00	0.00	0.00	0.00
S14 Asset Energy Amount	05/06/2005	04/22/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/30/2005	04/16/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/01/2005	04/17/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/02/2005	04/18/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/03/2005	04/19/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/04/2005	04/20/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/05/2005	04/21/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/06/2005	04/22/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Option B Grandfathered Agrmnts	04/30/2005	04/16/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Option B Grandfathered Agrmnts	05/01/2005	04/17/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Option B Grandfathered Agrmnts	05/02/2005	04/18/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Option B Grandfathered Agrmnts	05/03/2005	04/19/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Option B Grandfathered Agrmnts	05/04/2005	04/20/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Option B Grandfathered Agrmnts	05/05/2005	04/21/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Option B Grandfathered Agrmnts	05/06/2005	04/22/2005	0.00	0.00	0.00	0.00
S14 Distribution of Losses Amount	04/30/2005	04/16/2005	(453.37)	0.00	0.00	(453.37)
S14 Distribution of Losses Amount	05/01/2005	04/17/2005	(441.62)	0.00	0.00	(441.62)
S14 Distribution of Losses Amount	05/02/2005	04/18/2005	(1,420.12)	0.00	0.00	(1,420.12)
S14 Distribution of Losses Amount	05/03/2005	04/19/2005	(1,433.74)	0.00	0.00	(1,433.74)
S14 Distribution of Losses Amount	05/04/2005	04/20/2005	(1,889.23)	0.00	0.00	(1,889.23)
S14 Distribution of Losses Amount	05/05/2005	04/21/2005	(1,193.25)	0.00	0.00	(1,193.25)
S14 Distribution of Losses Amount	05/06/2005	04/22/2005	(168.85)	0.00	0.00	(168.85)
S14 Financial Bilateral Transaction Congestion Amount	04/30/2005	04/16/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Congestion Amount	05/01/2005	04/17/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Congestion Amount	05/02/2005	04/18/2005	0.00	0.00	0.00	0.00

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

Invoice Number: 1002604

For Statements Issued: 04/30/2005 - 05/06/2005

Invoice Date: 05/10/2005

Payment Due Date: 05/17/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S14 Financial Bilateral Transaction Congestion Amount	05/03/2005	04/19/2005	\$0.00	\$0.00	\$0.00	\$0.00
S14 Financial Bilateral Transaction Congestion Amount	05/04/2005	04/20/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Congestion Amount	05/05/2005	04/21/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Congestion Amount	05/06/2005	04/22/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Loss Amount	04/30/2005	04/16/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Loss Amount	05/01/2005	04/17/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Loss Amount	05/02/2005	04/18/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Loss Amount	05/03/2005	04/19/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Loss Amount	05/04/2005	04/20/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Loss Amount	05/05/2005	04/21/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Loss Amount	05/06/2005	04/22/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/30/2005	04/16/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/01/2005	04/17/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/02/2005	04/18/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/03/2005	04/19/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/04/2005	04/20/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/05/2005	04/21/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/06/2005	04/22/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Option B Grandfathered Agrmnts	04/30/2005	04/16/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Option B Grandfathered Agrmnts	05/01/2005	04/17/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Option B Grandfathered Agrmnts	05/02/2005	04/18/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Option B Grandfathered Agrmnts	05/03/2005	04/19/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Option B Grandfathered Agrmnts	05/04/2005	04/20/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Option B Grandfathered Agrmnts	05/05/2005	04/21/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Option B Grandfathered Agrmnts	05/06/2005	04/22/2005	0.00	0.00	0.00	0.00
S14 Net Inadvertent Distribution Amount	04/30/2005	04/16/2005	0.21	0.00	0.00	0.21
S14 Net Inadvertent Distribution Amount	05/01/2005	04/17/2005	31.97	0.00	0.00	31.97
S14 Net Inadvertent Distribution Amount	05/02/2005	04/18/2005	(19.81)	0.00	0.00	(19.81)
S14 Net Inadvertent Distribution Amount	05/03/2005	04/19/2005	(27.24)	0.00	0.00	(27.24)
S14 Net Inadvertent Distribution Amount	05/04/2005	04/20/2005	(75.52)	0.00	0.00	(75.52)

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: 1002604

For Statements Issued: 04/30/2005 - 05/06/2005

Invoice Date: 05/10/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 05/17/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S14 Net Inadvertent Distribution Amount	05/05/2005	04/21/2005	\$101.63	\$0.00	\$0.00	\$101.63
S14 Net Inadvertent Distribution Amount	05/06/2005	04/22/2005	3,698.13	0.00	0.00	3,698.13
S14 Non-Asset Energy Amount	04/30/2005	04/16/2005	0.00	0.00	0.00	0.00
S14 Non-Asset Energy Amount	05/01/2005	04/17/2005	0.00	0.00	0.00	0.00
S14 Non-Asset Energy Amount	05/02/2005	04/18/2005	0.00	0.00	0.00	0.00
S14 Non-Asset Energy Amount	05/03/2005	04/19/2005	0.00	0.00	0.00	0.00
S14 Non-Asset Energy Amount	05/04/2005	04/20/2005	0.00	0.00	0.00	0.00
S14 Non-Asset Energy Amount	05/05/2005	04/21/2005	0.00	0.00	0.00	0.00
S14 Non-Asset Energy Amount	05/06/2005	04/22/2005	0.00	0.00	0.00	0.00
S14 Revenue Neutrality Uplift Amount	04/30/2005	04/16/2005	825.58	0.00	0.00	825.58
S14 Revenue Neutrality Uplift Amount	05/01/2005	04/17/2005	8,158.22	0.00	0.00	8,158.22
S14 Revenue Neutrality Uplift Amount	05/02/2005	04/18/2005	(1,487.00)	0.00	0.00	(1,487.00)
S14 Revenue Neutrality Uplift Amount	05/03/2005	04/19/2005	1,003.60	0.00	0.00	1,003.60
S14 Revenue Neutrality Uplift Amount	05/04/2005	04/20/2005	1,055.58	0.00	0.00	1,055.58
S14 Revenue Neutrality Uplift Amount	05/05/2005	04/21/2005	3,434.68	0.00	0.00	3,434.68
S14 Revenue Neutrality Uplift Amount	05/06/2005	04/22/2005	12,838.46	0.00	0.00	12,838.46
S14 Revenue Sufficiency Guarantee Distribution Amount	04/30/2005	04/16/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Distribution Amount	05/01/2005	04/17/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Distribution Amount	05/02/2005	04/18/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Distribution Amount	05/03/2005	04/19/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Distribution Amount	05/04/2005	04/20/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Distribution Amount	05/05/2005	04/21/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Distribution Amount	05/06/2005	04/22/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/30/2005	04/16/2005	31.78	0.00	0.00	31.78
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/01/2005	04/17/2005	15,100.58	0.00	0.00	15,100.58
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/02/2005	04/18/2005	22,392.94	0.00	0.00	22,392.94
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/03/2005	04/19/2005	(955.46)	0.00	0.00	(955.46)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/04/2005	04/20/2005	(1,473.53)	0.00	0.00	(1,473.53)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/05/2005	04/21/2005	(1,438.15)	0.00	0.00	(1,438.15)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/06/2005	04/22/2005	(2,567.48)	0.00	0.00	(2,567.48)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1002604

For Statements Issued: 04/30/2005 - 05/06/2005

Invoice Date: 05/10/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 05/17/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/30/2005	04/16/2005	\$0.00	\$0.00	\$0.00	\$0.00
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/01/2005	04/17/2005	(3,054.82)	0.00	0.00	(3,054.82)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/02/2005	04/18/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/03/2005	04/19/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/04/2005	04/20/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/05/2005	04/21/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/06/2005	04/22/2005	0.00	0.00	0.00	0.00
S14 Transmission Rights Hourly Allocation Amount	04/30/2005	04/16/2005	0.00	0.00	0.00	0.00
S14 Transmission Rights Hourly Allocation Amount	05/01/2005	04/17/2005	0.00	0.00	0.00	0.00
S14 Transmission Rights Hourly Allocation Amount	05/02/2005	04/18/2005	0.00	0.00	0.00	0.00
S14 Transmission Rights Hourly Allocation Amount	05/03/2005	04/19/2005	0.00	0.00	0.00	0.00
S14 Transmission Rights Hourly Allocation Amount	05/04/2005	04/20/2005	0.00	0.00	0.00	0.00
S14 Transmission Rights Hourly Allocation Amount	05/05/2005	04/21/2005	0.00	0.00	0.00	0.00
S14 Transmission Rights Hourly Allocation Amount	05/06/2005	04/22/2005	0.00	0.00	0.00	0.00
S14 Uninstructed Deviation Amount	04/30/2005	04/16/2005	0.00	0.00	0.00	0.00
S14 Uninstructed Deviation Amount	05/01/2005	04/17/2005	0.00	0.00	0.00	0.00
S14 Uninstructed Deviation Amount	05/02/2005	04/18/2005	0.00	0.00	0.00	0.00
S14 Uninstructed Deviation Amount	05/03/2005	04/19/2005	0.00	0.00	0.00	0.00
S14 Uninstructed Deviation Amount	05/04/2005	04/20/2005	0.00	0.00	0.00	0.00
S14 Uninstructed Deviation Amount	05/05/2005	04/21/2005	0.00	0.00	0.00	0.00
S14 Uninstructed Deviation Amount	05/06/2005	04/22/2005	0.00	0.00	0.00	0.00
S14 Virtual Energy Amount	04/30/2005	04/16/2005	0.00	0.00	0.00	0.00
S14 Virtual Energy Amount	05/01/2005	04/17/2005	0.00	0.00	0.00	0.00
S14 Virtual Energy Amount	05/02/2005	04/18/2005	0.00	0.00	0.00	0.00
S14 Virtual Energy Amount	05/03/2005	04/19/2005	0.00	0.00	0.00	0.00
S14 Virtual Energy Amount	05/04/2005	04/20/2005	0.00	0.00	0.00	0.00
S14 Virtual Energy Amount	05/05/2005	04/21/2005	0.00	0.00	0.00	0.00
S14 Virtual Energy Amount	05/06/2005	04/22/2005	0.00	0.00	0.00	0.00
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$438,855.58	(\$226,081.47)	(\$37,970.40)	\$174,803.71



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

Invoice

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co 220 West Main Street Louisville, KY 40202	Invoice Number: 1003102
	For Statements Issued: 05/07/2005 - 05/13/2005
	Invoice Date: 05/17/2005
Participant ID: LGE	Payment Due Date: 05/24/2005
Invoice Type: Administration Fee Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$130,544.80
S55 Prior Period Adjustments:	0.00
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00
Total Net Charge (Revenue):	\$130,544.80

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

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



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

Invoice

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

Invoice Number: 1003102

For Statements Issued: 05/07/2005 - 05/13/2005

Invoice Date: 05/17/2005

Payment Due Date: 05/24/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total	
Billing Period: Current (S7 and S14)							
S7 Market Administration Amount	04/30/2005	04/23/2005	\$1,648.66	\$12,842.54	\$0.00	\$14,491.20	
S7 Market Administration Amount	05/01/2005	04/24/2005	2,448.39	13,186.98	0.00	15,635.37	
S7 Market Administration Amount	05/02/2005	04/25/2005	2,191.40	13,002.87	0.00	15,194.27	
S7 Market Administration Amount	05/03/2005	04/26/2005	1,215.03	14,215.02	0.00	15,430.05	
S7 Market Administration Amount	05/04/2005	04/27/2005	688.93	14,716.46	0.00	15,405.39	
S7 Market Administration Amount	05/05/2005	04/28/2005	705.76	14,733.44	0.00	15,439.20	
S7 Market Administration Amount	05/06/2005	04/29/2005	1,257.00	14,547.04	0.00	15,804.04	
S7 Transmission Rights Market Administration Amount	04/30/2005	04/23/2005	0.00	0.00	3,080.64	3,080.64	
S7 Transmission Rights Market Administration Amount	05/01/2005	04/24/2005	0.00	0.00	3,080.64	3,080.64	
S7 Transmission Rights Market Administration Amount	05/02/2005	04/25/2005	0.00	0.00	3,391.68	3,391.68	
S7 Transmission Rights Market Administration Amount	05/03/2005	04/26/2005	0.00	0.00	3,391.68	3,391.68	
S7 Transmission Rights Market Administration Amount	05/04/2005	04/27/2005	0.00	0.00	3,391.68	3,391.68	
S7 Transmission Rights Market Administration Amount	05/05/2005	04/28/2005	0.00	0.00	3,391.68	3,391.68	
S7 Transmission Rights Market Administration Amount	05/06/2005	04/29/2005	0.00	0.00	3,391.68	3,391.68	
S14 Market Administration Amount	05/07/2005	04/23/2005	3.52	2.08	0.00	5.60	
S14 Market Administration Amount	05/08/2005	04/24/2005	10.88	9.12	0.00	20.00	
S14 Market Administration Amount	05/09/2005	04/25/2005	0.00	0.00	0.00	0.00	
S14 Market Administration Amount	05/10/2005	04/26/2005	0.00	0.00	0.00	0.00	
S14 Market Administration Amount	05/11/2005	04/27/2005	0.00	0.00	0.00	0.00	
S14 Market Administration Amount	05/12/2005	04/28/2005	0.00	0.00	0.00	0.00	
S14 Market Administration Amount	05/13/2005	04/29/2005	0.00	0.00	0.00	0.00	
S14 Transmission Rights Market Administration Amount	05/07/2005	04/23/2005	0.00	0.00	0.00	0.00	
S14 Transmission Rights Market Administration Amount	05/08/2005	04/24/2005	0.00	0.00	0.00	0.00	
S14 Transmission Rights Market Administration Amount	05/09/2005	04/25/2005	0.00	0.00	0.00	0.00	
S14 Transmission Rights Market Administration Amount	05/10/2005	04/26/2005	0.00	0.00	0.00	0.00	
S14 Transmission Rights Market Administration Amount	05/11/2005	04/27/2005	0.00	0.00	0.00	0.00	
S14 Transmission Rights Market Administration Amount	05/12/2005	04/28/2005	0.00	0.00	0.00	0.00	
S14 Transmission Rights Market Administration Amount	05/13/2005	04/29/2005	0.00	0.00	0.00	0.00	
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:					\$23,119.68	\$97,255.55	\$130,544.80



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

Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Compa 220 West Main Street Louisville, KY 40202	Invoice Number: 14:1247
	For Statements Issued: 05/07/2005-05/13/2005
	Invoice Date: 05/17/2005
Participant ID: LGE	Payment Due Date: 05/24/2005
Invoice Type: Market Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$715,179.21)
S55 Prior Period Adjustments:	0.00
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00
Total Net Charge (Revenue):	(\$715,179.21)

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

Electronic Banking Instructions:

ACH Payments

Wire Instructions

International Wire Instructions

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

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

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

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



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

Invoice

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

Invoice Number: 14:1247

For Statements Issued: 05/07/2005 - 05/13/2005

Invoice Date: 05/17/2005

Payment Due Date: 05/24/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Asset Energy Amount	04/30/2005	04/23/2005	\$236,955.91	\$55,657.41	\$0.00	\$292,613.32
S7 Asset Energy Amount	05/01/2005	04/24/2005	441,127.69	(41,450.65)	0.00	399,677.04
S7 Asset Energy Amount	05/02/2005	04/25/2005	(675,296.36)	1,191,552.94	0.00	516,256.58
S7 Asset Energy Amount	05/03/2005	04/26/2005	(66,147.28)	(176,658.87)	0.00	(242,806.15)
S7 Asset Energy Amount	05/04/2005	04/27/2005	78,979.36	(364,091.56)	0.00	(285,112.20)
S7 Asset Energy Amount	05/05/2005	04/28/2005	208,027.72	(341,828.24)	0.00	(133,800.52)
S7 Asset Energy Amount	05/06/2005	04/29/2005	462,802.07	(564,441.47)	0.00	(101,639.40)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/30/2005	04/23/2005	0.00	(41.25)	0.00	(41.25)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/01/2005	04/24/2005	0.00	0.00	0.00	0.00
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/02/2005	04/25/2005	(35.15)	9.05	0.00	(26.10)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/03/2005	04/26/2005	0.00	0.00	0.00	0.00
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/04/2005	04/27/2005	0.00	326.49	0.00	326.49
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/05/2005	04/28/2005	0.00	982.67	0.00	982.67
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/06/2005	04/29/2005	0.00	46.39	0.00	46.39
S7 Congestion Rebate on Option B Grandfathered Agrmnts	04/30/2005	04/23/2005	0.00	0.00	0.00	0.00
S7 Congestion Rebate on Option B Grandfathered Agrmnts	05/01/2005	04/24/2005	0.00	0.00	0.00	0.00
S7 Congestion Rebate on Option B Grandfathered Agrmnts	05/02/2005	04/25/2005	0.00	0.00	0.00	0.00
S7 Congestion Rebate on Option B Grandfathered Agrmnts	05/03/2005	04/26/2005	0.00	0.00	0.00	0.00
S7 Congestion Rebate on Option B Grandfathered Agrmnts	05/04/2005	04/27/2005	0.00	0.00	0.00	0.00
S7 Congestion Rebate on Option B Grandfathered Agrmnts	05/05/2005	04/28/2005	0.00	0.00	0.00	0.00
S7 Congestion Rebate on Option B Grandfathered Agrmnts	05/06/2005	04/29/2005	0.00	0.00	0.00	0.00
S7 Distribution of Losses Amount	04/30/2005	04/23/2005	(60,546.76)	0.00	0.00	(60,546.76)
S7 Distribution of Losses Amount	05/01/2005	04/24/2005	(65,210.96)	0.00	0.00	(65,210.96)
S7 Distribution of Losses Amount	05/02/2005	04/25/2005	(83,448.02)	0.00	0.00	(83,448.02)
S7 Distribution of Losses Amount	05/03/2005	04/26/2005	(67,752.54)	0.00	0.00	(67,752.54)
S7 Distribution of Losses Amount	05/04/2005	04/27/2005	(72,747.10)	0.00	0.00	(72,747.10)
S7 Distribution of Losses Amount	05/05/2005	04/28/2005	(81,873.88)	0.00	0.00	(81,873.88)
S7 Distribution of Losses Amount	05/06/2005	04/29/2005	(63,887.85)	0.00	0.00	(63,887.85)
S7 Financial Bilateral Transaction Congestion Amount	04/30/2005	04/23/2005	0.00	41.25	0.00	41.25
S7 Financial Bilateral Transaction Congestion Amount	05/01/2005	04/24/2005	0.00	0.00	0.00	0.00

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 Compa
 220 West Main Street
 Louisville, KY 40202

Invoice Number: 14:1247

For Statements Issued: 05/07/2005 - 05/13/2005

Invoice Date: 05/17/2005

Payment Due Date: 05/24/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Financial Bilateral Transaction Congestion Amount	05/02/2005	04/25/2005	\$35.15	(\$9.05)	\$0.00	\$26.10
S7 Financial Bilateral Transaction Congestion Amount	05/03/2005	04/26/2005	0.00	0.00	0.00	0.00
S7 Financial Bilateral Transaction Congestion Amount	05/04/2005	04/27/2005	0.00	(326.49)	0.00	(326.49)
S7 Financial Bilateral Transaction Congestion Amount	05/05/2005	04/28/2005	0.00	(982.67)	0.00	(982.67)
S7 Financial Bilateral Transaction Congestion Amount	05/06/2005	04/29/2005	0.00	(46.39)	0.00	(46.39)
S7 Financial Bilateral Transaction Loss Amount	04/30/2005	04/23/2005	0.00	8,033.25	0.00	8,033.25
S7 Financial Bilateral Transaction Loss Amount	05/01/2005	04/24/2005	0.00	6,694.40	0.00	6,694.40
S7 Financial Bilateral Transaction Loss Amount	05/02/2005	04/25/2005	(140.47)	8,271.67	0.00	8,131.20
S7 Financial Bilateral Transaction Loss Amount	05/03/2005	04/26/2005	0.00	5,958.56	0.00	5,958.56
S7 Financial Bilateral Transaction Loss Amount	05/04/2005	04/27/2005	0.00	6,461.43	0.00	6,461.43
S7 Financial Bilateral Transaction Loss Amount	05/05/2005	04/28/2005	0.00	6,721.81	0.00	6,721.81
S7 Financial Bilateral Transaction Loss Amount	05/06/2005	04/29/2005	0.00	6,029.91	0.00	6,029.91
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/30/2005	04/23/2005	0.00	(8,033.25)	0.00	(8,033.25)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/01/2005	04/24/2005	0.00	(6,694.40)	0.00	(6,694.40)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/02/2005	04/25/2005	140.47	(8,271.67)	0.00	(8,131.20)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/03/2005	04/26/2005	0.00	(5,958.56)	0.00	(5,958.56)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/04/2005	04/27/2005	0.00	(6,461.43)	0.00	(6,461.43)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/05/2005	04/28/2005	0.00	(6,721.81)	0.00	(6,721.81)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/06/2005	04/29/2005	0.00	(6,029.91)	0.00	(6,029.91)
S7 Losses Rebate on Option B Grandfathered Agrmnts	04/30/2005	04/23/2005	0.00	0.00	0.00	0.00
S7 Losses Rebate on Option B Grandfathered Agrmnts	05/01/2005	04/24/2005	0.00	0.00	0.00	0.00
S7 Losses Rebate on Option B Grandfathered Agrmnts	05/02/2005	04/25/2005	0.00	0.00	0.00	0.00
S7 Losses Rebate on Option B Grandfathered Agrmnts	05/03/2005	04/26/2005	0.00	0.00	0.00	0.00
S7 Losses Rebate on Option B Grandfathered Agrmnts	05/04/2005	04/27/2005	0.00	0.00	0.00	0.00
S7 Losses Rebate on Option B Grandfathered Agrmnts	05/05/2005	04/28/2005	0.00	0.00	0.00	0.00
S7 Losses Rebate on Option B Grandfathered Agrmnts	05/06/2005	04/29/2005	0.00	0.00	0.00	0.00
S7 Net Inadvertent Distribution Amount	04/30/2005	04/23/2005	5,027.71	0.00	0.00	5,027.71
S7 Net Inadvertent Distribution Amount	05/01/2005	04/24/2005	(1,491.68)	0.00	0.00	(1,491.68)
S7 Net Inadvertent Distribution Amount	05/02/2005	04/25/2005	(4,683.68)	0.00	0.00	(4,683.68)
S7 Net Inadvertent Distribution Amount	05/03/2005	04/26/2005	22,446.34	0.00	0.00	22,446.34

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 14:1247

For Statements Issued: 05/07/2005 - 05/13/2005

Invoice Date: 05/17/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 05/24/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Net Inadvertent Distribution Amount	05/04/2005	04/27/2005	(\$9,455.45)	\$0.00	\$0.00	(\$9,455.45)
S7 Net Inadvertent Distribution Amount	05/05/2005	04/28/2005	(18,714.25)	0.00	0.00	(18,714.25)
S7 Net Inadvertent Distribution Amount	05/06/2005	04/29/2005	(1,758.19)	0.00	0.00	(1,758.19)
S7 Non-Asset Energy Amount	04/30/2005	04/23/2005	(36,380.64)	(79,595.39)	0.00	(115,976.03)
S7 Non-Asset Energy Amount	05/01/2005	04/24/2005	(21,856.94)	(64,970.52)	0.00	(86,827.46)
S7 Non-Asset Energy Amount	05/02/2005	04/25/2005	(56,027.34)	(89,056.98)	0.00	(145,084.32)
S7 Non-Asset Energy Amount	05/03/2005	04/26/2005	(23,295.65)	(134,607.43)	0.00	(157,903.08)
S7 Non-Asset Energy Amount	05/04/2005	04/27/2005	(65,353.80)	(120,054.42)	0.00	(185,408.22)
S7 Non-Asset Energy Amount	05/05/2005	04/28/2005	(27,533.94)	(131,311.09)	0.00	(158,845.03)
S7 Non-Asset Energy Amount	05/06/2005	04/29/2005	(20,083.61)	(129,246.67)	0.00	(149,330.28)
S7 Revenue Neutrality Uplift Amount	04/30/2005	04/23/2005	42,578.44	0.00	0.00	42,578.44
S7 Revenue Neutrality Uplift Amount	05/01/2005	04/24/2005	33,283.96	0.00	0.00	33,283.96
S7 Revenue Neutrality Uplift Amount	05/02/2005	04/25/2005	57,270.38	0.00	0.00	57,270.38
S7 Revenue Neutrality Uplift Amount	05/03/2005	04/26/2005	69,480.99	0.00	0.00	69,480.99
S7 Revenue Neutrality Uplift Amount	05/04/2005	04/27/2005	44,584.29	0.00	0.00	44,584.29
S7 Revenue Neutrality Uplift Amount	05/05/2005	04/28/2005	79,281.73	0.00	0.00	79,281.73
S7 Revenue Neutrality Uplift Amount	05/06/2005	04/29/2005	54,587.80	0.00	0.00	54,587.80
S7 Revenue Sufficiency Guarantee Distribution Amount	04/30/2005	04/23/2005	0.00	2,910.12	0.00	2,910.12
S7 Revenue Sufficiency Guarantee Distribution Amount	05/01/2005	04/24/2005	0.00	15,756.71	0.00	15,756.71
S7 Revenue Sufficiency Guarantee Distribution Amount	05/02/2005	04/25/2005	0.00	4,245.13	0.00	4,245.13
S7 Revenue Sufficiency Guarantee Distribution Amount	05/03/2005	04/26/2005	0.00	2,478.65	0.00	2,478.65
S7 Revenue Sufficiency Guarantee Distribution Amount	05/04/2005	04/27/2005	0.00	4,186.05	0.00	4,186.05
S7 Revenue Sufficiency Guarantee Distribution Amount	05/05/2005	04/28/2005	0.00	5,914.19	0.00	5,914.19
S7 Revenue Sufficiency Guarantee Distribution Amount	05/06/2005	04/29/2005	0.00	1,298.06	0.00	1,298.06
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/30/2005	04/23/2005	40,689.39	0.00	0.00	40,689.39
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/01/2005	04/24/2005	39,521.79	0.00	0.00	39,521.79
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/02/2005	04/25/2005	55,064.32	0.00	0.00	55,064.32
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/03/2005	04/26/2005	12,617.05	0.00	0.00	12,617.05
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/04/2005	04/27/2005	12,769.70	0.00	0.00	12,769.70
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/05/2005	04/28/2005	9,182.22	0.00	0.00	9,182.22

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 Compa
 220 West Main Street
 Louisville, KY 40202

Invoice Number: 14:1247

For Statements Issued: 05/07/2005 - 05/13/2005

Invoice Date: 05/17/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 05/24/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/06/2005	04/29/2005	\$13,958.63	\$0.00	\$0.00	\$13,958.63
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/30/2005	04/23/2005	(50,122.91)	0.00	0.00	(50,122.91)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/01/2005	04/24/2005	(36,923.32)	(827.06)	0.00	(37,750.38)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/02/2005	04/25/2005	(104,453.82)	0.00	0.00	(104,453.82)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/03/2005	04/26/2005	(42,737.15)	0.00	0.00	(42,737.15)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/04/2005	04/27/2005	(15,334.93)	0.00	0.00	(15,334.93)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/05/2005	04/28/2005	0.00	0.00	0.00	0.00
S7 Transmission Rights Hourly Allocation Amount	05/06/2005	04/29/2005	(1,267.12)	0.00	0.00	(1,267.12)
S7 Transmission Rights Hourly Allocation Amount	04/30/2005	04/23/2005	0.00	0.00	74.82	74.82
S7 Transmission Rights Hourly Allocation Amount	05/01/2005	04/24/2005	0.00	0.00	0.00	0.00
S7 Transmission Rights Hourly Allocation Amount	05/02/2005	04/25/2005	0.00	0.00	3.33	3.33
S7 Transmission Rights Hourly Allocation Amount	05/03/2005	04/26/2005	0.00	0.00	0.00	0.00
S7 Transmission Rights Hourly Allocation Amount	05/04/2005	04/27/2005	0.00	0.00	(695.50)	(695.50)
S7 Transmission Rights Hourly Allocation Amount	05/05/2005	04/28/2005	0.00	0.00	(2,427.20)	(2,427.20)
S7 Transmission Rights Hourly Allocation Amount	05/06/2005	04/29/2005	0.00	0.00	(1,340.51)	(1,340.51)
S7 Uninstructed Deviation Amount	04/30/2005	04/23/2005	1,458.57	0.00	0.00	1,458.57
S7 Uninstructed Deviation Amount	05/01/2005	04/24/2005	368.79	0.00	0.00	368.79
S7 Uninstructed Deviation Amount	05/02/2005	04/25/2005	3,117.30	0.00	0.00	3,117.30
S7 Uninstructed Deviation Amount	05/03/2005	04/26/2005	133.89	0.00	0.00	133.89
S7 Uninstructed Deviation Amount	05/04/2005	04/27/2005	1,121.38	0.00	0.00	1,121.38
S7 Uninstructed Deviation Amount	05/05/2005	04/28/2005	0.00	0.00	0.00	0.00
S7 Uninstructed Deviation Amount	05/06/2005	04/29/2005	163.22	0.00	0.00	163.22
S7 Virtual Energy Amount	04/30/2005	04/23/2005	63,726.04	(62,649.32)	0.00	1,076.72
S7 Virtual Energy Amount	05/01/2005	04/24/2005	39,565.02	(51,606.02)	0.00	(12,041.00)
S7 Virtual Energy Amount	05/02/2005	04/25/2005	41,478.31	(54,725.45)	0.00	(13,247.14)
S7 Virtual Energy Amount	05/03/2005	04/26/2005	44,784.12	(42,348.35)	0.00	2,435.77
S7 Virtual Energy Amount	05/04/2005	04/27/2005	52,484.18	(48,452.15)	0.00	4,032.03
S7 Virtual Energy Amount	05/05/2005	04/28/2005	52,364.93	(41,277.92)	0.00	11,087.01
S7 Virtual Energy Amount	05/06/2005	04/29/2005	46,001.97	(45,988.64)	0.00	13.33
S14 Asset Energy Amount	05/07/2005	04/23/2005	871.18	(753.38)	0.00	117.80

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 Compa
 220 West Main Street
 Louisville, KY 40202

Invoice Number: 14:1247

For Statements Issued: 05/07/2005 - 05/13/2005

Invoice Date: 05/17/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 05/24/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S14 Asset Energy Amount	05/08/2005	04/24/2005	\$3,173.67	(\$3,935.59)	\$0.00	(\$761.92)
S14 Asset Energy Amount	05/09/2005	04/25/2005	0.00	0.00	0.00	0.00
S14 Asset Energy Amount	05/10/2005	04/26/2005	0.00	0.00	0.00	0.00
S14 Asset Energy Amount	05/11/2005	04/27/2005	0.00	0.00	0.00	0.00
S14 Asset Energy Amount	05/12/2005	04/28/2005	0.00	0.00	0.00	0.00
S14 Asset Energy Amount	05/13/2005	04/29/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/07/2005	04/23/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/08/2005	04/24/2005	1.69	0.00	0.00	1.69
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/09/2005	04/25/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/10/2005	04/26/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/11/2005	04/27/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/12/2005	04/28/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/13/2005	04/29/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Option B Grandfathered Agrmnts	05/07/2005	04/23/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Option B Grandfathered Agrmnts	05/08/2005	04/24/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Option B Grandfathered Agrmnts	05/09/2005	04/25/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Option B Grandfathered Agrmnts	05/10/2005	04/26/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Option B Grandfathered Agrmnts	05/11/2005	04/27/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Option B Grandfathered Agrmnts	05/12/2005	04/28/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Option B Grandfathered Agrmnts	05/13/2005	04/29/2005	0.00	0.00	0.00	0.00
S14 Distribution of Losses Amount	05/07/2005	04/23/2005	(109.12)	0.00	0.00	(109.12)
S14 Distribution of Losses Amount	05/08/2005	04/24/2005	63.03	0.00	0.00	63.03
S14 Distribution of Losses Amount	05/09/2005	04/25/2005	82.49	0.00	0.00	82.49
S14 Distribution of Losses Amount	05/10/2005	04/26/2005	80.18	0.00	0.00	80.18
S14 Distribution of Losses Amount	05/11/2005	04/27/2005	519.34	0.00	0.00	519.34
S14 Distribution of Losses Amount	05/12/2005	04/28/2005	485.98	0.00	0.00	485.98
S14 Distribution of Losses Amount	05/13/2005	04/29/2005	(461.25)	0.00	0.00	(461.25)
S14 Financial Bilateral Transaction Congestion Amount	05/07/2005	04/23/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Congestion Amount	05/08/2005	04/24/2005	(1.69)	0.00	0.00	(1.69)
S14 Financial Bilateral Transaction Congestion Amount	05/09/2005	04/25/2005	0.00	0.00	0.00	0.00

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 Compa
 220 West Main Street
 Louisville, KY 40202

Invoice Number: 14:1247

For Statements Issued: 05/07/2005 - 05/13/2005

Invoice Date: 05/17/2005

Payment Due Date: 05/24/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S14 Financial Bilateral Transaction Congestion Amount	05/10/2005	04/26/2005	\$0.00	\$0.00	\$0.00	\$0.00
S14 Financial Bilateral Transaction Congestion Amount	05/11/2005	04/27/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Congestion Amount	05/12/2005	04/28/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Congestion Amount	05/13/2005	04/29/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Loss Amount	05/07/2005	04/23/2005	(6.34)	21.39	0.00	15.05
S14 Financial Bilateral Transaction Loss Amount	05/08/2005	04/24/2005	(70.64)	110.53	0.00	39.89
S14 Financial Bilateral Transaction Loss Amount	05/09/2005	04/25/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Loss Amount	05/10/2005	04/26/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Loss Amount	05/11/2005	04/27/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Loss Amount	05/12/2005	04/28/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Loss Amount	05/13/2005	04/29/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/07/2005	04/23/2005	6.34	(21.39)	0.00	(15.05)
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/08/2005	04/24/2005	70.64	(110.53)	0.00	(39.89)
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/09/2005	04/25/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/10/2005	04/26/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/11/2005	04/27/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/12/2005	04/28/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/13/2005	04/29/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Option B Grandfathered Agrmnts	05/07/2005	04/23/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Option B Grandfathered Agrmnts	05/08/2005	04/24/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Option B Grandfathered Agrmnts	05/09/2005	04/25/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Option B Grandfathered Agrmnts	05/10/2005	04/26/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Option B Grandfathered Agrmnts	05/11/2005	04/27/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Option B Grandfathered Agrmnts	05/12/2005	04/28/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Option B Grandfathered Agrmnts	05/13/2005	04/29/2005	0.00	0.00	0.00	0.00
S14 Net Inadvertent Distribution Amount	05/07/2005	04/23/2005	(11.76)	0.00	0.00	(11.76)
S14 Net Inadvertent Distribution Amount	05/08/2005	04/24/2005	3.83	0.00	0.00	3.83
S14 Net Inadvertent Distribution Amount	05/09/2005	04/25/2005	(4.95)	0.00	0.00	(4.95)
S14 Net Inadvertent Distribution Amount	05/10/2005	04/26/2005	(79.25)	0.00	0.00	(79.25)
S14 Net Inadvertent Distribution Amount	05/11/2005	04/27/2005	(7.37)	0.00	0.00	(7.37)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 14:1247

For Statements Issued: 05/07/2005 - 05/13/2005

Invoice Date: 05/17/2005

Payment Due Date: 05/24/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S14 Net Inadvertent Distribution Amount	05/12/2005	04/28/2005	(\$16.50)	\$0.00	\$0.00	(\$16.50)
S14 Net Inadvertent Distribution Amount	05/13/2005	04/29/2005	(0.88)	0.00	0.00	(0.88)
S14 Non-Asset Energy Amount	05/07/2005	04/23/2005	0.00	0.00	0.00	0.00
S14 Non-Asset Energy Amount	05/08/2005	04/24/2005	0.00	0.00	0.00	0.00
S14 Non-Asset Energy Amount	05/09/2005	04/25/2005	0.00	0.00	0.00	0.00
S14 Non-Asset Energy Amount	05/10/2005	04/26/2005	0.00	0.00	0.00	0.00
S14 Non-Asset Energy Amount	05/11/2005	04/27/2005	0.00	0.00	0.00	0.00
S14 Non-Asset Energy Amount	05/12/2005	04/28/2005	0.00	0.00	0.00	0.00
S14 Non-Asset Energy Amount	05/13/2005	04/29/2005	0.00	0.00	0.00	0.00
S14 Revenue Neutrality Uplift Amount	05/07/2005	04/23/2005	1,046.83	0.00	0.00	1,046.83
S14 Revenue Neutrality Uplift Amount	05/08/2005	04/24/2005	(500.85)	0.00	0.00	(500.85)
S14 Revenue Neutrality Uplift Amount	05/09/2005	04/25/2005	(1,331.37)	0.00	0.00	(1,331.37)
S14 Revenue Neutrality Uplift Amount	05/10/2005	04/26/2005	2,045.84	0.00	0.00	2,045.84
S14 Revenue Neutrality Uplift Amount	05/11/2005	04/27/2005	(45.38)	0.00	0.00	(45.38)
S14 Revenue Neutrality Uplift Amount	05/12/2005	04/28/2005	(157.70)	0.00	0.00	(157.70)
S14 Revenue Neutrality Uplift Amount	05/13/2005	04/29/2005	(57.28)	0.00	0.00	(57.28)
S14 Revenue Sufficiency Guarantee Distribution Amount	05/07/2005	04/23/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Distribution Amount	05/08/2005	04/24/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Distribution Amount	05/09/2005	04/25/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Distribution Amount	05/10/2005	04/26/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Distribution Amount	05/11/2005	04/27/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Distribution Amount	05/12/2005	04/28/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Distribution Amount	05/13/2005	04/29/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/07/2005	04/23/2005	(1,504.00)	0.00	0.00	(1,504.00)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/08/2005	04/24/2005	(1,271.82)	0.00	0.00	(1,271.82)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/09/2005	04/25/2005	70.79	0.00	0.00	70.79
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/10/2005	04/26/2005	(685.55)	0.00	0.00	(685.55)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/11/2005	04/27/2005	36.44	0.00	0.00	36.44
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/12/2005	04/28/2005	122.75	0.00	0.00	122.75
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/13/2005	04/29/2005	106.40	0.00	0.00	106.40

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 Compa
 220 West Main Street
 Louisville, KY 40202

Invoice Number: 14:1247

For Statements Issued: 05/07/2005 - 05/13/2005

Invoice Date: 05/17/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 05/24/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/07/2005	04/23/2005	\$0.00	\$0.00	\$0.00	\$0.00
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/08/2005	04/24/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/09/2005	04/25/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/10/2005	04/26/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/11/2005	04/27/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/12/2005	04/28/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/13/2005	04/29/2005	0.00	0.00	0.00	0.00
S14 Transmission Rights Hourly Allocation Amount	05/07/2005	04/23/2005	0.00	0.00	0.00	0.00
S14 Transmission Rights Hourly Allocation Amount	05/08/2005	04/24/2005	0.00	0.00	0.00	0.00
S14 Transmission Rights Hourly Allocation Amount	05/09/2005	04/25/2005	0.00	0.00	0.00	0.00
S14 Transmission Rights Hourly Allocation Amount	05/10/2005	04/26/2005	0.00	0.00	0.00	0.00
S14 Transmission Rights Hourly Allocation Amount	05/11/2005	04/27/2005	0.00	0.00	0.00	0.00
S14 Transmission Rights Hourly Allocation Amount	05/12/2005	04/28/2005	0.00	0.00	0.00	0.00
S14 Transmission Rights Hourly Allocation Amount	05/13/2005	04/29/2005	0.00	0.00	0.00	0.00
S14 Uninstructed Deviation Amount	05/07/2005	04/23/2005	0.00	0.00	0.00	0.00
S14 Uninstructed Deviation Amount	05/08/2005	04/24/2005	0.00	0.00	0.00	0.00
S14 Uninstructed Deviation Amount	05/09/2005	04/25/2005	0.00	0.00	0.00	0.00
S14 Uninstructed Deviation Amount	05/10/2005	04/26/2005	0.00	0.00	0.00	0.00
S14 Uninstructed Deviation Amount	05/11/2005	04/27/2005	0.00	0.00	0.00	0.00
S14 Uninstructed Deviation Amount	05/12/2005	04/28/2005	0.00	0.00	0.00	0.00
S14 Uninstructed Deviation Amount	05/13/2005	04/29/2005	0.00	0.00	0.00	0.00
S14 Virtual Energy Amount	05/07/2005	04/23/2005	0.00	0.00	0.00	0.00
S14 Virtual Energy Amount	05/08/2005	04/24/2005	0.00	0.00	0.00	0.00
S14 Virtual Energy Amount	05/09/2005	04/25/2005	0.00	0.00	0.00	0.00
S14 Virtual Energy Amount	05/10/2005	04/26/2005	0.00	0.00	0.00	0.00
S14 Virtual Energy Amount	05/11/2005	04/27/2005	0.00	0.00	0.00	0.00
S14 Virtual Energy Amount	05/12/2005	04/28/2005	0.00	0.00	0.00	0.00
S14 Virtual Energy Amount	05/13/2005	04/29/2005	0.00	0.00	0.00	0.00
			\$595,083.76	(\$1,305,877.91)	(\$4,385.06)	(\$715,179.21)

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: 1003565

For Statements Issued: 05/14/2005-05/20/2005

Invoice Date: 05/24/2005

Participant ID: LGE

Payment Due Date: 05/31/2005

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$132,275.50
S55 Prior Period Adjustments:	0.00
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00

Total Net Charge (Revenue):

\$132,275.50

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

Electronic Banking Instructions:

ACH Payments

Wire Instructions

International Wire Instructions

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

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

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

For all inquiries contact:

MISO Accounts Receivable
accountsreceivable@midwestiso.org



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

Invoice

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

Invoice Number: 10035665

For Statements Issued: 05/14/2005 - 05/20/2005

Invoice Date: 05/24/2005

Payment Due Date: 05/31/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Market Administration Amount	05/07/2005	04/30/2005	\$1,334.30	\$12,673.48	\$0.00	\$14,007.78
S7 Market Administration Amount	05/08/2005	05/01/2005	2,056.35	11,672.06	0.00	13,728.41
S7 Market Administration Amount	05/09/2005	05/02/2005	1,865.84	13,523.38	0.00	15,389.22
S7 Market Administration Amount	05/10/2005	05/03/2005	1,182.39	14,892.32	0.00	16,074.71
S7 Market Administration Amount	05/11/2005	05/04/2005	969.42	15,119.25	0.00	16,088.67
S7 Market Administration Amount	05/12/2005	05/05/2005	1,521.64	14,107.06	0.00	15,628.70
S7 Market Administration Amount	05/13/2005	05/06/2005	1,721.19	14,570.71	0.00	16,291.90
S7 Transmission Rights Market Administration Amount	05/07/2005	04/30/2005	0.00	0.00	3,080.64	3,080.64
S7 Transmission Rights Market Administration Amount	05/08/2005	05/01/2005	0.00	0.00	3,400.80	3,400.80
S7 Transmission Rights Market Administration Amount	05/09/2005	05/02/2005	0.00	0.00	3,716.64	3,716.64
S7 Transmission Rights Market Administration Amount	05/10/2005	05/03/2005	0.00	0.00	3,716.64	3,716.64
S7 Transmission Rights Market Administration Amount	05/11/2005	05/04/2005	0.00	0.00	3,716.64	3,716.64
S7 Transmission Rights Market Administration Amount	05/12/2005	05/05/2005	0.00	0.00	3,716.64	3,716.64
S7 Transmission Rights Market Administration Amount	05/13/2005	05/06/2005	0.00	0.00	3,716.64	3,716.64
S14 Market Administration Amount	05/14/2005	04/30/2005	0.19	0.00	3,716.64	3,716.64
S14 Market Administration Amount	05/16/2005	05/02/2005	1.28	0.00	0.00	1.28
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$10,652.60	\$96,558.26	\$25,064.64	\$132,275.50



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

Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Compa 220 West Main Street Louisville, KY 40202	Invoice Number: 16:1556
	For Statements Issued: 05/14/2005-05/20/2005
	Invoice Date: 05/24/2005
Participant ID: LGE	Payment Due Date: 05/31/2005
Invoice Type: Market Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$2,543,896.03)
S55 Prior Period Adjustments:	0.00
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00
Total Net Charge (Revenue):	(\$2,543,896.03)

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

Electronic Banking Instructions:

ACH Payments

Wire Instructions

International Wire Instructions

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

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

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

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



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

Invoice

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

Invoice Number: 16:1556

For Statements Issued: 05/14/2005 - 05/20/2005

Invoice Date: 05/24/2005

Payment Due Date: 05/31/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Asset Energy Amount	05/07/2005	04/30/2005	\$302,814.45	(\$166,758.00)	\$0.00	\$136,056.45
S7 Asset Energy Amount	05/08/2005	05/01/2005	115,988.46	(26,509.86)	0.00	89,478.60
S7 Asset Energy Amount	05/09/2005	05/02/2005	(261,423.80)	160,429.70	0.00	(100,994.10)
S7 Asset Energy Amount	05/10/2005	05/03/2005	(48,191.76)	(354,505.42)	0.00	(402,697.18)
S7 Asset Energy Amount	05/11/2005	05/04/2005	134,835.62	(410,364.86)	0.00	(275,529.24)
S7 Asset Energy Amount	05/12/2005	05/05/2005	(106,541.89)	(123,496.10)	0.00	(230,037.99)
S7 Asset Energy Amount	05/13/2005	05/06/2005	(374,971.70)	(432,787.74)	0.00	(807,759.44)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/07/2005	04/30/2005	0.00	644.41	0.00	644.41
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/08/2005	05/01/2005	0.00	(6,185.11)	0.00	(6,185.11)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/09/2005	05/02/2005	0.00	(27,253.76)	0.00	(27,253.76)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/10/2005	05/03/2005	0.00	(27,720.62)	0.00	(27,720.62)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/11/2005	05/04/2005	296.25	(1,698.55)	0.00	(1,402.30)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/12/2005	05/05/2005	0.00	(3,873.41)	0.00	(3,873.41)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/13/2005	05/06/2005	0.00	(618.22)	0.00	(618.22)
S7 Distribution of Losses Amount	05/07/2005	04/30/2005	(35,018.33)	0.00	0.00	(35,018.33)
S7 Distribution of Losses Amount	05/08/2005	05/01/2005	(27,599.72)	0.00	0.00	(27,599.72)
S7 Distribution of Losses Amount	05/09/2005	05/02/2005	(59,047.80)	0.00	0.00	(59,047.80)
S7 Distribution of Losses Amount	05/10/2005	05/03/2005	(63,100.05)	0.00	0.00	(63,100.05)
S7 Distribution of Losses Amount	05/11/2005	05/04/2005	(60,230.25)	0.00	0.00	(60,230.25)
S7 Distribution of Losses Amount	05/12/2005	05/05/2005	(51,130.60)	0.00	0.00	(51,130.60)
S7 Distribution of Losses Amount	05/13/2005	05/06/2005	(56,594.74)	0.00	0.00	(56,594.74)
S7 Financial Bilateral Transaction Congestion Amount	05/07/2005	04/30/2005	0.00	(644.41)	0.00	(644.41)
S7 Financial Bilateral Transaction Congestion Amount	05/08/2005	05/01/2005	0.00	6,185.11	0.00	6,185.11
S7 Financial Bilateral Transaction Congestion Amount	05/09/2005	05/02/2005	0.00	27,253.76	0.00	27,253.76
S7 Financial Bilateral Transaction Congestion Amount	05/10/2005	05/03/2005	0.00	27,720.62	0.00	27,720.62
S7 Financial Bilateral Transaction Congestion Amount	05/11/2005	05/04/2005	(296.25)	1,698.55	0.00	1,402.30
S7 Financial Bilateral Transaction Congestion Amount	05/12/2005	05/05/2005	0.00	3,873.41	0.00	3,873.41
S7 Financial Bilateral Transaction Congestion Amount	05/13/2005	05/06/2005	0.00	618.22	0.00	618.22
S7 Financial Bilateral Transaction Loss Amount	05/07/2005	04/30/2005	0.00	4,022.70	0.00	4,022.70
S7 Financial Bilateral Transaction Loss Amount	05/08/2005	05/01/2005	0.00	3,310.64	0.00	3,310.64

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 Compa
 220 West Main Street
 Louisville, KY 40202

Invoice Number: 16:1556

For Statements Issued: 05/14/2005 - 05/20/2005

Invoice Date: 05/24/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 05/31/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Financial Bilateral Transaction Loss Amount	05/09/2005	05/02/2005	\$0.00	\$6,423.91	\$0.00	\$6,423.91
S7 Financial Bilateral Transaction Loss Amount	05/10/2005	05/03/2005	0.00	5,625.31	0.00	5,625.31
S7 Financial Bilateral Transaction Loss Amount	05/11/2005	05/04/2005	(372.30)	5,042.57	0.00	4,670.27
S7 Financial Bilateral Transaction Loss Amount	05/12/2005	05/05/2005	0.00	3,949.62	0.00	3,949.62
S7 Financial Bilateral Transaction Loss Amount	05/13/2005	05/06/2005	0.00	4,123.00	0.00	4,123.00
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/07/2005	04/30/2005	0.00	(4,022.70)	0.00	(4,022.70)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/08/2005	05/01/2005	0.00	(3,310.64)	0.00	(3,310.64)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/09/2005	05/02/2005	0.00	(6,423.91)	0.00	(6,423.91)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/10/2005	05/03/2005	0.00	(5,625.31)	0.00	(5,625.31)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/11/2005	05/04/2005	372.30	(5,042.57)	0.00	(4,670.27)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/12/2005	05/05/2005	0.00	(3,949.62)	0.00	(3,949.62)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/13/2005	05/06/2005	0.00	(4,123.00)	0.00	(4,123.00)
S7 Net Inadvertent Distribution Amount	05/07/2005	04/30/2005	8,311.09	0.00	0.00	8,311.09
S7 Net Inadvertent Distribution Amount	05/08/2005	05/01/2005	(9,624.91)	0.00	0.00	(9,624.91)
S7 Net Inadvertent Distribution Amount	05/09/2005	05/02/2005	(1,841.77)	0.00	0.00	(1,841.77)
S7 Net Inadvertent Distribution Amount	05/10/2005	05/03/2005	(632.81)	0.00	0.00	(632.81)
S7 Net Inadvertent Distribution Amount	05/11/2005	05/04/2005	(2,606.14)	0.00	0.00	(2,606.14)
S7 Net Inadvertent Distribution Amount	05/12/2005	05/05/2005	(11,138.21)	0.00	0.00	(11,138.21)
S7 Net Inadvertent Distribution Amount	05/13/2005	05/06/2005	(35,079.12)	0.00	0.00	(35,079.12)
S7 Non-Asset Energy Amount	05/07/2005	04/30/2005	(9,813.53)	(94,863.57)	0.00	(104,677.10)
S7 Non-Asset Energy Amount	05/08/2005	05/01/2005	(6,904.02)	(77,784.49)	0.00	(84,688.51)
S7 Non-Asset Energy Amount	05/09/2005	05/02/2005	(8,724.20)	(129,031.07)	0.00	(137,755.27)
S7 Non-Asset Energy Amount	05/10/2005	05/03/2005	(4,292.76)	(120,244.62)	0.00	(124,537.40)
S7 Non-Asset Energy Amount	05/11/2005	05/04/2005	411.75	(102,340.65)	0.00	(101,928.90)
S7 Non-Asset Energy Amount	05/12/2005	05/05/2005	(5,174.43)	(108,415.91)	0.00	(113,590.34)
S7 Non-Asset Energy Amount	05/13/2005	05/06/2005	3,832.21	(128,598.46)	0.00	(124,766.25)
S7 Revenue Neutrality Uplift Amount	05/07/2005	04/30/2005	16,604.94	0.00	0.00	16,604.94
S7 Revenue Neutrality Uplift Amount	05/08/2005	05/01/2005	26,779.61	0.00	0.00	26,779.61
S7 Revenue Neutrality Uplift Amount	05/09/2005	05/02/2005	37,618.11	0.00	0.00	37,618.11
S7 Revenue Neutrality Uplift Amount	05/10/2005	05/03/2005	48,723.92	0.00	0.00	48,723.92

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 Compa
 220 West Main Street
 Louisville, KY 40202

Invoice Number: 16:1556

For Statements Issued: 05/14/2005 - 05/20/2005

Invoice Date: 05/24/2005

Payment Due Date: 05/31/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Revenue Neutrality Uplift Amount	05/11/2005	05/04/2005	\$46,182.59	\$0.00	\$0.00	\$46,182.59
S7 Revenue Neutrality Uplift Amount	05/12/2005	05/05/2005	68,259.93	0.00	0.00	68,259.93
S7 Revenue Neutrality Uplift Amount	05/13/2005	05/06/2005	67,176.43	0.00	0.00	67,176.43
S7 Revenue Sufficiency Guarantee Distribution Amount	05/07/2005	04/30/2005	0.00	246.63	0.00	246.63
S7 Revenue Sufficiency Guarantee Distribution Amount	05/08/2005	05/01/2005	0.00	13,299.54	0.00	13,299.54
S7 Revenue Sufficiency Guarantee Distribution Amount	05/09/2005	05/02/2005	0.00	2,902.06	0.00	2,902.06
S7 Revenue Sufficiency Guarantee Distribution Amount	05/10/2005	05/03/2005	0.00	703.73	0.00	703.73
S7 Revenue Sufficiency Guarantee Distribution Amount	05/11/2005	05/04/2005	0.00	3,428.24	0.00	3,428.24
S7 Revenue Sufficiency Guarantee Distribution Amount	05/12/2005	05/05/2005	0.00	843.40	0.00	843.40
S7 Revenue Sufficiency Guarantee Distribution Amount	05/13/2005	05/06/2005	0.00	317.59	0.00	317.59
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/07/2005	04/30/2005	19,468.05	0.00	0.00	19,468.05
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/08/2005	05/01/2005	31,935.51	0.00	0.00	31,935.51
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/09/2005	05/02/2005	27,229.64	0.00	0.00	27,229.64
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/10/2005	05/03/2005	6,797.22	0.00	0.00	6,797.22
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/11/2005	05/04/2005	6,975.27	0.00	0.00	6,975.27
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/12/2005	05/05/2005	13,705.22	0.00	0.00	13,705.22
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/13/2005	05/06/2005	15,018.79	0.00	0.00	15,018.79
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/07/2005	04/30/2005	(10,920.61)	(103.58)	0.00	(11,024.19)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/08/2005	05/01/2005	0.00	(33,566.94)	0.00	(33,566.94)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/10/2005	05/03/2005	(2,258.33)	0.00	0.00	(2,258.33)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/11/2005	05/04/2005	(43,091.54)	(18,379.95)	0.00	(61,471.49)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/12/2005	05/05/2005	(123,063.29)	0.00	0.00	(123,063.29)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/13/2005	05/06/2005	(56,153.33)	0.00	0.00	(56,153.33)
S7 Transmission Rights Hourly Allocation Amount	05/07/2005	04/30/2005	0.00	0.00	(4,510.65)	(4,510.65)
S7 Transmission Rights Hourly Allocation Amount	05/08/2005	05/01/2005	0.00	0.00	8,661.84	8,661.84
S7 Transmission Rights Hourly Allocation Amount	05/09/2005	05/02/2005	0.00	0.00	36,842.77	36,842.77
S7 Transmission Rights Hourly Allocation Amount	05/10/2005	05/03/2005	0.00	0.00	29,194.33	29,194.33
S7 Transmission Rights Hourly Allocation Amount	05/11/2005	05/04/2005	0.00	0.00	(7,139.17)	(7,139.17)
S7 Transmission Rights Hourly Allocation Amount	05/12/2005	05/05/2005	0.00	0.00	8,548.98	8,548.98
S7 Transmission Rights Hourly Allocation Amount	05/13/2005	05/06/2005	0.00	0.00	(6,687.68)	(6,687.68)

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 Compa
 220 West Main Street
 Louisville, KY 40202

Invoice Number: 16:1556

For Statements Issued: 05/14/2005 - 05/20/2005

Invoice Date: 05/24/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 05/31/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Transmission Rights Monthly Allocation Amount	05/07/2005	04/30/2005	\$0.00	\$0.00	(\$14,226.61)	(\$14,226.61)
S7 Uninstructed Deviation Amount	05/07/2005	04/30/2005	172.69	0.00	0.00	172.69
S7 Uninstructed Deviation Amount	05/08/2005	05/01/2005	2,292.95	0.00	0.00	2,292.95
S7 Uninstructed Deviation Amount	05/09/2005	05/02/2005	365.96	0.00	0.00	365.96
S7 Uninstructed Deviation Amount	05/10/2005	05/03/2005	1,356.55	0.00	0.00	1,356.55
S7 Uninstructed Deviation Amount	05/11/2005	05/04/2005	1,136.17	0.00	0.00	1,136.17
S7 Uninstructed Deviation Amount	05/12/2005	05/05/2005	2,911.02	0.00	0.00	2,911.02
S7 Uninstructed Deviation Amount	05/13/2005	05/06/2005	476.48	0.00	0.00	476.48
S7 Virtual Energy Amount	05/07/2005	04/30/2005	44,220.58	(42,188.03)	0.00	2,032.55
S7 Virtual Energy Amount	05/08/2005	05/01/2005	33,677.23	(34,423.41)	0.00	(746.18)
S7 Virtual Energy Amount	05/09/2005	05/02/2005	32,537.78	(39,510.95)	0.00	(6,973.17)
S7 Virtual Energy Amount	05/10/2005	05/03/2005	11,986.04	(9,929.28)	0.00	2,056.76
S7 Virtual Energy Amount	05/11/2005	05/04/2005	77,478.72	(75,832.38)	0.00	1,646.34
S7 Virtual Energy Amount	05/12/2005	05/05/2005	18,350.52	(16,093.40)	0.00	2,257.12
S7 Virtual Energy Amount	05/13/2005	05/06/2005	26,771.47	(23,203.32)	0.00	3,568.15
S14 Asset Energy Amount	05/14/2005	04/30/2005	49.19	0.00	0.00	49.19
S14 Asset Energy Amount	05/16/2005	05/02/2005	5.00	0.00	0.00	5.00
S14 Distribution of Losses Amount	05/14/2005	04/30/2005	57.96	0.00	0.00	57.96
S14 Distribution of Losses Amount	05/15/2005	05/01/2005	(38.58)	0.00	0.00	(38.58)
S14 Distribution of Losses Amount	05/16/2005	05/02/2005	(534.84)	0.00	0.00	(534.84)
S14 Distribution of Losses Amount	05/17/2005	05/03/2005	(427.41)	0.00	0.00	(427.41)
S14 Distribution of Losses Amount	05/18/2005	05/04/2005	(189.51)	0.00	0.00	(189.51)
S14 Distribution of Losses Amount	05/19/2005	05/05/2005	(51.05)	0.00	0.00	(51.05)
S14 Distribution of Losses Amount	05/20/2005	05/06/2005	(540.65)	0.00	0.00	(540.65)
S14 Net Inadvertent Distribution Amount	05/14/2005	04/30/2005	(51.18)	0.00	0.00	(51.18)
S14 Net Inadvertent Distribution Amount	05/15/2005	05/01/2005	(7.21)	0.00	0.00	(7.21)
S14 Net Inadvertent Distribution Amount	05/16/2005	05/02/2005	(3.36)	0.00	0.00	(3.36)
S14 Net Inadvertent Distribution Amount	05/17/2005	05/03/2005	75.62	0.00	0.00	75.62
S14 Net Inadvertent Distribution Amount	05/18/2005	05/04/2005	(12.54)	0.00	0.00	(12.54)
S14 Net Inadvertent Distribution Amount	05/19/2005	05/05/2005	(69.39)	0.00	0.00	(69.39)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 16:1556

For Statements Issued: 05/14/2005 - 05/20/2005

Invoice Date: 05/24/2005

Payment Due Date: 05/31/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S14 Net Inadvertent Distribution Amount	05/20/2005	05/06/2005	\$19,330.37	\$0.00	\$0.00	\$19,330.37
S14 Revenue Neutrality Uplift Amount	05/14/2005	04/30/2005	(366.16)	0.00	0.00	(366.16)
S14 Revenue Neutrality Uplift Amount	05/15/2005	05/01/2005	(25.91)	0.00	0.00	(25.91)
S14 Revenue Neutrality Uplift Amount	05/16/2005	05/02/2005	(2,254.58)	0.00	0.00	(2,254.58)
S14 Revenue Neutrality Uplift Amount	05/17/2005	05/03/2005	(625.97)	0.00	0.00	(625.97)
S14 Revenue Neutrality Uplift Amount	05/18/2005	05/04/2005	(1,162.50)	0.00	0.00	(1,162.50)
S14 Revenue Neutrality Uplift Amount	05/19/2005	05/05/2005	(507.28)	0.00	0.00	(507.28)
S14 Revenue Neutrality Uplift Amount	05/20/2005	05/06/2005	447.77	0.00	0.00	447.77
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/14/2005	04/30/2005	310.10	0.00	0.00	310.10
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/15/2005	05/01/2005	242.80	0.00	0.00	242.80
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/16/2005	05/02/2005	374.31	0.00	0.00	374.31
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/17/2005	05/03/2005	64.61	0.00	0.00	64.61
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/18/2005	05/04/2005	201.40	0.00	0.00	201.40
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/19/2005	05/05/2005	302.95	0.00	0.00	302.95
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/20/2005	05/06/2005	353.99	0.00	0.00	353.99
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$207,818.74)	(\$2,386,761.10)	\$50,683.81	(\$2,543,896.03)



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: 1004086

For Statements Issued: 05/21/2005-05/27/2005

Invoice Date: 05/31/2005

Payment Due Date: 06/07/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$142,736.90
S55 Prior Period Adjustments:	0.00
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00

Total Net Charge (Revenue): **\$142,736.90**

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

For all inquiries contact:

MISO Accounts Receivable
accountsreceivable@midwestiso.org



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

Invoice

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

Invoice Number: 1004086

For Statements Issued: 05/21/2005 - 05/27/2005

Invoice Date: 05/31/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Payment Due Date: 06/07/2005

		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)							
S7	Market Administration Amount	05/14/2005	05/07/2005	\$1,694.48	\$12,940.38	\$0.00	\$14,634.86
S7	Market Administration Amount	05/15/2005	05/08/2005	2,170.18	12,257.59	0.00	14,427.77
S7	Market Administration Amount	05/16/2005	05/09/2005	2,193.00	14,182.16	0.00	16,375.16
S7	Market Administration Amount	05/17/2005	05/10/2005	1,467.09	15,836.10	0.00	17,303.19
S7	Market Administration Amount	05/18/2005	05/11/2005	2,006.48	16,370.48	0.00	18,376.96
S7	Market Administration Amount	05/19/2005	05/12/2005	1,882.20	16,478.50	0.00	18,360.70
S7	Market Administration Amount	05/20/2005	05/13/2005	1,453.85	16,419.61	0.00	17,873.46
S7	Transmission Rights Market Administration Amount	05/14/2005	05/07/2005	0.00	0.00	3,400.80	3,400.80
S7	Transmission Rights Market Administration Amount	05/15/2005	05/08/2005	0.00	0.00	3,400.80	3,400.80
S7	Transmission Rights Market Administration Amount	05/16/2005	05/09/2005	0.00	0.00	3,716.64	3,716.64
S7	Transmission Rights Market Administration Amount	05/17/2005	05/10/2005	0.00	0.00	3,716.64	3,716.64
S7	Transmission Rights Market Administration Amount	05/18/2005	05/11/2005	0.00	0.00	3,716.64	3,716.64
S7	Transmission Rights Market Administration Amount	05/19/2005	05/12/2005	0.00	0.00	3,716.64	3,716.64
S7	Transmission Rights Market Administration Amount	05/20/2005	05/13/2005	0.00	0.00	3,716.64	3,716.64
				\$12,867.28	\$104,484.82	\$25,384.80	\$142,736.90
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: 1004086

For Statements Issued: 05/21/2005 - 05/27/2005

Invoice Date: 05/31/2005

Payment Due Date: 06/07/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Market Administration Amount	05/26/2005	04/01/2005	(\$0.08)	\$0.00	\$0.00	(\$0.08)
Market Administration Amount	05/27/2005	04/02/2005	0.08	0.00	0.00	0.08
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$0.00	\$0.00	\$0.00	\$0.00



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

Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Compa 220 West Main Street Louisville, KY 40202	Invoice Number: 18:1807
	For Statements Issued: 05/21/2005-05/27/2005
	Invoice Date: 05/31/2005
Participant ID: LGE	Payment Due Date: 06/07/2005
Invoice Type: Market Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$714,580.87)
S55 Prior Period Adjustments:	69,448.17
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00
Total Net Charge (Revenue):	(\$645,132.70)

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

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



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

Invoice

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

Invoice Number: 18:1807

For Statements Issued: 05/21/2005 - 05/27/2005

Invoice Date: 05/31/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 06/07/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Asset Energy Amount	05/14/2005	05/07/2005	\$165,247.47	(\$145,465.36)	\$0.00	\$19,782.11
S7 Asset Energy Amount	05/15/2005	05/08/2005	(376,915.13)	92,946.06	0.00	(283,969.07)
S7 Asset Energy Amount	05/16/2005	05/09/2005	(91,617.26)	549,559.73	0.00	457,942.47
S7 Asset Energy Amount	05/17/2005	05/10/2005	(316,053.85)	465,680.39	0.00	149,626.54
S7 Asset Energy Amount	05/18/2005	05/11/2005	(239,696.11)	1,130,169.14	0.00	890,473.03
S7 Asset Energy Amount	05/19/2005	05/12/2005	(267,409.76)	1,517,312.82	0.00	1,249,903.06
S7 Asset Energy Amount	05/20/2005	05/13/2005	(509,246.35)	409,103.70	0.00	(100,142.65)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/14/2005	05/07/2005	0.00	(4,266.56)	0.00	(4,266.56)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/15/2005	05/08/2005	0.00	(39.22)	0.00	(39.22)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/16/2005	05/09/2005	0.00	151.58	0.00	151.58
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/17/2005	05/10/2005	0.00	3,002.73	0.00	3,002.73
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/18/2005	05/11/2005	0.00	2,592.32	0.00	2,592.32
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/19/2005	05/12/2005	0.00	(9,129.99)	0.00	(9,129.99)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/20/2005	05/13/2005	0.00	(84.26)	0.00	(84.26)
S7 Distribution of Losses Amount	05/14/2005	05/07/2005	(43,040.30)	0.00	0.00	(43,040.30)
S7 Distribution of Losses Amount	05/15/2005	05/08/2005	(45,939.12)	0.00	0.00	(45,939.12)
S7 Distribution of Losses Amount	05/16/2005	05/09/2005	(108,791.13)	0.00	0.00	(108,791.13)
S7 Distribution of Losses Amount	05/17/2005	05/10/2005	(105,052.66)	0.00	0.00	(105,052.66)
S7 Distribution of Losses Amount	05/18/2005	05/11/2005	(108,329.32)	0.00	0.00	(108,329.32)
S7 Distribution of Losses Amount	05/19/2005	05/12/2005	(96,119.36)	0.00	0.00	(96,119.36)
S7 Distribution of Losses Amount	05/20/2005	05/13/2005	(81,899.87)	0.00	0.00	(81,899.87)
S7 Financial Bilateral Transaction Congestion Amount	05/14/2005	05/07/2005	0.00	4,266.56	0.00	4,266.56
S7 Financial Bilateral Transaction Congestion Amount	05/15/2005	05/08/2005	0.00	39.22	0.00	39.22
S7 Financial Bilateral Transaction Congestion Amount	05/16/2005	05/09/2005	0.00	(151.58)	0.00	(151.58)
S7 Financial Bilateral Transaction Congestion Amount	05/17/2005	05/10/2005	0.00	(3,002.73)	0.00	(3,002.73)
S7 Financial Bilateral Transaction Congestion Amount	05/18/2005	05/11/2005	0.00	(2,592.32)	0.00	(2,592.32)
S7 Financial Bilateral Transaction Congestion Amount	05/19/2005	05/12/2005	0.00	9,129.99	0.00	9,129.99
S7 Financial Bilateral Transaction Congestion Amount	05/20/2005	05/13/2005	0.00	84.26	0.00	84.26
S7 Financial Bilateral Transaction Loss Amount	05/14/2005	05/07/2005	0.00	3,409.12	0.00	3,409.12
S7 Financial Bilateral Transaction Loss Amount	05/15/2005	05/08/2005	0.00	2,119.43	0.00	2,119.43

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 18:1807

For Statements Issued: 05/21/2005 - 05/27/2005

Invoice Date: 05/31/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 06/07/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Financial Bilateral Transaction Loss Amount	05/16/2005	05/09/2005	\$0.00	\$3,312.27	\$0.00	\$3,312.27
S7 Financial Bilateral Transaction Loss Amount	05/17/2005	05/10/2005	0.00	4,248.27	0.00	4,248.27
S7 Financial Bilateral Transaction Loss Amount	05/18/2005	05/11/2005	0.00	6,215.33	0.00	6,215.33
S7 Financial Bilateral Transaction Loss Amount	05/19/2005	05/12/2005	0.00	5,136.24	0.00	5,136.24
S7 Financial Bilateral Transaction Loss Amount	05/20/2005	05/13/2005	0.00	4,479.87	0.00	4,479.87
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/14/2005	05/07/2005	0.00	(3,409.12)	0.00	(3,409.12)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/15/2005	05/08/2005	0.00	(2,119.43)	0.00	(2,119.43)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/16/2005	05/09/2005	0.00	(3,312.27)	0.00	(3,312.27)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/17/2005	05/10/2005	0.00	(4,248.27)	0.00	(4,248.27)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/18/2005	05/11/2005	0.00	(6,215.33)	0.00	(6,215.33)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/19/2005	05/12/2005	0.00	(5,136.24)	0.00	(5,136.24)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/20/2005	05/13/2005	0.00	(4,479.87)	0.00	(4,479.87)
S7 Net Inadvertent Distribution Amount	05/14/2005	05/07/2005	(106.82)	0.00	0.00	(106.82)
S7 Net Inadvertent Distribution Amount	05/15/2005	05/08/2005	9,199.67	0.00	0.00	9,199.67
S7 Net Inadvertent Distribution Amount	05/16/2005	05/09/2005	(2,341.56)	0.00	0.00	(2,341.56)
S7 Net Inadvertent Distribution Amount	05/17/2005	05/10/2005	(581.77)	0.00	0.00	(581.77)
S7 Net Inadvertent Distribution Amount	05/18/2005	05/11/2005	4,237.49	0.00	0.00	4,237.49
S7 Net Inadvertent Distribution Amount	05/19/2005	05/12/2005	(655.66)	0.00	0.00	(655.66)
S7 Net Inadvertent Distribution Amount	05/20/2005	05/13/2005	(7,172.52)	0.00	0.00	(7,172.52)
S7 Non-Asset Energy Amount	05/14/2005	05/07/2005	(31,184.83)	(93,147.78)	0.00	(124,332.61)
S7 Non-Asset Energy Amount	05/15/2005	05/08/2005	(20,531.26)	(85,615.14)	0.00	(106,146.40)
S7 Non-Asset Energy Amount	05/16/2005	05/09/2005	(47,901.19)	(129,792.54)	0.00	(177,693.73)
S7 Non-Asset Energy Amount	05/17/2005	05/10/2005	6,728.83	(173,409.39)	0.00	(166,680.56)
S7 Non-Asset Energy Amount	05/18/2005	05/11/2005	(30,041.86)	(168,962.40)	0.00	(199,004.26)
S7 Non-Asset Energy Amount	05/19/2005	05/12/2005	(26,644.88)	(149,733.87)	0.00	(176,378.75)
S7 Non-Asset Energy Amount	05/20/2005	05/13/2005	(1,455.12)	(121,375.38)	0.00	(122,830.50)
S7 Revenue Neutrality Uplift Amount	05/14/2005	05/07/2005	28,138.18	0.00	0.00	28,138.18
S7 Revenue Neutrality Uplift Amount	05/15/2005	05/08/2005	41,619.11	0.00	0.00	41,619.11
S7 Revenue Neutrality Uplift Amount	05/16/2005	05/09/2005	96,743.44	0.00	0.00	96,743.44
S7 Revenue Neutrality Uplift Amount	05/17/2005	05/10/2005	99,652.43	0.00	0.00	99,652.43

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 18:1807

For Statements Issued: 05/21/2005 - 05/27/2005

Invoice Date: 05/31/2005

Payment Due Date: 06/07/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Revenue Neutrality Uplift Amount	05/18/2005	05/11/2005	\$42,224.16	\$0.00	\$0.00	\$42,224.16
S7 Revenue Neutrality Uplift Amount	05/19/2005	05/12/2005	72,274.09	0.00	0.00	72,274.09
S7 Revenue Neutrality Uplift Amount	05/20/2005	05/13/2005	67,127.45	0.00	0.00	67,127.45
S7 Revenue Sufficiency Guarantee Distribution Amount	05/14/2005	05/07/2005	0.00	907.53	0.00	907.53
S7 Revenue Sufficiency Guarantee Distribution Amount	05/15/2005	05/08/2005	0.00	2,803.15	0.00	2,803.15
S7 Revenue Sufficiency Guarantee Distribution Amount	05/16/2005	05/09/2005	0.00	3,232.63	0.00	3,232.63
S7 Revenue Sufficiency Guarantee Distribution Amount	05/17/2005	05/10/2005	0.00	9,444.63	0.00	9,444.63
S7 Revenue Sufficiency Guarantee Distribution Amount	05/18/2005	05/11/2005	0.00	8,729.54	0.00	8,729.54
S7 Revenue Sufficiency Guarantee Distribution Amount	05/19/2005	05/12/2005	0.00	6,057.83	0.00	6,057.83
S7 Revenue Sufficiency Guarantee Distribution Amount	05/20/2005	05/13/2005	0.00	8,617.33	0.00	8,617.33
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/14/2005	05/07/2005	31,073.72	0.00	0.00	31,073.72
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/15/2005	05/08/2005	31,941.36	0.00	0.00	31,941.36
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/16/2005	05/09/2005	26,384.26	0.00	0.00	26,384.26
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/17/2005	05/10/2005	44,649.79	0.00	0.00	44,649.79
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/18/2005	05/11/2005	57,480.31	0.00	0.00	57,480.31
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/19/2005	05/12/2005	18,054.34	0.00	0.00	18,054.34
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/20/2005	05/13/2005	26,778.91	0.00	0.00	26,778.91
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/15/2005	05/08/2005	(719.51)	0.00	0.00	(719.51)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/16/2005	05/09/2005	(15,143.79)	0.00	0.00	(15,143.79)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/17/2005	05/10/2005	(241,796.51)	(83,426.30)	0.00	(325,222.81)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/18/2005	05/11/2005	(149,395.76)	(36,037.12)	0.00	(185,432.88)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/19/2005	05/12/2005	(67,139.77)	(2,578.19)	0.00	(69,717.96)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/20/2005	05/13/2005	(111,674.35)	(2,720.13)	0.00	(114,394.48)
S7 Transmission Rights Hourly Allocation Amount	05/14/2005	05/07/2005	0.00	0.00	(3,062.06)	(3,062.06)
S7 Transmission Rights Hourly Allocation Amount	05/15/2005	05/08/2005	0.00	0.00	290.78	290.78
S7 Transmission Rights Hourly Allocation Amount	05/16/2005	05/09/2005	0.00	0.00	(1,243.08)	(1,243.08)
S7 Transmission Rights Hourly Allocation Amount	05/17/2005	05/10/2005	0.00	0.00	(310,346.95)	(310,346.95)
S7 Transmission Rights Hourly Allocation Amount	05/18/2005	05/11/2005	0.00	0.00	(355,174.54)	(355,174.54)
S7 Transmission Rights Hourly Allocation Amount	05/19/2005	05/12/2005	0.00	0.00	(761,002.78)	(761,002.78)
S7 Transmission Rights Hourly Allocation Amount	05/20/2005	05/13/2005	0.00	0.00	280.26	280.26

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 Compa
 220 West Main Street
 Louisville, KY 40202

Invoice Number: 18:1807

For Statements Issued: 05/21/2005 - 05/27/2005

Invoice Date: 05/31/2005

Payment Due Date: 06/07/2005

Participant ID: LGE

Invoice Type: Market Invoice

	Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)							
S7	Uninstructed Deviation Amount	05/14/2005	05/07/2005	\$1,303.62	\$0.00	\$0.00	\$1,303.62
S7	Uninstructed Deviation Amount	05/15/2005	05/08/2005	5,663.46	0.00	0.00	5,663.46
S7	Uninstructed Deviation Amount	05/16/2005	05/09/2005	599.09	0.00	0.00	599.09
S7	Uninstructed Deviation Amount	05/17/2005	05/10/2005	3,105.65	0.00	0.00	3,105.65
S7	Uninstructed Deviation Amount	05/18/2005	05/11/2005	2,111.86	0.00	0.00	2,111.86
S7	Uninstructed Deviation Amount	05/19/2005	05/12/2005	776.09	0.00	0.00	776.09
S7	Uninstructed Deviation Amount	05/20/2005	05/13/2005	420.25	0.00	0.00	420.25
S7	Virtual Energy Amount	05/14/2005	05/07/2005	99,205.43	(102,887.59)	0.00	(3,682.16)
S7	Virtual Energy Amount	05/15/2005	05/08/2005	85,446.29	(93,494.81)	0.00	(8,048.52)
S7	Virtual Energy Amount	05/16/2005	05/09/2005	146,528.59	(147,231.45)	0.00	(702.86)
S7	Virtual Energy Amount	05/17/2005	05/10/2005	16,562.51	(14,918.31)	0.00	1,644.20
S7	Virtual Energy Amount	05/18/2005	05/11/2005	9,800.51	(10,838.97)	0.00	(1,038.46)
S7	Virtual Energy Amount	05/19/2005	05/12/2005	134,312.89	(154,236.00)	0.00	(19,923.11)
S7	Virtual Energy Amount	05/20/2005	05/13/2005	71,753.72	(58,720.13)	0.00	13,033.59
S14	Distribution of Losses Amount	05/21/2005	05/07/2005	182.84	0.00	0.00	182.84
S14	Distribution of Losses Amount	05/22/2005	05/08/2005	684.01	0.00	0.00	684.01
S14	Distribution of Losses Amount	05/23/2005	05/09/2005	380.75	0.00	0.00	380.75
S14	Distribution of Losses Amount	05/24/2005	05/10/2005	1,177.66	0.00	0.00	1,177.66
S14	Distribution of Losses Amount	05/25/2005	05/11/2005	946.13	0.00	0.00	946.13
S14	Distribution of Losses Amount	05/26/2005	05/12/2005	902.58	0.00	0.00	902.58
S14	Distribution of Losses Amount	05/27/2005	05/13/2005	770.97	0.00	0.00	770.97
S14	Net Inadvertent Distribution Amount	05/21/2005	05/07/2005	(0.53)	0.00	0.00	(0.53)
S14	Net Inadvertent Distribution Amount	05/22/2005	05/08/2005	(18,414.10)	0.00	0.00	(18,414.10)
S14	Net Inadvertent Distribution Amount	05/23/2005	05/09/2005	(12.68)	0.00	0.00	(12.68)
S14	Net Inadvertent Distribution Amount	05/24/2005	05/10/2005	(1.99)	0.00	0.00	(1.99)
S14	Net Inadvertent Distribution Amount	05/25/2005	05/11/2005	2.82	0.00	0.00	2.82
S14	Net Inadvertent Distribution Amount	05/26/2005	05/12/2005	0.28	0.00	0.00	0.28
S14	Net Inadvertent Distribution Amount	05/27/2005	05/13/2005	(0.12)	0.00	0.00	(0.12)
S14	Revenue Neutrality Uplift Amount	05/21/2005	05/07/2005	(198.46)	0.00	0.00	(198.46)
S14	Revenue Neutrality Uplift Amount	05/22/2005	05/08/2005	(1,321.17)	0.00	0.00	(1,321.17)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 18:1807

For Statements Issued: 05/21/2005 - 05/27/2005

Invoice Date: 05/31/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 06/07/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S14 Revenue Neutrality Uplift Amount	05/23/2005	05/09/2005	\$1,444.98	\$0.00	\$0.00	\$1,444.98
S14 Revenue Neutrality Uplift Amount	05/24/2005	05/10/2005	3,918.32	0.00	0.00	3,918.32
S14 Revenue Neutrality Uplift Amount	05/25/2005	05/11/2005	100.68	0.00	0.00	100.68
S14 Revenue Neutrality Uplift Amount	05/26/2005	05/12/2005	600.80	0.00	0.00	600.80
S14 Revenue Neutrality Uplift Amount	05/27/2005	05/13/2005	3,645.04	0.00	0.00	3,645.04
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/21/2005	05/07/2005	671.10	0.00	0.00	671.10
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/22/2005	05/08/2005	641.02	0.00	0.00	641.02
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/23/2005	05/09/2005	901.12	0.00	0.00	901.12
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/24/2005	05/10/2005	(19,766.60)	0.00	0.00	(19,766.60)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/25/2005	05/11/2005	341.87	0.00	0.00	341.87
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/26/2005	05/12/2005	5,007.14	0.00	0.00	5,007.14
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/27/2005	05/13/2005	551.83	0.00	0.00	551.83
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$1,714,296.12)	\$2,429,973.62	(\$1,430,258.37)	(\$714,580.87)



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

Invoice

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

Invoice Number: 18:1807

For Statements Issued: 05/21/2005 - 05/27/2005

Invoice Date: 05/31/2005

Payment Due Date: 06/07/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	05/26/2005	04/01/2005	\$50.98	\$0.00	\$0.00	\$50.98
Asset Energy Amount	05/27/2005	04/02/2005	32.85	0.00	0.00	32.85
Distribution of Losses Amount	05/26/2005	04/01/2005	(31,133.42)	0.00	0.00	(31,133.42)
Net Inadvertent Distribution Amount	05/27/2005	04/02/2005	127.96	0.00	0.00	127.96
Net Inadvertent Distribution Amount	05/26/2005	04/01/2005	9,835.05	0.00	0.00	9,835.05
Revenue Neutrality Uplift Amount	05/27/2005	04/02/2005	19,086.10	0.00	0.00	19,086.10
Revenue Neutrality Uplift Amount	05/26/2005	04/01/2005	58,864.17	0.00	0.00	58,864.17
Revenue Neutrality Uplift Amount	05/27/2005	04/02/2005	20,438.47	0.00	0.00	20,438.47
Revenue Sufficiency Guarantee Distribution Amount	05/26/2005	04/02/2005	0.00	29.52	0.00	29.52
Revenue Sufficiency Guarantee Distribution Amount	05/27/2005	04/02/2005	0.00	546.75	0.00	546.75
Revenue Sufficiency Guarantee First Pass Dist Amount	05/26/2005	04/01/2005	27,929.01	0.00	0.00	27,929.01
Revenue Sufficiency Guarantee First Pass Dist Amount	05/27/2005	04/02/2005	17,290.28	0.00	0.00	17,290.28
Revenue Sufficiency Guarantee Make Whole Payment Amt	05/27/2005	04/02/2005	(52,231.78)	0.00	0.00	(52,231.78)
Uninstructed Deviation Amount	05/27/2005	04/02/2005	(1,417.77)	0.00	0.00	(1,417.77)
			\$68,871.90	\$576.27	\$0.00	\$69,448.17
Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:						



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

Invoice

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co 220 West Main Street Louisville, KY 40202	Invoice Number: 1004601
	For Statements Issued: 05/28/2005-06/03/2005
	Invoice Date: 06/07/2005
Participant ID: LGE	Payment Due Date: 06/14/2005
Invoice Type: Administration Fee Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$140,680.81
S55 Prior Period Adjustments:	770.40
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00
Total Net Charge (Revenue):	\$141,451.21

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

Wire Instructions

International Wire Instructions

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

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

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

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



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

Invoice

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

Invoice Number: 1004601

For Statements Issued: 05/28/2005 - 06/03/2005

Invoice Date: 06/07/2005

Payment Due Date: 06/14/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)							
S7	Market Administration Amount	05/21/2005	05/14/2005	\$1,467.43	\$14,052.92	\$0.00	\$15,520.35
S7	Market Administration Amount	05/22/2005	05/15/2005	1,749.42	12,583.83	0.00	14,333.25
S7	Market Administration Amount	05/23/2005	05/16/2005	2,126.57	14,330.08	0.00	16,456.65
S7	Market Administration Amount	05/24/2005	05/17/2005	1,536.97	15,126.94	0.00	16,663.91
S7	Market Administration Amount	05/25/2005	05/18/2005	1,936.77	15,330.50	0.00	17,267.27
S7	Market Administration Amount	05/26/2005	05/19/2005	1,800.81	15,679.08	0.00	17,479.89
S7	Market Administration Amount	05/27/2005	05/20/2005	1,697.66	15,878.63	0.00	17,576.29
S7	Transmission Rights Market Administration Amount	05/21/2005	05/14/2005	0.00	0.00	3,400.80	3,400.80
S7	Transmission Rights Market Administration Amount	05/22/2005	05/15/2005	0.00	0.00	3,400.80	3,400.80
S7	Transmission Rights Market Administration Amount	05/23/2005	05/16/2005	0.00	0.00	3,716.64	3,716.64
S7	Transmission Rights Market Administration Amount	05/24/2005	05/17/2005	0.00	0.00	3,716.64	3,716.64
S7	Transmission Rights Market Administration Amount	05/25/2005	05/18/2005	0.00	0.00	3,716.64	3,716.64
S7	Transmission Rights Market Administration Amount	05/26/2005	05/19/2005	0.00	0.00	3,716.64	3,716.64
S7	Transmission Rights Market Administration Amount	05/27/2005	05/20/2005	0.00	0.00	3,716.64	3,716.64
S14	Market Administration Amount	06/01/2005	05/18/2005	(1.44)	0.00	0.00	(1.44)
S14	Market Administration Amount	06/03/2005	05/20/2005	(0.16)	0.00	0.00	(0.16)
				\$12,314.03	\$102,981.98	\$25,384.80	\$140,680.81
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: 1004601

For Statements Issued: 05/28/2005 - 06/03/2005

Invoice Date: 06/07/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Payment Due Date: 06/14/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Market Administration Amount	05/29/2005	04/04/2005	\$8.16	\$7.04	\$0.00	\$15.20
Market Administration Amount	05/30/2005	04/05/2005	40.96	39.28	0.00	80.24
Market Administration Amount	05/31/2005	04/06/2005	70.88	69.84	0.00	140.72
Market Administration Amount	06/01/2005	04/07/2005	88.88	72.48	0.00	161.36
Market Administration Amount	06/02/2005	04/08/2005	98.00	71.36	0.00	169.36
Market Administration Amount	06/03/2005	04/09/2005	135.68	67.84	0.00	203.52
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						\$770.40
						\$0.00
						\$327.84
						\$442.56



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

Invoice

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

Invoice Number: 20:2064

For Statements Issued: 05/28/2005-06/03/2005

Invoice Date: 06/07/2005

Participant ID: LGE

Payment Due Date: 06/14/2005

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$3,271,289.42)
S55 Prior Period Adjustments:	12,107.75
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00

Total Net Charge (Revenue):	(\$3,259,181.67)
------------------------------------	-------------------------

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

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



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

Invoice

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

Invoice Number: 20:2064

For Statements Issued: 05/28/2005 - 06/03/2005

Invoice Date: 06/07/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 06/14/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Asset Energy Amount	05/21/2005	05/14/2005	(\$176,712.27)	(\$39,273.55)	\$0.00	(\$215,985.82)
S7 Asset Energy Amount	05/22/2005	05/15/2005	(114,281.94)	(83,554.70)	0.00	(197,836.64)
S7 Asset Energy Amount	05/23/2005	05/16/2005	(331,206.76)	(86,485.72)	0.00	(417,692.48)
S7 Asset Energy Amount	05/24/2005	05/17/2005	(172,341.25)	(65,107.12)	0.00	(237,448.37)
S7 Asset Energy Amount	05/25/2005	05/18/2005	(433,154.98)	103,589.00	0.00	(329,565.98)
S7 Asset Energy Amount	05/26/2005	05/19/2005	(435,565.18)	88,912.01	0.00	(346,653.17)
S7 Asset Energy Amount	05/27/2005	05/20/2005	(331,079.23)	(66,620.78)	0.00	(397,700.01)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/21/2005	05/14/2005	0.00	(257.42)	0.00	(257.42)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/22/2005	05/15/2005	0.00	(265.96)	0.00	(265.96)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/23/2005	05/16/2005	1,014.27	(24.02)	0.00	990.25
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/24/2005	05/17/2005	0.00	(1,063.95)	0.00	(1,063.95)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/25/2005	05/18/2005	0.00	1,184.34	0.00	1,184.34
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/26/2005	05/19/2005	0.00	1,596.44	0.00	1,596.44
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/27/2005	05/20/2005	(8.12)	(116.92)	0.00	(125.04)
S7 Distribution of Losses Amount	05/21/2005	05/14/2005	(48,254.38)	0.00	0.00	(48,254.38)
S7 Distribution of Losses Amount	05/22/2005	05/15/2005	(29,690.55)	0.00	0.00	(29,690.55)
S7 Distribution of Losses Amount	05/23/2005	05/16/2005	(57,128.59)	0.00	0.00	(57,128.59)
S7 Distribution of Losses Amount	05/24/2005	05/17/2005	(52,563.33)	0.00	0.00	(52,563.33)
S7 Distribution of Losses Amount	05/25/2005	05/18/2005	(69,579.40)	0.00	0.00	(69,579.40)
S7 Distribution of Losses Amount	05/26/2005	05/19/2005	(87,279.22)	0.00	0.00	(87,279.22)
S7 Distribution of Losses Amount	05/27/2005	05/20/2005	(79,252.26)	0.00	0.00	(79,252.26)
S7 Financial Bilateral Transaction Congestion Amount	05/21/2005	05/14/2005	0.00	257.42	0.00	257.42
S7 Financial Bilateral Transaction Congestion Amount	05/22/2005	05/15/2005	0.00	265.96	0.00	265.96
S7 Financial Bilateral Transaction Congestion Amount	05/23/2005	05/16/2005	(1,014.27)	24.02	0.00	(990.25)
S7 Financial Bilateral Transaction Congestion Amount	05/24/2005	05/17/2005	0.00	1,063.95	0.00	1,063.95
S7 Financial Bilateral Transaction Congestion Amount	05/25/2005	05/18/2005	0.00	(1,184.34)	0.00	(1,184.34)
S7 Financial Bilateral Transaction Congestion Amount	05/26/2005	05/19/2005	0.00	(1,596.44)	0.00	(1,596.44)
S7 Financial Bilateral Transaction Congestion Amount	05/27/2005	05/20/2005	8.12	116.92	0.00	125.04
S7 Financial Bilateral Transaction Loss Amount	05/21/2005	05/14/2005	0.00	3,811.71	0.00	3,811.71
S7 Financial Bilateral Transaction Loss Amount	05/22/2005	05/15/2005	0.00	4,235.20	0.00	4,235.20

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 20:2064

For Statements Issued: 05/28/2005 - 06/03/2005

Invoice Date: 06/07/2005

Payment Due Date: 06/14/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Financial Bilateral Transaction Loss Amount	05/23/2005	05/16/2005	(\$190.88)	\$5,869.26	\$0.00	\$5,678.38
S7 Financial Bilateral Transaction Loss Amount	05/24/2005	05/17/2005	0.00	4,250.93	0.00	4,250.93
S7 Financial Bilateral Transaction Loss Amount	05/25/2005	05/18/2005	0.00	3,944.63	0.00	3,944.63
S7 Financial Bilateral Transaction Loss Amount	05/26/2005	05/19/2005	0.00	4,785.96	0.00	4,785.96
S7 Financial Bilateral Transaction Loss Amount	05/27/2005	05/20/2005	1.12	5,099.96	0.00	5,101.08
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/21/2005	05/14/2005	0.00	(3,811.71)	0.00	(3,811.71)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/22/2005	05/15/2005	0.00	(4,235.20)	0.00	(4,235.20)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/23/2005	05/16/2005	190.88	(5,869.26)	0.00	(5,678.38)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/24/2005	05/17/2005	0.00	(4,250.93)	0.00	(4,250.93)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/25/2005	05/18/2005	0.00	(3,944.63)	0.00	(3,944.63)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/26/2005	05/19/2005	0.00	(4,785.96)	0.00	(4,785.96)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/27/2005	05/20/2005	(1.12)	(5,099.96)	0.00	(5,101.08)
S7 Net Inadvertent Distribution Amount	05/21/2005	05/14/2005	(3,540.93)	0.00	0.00	(3,540.93)
S7 Net Inadvertent Distribution Amount	05/22/2005	05/15/2005	(2,646.42)	0.00	0.00	(2,646.42)
S7 Net Inadvertent Distribution Amount	05/23/2005	05/16/2005	(3,912.33)	0.00	0.00	(3,912.33)
S7 Net Inadvertent Distribution Amount	05/24/2005	05/17/2005	608.48	0.00	0.00	608.48
S7 Net Inadvertent Distribution Amount	05/25/2005	05/18/2005	(7,888.74)	0.00	0.00	(7,888.74)
S7 Net Inadvertent Distribution Amount	05/26/2005	05/19/2005	(9,397.42)	0.00	0.00	(9,397.42)
S7 Net Inadvertent Distribution Amount	05/27/2005	05/20/2005	(19,039.20)	0.00	0.00	(19,039.20)
S7 Non-Asset Energy Amount	05/21/2005	05/14/2005	(6,428.42)	(84,540.68)	0.00	(90,969.10)
S7 Non-Asset Energy Amount	05/22/2005	05/15/2005	(3,227.98)	(72,322.84)	0.00	(75,550.82)
S7 Non-Asset Energy Amount	05/23/2005	05/16/2005	(11,790.20)	(116,097.26)	0.00	(127,887.46)
S7 Non-Asset Energy Amount	05/24/2005	05/17/2005	11,697.58	(109,558.24)	0.00	(97,860.66)
S7 Non-Asset Energy Amount	05/25/2005	05/18/2005	(39,131.48)	(103,518.70)	0.00	(142,650.18)
S7 Non-Asset Energy Amount	05/26/2005	05/19/2005	(33,087.12)	(123,503.90)	0.00	(156,591.02)
S7 Non-Asset Energy Amount	05/27/2005	05/20/2005	(37,238.24)	(130,567.77)	0.00	(167,806.01)
S7 Revenue Neutrality Uplift Amount	05/21/2005	05/14/2005	32,506.68	0.00	0.00	32,506.68
S7 Revenue Neutrality Uplift Amount	05/22/2005	05/15/2005	17,442.45	0.00	0.00	17,442.45
S7 Revenue Neutrality Uplift Amount	05/23/2005	05/16/2005	38,854.00	0.00	0.00	38,854.00
S7 Revenue Neutrality Uplift Amount	05/24/2005	05/17/2005	36,009.26	0.00	0.00	36,009.26

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 Compa
 220 West Main Street
 Louisville, KY 40202

Invoice Number: 20:2064

For Statements Issued: 05/28/2005 - 06/03/2005

Invoice Date: 06/07/2005

Payment Due Date: 06/14/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Revenue Neutrality Uplift Amount	05/25/2005	05/18/2005	\$61,877.67	\$0.00	\$0.00	\$61,877.67
S7 Revenue Neutrality Uplift Amount	05/26/2005	05/19/2005	84,053.88	0.00	0.00	84,053.88
S7 Revenue Neutrality Uplift Amount	05/27/2005	05/20/2005	58,885.17	0.00	0.00	58,885.17
S7 Revenue Sufficiency Guarantee Distribution Amount	05/21/2005	05/14/2005	0.00	10,951.11	0.00	10,951.11
S7 Revenue Sufficiency Guarantee Distribution Amount	05/22/2005	05/15/2005	0.00	11,401.43	0.00	11,401.43
S7 Revenue Sufficiency Guarantee Distribution Amount	05/23/2005	05/16/2005	0.00	2,637.45	0.00	2,637.45
S7 Revenue Sufficiency Guarantee Distribution Amount	05/24/2005	05/17/2005	0.00	13,972.58	0.00	13,972.58
S7 Revenue Sufficiency Guarantee Distribution Amount	05/25/2005	05/18/2005	0.00	8,018.72	0.00	8,018.72
S7 Revenue Sufficiency Guarantee Distribution Amount	05/26/2005	05/19/2005	0.00	1,058.02	0.00	1,058.02
S7 Revenue Sufficiency Guarantee Distribution Amount	05/27/2005	05/20/2005	0.00	376.16	0.00	376.16
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/21/2005	05/14/2005	8,125.39	0.00	0.00	8,125.39
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/22/2005	05/15/2005	23,566.66	0.00	0.00	23,566.66
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/23/2005	05/16/2005	35,871.53	0.00	0.00	35,871.53
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/24/2005	05/17/2005	25,577.77	0.00	0.00	25,577.77
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/25/2005	05/18/2005	32,570.79	0.00	0.00	32,570.79
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/26/2005	05/19/2005	39,209.82	0.00	0.00	39,209.82
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/27/2005	05/20/2005	20,908.57	0.00	0.00	20,908.57
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/21/2005	05/14/2005	(71,750.26)	0.00	0.00	(71,750.26)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/22/2005	05/15/2005	(18,293.65)	(31,975.26)	0.00	(50,268.91)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/23/2005	05/16/2005	(93,748.12)	0.00	0.00	(93,748.12)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/24/2005	05/17/2005	(110,399.62)	0.00	0.00	(110,399.62)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/25/2005	05/18/2005	(101,572.75)	0.00	0.00	(101,572.75)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/26/2005	05/19/2005	(25,460.39)	(2,103.63)	0.00	(27,564.02)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/27/2005	05/20/2005	(29,384.63)	(3,489.69)	0.00	(32,874.32)
S7 Transmission Rights Hourly Allocation Amount	05/21/2005	05/14/2005	0.00	0.00	735.86	735.86
S7 Transmission Rights Hourly Allocation Amount	05/22/2005	05/15/2005	0.00	0.00	220.92	220.92
S7 Transmission Rights Hourly Allocation Amount	05/23/2005	05/16/2005	0.00	0.00	55.39	55.39
S7 Transmission Rights Hourly Allocation Amount	05/24/2005	05/17/2005	0.00	0.00	(16,336.85)	(16,336.85)
S7 Transmission Rights Hourly Allocation Amount	05/25/2005	05/18/2005	0.00	0.00	(29,868.87)	(29,868.87)
S7 Transmission Rights Hourly Allocation Amount	05/26/2005	05/19/2005	0.00	0.00	(32,583.98)	(32,583.98)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 20:2064

For Statements Issued: 05/28/2005 - 06/03/2005

Invoice Date: 06/07/2005

Payment Due Date: 06/14/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S7 Transmission Rights Hourly Allocation Amount	05/27/2005	05/20/2005	\$0.00	\$0.00	(\$475.91)	(\$475.91)
S7 Uninstructed Deviation Amount	05/21/2005	05/14/2005	1,949.70	0.00	0.00	1,949.70
S7 Uninstructed Deviation Amount	05/22/2005	05/15/2005	1,172.96	0.00	0.00	1,172.96
S7 Uninstructed Deviation Amount	05/23/2005	05/16/2005	992.65	0.00	0.00	992.65
S7 Uninstructed Deviation Amount	05/24/2005	05/17/2005	1,697.73	0.00	0.00	1,697.73
S7 Uninstructed Deviation Amount	05/25/2005	05/18/2005	1,550.55	0.00	0.00	1,550.55
S7 Uninstructed Deviation Amount	05/26/2005	05/19/2005	493.91	0.00	0.00	493.91
S7 Uninstructed Deviation Amount	05/27/2005	05/20/2005	1,413.62	0.00	0.00	1,413.62
S7 Virtual Energy Amount	05/21/2005	05/14/2005	24,546.20	(22,575.94)	0.00	1,970.26
S7 Virtual Energy Amount	05/22/2005	05/15/2005	28,772.05	(34,261.53)	0.00	(5,489.48)
S7 Virtual Energy Amount	05/23/2005	05/16/2005	31,776.57	(43,500.61)	0.00	(11,724.04)
S7 Virtual Energy Amount	05/24/2005	05/17/2005	180,421.59	(183,410.53)	0.00	(2,988.94)
S7 Virtual Energy Amount	05/25/2005	05/18/2005	246,716.78	(179,171.02)	0.00	67,545.76
S7 Virtual Energy Amount	05/26/2005	05/19/2005	325,534.50	(212,305.34)	0.00	113,229.16
S7 Virtual Energy Amount	05/27/2005	05/20/2005	232,001.17	(239,069.02)	0.00	(7,067.85)
S14 Asset Energy Amount	06/01/2005	05/18/2005	(84.67)	0.00	0.00	(84.67)
S14 Asset Energy Amount	06/03/2005	05/20/2005	0.23	0.00	0.00	0.23
S14 Distribution of Losses Amount	05/28/2005	05/14/2005	397.87	0.00	0.00	397.87
S14 Distribution of Losses Amount	05/29/2005	05/15/2005	160.75	0.00	0.00	160.75
S14 Distribution of Losses Amount	05/30/2005	05/16/2005	640.58	0.00	0.00	640.58
S14 Distribution of Losses Amount	05/31/2005	05/17/2005	12.29	0.00	0.00	12.29
S14 Distribution of Losses Amount	06/01/2005	05/18/2005	(12.69)	0.00	0.00	(12.69)
S14 Distribution of Losses Amount	06/02/2005	05/19/2005	(28.75)	0.00	0.00	(28.75)
S14 Distribution of Losses Amount	06/03/2005	05/20/2005	(351.38)	0.00	0.00	(351.38)
S14 Net Inadvertent Distribution Amount	05/28/2005	05/14/2005	(0.16)	0.00	0.00	(0.16)
S14 Net Inadvertent Distribution Amount	05/29/2005	05/15/2005	0.82	0.00	0.00	0.82
S14 Net Inadvertent Distribution Amount	05/30/2005	05/16/2005	(7.12)	0.00	0.00	(7.12)
S14 Net Inadvertent Distribution Amount	05/31/2005	05/17/2005	1.44	0.00	0.00	1.44
S14 Net Inadvertent Distribution Amount	06/01/2005	05/18/2005	(7.84)	0.00	0.00	(7.84)
S14 Net Inadvertent Distribution Amount	06/02/2005	05/19/2005	(9.63)	0.00	0.00	(9.63)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 20:2064

For Statements Issued: 05/28/2005 - 06/03/2005

Invoice Date: 06/07/2005

Payment Due Date: 06/14/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S14 Net Inadvertent Distribution Amount	06/03/2005	05/20/2005	\$12,597.95	\$0.00	\$0.00	\$12,597.95
S14 Revenue Neutrality Uplift Amount	05/28/2005	05/14/2005	54.16	0.00	0.00	54.16
S14 Revenue Neutrality Uplift Amount	05/29/2005	05/15/2005	3,292.27	0.00	0.00	3,292.27
S14 Revenue Neutrality Uplift Amount	05/30/2005	05/16/2005	8,719.78	0.00	0.00	8,719.78
S14 Revenue Neutrality Uplift Amount	05/31/2005	05/17/2005	2,056.35	0.00	0.00	2,056.35
S14 Revenue Neutrality Uplift Amount	06/01/2005	05/18/2005	762.37	0.00	0.00	762.37
S14 Revenue Neutrality Uplift Amount	06/02/2005	05/19/2005	(1,663.79)	0.00	0.00	(1,663.79)
S14 Revenue Neutrality Uplift Amount	06/03/2005	05/20/2005	883.41	0.00	0.00	883.41
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/28/2005	05/14/2005	1,512.52	0.00	0.00	1,512.52
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/29/2005	05/15/2005	9,651.31	0.00	0.00	9,651.31
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/30/2005	05/16/2005	(3,957.25)	0.00	0.00	(3,957.25)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	05/31/2005	05/17/2005	3,374.77	0.00	0.00	3,374.77
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/01/2005	05/18/2005	(4.07)	0.00	0.00	(4.07)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/02/2005	05/19/2005	(662.10)	0.00	0.00	(662.10)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/03/2005	05/20/2005	1,100.72	0.00	0.00	1,100.72
S14 Transmission Rights Hourly Allocation Amount	06/03/2005	05/20/2005	0.00	0.00	(147.21)	(147.21)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$1,400,791.42)	(\$1,792,097.35)	(\$78,400.65)	(\$3,271,289.42)



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

Invoice

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

Invoice Number: 20:2064

For Statements Issued: 05/28/2005 - 06/03/2005

Invoice Date: 06/07/2005

Payment Due Date: 06/14/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: \$55						
Asset Energy Amount	05/28/2005	04/03/2005	\$46.90	\$0.00	\$0.00	\$46.90
Asset Energy Amount	05/29/2005	04/04/2005	4,960.71	(4,260.52)	0.00	700.19
Asset Energy Amount	05/30/2005	04/05/2005	20,272.45	(29,423.32)	0.00	(9,150.87)
Asset Energy Amount	05/31/2005	04/06/2005	31,909.62	(41,360.52)	0.00	(9,450.90)
Asset Energy Amount	06/01/2005	04/07/2005	36,239.22	(37,923.68)	0.00	(1,684.46)
Asset Energy Amount	06/02/2005	04/08/2005	29,201.19	(36,545.74)	0.00	(7,344.55)
Asset Energy Amount	06/03/2005	04/09/2005	23,192.22	(25,038.08)	0.00	(1,845.86)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/29/2005	04/04/2005	(0.89)	0.00	0.00	(0.89)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/30/2005	04/05/2005	(80.27)	9.73	0.00	(70.54)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/31/2005	04/06/2005	(170.80)	(62.07)	0.00	(232.87)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/01/2005	04/07/2005	(108.68)	72.12	0.00	(36.56)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/02/2005	04/08/2005	(379.14)	235.06	0.00	(144.08)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/03/2005	04/09/2005	(502.95)	122.75	0.00	(380.20)
Distribution of Losses Amount	05/28/2005	04/03/2005	(91.03)	0.00	0.00	(91.03)
Distribution of Losses Amount	05/29/2005	04/04/2005	(576.84)	0.00	0.00	(576.84)
Distribution of Losses Amount	05/30/2005	04/05/2005	371.78	0.00	0.00	371.78
Distribution of Losses Amount	05/31/2005	04/06/2005	499.26	0.00	0.00	499.26
Distribution of Losses Amount	06/01/2005	04/07/2005	(40.73)	0.00	0.00	(40.73)
Distribution of Losses Amount	06/02/2005	04/08/2005	30.09	0.00	0.00	30.09
Distribution of Losses Amount	06/03/2005	04/09/2005	(29.64)	0.00	0.00	(29.64)
Financial Bilateral Transaction Congestion Amount	05/29/2005	04/04/2005	0.89	0.00	0.00	0.89
Financial Bilateral Transaction Congestion Amount	05/30/2005	04/05/2005	80.27	(9.73)	0.00	70.54
Financial Bilateral Transaction Congestion Amount	05/31/2005	04/06/2005	170.80	62.07	0.00	232.87
Financial Bilateral Transaction Congestion Amount	06/01/2005	04/07/2005	108.68	(72.12)	0.00	36.56
Financial Bilateral Transaction Congestion Amount	06/02/2005	04/08/2005	379.14	(235.06)	0.00	144.08
Financial Bilateral Transaction Congestion Amount	06/03/2005	04/09/2005	502.95	(122.75)	0.00	380.20
Financial Bilateral Transaction Loss Amount	05/29/2005	04/04/2005	(138.49)	117.37	0.00	(21.12)
Financial Bilateral Transaction Loss Amount	05/30/2005	04/05/2005	(685.16)	809.74	0.00	124.58
Financial Bilateral Transaction Loss Amount	05/31/2005	04/06/2005	(971.94)	1,132.99	0.00	161.05
Financial Bilateral Transaction Loss Amount	06/01/2005	04/07/2005	(946.52)	1,056.74	0.00	110.22

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 Compa
 220 West Main Street
 Louisville, KY 40202

Invoice Number: 20:2064

For Statements Issued: 05/28/2005 - 06/03/2005

Invoice Date: 06/07/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 06/14/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: \$55						
Financial Bilateral Transaction Loss Amount	06/02/2005	04/08/2005	(\$715.32)	\$1,043.75	\$0.00	\$328.43
Financial Bilateral Transaction Loss Amount	06/03/2005	04/09/2005	(193.97)	693.64	0.00	499.67
Losses Rebate on Carve-Out Grandfathered Agrmnts	05/29/2005	04/04/2005	138.49	(117.37)	0.00	21.12
Losses Rebate on Carve-Out Grandfathered Agrmnts	05/30/2005	04/05/2005	685.16	(809.74)	0.00	(124.58)
Losses Rebate on Carve-Out Grandfathered Agrmnts	05/31/2005	04/06/2005	971.94	(1,132.99)	0.00	(161.05)
Losses Rebate on Carve-Out Grandfathered Agrmnts	06/01/2005	04/07/2005	946.52	(1,056.74)	0.00	(110.22)
Losses Rebate on Carve-Out Grandfathered Agrmnts	06/02/2005	04/08/2005	715.32	(1,043.75)	0.00	(328.43)
Losses Rebate on Carve-Out Grandfathered Agrmnts	06/03/2005	04/09/2005	193.97	(693.64)	0.00	(499.67)
Net Inadvertent Distribution Amount	05/28/2005	04/03/2005	(2,769.70)	0.00	0.00	(2,769.70)
Net Inadvertent Distribution Amount	05/29/2005	04/04/2005	27,313.62	0.00	0.00	27,313.62
Net Inadvertent Distribution Amount	05/30/2005	04/05/2005	3,004.25	0.00	0.00	3,004.25
Net Inadvertent Distribution Amount	05/31/2005	04/06/2005	9,038.47	0.00	0.00	9,038.47
Net Inadvertent Distribution Amount	06/01/2005	04/07/2005	210.07	0.00	0.00	210.07
Net Inadvertent Distribution Amount	06/02/2005	04/08/2005	24,245.20	0.00	0.00	24,245.20
Net Inadvertent Distribution Amount	06/03/2005	04/09/2005	1,267.99	0.00	0.00	1,267.99
Revenue Neutrality Uplift Amount	05/28/2005	04/03/2005	13,741.44	0.00	0.00	13,741.44
Revenue Neutrality Uplift Amount	05/29/2005	04/04/2005	9,900.75	0.00	0.00	9,900.75
Revenue Neutrality Uplift Amount	05/30/2005	04/05/2005	(1,598.37)	0.00	0.00	(1,598.37)
Revenue Neutrality Uplift Amount	05/31/2005	04/06/2005	(4,067.38)	0.00	0.00	(4,067.38)
Revenue Neutrality Uplift Amount	06/01/2005	04/07/2005	5,988.27	0.00	0.00	5,988.27
Revenue Neutrality Uplift Amount	06/02/2005	04/08/2005	(23,374.60)	0.00	0.00	(23,374.60)
Revenue Neutrality Uplift Amount	06/03/2005	04/09/2005	(1,091.42)	0.00	0.00	(1,091.42)
Revenue Sufficiency Guarantee Distribution Amount	06/01/2005	04/07/2005	0.00	0.09	0.00	0.09
Revenue Sufficiency Guarantee First Pass Dist Amount	05/28/2005	04/03/2005	10,495.60	0.00	0.00	10,495.60
Revenue Sufficiency Guarantee First Pass Dist Amount	05/29/2005	04/04/2005	(38,666.13)	0.00	0.00	(38,666.13)
Revenue Sufficiency Guarantee First Pass Dist Amount	05/30/2005	04/05/2005	740.23	0.00	0.00	740.23
Revenue Sufficiency Guarantee First Pass Dist Amount	05/31/2005	04/06/2005	11,007.11	0.00	0.00	11,007.11
Revenue Sufficiency Guarantee First Pass Dist Amount	06/01/2005	04/07/2005	13,994.15	0.00	0.00	13,994.15
Revenue Sufficiency Guarantee First Pass Dist Amount	06/02/2005	04/08/2005	3,706.15	0.00	0.00	3,706.15
Revenue Sufficiency Guarantee First Pass Dist Amount	06/03/2005	04/09/2005	3,218.22	0.00	0.00	3,218.22

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 Compa
 220 West Main Street
 Louisville, KY 40202

Invoice Number: 20:2064

For Statements Issued: 05/28/2005 - 06/03/2005

Invoice Date: 06/07/2005

Payment Due Date: 06/14/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Revenue Sufficiency Guarantee Make Whole Payment Amt	05/28/2005	04/03/2005	(\$13,455.57)	\$0.00	\$0.00	(\$13,455.57)
Revenue Sufficiency Guarantee Make Whole Payment Amt	06/01/2005	04/07/2005	(6,761.91)	0.00	0.00	(6,761.91)
Revenue Sufficiency Guarantee Make Whole Payment Amt	06/02/2005	04/08/2005	(3,873.86)	0.00	0.00	(3,873.86)
Transmission Rights Hourly Allocation Amount	05/31/2005	04/06/2005	0.00	0.00	(50.54)	(50.54)
Uninstructed Deviation Amount	05/29/2005	04/04/2005	(1,210.56)	0.00	0.00	(1,210.56)
Uninstructed Deviation Amount	06/01/2005	04/07/2005	(263.90)	0.00	0.00	(263.90)
Uninstructed Deviation Amount	06/02/2005	04/08/2005	(13.26)	0.00	0.00	(13.26)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$186,710.06	(\$174,551.77)	(\$50.54)	\$12,107.75



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: 1005140

For Statements Issued: 06/04/2005 - 06/10/2005

Invoice Date: 06/14/2005

Payment Due Date: 06/21/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$141,465.49
S55 Prior Period Adjustments:	404.32
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00

Total Net Charge (Revenue): **\$141,869.81**

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 (until 12/31/05)
 ACCT: 693193260

Wire Instructions

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

International Wire Instructions

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

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



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

Invoice

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

Invoice Number: 1005140

For Statements Issued: 06/04/2005 - 06/10/2005

Invoice Date: 06/14/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Payment Due Date: 06/21/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Market Administration Amount	05/28/2005	05/21/2005	\$1,600.09	\$13,895.45	\$0.00	\$15,495.54
S7 Market Administration Amount	05/29/2005	05/22/2005	1,325.90	13,321.04	0.00	14,646.94
S7 Market Administration Amount	05/30/2005	05/23/2005	1,821.97	15,561.41	0.00	17,383.38
S7 Market Administration Amount	05/31/2005	05/24/2005	1,792.38	15,320.51	0.00	17,112.89
S7 Market Administration Amount	06/01/2005	05/25/2005	1,614.47	14,827.30	0.00	16,441.77
S7 Market Administration Amount	06/02/2005	05/26/2005	2,134.51	15,410.80	0.00	17,545.31
S7 Market Administration Amount	06/03/2005	05/27/2005	2,022.50	15,432.36	0.00	17,454.86
S7 Transmission Rights Market Administration Amount	05/28/2005	05/21/2005	0.00	0.00	3,400.80	3,400.80
S7 Transmission Rights Market Administration Amount	05/29/2005	05/22/2005	0.00	0.00	3,400.80	3,400.80
S7 Transmission Rights Market Administration Amount	05/30/2005	05/23/2005	0.00	0.00	3,716.64	3,716.64
S7 Transmission Rights Market Administration Amount	05/31/2005	05/24/2005	0.00	0.00	3,716.64	3,716.64
S7 Transmission Rights Market Administration Amount	06/01/2005	05/25/2005	0.00	0.00	3,716.64	3,716.64
S7 Transmission Rights Market Administration Amount	06/02/2005	05/26/2005	0.00	0.00	3,716.64	3,716.64
S7 Transmission Rights Market Administration Amount	06/03/2005	05/27/2005	0.00	0.00	3,716.64	3,716.64
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$12,311.82	\$103,768.87	\$25,384.80	\$141,465.49



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: 1005140

For Statements Issued: 06/04/2005 - 06/10/2005

Invoice Date: 06/14/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Payment Due Date: 06/21/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Market Administration Amount	06/04/2005	04/10/2005	\$69.76	\$36.32	\$0.00	\$106.08
Market Administration Amount	06/05/2005	04/11/2005	7.04	4.24	0.00	11.28
Market Administration Amount	06/06/2005	04/12/2005	7.12	(4.64)	0.00	2.48
Market Administration Amount	06/07/2005	04/13/2005	15.36	5.92	0.00	21.28
Market Administration Amount	06/08/2005	04/14/2005	35.84	16.48	0.00	52.32
Market Administration Amount	06/09/2005	04/15/2005	121.60	64.80	0.00	186.40
Market Administration Amount	06/10/2005	04/16/2005	25.28	(0.80)	0.00	24.48
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$282.00	\$122.32	\$0.00	\$404.32



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

Invoice

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

Invoice Number: 38:2333

For Statements Issued: 06/04/2005-06/10/2005

Invoice Date: 06/14/2005

Payment Due Date: 06/21/2005

Participant ID: LGE

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$4,144,855.67)
S55 Prior Period Adjustments:	102,365.86
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00

Total Net Charge (Revenue): (\$4,042,489.81)

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

For all inquiries contact:

MISO Accounts Receivable
 accountsreceivable@midwestiso.org



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

Invoice

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

Invoice Number: 38:2333

For Statements Issued: 06/04/2005 - 06/10/2005

Invoice Date: 06/14/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 06/21/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Asset Energy Amount	05/28/2005	05/21/2005	(\$41,406.09)	\$14,307.01	\$0.00	(\$27,099.08)
S7 Asset Energy Amount	05/29/2005	05/22/2005	(347,069.65)	35,835.01	0.00	(311,234.64)
S7 Asset Energy Amount	05/30/2005	05/23/2005	(100,085.79)	(291,972.46)	0.00	(392,058.25)
S7 Asset Energy Amount	05/31/2005	05/24/2005	(252,231.38)	(18,152.49)	0.00	(270,383.87)
S7 Asset Energy Amount	06/01/2005	05/25/2005	(329,303.37)	(127,435.97)	0.00	(456,739.34)
S7 Asset Energy Amount	06/02/2005	05/26/2005	(330,832.09)	(89,779.42)	0.00	(420,611.51)
S7 Asset Energy Amount	06/03/2005	05/27/2005	(110,220.11)	(159,575.66)	0.00	(269,795.77)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/28/2005	05/21/2005	0.00	(1,732.01)	0.00	(1,732.01)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/29/2005	05/22/2005	0.00	(147.57)	0.00	(147.57)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/30/2005	05/23/2005	0.00	(203.45)	0.00	(203.45)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	05/31/2005	05/24/2005	0.00	(2,990.94)	0.00	(2,990.94)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/01/2005	05/25/2005	0.00	(396.14)	0.00	(396.14)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/02/2005	05/26/2005	0.00	(483.12)	0.00	(483.12)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/03/2005	05/27/2005	0.00	(227.90)	0.00	(227.90)
S7 Distribution of Losses Amount	05/28/2005	05/21/2005	(54,502.03)	0.00	0.00	(54,502.03)
S7 Distribution of Losses Amount	05/29/2005	05/22/2005	(40,963.41)	0.00	0.00	(40,963.41)
S7 Distribution of Losses Amount	05/30/2005	05/23/2005	(76,797.35)	0.00	0.00	(76,797.35)
S7 Distribution of Losses Amount	05/31/2005	05/24/2005	(54,698.87)	0.00	0.00	(54,698.87)
S7 Distribution of Losses Amount	06/01/2005	05/25/2005	(50,779.72)	0.00	0.00	(50,779.72)
S7 Distribution of Losses Amount	06/02/2005	05/26/2005	(64,377.72)	0.00	0.00	(64,377.72)
S7 Distribution of Losses Amount	06/03/2005	05/27/2005	(60,260.52)	0.00	0.00	(60,260.52)
S7 Financial Bilateral Transaction Congestion Amount	05/28/2005	05/21/2005	0.00	1,732.01	0.00	1,732.01
S7 Financial Bilateral Transaction Congestion Amount	05/29/2005	05/22/2005	0.00	147.57	0.00	147.57
S7 Financial Bilateral Transaction Congestion Amount	05/30/2005	05/23/2005	0.00	203.45	0.00	203.45
S7 Financial Bilateral Transaction Congestion Amount	05/31/2005	05/24/2005	0.00	2,990.94	0.00	2,990.94
S7 Financial Bilateral Transaction Congestion Amount	06/01/2005	05/25/2005	0.00	396.14	0.00	396.14
S7 Financial Bilateral Transaction Congestion Amount	06/02/2005	05/26/2005	0.00	483.12	0.00	483.12
S7 Financial Bilateral Transaction Congestion Amount	06/03/2005	05/27/2005	0.00	227.90	0.00	227.90
S7 Financial Bilateral Transaction Loss Amount	05/28/2005	05/21/2005	0.00	3,624.90	0.00	3,624.90
S7 Financial Bilateral Transaction Loss Amount	05/29/2005	05/22/2005	0.00	2,960.81	0.00	2,960.81

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 Compa
 220 West Main Street
 Louisville, KY 40202

Invoice Number: 38:2333

For Statements Issued: 06/04/2005 - 06/10/2005

Invoice Date: 06/14/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 06/21/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Financial Bilateral Transaction Loss Amount	05/30/2005	05/23/2005	\$0.00	\$4,818.23	\$0.00	\$4,818.23
S7 Financial Bilateral Transaction Loss Amount	05/31/2005	05/24/2005	0.00	5,101.15	0.00	5,101.15
S7 Financial Bilateral Transaction Loss Amount	06/01/2005	05/25/2005	0.00	4,681.90	0.00	4,681.90
S7 Financial Bilateral Transaction Loss Amount	06/02/2005	05/26/2005	0.00	4,338.09	0.00	4,338.09
S7 Financial Bilateral Transaction Loss Amount	06/03/2005	05/27/2005	0.00	5,043.98	0.00	5,043.98
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/28/2005	05/21/2005	0.00	(3,624.90)	0.00	(3,624.90)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/29/2005	05/22/2005	0.00	(2,960.81)	0.00	(2,960.81)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/30/2005	05/23/2005	0.00	(4,818.23)	0.00	(4,818.23)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	05/31/2005	05/24/2005	0.00	(5,101.15)	0.00	(5,101.15)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/01/2005	05/25/2005	0.00	(4,681.90)	0.00	(4,681.90)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/02/2005	05/26/2005	0.00	(4,338.09)	0.00	(4,338.09)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/03/2005	05/27/2005	0.00	(5,043.98)	0.00	(5,043.98)
S7 Net Inadvertent Distribution Amount	05/28/2005	05/21/2005	(5,084.88)	0.00	0.00	(5,084.88)
S7 Net Inadvertent Distribution Amount	05/29/2005	05/22/2005	(14,358.40)	0.00	0.00	(14,358.40)
S7 Net Inadvertent Distribution Amount	05/30/2005	05/23/2005	(12,624.03)	0.00	0.00	(12,624.03)
S7 Net Inadvertent Distribution Amount	05/31/2005	05/24/2005	(16,055.79)	0.00	0.00	(16,055.79)
S7 Net Inadvertent Distribution Amount	06/01/2005	05/25/2005	(15,085.16)	0.00	0.00	(15,085.16)
S7 Net Inadvertent Distribution Amount	06/02/2005	05/26/2005	(650.64)	0.00	0.00	(650.64)
S7 Net Inadvertent Distribution Amount	06/03/2005	05/27/2005	(4,319.31)	0.00	0.00	(4,319.31)
S7 Non-Asset Energy Amount	05/28/2005	05/21/2005	(1,693.38)	(117,132.24)	0.00	(118,825.62)
S7 Non-Asset Energy Amount	05/29/2005	05/22/2005	5,835.14	(86,656.50)	0.00	(80,821.36)
S7 Non-Asset Energy Amount	05/30/2005	05/23/2005	(12,736.75)	(138,311.46)	0.00	(151,048.21)
S7 Non-Asset Energy Amount	05/31/2005	05/24/2005	(182.98)	(114,083.05)	0.00	(114,266.03)
S7 Non-Asset Energy Amount	06/01/2005	05/25/2005	(11,368.63)	(106,908.09)	0.00	(117,276.72)
S7 Non-Asset Energy Amount	06/02/2005	05/26/2005	(5,580.46)	(131,977.24)	0.00	(137,557.70)
S7 Non-Asset Energy Amount	06/03/2005	05/27/2005	(21,253.56)	(125,203.02)	0.00	(146,456.58)
S7 Revenue Neutrality Uplift Amount	05/28/2005	05/21/2005	30,989.42	0.00	0.00	30,989.42
S7 Revenue Neutrality Uplift Amount	05/29/2005	05/22/2005	43,743.79	0.00	0.00	43,743.79
S7 Revenue Neutrality Uplift Amount	05/30/2005	05/23/2005	91,607.59	0.00	0.00	91,607.59
S7 Revenue Neutrality Uplift Amount	05/31/2005	05/24/2005	58,468.22	0.00	0.00	58,468.22

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 Compa
 220 West Main Street
 Louisville, KY 40202

Invoice Number: 38:2333

For Statements Issued: 06/04/2005 - 06/10/2005

Invoice Date: 06/14/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 06/21/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Revenue Neutrality Uplift Amount	06/01/2005	05/25/2005	\$65,798.30	\$0.00	\$0.00	\$65,798.30
S7 Revenue Neutrality Uplift Amount	06/02/2005	05/26/2005	79,580.12	0.00	0.00	79,580.12
S7 Revenue Neutrality Uplift Amount	06/03/2005	05/27/2005	54,892.87	0.00	0.00	54,892.87
S7 Revenue Sufficiency Guarantee Distribution Amount	05/29/2005	05/22/2005	0.00	17,157.75	0.00	17,157.75
S7 Revenue Sufficiency Guarantee Distribution Amount	05/30/2005	05/23/2005	0.00	356.41	0.00	356.41
S7 Revenue Sufficiency Guarantee Distribution Amount	05/31/2005	05/24/2005	0.00	5,747.57	0.00	5,747.57
S7 Revenue Sufficiency Guarantee Distribution Amount	06/01/2005	05/25/2005	0.00	624.08	0.00	624.08
S7 Revenue Sufficiency Guarantee Distribution Amount	06/03/2005	05/27/2005	0.00	2,111.74	0.00	2,111.74
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/28/2005	05/21/2005	19,875.06	0.00	0.00	19,875.06
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/29/2005	05/22/2005	24,212.98	0.00	0.00	24,212.98
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/30/2005	05/23/2005	32,825.27	0.00	0.00	32,825.27
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	05/31/2005	05/24/2005	47,771.39	0.00	0.00	47,771.39
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/01/2005	05/25/2005	47,351.51	0.00	0.00	47,351.51
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/02/2005	05/26/2005	41,467.75	0.00	0.00	41,467.75
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/03/2005	05/27/2005	34,518.25	0.00	0.00	34,518.25
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/28/2005	05/21/2005	(15,570.38)	0.00	0.00	(15,570.38)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/29/2005	05/22/2005	(14,624.02)	(50,716.62)	0.00	(65,340.64)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/30/2005	05/23/2005	(181,860.53)	0.00	0.00	(181,860.53)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	05/31/2005	05/24/2005	(204,687.78)	(11,905.95)	0.00	(216,593.73)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/01/2005	05/25/2005	(191,975.18)	0.00	0.00	(191,975.18)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/02/2005	05/26/2005	(225,991.81)	(32,931.66)	0.00	(258,923.47)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/03/2005	05/27/2005	(194,423.35)	0.00	0.00	(194,423.35)
S7 Transmission Rights Hourly Allocation Amount	05/28/2005	05/21/2005	0.00	0.00	(88,665.52)	(88,665.52)
S7 Transmission Rights Hourly Allocation Amount	05/29/2005	05/22/2005	0.00	0.00	437.62	437.62
S7 Transmission Rights Hourly Allocation Amount	05/30/2005	05/23/2005	0.00	0.00	(2,579.27)	(2,579.27)
S7 Transmission Rights Hourly Allocation Amount	05/31/2005	05/24/2005	0.00	0.00	(105,894.15)	(105,894.15)
S7 Transmission Rights Hourly Allocation Amount	06/01/2005	05/25/2005	0.00	0.00	403.18	403.18
S7 Transmission Rights Hourly Allocation Amount	06/02/2005	05/26/2005	0.00	0.00	(1,009.68)	(1,009.68)
S7 Transmission Rights Hourly Allocation Amount	06/03/2005	05/27/2005	0.00	0.00	1,149.04	1,149.04

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 Compa
 220 West Main Street
 Louisville, KY 40202

Invoice Number: 38:2333

For Statements Issued: 06/04/2005 - 06/10/2005

Invoice Date: 06/14/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 06/21/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S7 Uninstructed Deviation Amount	05/28/2005	05/21/2005	\$1,266.76	\$0.00	\$0.00	\$1,266.76
S7 Uninstructed Deviation Amount	05/29/2005	05/22/2005	939.52	0.00	0.00	939.52
S7 Uninstructed Deviation Amount	05/30/2005	05/23/2005	362.25	0.00	0.00	362.25
S7 Uninstructed Deviation Amount	05/31/2005	05/24/2005	2,608.34	0.00	0.00	2,608.34
S7 Uninstructed Deviation Amount	06/01/2005	05/25/2005	1,511.04	0.00	0.00	1,511.04
S7 Uninstructed Deviation Amount	06/02/2005	05/26/2005	1,204.33	0.00	0.00	1,204.33
S7 Uninstructed Deviation Amount	06/03/2005	05/27/2005	817.90	0.00	0.00	817.90
S7 Virtual Energy Amount	05/28/2005	05/21/2005	48,195.01	(59,764.79)	0.00	(11,569.78)
S7 Virtual Energy Amount	05/29/2005	05/22/2005	140,615.68	(114,842.77)	0.00	25,772.91
S7 Virtual Energy Amount	05/30/2005	05/23/2005	288,416.80	(223,051.19)	0.00	65,365.61
S7 Virtual Energy Amount	05/31/2005	05/24/2005	129,066.70	(156,168.03)	0.00	(27,101.33)
S7 Virtual Energy Amount	06/01/2005	05/25/2005	135,933.23	(185,433.26)	0.00	(49,500.03)
S7 Virtual Energy Amount	06/02/2005	05/26/2005	174,709.63	(185,895.09)	0.00	(11,185.46)
S7 Virtual Energy Amount	06/03/2005	05/27/2005	175,046.00	(194,009.04)	0.00	(18,963.04)
S14 Distribution of Losses Amount	06/04/2005	05/21/2005	(1.77)	0.00	0.00	(1.77)
S14 Distribution of Losses Amount	06/05/2005	05/22/2005	(0.54)	0.00	0.00	(0.54)
S14 Distribution of Losses Amount	06/06/2005	05/23/2005	(316.56)	0.00	0.00	(316.56)
S14 Distribution of Losses Amount	06/07/2005	05/24/2005	(289.81)	0.00	0.00	(289.81)
S14 Distribution of Losses Amount	06/08/2005	05/25/2005	(265.14)	0.00	0.00	(265.14)
S14 Distribution of Losses Amount	06/09/2005	05/26/2005	3,730.22	0.00	0.00	3,730.22
S14 Distribution of Losses Amount	06/10/2005	05/27/2005	(524.28)	0.00	0.00	(524.28)
S14 Net Inadvertent Distribution Amount	06/04/2005	05/21/2005	(4.53)	0.00	0.00	(4.53)
S14 Net Inadvertent Distribution Amount	06/05/2005	05/22/2005	2,840.43	0.00	0.00	2,840.43
S14 Net Inadvertent Distribution Amount	06/06/2005	05/23/2005	(21.35)	0.00	0.00	(21.35)
S14 Net Inadvertent Distribution Amount	06/07/2005	05/24/2005	(0.31)	0.00	0.00	(0.31)
S14 Net Inadvertent Distribution Amount	06/08/2005	05/25/2005	(55.73)	0.00	0.00	(55.73)
S14 Net Inadvertent Distribution Amount	06/09/2005	05/26/2005	(3,688.23)	0.00	0.00	(3,688.23)
S14 Net Inadvertent Distribution Amount	06/10/2005	05/27/2005	2,925.79	0.00	0.00	2,925.79
S14 Revenue Neutrality Uplift Amount	06/04/2005	05/21/2005	(585.01)	0.00	0.00	(585.01)
S14 Revenue Neutrality Uplift Amount	06/05/2005	05/22/2005	(3,964.99)	0.00	0.00	(3,964.99)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 38:2333

For Statements Issued: 06/04/2005 - 06/10/2005

Invoice Date: 06/14/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 06/21/2005

Description		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)							
S14	Revenue Neutrality Uplift Amount	06/06/2005	05/23/2005	(\$1,678.22)	\$0.00	\$0.00	(\$1,678.22)
S14	Revenue Neutrality Uplift Amount	06/07/2005	05/24/2005	1,930.84	0.00	0.00	1,930.84
S14	Revenue Neutrality Uplift Amount	06/08/2005	05/25/2005	(1,842.29)	0.00	0.00	(1,842.29)
S14	Revenue Neutrality Uplift Amount	06/09/2005	05/26/2005	(12,730.71)	0.00	0.00	(12,730.71)
S14	Revenue Neutrality Uplift Amount	06/10/2005	05/27/2005	379.92	0.00	0.00	379.92
S14	Revenue Sufficiency Guarantee First Pass Dist Amount	06/04/2005	05/21/2005	(17.37)	0.00	0.00	(17.37)
S14	Revenue Sufficiency Guarantee First Pass Dist Amount	06/05/2005	05/22/2005	(63.40)	0.00	0.00	(63.40)
S14	Revenue Sufficiency Guarantee First Pass Dist Amount	06/06/2005	05/23/2005	(65.66)	0.00	0.00	(65.66)
S14	Revenue Sufficiency Guarantee First Pass Dist Amount	06/07/2005	05/24/2005	(2,328.78)	0.00	0.00	(2,328.78)
S14	Revenue Sufficiency Guarantee First Pass Dist Amount	06/08/2005	05/25/2005	(4,808.23)	0.00	0.00	(4,808.23)
S14	Revenue Sufficiency Guarantee First Pass Dist Amount	06/09/2005	05/26/2005	718.74	0.00	0.00	718.74
S14	Revenue Sufficiency Guarantee First Pass Dist Amount	06/10/2005	05/27/2005	491.20	0.00	0.00	491.20
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:				(\$1,304,280.04)	(\$2,644,416.85)	(\$196,158.78)	(\$4,144,855.67)



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

Invoice

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

Invoice Number: 38:2333

For Statements Issued: 06/04/2005 - 06/10/2005

Invoice Date: 06/14/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 06/21/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	06/04/2005	04/10/2005	\$10,632.97	(\$8,657.11)	\$0.00	\$1,975.86
Asset Energy Amount	06/05/2005	04/11/2005	2,469.13	(2,737.52)	0.00	(268.39)
Asset Energy Amount	06/06/2005	04/12/2005	(2,739.60)	2,359.06	0.00	(380.54)
Asset Energy Amount	06/07/2005	04/13/2005	1,584.36	(1,369.54)	0.00	214.82
Asset Energy Amount	06/08/2005	04/14/2005	8,313.02	(5,948.81)	0.00	2,364.21
Asset Energy Amount	06/09/2005	04/15/2005	30,459.67	(31,744.31)	0.00	(1,284.64)
Asset Energy Amount	06/10/2005	04/16/2005	(2,224.79)	1,751.47	0.00	(473.32)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/04/2005	04/10/2005	(187.43)	47.39	0.00	(140.04)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/05/2005	04/11/2005	5.13	(4.10)	0.00	1.03
Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/06/2005	04/12/2005	1.04	(10.08)	0.00	(9.04)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/07/2005	04/13/2005	(3.49)	(5.53)	0.00	(9.02)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/08/2005	04/14/2005	(93.04)	(0.16)	0.00	(93.20)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/09/2005	04/15/2005	0.00	(100.68)	0.00	(100.68)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/10/2005	04/16/2005	(5.53)	37.53	0.00	32.00
Distribution of Losses Amount	06/04/2005	04/10/2005	159.47	0.00	0.00	159.47
Distribution of Losses Amount	06/05/2005	04/11/2005	(128.25)	0.00	0.00	(128.25)
Distribution of Losses Amount	06/06/2005	04/12/2005	(390.32)	0.00	0.00	(390.32)
Distribution of Losses Amount	06/07/2005	04/13/2005	500.78	0.00	0.00	500.78
Distribution of Losses Amount	06/08/2005	04/14/2005	(154.40)	0.00	0.00	(154.40)
Distribution of Losses Amount	06/09/2005	04/15/2005	146.16	0.00	0.00	146.16
Distribution of Losses Amount	06/10/2005	04/16/2005	135.47	0.00	0.00	135.47
Financial Bilateral Transaction Congestion Amount	06/04/2005	04/10/2005	187.43	(47.39)	0.00	140.04
Financial Bilateral Transaction Congestion Amount	06/05/2005	04/11/2005	(5.13)	4.10	0.00	(1.03)
Financial Bilateral Transaction Congestion Amount	06/06/2005	04/12/2005	(1.04)	10.08	0.00	9.04
Financial Bilateral Transaction Congestion Amount	06/07/2005	04/13/2005	3.49	5.53	0.00	9.02
Financial Bilateral Transaction Congestion Amount	06/08/2005	04/14/2005	93.04	0.16	0.00	93.20
Financial Bilateral Transaction Congestion Amount	06/09/2005	04/15/2005	0.00	100.68	0.00	100.68
Financial Bilateral Transaction Congestion Amount	06/10/2005	04/16/2005	5.53	(37.53)	0.00	(32.00)
Financial Bilateral Transaction Loss Amount	06/04/2005	04/10/2005	(107.61)	241.87	0.00	134.26
Financial Bilateral Transaction Loss Amount	06/05/2005	04/11/2005	(86.83)	75.24	0.00	(11.59)

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 Compa
 220 West Main Street
 Louisville, KY 40202

Invoice Number: 38:2333

For Statements Issued: 06/04/2005 - 06/10/2005

Invoice Date: 06/14/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 06/21/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Financial Bilateral Transaction Loss Amount	06/06/2005	04/12/2005	\$86.98	(\$65.16)	\$0.00	\$21.82
Financial Bilateral Transaction Loss Amount	06/07/2005	04/13/2005	(3.45)	37.77	0.00	34.32
Financial Bilateral Transaction Loss Amount	06/08/2005	04/14/2005	(169.15)	165.23	0.00	(3.92)
Financial Bilateral Transaction Loss Amount	06/09/2005	04/15/2005	(592.28)	870.35	0.00	278.07
Financial Bilateral Transaction Loss Amount	06/10/2005	04/16/2005	28.50	(46.09)	0.00	(17.59)
Losses Rebate on Carve-Out Grandfathered Agrmnts	06/04/2005	04/10/2005	107.61	(241.87)	0.00	(134.26)
Losses Rebate on Carve-Out Grandfathered Agrmnts	06/05/2005	04/11/2005	86.83	(75.24)	0.00	11.59
Losses Rebate on Carve-Out Grandfathered Agrmnts	06/06/2005	04/12/2005	(86.98)	65.16	0.00	(21.82)
Losses Rebate on Carve-Out Grandfathered Agrmnts	06/07/2005	04/13/2005	3.45	(37.77)	0.00	(34.32)
Losses Rebate on Carve-Out Grandfathered Agrmnts	06/08/2005	04/14/2005	169.15	(165.23)	0.00	3.92
Losses Rebate on Carve-Out Grandfathered Agrmnts	06/09/2005	04/15/2005	592.28	(870.35)	0.00	(278.07)
Losses Rebate on Carve-Out Grandfathered Agrmnts	06/10/2005	04/16/2005	(28.50)	46.09	0.00	17.59
Net Inadvertent Distribution Amount	06/04/2005	04/10/2005	479.96	0.00	0.00	479.96
Net Inadvertent Distribution Amount	06/05/2005	04/11/2005	(6,335.91)	0.00	0.00	(6,335.91)
Net Inadvertent Distribution Amount	06/06/2005	04/12/2005	(5,891.88)	0.00	0.00	(5,891.88)
Net Inadvertent Distribution Amount	06/07/2005	04/13/2005	58,335.82	0.00	0.00	58,335.82
Net Inadvertent Distribution Amount	06/08/2005	04/14/2005	1,888.83	0.00	0.00	1,888.83
Net Inadvertent Distribution Amount	06/09/2005	04/15/2005	(4,064.30)	0.00	0.00	(4,064.30)
Net Inadvertent Distribution Amount	06/10/2005	04/16/2005	(1,870.02)	0.00	0.00	(1,870.02)
Revenue Neutrality Uplift Amount	06/04/2005	04/10/2005	5,062.97	0.00	0.00	5,062.97
Revenue Neutrality Uplift Amount	06/05/2005	04/11/2005	28,999.08	0.00	0.00	28,999.08
Revenue Neutrality Uplift Amount	06/06/2005	04/12/2005	20,982.97	0.00	0.00	20,982.97
Revenue Neutrality Uplift Amount	06/07/2005	04/13/2005	43,795.75	0.00	0.00	43,795.75
Revenue Neutrality Uplift Amount	06/08/2005	04/14/2005	12,589.25	0.00	0.00	12,589.25
Revenue Neutrality Uplift Amount	06/09/2005	04/15/2005	12,265.63	0.00	0.00	12,265.63
Revenue Neutrality Uplift Amount	06/10/2005	04/16/2005	5,869.11	0.00	0.00	5,869.11
Revenue Sufficiency Guarantee Distribution Amount	06/04/2005	04/10/2005	0.00	0.93	0.00	0.93
Revenue Sufficiency Guarantee Distribution Amount	06/08/2005	04/14/2005	0.00	0.02	0.00	0.02
Revenue Sufficiency Guarantee Distribution Amount	06/09/2005	04/15/2005	0.00	3.86	0.00	3.86
Revenue Sufficiency Guarantee Distribution Amount	06/10/2005	04/16/2005	0.00	0.04	0.00	0.04

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 Compa
 220 West Main Street
 Louisville, KY 40202

Invoice Number: 38:2333

For Statements Issued: 06/04/2005 - 06/10/2005

Invoice Date: 06/14/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 06/21/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Revenue Sufficiency Guarantee First Pass Dist Amount	06/04/2005	04/10/2005	\$5,899.84	\$0.00	\$0.00	\$5,899.84
Revenue Sufficiency Guarantee First Pass Dist Amount	06/05/2005	04/11/2005	26,668.22	0.00	0.00	26,668.22
Revenue Sufficiency Guarantee First Pass Dist Amount	06/06/2005	04/12/2005	(2,698.72)	0.00	0.00	(2,698.72)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/07/2005	04/13/2005	(29,400.08)	0.00	0.00	(29,400.08)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/08/2005	04/14/2005	(14,980.10)	0.00	0.00	(14,980.10)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/09/2005	04/15/2005	(26,179.09)	0.00	0.00	(26,179.09)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/10/2005	04/16/2005	(1,036.10)	0.00	0.00	(1,036.10)
Revenue Sufficiency Guarantee Make Whole Payment Amt	06/04/2005	04/10/2005	(537.69)	0.00	0.00	(537.69)
Revenue Sufficiency Guarantee Make Whole Payment Amt	06/06/2005	04/12/2005	(7,186.72)	0.00	0.00	(7,186.72)
Revenue Sufficiency Guarantee Make Whole Payment Amt	06/09/2005	04/15/2005	(22,314.43)	0.00	0.00	(22,314.43)
Transmission Rights Hourly Allocation Amount	06/06/2005	04/12/2005	0.00	0.00	(0.13)	(0.13)
Uninstructed Deviation Amount	06/04/2005	04/10/2005	225.57	0.00	0.00	225.57
Uninstructed Deviation Amount	06/09/2005	04/15/2005	(623.73)	0.00	0.00	(623.73)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$148,707.90	(\$46,341.91)	(\$0.13)	\$102,365.86