



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: 1005878

For Statements Issued: 06/11/2005-06/17/2005

Invoice Date: 06/21/2005

Payment Due Date: 06/28/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$118,579.13
S55 Prior Period Adjustments:	291.31
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00

Total Net Charge (Revenue):

\$118,870.44

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

For all inquiries contact:

MISO Accounts Receivable
accountsreceivable@midwestiso.org



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Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Market Administration Amount	06/04/2005	05/28/2005	\$2,270.54	\$11,296.04	\$0.00	\$13,566.58
S7 Market Administration Amount	06/05/2005	05/29/2005	2,330.00	10,462.52	0.00	12,792.52
S7 Market Administration Amount	06/06/2005	05/30/2005	1,230.90	12,309.26	0.00	13,540.16
S7 Market Administration Amount	06/07/2005	05/31/2005	2,106.20	15,016.94	0.00	17,123.14
S7 Market Administration Amount	06/08/2005	06/01/2005	1,002.28	14,244.67	0.00	15,246.95
S7 Market Administration Amount	06/09/2005	06/02/2005	1,103.51	14,120.83	0.00	15,224.34
S7 Market Administration Amount	06/10/2005	06/03/2005	1,419.44	14,011.61	0.00	15,431.05
S7 Transmission Rights Market Administration Amount	06/04/2005	05/28/2005	0.00	0.00	3,400.80	3,400.80
S7 Transmission Rights Market Administration Amount	06/05/2005	05/29/2005	0.00	0.00	3,400.80	3,400.80
S7 Transmission Rights Market Administration Amount	06/06/2005	05/30/2005	0.00	0.00	3,400.80	3,400.80
S7 Transmission Rights Market Administration Amount	06/07/2005	05/31/2005	0.00	0.00	3,716.64	3,716.64
S7 Transmission Rights Market Administration Amount	06/08/2005	06/01/2005	0.00	0.00	513.36	513.36
S7 Transmission Rights Market Administration Amount	06/09/2005	06/02/2005	0.00	0.00	513.36	513.36
S7 Transmission Rights Market Administration Amount	06/10/2005	06/03/2005	0.00	0.00	513.36	513.36
S14 Market Administration Amount	06/12/2005	05/29/2005	194.87	0.00	0.00	194.87
S14 Market Administration Amount	06/13/2005	05/30/2005	0.08	0.00	0.00	0.08
S14 Market Administration Amount	06/14/2005	05/31/2005	0.32	0.00	0.00	0.32
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$11,658.14	\$91,461.87	\$15,459.12	\$118,579.13



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Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Market Administration Amount	06/11/2005	04/17/2005	\$82.88	\$40.48	\$0.00	\$123.36
Market Administration Amount	06/12/2005	04/18/2005	122.75	5.52	0.00	128.27
Market Administration Amount	06/13/2005	04/19/2005	7.44	7.44	0.00	14.88
Market Administration Amount	06/14/2005	04/20/2005	28.32	(12.24)	0.00	16.08
Market Administration Amount	06/15/2005	04/21/2005	2.80	(1.68)	0.00	1.12
Market Administration Amount	06/16/2005	04/22/2005	4.72	2.88	0.00	7.60
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$248.91	\$42.40	\$0.00	\$291.31



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

Invoice Number: 41:2779

For Statements Issued: 06/11/2005 - 06/17/2005

Invoice Date: 06/21/2005

Payment Due Date: 06/28/2005

Participant ID: LGE

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$2,808,693.75)
S55 Prior Period Adjustments:	48,293.88
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00

Total Net Charge (Revenue): (\$2,760,399.87)

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)
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Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Asset Energy Amount	06/04/2005	05/28/2005	(\$605,668.41)	\$484,704.91	\$0.00	(\$120,963.50)
S7 Asset Energy Amount	06/05/2005	05/29/2005	(572,848.38)	588,815.66	0.00	15,967.28
S7 Asset Energy Amount	06/06/2005	05/30/2005	(243,604.41)	331,968.79	0.00	88,364.38
S7 Asset Energy Amount	06/07/2005	05/31/2005	(443,529.61)	273,277.97	0.00	(170,251.64)
S7 Asset Energy Amount	06/08/2005	06/01/2005	32,516.95	(144,505.12)	0.00	(111,988.17)
S7 Asset Energy Amount	06/09/2005	06/02/2005	(64,769.03)	(178,766.11)	0.00	(243,535.14)
S7 Asset Energy Amount	06/10/2005	06/03/2005	(197,658.47)	(82,319.82)	0.00	(279,978.29)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/04/2005	05/28/2005	0.00	(331.54)	0.00	(331.54)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/05/2005	05/29/2005	0.00	63.39	0.00	63.39
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/06/2005	05/30/2005	0.00	151.03	0.00	151.03
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/07/2005	05/31/2005	0.00	(8,318.64)	0.00	(8,318.64)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/08/2005	06/01/2005	0.00	(477.86)	0.00	(477.86)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/09/2005	06/02/2005	0.00	(522.93)	0.00	(522.93)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/10/2005	06/03/2005	0.00	(2,435.18)	0.00	(2,435.18)
S7 Distribution of Losses Amount	06/04/2005	05/28/2005	(32,470.87)	0.00	0.00	(32,470.87)
S7 Distribution of Losses Amount	06/05/2005	05/29/2005	(32,198.74)	0.00	0.00	(32,198.74)
S7 Distribution of Losses Amount	06/06/2005	05/30/2005	(32,292.34)	0.00	0.00	(32,292.34)
S7 Distribution of Losses Amount	06/07/2005	05/31/2005	(60,773.12)	0.00	0.00	(60,773.12)
S7 Distribution of Losses Amount	06/08/2005	06/01/2005	(76,298.86)	0.00	0.00	(76,298.86)
S7 Distribution of Losses Amount	06/09/2005	06/02/2005	(58,899.18)	0.00	0.00	(58,899.18)
S7 Distribution of Losses Amount	06/10/2005	06/03/2005	(66,985.27)	0.00	0.00	(66,985.27)
S7 Financial Bilateral Transaction Congestion Amount	06/04/2005	05/28/2005	0.00	331.54	0.00	331.54
S7 Financial Bilateral Transaction Congestion Amount	06/05/2005	05/29/2005	0.00	(63.39)	0.00	(63.39)
S7 Financial Bilateral Transaction Congestion Amount	06/06/2005	05/30/2005	0.00	(151.03)	0.00	(151.03)
S7 Financial Bilateral Transaction Congestion Amount	06/07/2005	05/31/2005	0.00	8,318.64	0.00	8,318.64
S7 Financial Bilateral Transaction Congestion Amount	06/08/2005	06/01/2005	0.00	477.86	0.00	477.86
S7 Financial Bilateral Transaction Congestion Amount	06/09/2005	06/02/2005	0.00	522.93	0.00	522.93
S7 Financial Bilateral Transaction Congestion Amount	06/10/2005	06/03/2005	0.00	2,435.18	0.00	2,435.18
S7 Financial Bilateral Transaction Loss Amount	06/04/2005	05/28/2005	0.00	3,007.74	0.00	3,007.74
S7 Financial Bilateral Transaction Loss Amount	06/05/2005	05/29/2005	0.00	3,710.07	0.00	3,710.07

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

(Continued on Next Page)



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Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Financial Bilateral Transaction Loss Amount	06/06/2005	05/30/2005	\$0.00	\$3,660.73	\$0.00	\$3,660.73
S7 Financial Bilateral Transaction Loss Amount	06/07/2005	05/31/2005	0.00	6,477.11	0.00	6,477.11
S7 Financial Bilateral Transaction Loss Amount	06/08/2005	06/01/2005	0.00	5,768.19	0.00	5,768.19
S7 Financial Bilateral Transaction Loss Amount	06/09/2005	06/02/2005	0.00	5,301.55	0.00	5,301.55
S7 Financial Bilateral Transaction Loss Amount	06/10/2005	06/03/2005	0.00	4,668.79	0.00	4,668.79
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/04/2005	05/28/2005	0.00	(3,007.74)	0.00	(3,007.74)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/05/2005	05/29/2005	0.00	(3,710.07)	0.00	(3,710.07)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/06/2005	05/30/2005	0.00	(3,660.73)	0.00	(3,660.73)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/07/2005	05/31/2005	0.00	(6,477.11)	0.00	(6,477.11)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/08/2005	06/01/2005	0.00	(5,768.19)	0.00	(5,768.19)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/09/2005	06/02/2005	0.00	(5,301.55)	0.00	(5,301.55)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/10/2005	06/03/2005	0.00	(4,668.79)	0.00	(4,668.79)
S7 Net Inadvertent Distribution Amount	06/04/2005	05/28/2005	(3,515.41)	0.00	0.00	(3,515.41)
S7 Net Inadvertent Distribution Amount	06/05/2005	05/29/2005	(1,761.24)	0.00	0.00	(1,761.24)
S7 Net Inadvertent Distribution Amount	06/06/2005	05/30/2005	(6,462.44)	0.00	0.00	(6,462.44)
S7 Net Inadvertent Distribution Amount	06/07/2005	05/31/2005	(2,723.33)	0.00	0.00	(2,723.33)
S7 Net Inadvertent Distribution Amount	06/08/2005	06/01/2005	(1,779.26)	0.00	0.00	(1,779.26)
S7 Net Inadvertent Distribution Amount	06/09/2005	06/02/2005	(7,637.28)	0.00	0.00	(7,637.28)
S7 Net Inadvertent Distribution Amount	06/10/2005	06/03/2005	(5,100.98)	0.00	0.00	(5,100.98)
S7 Non-Asset Energy Amount	06/04/2005	05/28/2005	0.00	(106,094.56)	0.00	(106,094.56)
S7 Non-Asset Energy Amount	06/05/2005	05/29/2005	743.09	(101,052.64)	0.00	(100,309.55)
S7 Non-Asset Energy Amount	06/06/2005	05/30/2005	525.43	(98,336.16)	0.00	(97,810.73)
S7 Non-Asset Energy Amount	06/07/2005	05/31/2005	(35,327.28)	(118,909.40)	0.00	(154,236.68)
S7 Non-Asset Energy Amount	06/08/2005	06/01/2005	0.00	(184,023.47)	0.00	(184,023.47)
S7 Non-Asset Energy Amount	06/09/2005	06/02/2005	0.00	(169,720.94)	0.00	(169,720.94)
S7 Non-Asset Energy Amount	06/10/2005	06/03/2005	7,381.79	(158,104.13)	0.00	(150,722.34)
S7 Revenue Neutrality Uplift Amount	06/04/2005	05/28/2005	25,136.60	0.00	0.00	25,136.60
S7 Revenue Neutrality Uplift Amount	06/05/2005	05/29/2005	27,158.89	0.00	0.00	27,158.89
S7 Revenue Neutrality Uplift Amount	06/06/2005	05/30/2005	29,072.85	0.00	0.00	29,072.85
S7 Revenue Neutrality Uplift Amount	06/07/2005	05/31/2005	48,907.48	0.00	0.00	48,907.48

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

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Billing Period: Current (S7 and S14)						
S7 Revenue Neutrality Uplift Amount	06/08/2005	06/01/2005	\$19,389.68	\$0.00	\$0.00	\$19,389.68
S7 Revenue Neutrality Uplift Amount	06/09/2005	06/02/2005	48,378.52	0.00	0.00	48,378.52
S7 Revenue Neutrality Uplift Amount	06/10/2005	06/03/2005	49,619.38	0.00	0.00	49,619.38
S7 Revenue Sufficiency Guarantee Distribution Amount	06/04/2005	05/28/2005	0.00	557.37	0.00	557.37
S7 Revenue Sufficiency Guarantee Distribution Amount	06/05/2005	05/29/2005	0.00	374.11	0.00	374.11
S7 Revenue Sufficiency Guarantee Distribution Amount	06/06/2005	05/30/2005	0.00	10,695.70	0.00	10,695.70
S7 Revenue Sufficiency Guarantee Distribution Amount	06/07/2005	05/31/2005	0.00	10,378.60	0.00	10,378.60
S7 Revenue Sufficiency Guarantee Distribution Amount	06/08/2005	06/01/2005	0.00	4,975.99	0.00	4,975.99
S7 Revenue Sufficiency Guarantee Distribution Amount	06/09/2005	06/02/2005	0.00	1,281.31	0.00	1,281.31
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/04/2005	05/28/2005	26,718.99	0.00	0.00	26,718.99
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/05/2005	05/29/2005	26,352.93	0.00	0.00	26,352.93
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/06/2005	05/30/2005	12,508.46	0.00	0.00	12,508.46
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/07/2005	05/31/2005	24,817.54	0.00	0.00	24,817.54
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/08/2005	06/01/2005	20,013.72	0.00	0.00	20,013.72
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/09/2005	06/02/2005	15,997.82	0.00	0.00	15,997.82
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/10/2005	06/03/2005	23,080.20	0.00	0.00	23,080.20
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/04/2005	05/28/2005	(112,923.72)	(10,954.14)	0.00	(123,877.86)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/05/2005	05/29/2005	(123,986.66)	(4,021.65)	0.00	(128,008.31)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/06/2005	05/30/2005	(96,182.80)	(60,486.26)	0.00	(156,669.06)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/07/2005	05/31/2005	(185,444.31)	(98,587.03)	0.00	(284,031.34)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/08/2005	06/01/2005	(164,493.76)	(5,616.46)	0.00	(170,110.22)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/09/2005	06/02/2005	(178,586.26)	(163.19)	0.00	(178,749.45)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/10/2005	06/03/2005	(169,634.97)	0.00	0.00	(169,634.97)
S7 Transmission Rights Hourly Allocation Amount	06/04/2005	05/28/2005	0.00	0.00	(319.55)	(319.55)
S7 Transmission Rights Hourly Allocation Amount	06/05/2005	05/29/2005	0.00	0.00	1,810.63	1,810.63
S7 Transmission Rights Hourly Allocation Amount	06/06/2005	05/30/2005	0.00	0.00	1,394.35	1,394.35
S7 Transmission Rights Hourly Allocation Amount	06/07/2005	05/31/2005	0.00	0.00	(42,608.26)	(42,608.26)
S7 Transmission Rights Hourly Allocation Amount	06/08/2005	06/01/2005	0.00	0.00	857.87	857.87
S7 Transmission Rights Hourly Allocation Amount	06/09/2005	06/02/2005	0.00	0.00	1,004.72	1,004.72
S7 Transmission Rights Hourly Allocation Amount	06/10/2005	06/03/2005	0.00	0.00	(26,488.65)	(26,488.65)

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

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S7 Transmission Rights Monthly Allocation Amount	06/07/2005	05/31/2005	\$0.00	\$0.00	(\$714.42)	(\$714.42)
S7 Uninstructed Deviation Amount	06/04/2005	05/28/2005	1,331.95	0.00	0.00	1,331.95
S7 Uninstructed Deviation Amount	06/05/2005	05/29/2005	1,299.84	0.00	0.00	1,299.84
S7 Uninstructed Deviation Amount	06/06/2005	05/30/2005	999.79	0.00	0.00	999.79
S7 Uninstructed Deviation Amount	06/07/2005	05/31/2005	871.11	0.00	0.00	871.11
S7 Uninstructed Deviation Amount	06/08/2005	06/01/2005	1,055.54	0.00	0.00	1,055.54
S7 Uninstructed Deviation Amount	06/09/2005	06/02/2005	1,797.92	0.00	0.00	1,797.92
S7 Uninstructed Deviation Amount	06/10/2005	06/03/2005	895.49	0.00	0.00	895.49
S7 Virtual Energy Amount	06/04/2005	05/28/2005	136,447.33	(81,897.60)	0.00	54,549.73
S7 Virtual Energy Amount	06/05/2005	05/29/2005	124,244.13	(80,261.36)	0.00	43,982.77
S7 Virtual Energy Amount	06/06/2005	05/30/2005	123,658.14	(82,290.69)	0.00	41,367.45
S7 Virtual Energy Amount	06/07/2005	05/31/2005	255,364.77	(186,452.46)	0.00	68,912.31
S7 Virtual Energy Amount	06/08/2005	06/01/2005	21,432.43	(24,663.56)	0.00	(3,231.13)
S7 Virtual Energy Amount	06/09/2005	06/02/2005	16,944.19	(19,324.52)	0.00	(2,380.33)
S7 Virtual Energy Amount	06/10/2005	06/03/2005	17,339.70	(16,216.80)	0.00	1,122.90
S14 Asset Energy Amount	06/12/2005	05/29/2005	5,313.57	0.00	0.00	5,313.57
S14 Asset Energy Amount	06/13/2005	05/30/2005	(13.01)	0.00	0.00	(13.01)
S14 Asset Energy Amount	06/14/2005	05/31/2005	29.92	0.00	0.00	29.92
S14 Distribution of Losses Amount	06/11/2005	05/28/2005	(81.99)	0.00	0.00	(81.99)
S14 Distribution of Losses Amount	06/12/2005	05/29/2005	35.73	0.00	0.00	35.73
S14 Distribution of Losses Amount	06/13/2005	05/30/2005	4.53	0.00	0.00	4.53
S14 Distribution of Losses Amount	06/14/2005	05/31/2005	120.91	0.00	0.00	120.91
S14 Distribution of Losses Amount	06/15/2005	06/01/2005	(77.94)	0.00	0.00	(77.94)
S14 Distribution of Losses Amount	06/16/2005	06/02/2005	(140.43)	0.00	0.00	(140.43)
S14 Distribution of Losses Amount	06/17/2005	06/03/2005	(94.09)	0.00	0.00	(94.09)
S14 Net Inadvertent Distribution Amount	06/11/2005	05/28/2005	850.30	0.00	0.00	850.30
S14 Net Inadvertent Distribution Amount	06/12/2005	05/29/2005	(258.67)	0.00	0.00	(258.67)
S14 Net Inadvertent Distribution Amount	06/13/2005	05/30/2005	3,806.38	0.00	0.00	3,806.38
S14 Net Inadvertent Distribution Amount	06/14/2005	05/31/2005	(1,830.22)	0.00	0.00	(1,830.22)
S14 Net Inadvertent Distribution Amount	06/15/2005	06/01/2005	(22.34)	0.00	0.00	(22.34)

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: 41:2779

For Statements Issued: 06/11/2005 - 06/17/2005

Invoice Date: 06/21/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 06/28/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S14 Net Inadvertent Distribution Amount	06/16/2005	06/02/2005	(\$777.07)	\$0.00	\$0.00	(\$777.07)
S14 Net Inadvertent Distribution Amount	06/17/2005	06/03/2005	(10,447.20)	0.00	0.00	(10,447.20)
S14 Revenue Neutrality Uplift Amount	06/11/2005	05/28/2005	(212.41)	0.00	0.00	(212.41)
S14 Revenue Neutrality Uplift Amount	06/12/2005	05/29/2005	(1,305.42)	0.00	0.00	(1,305.42)
S14 Revenue Neutrality Uplift Amount	06/13/2005	05/30/2005	(1,736.42)	0.00	0.00	(1,736.42)
S14 Revenue Neutrality Uplift Amount	06/14/2005	05/31/2005	(1,048.71)	0.00	0.00	(1,048.71)
S14 Revenue Neutrality Uplift Amount	06/15/2005	06/01/2005	(52.47)	0.00	0.00	(52.47)
S14 Revenue Neutrality Uplift Amount	06/16/2005	06/02/2005	979.17	0.00	0.00	979.17
S14 Revenue Neutrality Uplift Amount	06/17/2005	06/03/2005	9,394.27	0.00	0.00	9,394.27
S14 Revenue Sufficiency Guarantee Distribution Amount	06/14/2005	05/31/2005	0.00	(357.74)	0.00	(357.74)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/11/2005	05/28/2005	(708.46)	0.00	0.00	(708.46)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/12/2005	05/29/2005	22.92	0.00	0.00	22.92
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/13/2005	05/30/2005	148.11	0.00	0.00	148.11
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/14/2005	05/31/2005	1,764.89	0.00	0.00	1,764.89
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/15/2005	06/01/2005	3,673.77	0.00	0.00	3,673.77
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/16/2005	06/02/2005	145.73	0.00	0.00	145.73
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/17/2005	06/03/2005	124.15	0.00	0.00	124.15
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/14/2005	05/31/2005	(3,070.71)	0.00	0.00	(3,070.71)
S14 Transmission Rights Monthly Allocation Amount	06/14/2005	05/31/2005	0.00	0.00	(518.09)	(518.09)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$2,437,016.95)	(\$306,095.40)	(\$65,581.40)	(\$2,808,693.75)



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: 41:2779

For Statements Issued: 06/11/2005 - 06/17/2005

Invoice Date: 06/21/2005

Payment Due Date: 06/28/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	06/11/2005	04/17/2005	\$11,859.85	(\$10,528.94)	\$0.00	\$1,330.91
Asset Energy Amount	06/12/2005	04/18/2005	5,055.36	(1,048.52)	0.00	4,006.84
Asset Energy Amount	06/13/2005	04/19/2005	2,577.32	(2,398.43)	0.00	178.89
Asset Energy Amount	06/14/2005	04/20/2005	(8,581.34)	8,878.76	0.00	297.42
Asset Energy Amount	06/15/2005	04/21/2005	(1,178.57)	1,076.23	0.00	(102.34)
Asset Energy Amount	06/16/2005	04/22/2005	1,364.64	(1,425.28)	0.00	(60.64)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/11/2005	04/17/2005	(23.18)	(0.27)	0.00	(23.45)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/12/2005	04/18/2005	0.00	15.43	0.00	15.43
Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/13/2005	04/19/2005	(1.17)	(2.47)	0.00	(3.64)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/14/2005	04/20/2005	3.61	9.47	0.00	13.08
Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/15/2005	04/21/2005	8.10	(3.29)	0.00	4.81
Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/16/2005	04/22/2005	1.36	0.00	0.00	1.36
Distribution of Losses Amount	06/11/2005	04/17/2005	164.31	0.00	0.00	164.31
Distribution of Losses Amount	06/12/2005	04/18/2005	625.01	0.00	0.00	625.01
Distribution of Losses Amount	06/13/2005	04/19/2005	2,882.29	0.00	0.00	2,882.29
Distribution of Losses Amount	06/14/2005	04/20/2005	647.04	0.00	0.00	647.04
Distribution of Losses Amount	06/15/2005	04/21/2005	1,088.74	0.00	0.00	1,088.74
Distribution of Losses Amount	06/16/2005	04/22/2005	432.81	0.00	0.00	432.81
Distribution of Losses Amount	06/17/2005	04/23/2005	446.98	0.00	0.00	446.98
Financial Bilateral Transaction Congestion Amount	06/11/2005	04/17/2005	23.18	0.27	0.00	23.45
Financial Bilateral Transaction Congestion Amount	06/12/2005	04/18/2005	0.00	(15.43)	0.00	(15.43)
Financial Bilateral Transaction Congestion Amount	06/13/2005	04/19/2005	1.17	2.47	0.00	3.64
Financial Bilateral Transaction Congestion Amount	06/14/2005	04/20/2005	(3.61)	(9.47)	0.00	(13.08)
Financial Bilateral Transaction Congestion Amount	06/15/2005	04/21/2005	(8.10)	3.29	0.00	(4.81)
Financial Bilateral Transaction Congestion Amount	06/16/2005	04/22/2005	(1.36)	0.00	0.00	(1.36)
Financial Bilateral Transaction Loss Amount	06/11/2005	04/17/2005	(67.14)	294.29	0.00	227.15
Financial Bilateral Transaction Loss Amount	06/12/2005	04/18/2005	(12.70)	29.27	0.00	16.57
Financial Bilateral Transaction Loss Amount	06/13/2005	04/19/2005	(60.60)	68.01	0.00	7.41
Financial Bilateral Transaction Loss Amount	06/14/2005	04/20/2005	387.19	(251.44)	0.00	135.75
Financial Bilateral Transaction Loss Amount	06/15/2005	04/21/2005	39.93	(30.57)	0.00	9.36

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 41:2779

For Statements Issued: 06/11/2005 - 06/17/2005

Invoice Date: 06/21/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 06/28/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Financial Bilateral Transaction Loss Amount	06/16/2005	04/22/2005	(\$26.12)	\$39.32	\$0.00	\$13.20
Losses Rebate on Carve-Out Grandfathered Agrmnts	06/11/2005	04/17/2005	67.14	(294.29)	0.00	(227.15)
Losses Rebate on Carve-Out Grandfathered Agrmnts	06/12/2005	04/18/2005	12.70	(29.27)	0.00	(16.57)
Losses Rebate on Carve-Out Grandfathered Agrmnts	06/13/2005	04/19/2005	60.60	(68.01)	0.00	(7.41)
Losses Rebate on Carve-Out Grandfathered Agrmnts	06/14/2005	04/20/2005	(387.19)	251.44	0.00	(135.75)
Losses Rebate on Carve-Out Grandfathered Agrmnts	06/15/2005	04/21/2005	(39.93)	30.57	0.00	(9.36)
Losses Rebate on Carve-Out Grandfathered Agrmnts	06/16/2005	04/22/2005	26.12	(39.32)	0.00	(13.20)
Net Inadvertent Distribution Amount	06/11/2005	04/17/2005	(9,371.99)	0.00	0.00	(9,371.99)
Net Inadvertent Distribution Amount	06/12/2005	04/18/2005	(6,515.02)	0.00	0.00	(6,515.02)
Net Inadvertent Distribution Amount	06/13/2005	04/19/2005	(8,607.15)	0.00	0.00	(8,607.15)
Net Inadvertent Distribution Amount	06/14/2005	04/20/2005	(31,032.85)	0.00	0.00	(31,032.85)
Net Inadvertent Distribution Amount	06/15/2005	04/21/2005	6,949.92	0.00	0.00	6,949.92
Net Inadvertent Distribution Amount	06/16/2005	04/22/2005	(17,200.24)	0.00	0.00	(17,200.24)
Net Inadvertent Distribution Amount	06/17/2005	04/23/2005	(8,964.19)	0.00	0.00	(8,964.19)
Non-Asset Energy Amount	06/16/2005	04/22/2005	54.16	0.00	0.00	54.16
Revenue Neutrality Uplift Amount	06/11/2005	04/17/2005	15,612.71	0.00	0.00	15,612.71
Revenue Neutrality Uplift Amount	06/12/2005	04/18/2005	14,928.50	0.00	0.00	14,928.50
Revenue Neutrality Uplift Amount	06/13/2005	04/19/2005	10,702.68	0.00	0.00	10,702.68
Revenue Neutrality Uplift Amount	06/14/2005	04/20/2005	35,618.40	0.00	0.00	35,618.40
Revenue Neutrality Uplift Amount	06/15/2005	04/21/2005	(8,855.61)	0.00	0.00	(8,855.61)
Revenue Neutrality Uplift Amount	06/16/2005	04/22/2005	32,553.75	0.00	0.00	32,553.75
Revenue Neutrality Uplift Amount	06/17/2005	04/23/2005	5,227.90	0.00	0.00	5,227.90
Revenue Sufficiency Guarantee Distribution Amount	06/11/2005	04/17/2005	0.00	0.36	0.00	0.36
Revenue Sufficiency Guarantee Distribution Amount	06/12/2005	04/18/2005	0.00	0.13	0.00	0.13
Revenue Sufficiency Guarantee Distribution Amount	06/13/2005	04/19/2005	0.00	0.04	0.00	0.04
Revenue Sufficiency Guarantee First Pass Dist Amount	06/14/2005	04/20/2005	(246.95)	0.00	0.00	(246.95)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/15/2005	04/21/2005	8,914.85	0.00	0.00	8,914.85
Revenue Sufficiency Guarantee First Pass Dist Amount	06/16/2005	04/22/2005	(2,358.03)	0.00	0.00	(2,358.03)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/17/2005	04/23/2005	5,565.21	0.00	0.00	5,565.21
Revenue Sufficiency Guarantee First Pass Dist Amount	06/18/2005	04/24/2005	(4,078.27)	0.00	0.00	(4,078.27)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 41:2779

For Statements Issued: 06/11/2005 - 06/17/2005

Invoice Date: 06/21/2005

Payment Due Date: 06/28/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Revenue Sufficiency Guarantee First Pass Dist Amount	06/16/2005	04/22/2005	\$3,460.31	\$0.00	\$0.00	\$3,460.31
Revenue Sufficiency Guarantee First Pass Dist Amount	06/17/2005	04/23/2005	(6,548.07)	0.00	0.00	(6,548.07)
Transmission Rights Hourly Allocation Amount	06/11/2005	04/17/2005	0.00	0.00	0.04	0.04
Transmission Rights Hourly Allocation Amount	06/12/2005	04/18/2005	0.00	0.00	478.43	478.43
Transmission Rights Hourly Allocation Amount	06/14/2005	04/20/2005	0.00	0.00	(1.30)	(1.30)
Uninstructed Deviation Amount	06/16/2005	04/22/2005	326.88	0.00	0.00	326.88
Uninstructed Deviation Amount	06/17/2005	04/23/2005	(258.98)	0.00	0.00	(258.98)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$53,262.36	(\$5,445.65)	\$477.17	\$48,293.88



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: 1006377

For Statements Issued: 06/18/2005-06/24/2005

Invoice Date: 06/28/2005

Payment Due Date: 07/05/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$129,103.02
S55 Prior Period Adjustments:	224.88
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00

Total Net Charge (Revenue):

\$129,327.90

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: 1006377

For Statements Issued: 06/18/2005 - 06/24/2005

Invoice Date: 06/28/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Payment Due Date: 07/05/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Market Administration Amount	06/11/2005	06/04/2005	\$1,407.82	\$13,608.83	\$0.00	\$15,016.65
S7 Market Administration Amount	06/12/2005	06/05/2005	1,961.40	14,129.82	0.00	16,091.22
S7 Market Administration Amount	06/13/2005	06/06/2005	2,360.90	16,126.48	0.00	18,487.38
S7 Market Administration Amount	06/14/2005	06/07/2005	2,042.30	17,402.96	0.00	19,445.26
S7 Market Administration Amount	06/15/2005	06/08/2005	1,796.89	17,022.61	0.00	18,819.50
S7 Market Administration Amount	06/16/2005	06/09/2005	1,866.98	17,295.99	0.00	19,162.97
S7 Market Administration Amount	06/17/2005	06/10/2005	1,465.37	17,173.72	0.00	18,639.09
S7 Transmission Rights Market Administration Amount	06/11/2005	06/04/2005	0.00	0.00	468.24	468.24
S7 Transmission Rights Market Administration Amount	06/12/2005	06/05/2005	0.00	0.00	468.24	468.24
S7 Transmission Rights Market Administration Amount	06/13/2005	06/06/2005	0.00	0.00	513.36	513.36
S7 Transmission Rights Market Administration Amount	06/14/2005	06/07/2005	0.00	0.00	513.36	513.36
S7 Transmission Rights Market Administration Amount	06/15/2005	06/08/2005	0.00	0.00	513.36	513.36
S7 Transmission Rights Market Administration Amount	06/16/2005	06/09/2005	0.00	0.00	513.36	513.36
S7 Transmission Rights Market Administration Amount	06/17/2005	06/10/2005	0.00	0.00	513.36	513.36
S14 Market Administration Amount	06/18/2005	06/04/2005	5.63	0.00	0.00	5.63
S14 Market Administration Amount	06/19/2005	06/05/2005	(105.26)	0.00	0.00	(105.26)
S14 Market Administration Amount	06/21/2005	06/07/2005	11.32	0.00	0.00	11.32
S14 Market Administration Amount	06/22/2005	06/08/2005	25.98	0.00	0.00	25.98
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$12,839.33	\$112,760.41	\$3,503.28	\$129,103.02



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: 1006377

For Statements Issued: 06/18/2005 - 06/24/2005

Invoice Date: 06/28/2005

Payment Due Date: 07/05/2005

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	06/19/2005	04/25/2005	\$41.52	(\$11.52)	\$0.00	\$30.00
Market Administration Amount	06/20/2005	04/26/2005	115.68	58.00	0.00	173.68
Market Administration Amount	06/21/2005	04/27/2005	14.08	7.04	0.00	21.12
Market Administration Amount	06/24/2005	04/30/2005	0.08	0.00	0.00	0.08
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$171.36	\$53.52	\$0.00	\$224.88



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: 43:3076

For Statements Issued: 06/18/2005 - 06/24/2005

Invoice Date: 06/28/2005

Payment Due Date: 07/05/2005

Participant ID: LGE

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$1,547,357.38)
S55 Prior Period Adjustments:	81,639.84
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00

Total Net Charge (Revenue): (\$1,465,717.54)

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: 43:3076

For Statements Issued: 06/18/2005 - 06/24/2005

Invoice Date: 06/28/2005

Payment Due Date: 07/05/2005

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 Asset Energy Amount	06/11/2005	06/04/2005	(\$256,075.96)	\$7,046.79	\$0.00	(\$249,029.17)
S7 Asset Energy Amount	06/12/2005	06/05/2005	(351,547.19)	195,159.08	0.00	(156,388.11)
S7 Asset Energy Amount	06/13/2005	06/06/2005	(150,518.64)	847,354.88	0.00	696,836.24
S7 Asset Energy Amount	06/14/2005	06/07/2005	(1,227,196.42)	1,912,807.88	0.00	685,611.46
S7 Asset Energy Amount	06/15/2005	06/08/2005	(1,078,829.54)	1,199,748.54	0.00	120,919.00
S7 Asset Energy Amount	06/16/2005	06/09/2005	(890,824.39)	1,162,564.09	0.00	271,739.70
S7 Asset Energy Amount	06/17/2005	06/10/2005	(375,566.45)	981,290.26	0.00	605,723.81
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/11/2005	06/04/2005	0.00	(410.74)	0.00	(410.74)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/12/2005	06/05/2005	0.00	(576.94)	0.00	(576.94)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/13/2005	06/06/2005	0.00	(541.78)	0.00	(541.78)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/14/2005	06/07/2005	0.00	(4,932.18)	0.00	(4,932.18)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/15/2005	06/08/2005	0.00	(6,987.43)	0.00	(6,987.43)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/16/2005	06/09/2005	0.00	(17.47)	0.00	(17.47)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/17/2005	06/10/2005	(37.25)	(861.86)	0.00	(899.11)
S7 Distribution of Losses Amount	06/11/2005	06/04/2005	(76,113.93)	0.00	0.00	(76,113.93)
S7 Distribution of Losses Amount	06/12/2005	06/05/2005	(93,663.02)	0.00	0.00	(93,663.02)
S7 Distribution of Losses Amount	06/13/2005	06/06/2005	(68,345.94)	0.00	0.00	(68,345.94)
S7 Distribution of Losses Amount	06/14/2005	06/07/2005	(140,322.16)	0.00	0.00	(140,322.16)
S7 Distribution of Losses Amount	06/15/2005	06/08/2005	(145,779.54)	0.00	0.00	(145,779.54)
S7 Distribution of Losses Amount	06/16/2005	06/09/2005	(162,647.22)	0.00	0.00	(162,647.22)
S7 Distribution of Losses Amount	06/17/2005	06/10/2005	(145,241.21)	0.00	0.00	(145,241.21)
S7 Financial Bilateral Transaction Congestion Amount	06/11/2005	06/04/2005	0.00	410.74	0.00	410.74
S7 Financial Bilateral Transaction Congestion Amount	06/12/2005	06/05/2005	0.00	576.94	0.00	576.94
S7 Financial Bilateral Transaction Congestion Amount	06/13/2005	06/06/2005	0.00	541.78	0.00	541.78
S7 Financial Bilateral Transaction Congestion Amount	06/14/2005	06/07/2005	0.00	4,932.18	0.00	4,932.18
S7 Financial Bilateral Transaction Congestion Amount	06/15/2005	06/08/2005	0.00	6,987.43	0.00	6,987.43
S7 Financial Bilateral Transaction Congestion Amount	06/16/2005	06/09/2005	0.00	17.47	0.00	17.47
S7 Financial Bilateral Transaction Congestion Amount	06/17/2005	06/10/2005	37.25	861.86	0.00	899.11
S7 Financial Bilateral Transaction Loss Amount	06/11/2005	06/04/2005	0.00	4,208.16	0.00	4,208.16
S7 Financial Bilateral Transaction Loss Amount	06/12/2005	06/05/2005	0.00	5,193.60	0.00	5,193.60

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: 43:3076

For Statements Issued: 06/18/2005 - 06/24/2005

Invoice Date: 06/28/2005

Participant ID: LGE

Invoice Type: Market Invoice
 Payment Due Date: 07/05/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Financial Bilateral Transaction Loss Amount	06/13/2005	06/06/2005	\$0.00	\$8,061.08	\$0.00	\$8,061.08
S7 Financial Bilateral Transaction Loss Amount	06/14/2005	06/07/2005	0.00	10,135.43	0.00	10,135.43
S7 Financial Bilateral Transaction Loss Amount	06/15/2005	06/08/2005	0.00	10,677.51	0.00	10,677.51
S7 Financial Bilateral Transaction Loss Amount	06/16/2005	06/09/2005	0.00	11,857.75	0.00	11,857.75
S7 Financial Bilateral Transaction Loss Amount	06/17/2005	06/10/2005	(280.35)	10,428.31	0.00	10,147.96
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/11/2005	06/04/2005	0.00	(4,208.16)	0.00	(4,208.16)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/12/2005	06/05/2005	0.00	(5,193.60)	0.00	(5,193.60)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/13/2005	06/06/2005	0.00	(8,061.08)	0.00	(8,061.08)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/14/2005	06/07/2005	0.00	(10,135.43)	0.00	(10,135.43)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/15/2005	06/08/2005	0.00	(10,677.51)	0.00	(10,677.51)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/16/2005	06/09/2005	0.00	(11,857.75)	0.00	(11,857.75)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/17/2005	06/10/2005	280.35	(10,428.31)	0.00	(10,147.96)
S7 Net Inadvertent Distribution Amount	06/11/2005	06/04/2005	(6,447.21)	0.00	0.00	(6,447.21)
S7 Net Inadvertent Distribution Amount	06/12/2005	06/05/2005	(5,957.45)	0.00	0.00	(5,957.45)
S7 Net Inadvertent Distribution Amount	06/13/2005	06/06/2005	(7,772.28)	0.00	0.00	(7,772.28)
S7 Net Inadvertent Distribution Amount	06/14/2005	06/07/2005	(10,221.69)	0.00	0.00	(10,221.69)
S7 Net Inadvertent Distribution Amount	06/15/2005	06/08/2005	(5,210.35)	0.00	0.00	(5,210.35)
S7 Net Inadvertent Distribution Amount	06/16/2005	06/09/2005	(25,401.74)	0.00	0.00	(25,401.74)
S7 Net Inadvertent Distribution Amount	06/17/2005	06/10/2005	(31,497.26)	0.00	0.00	(31,497.26)
S7 Non-Asset Energy Amount	06/11/2005	06/04/2005	1,211.14	(135,389.61)	0.00	(134,178.47)
S7 Non-Asset Energy Amount	06/12/2005	06/05/2005	(8,876.34)	(158,449.31)	0.00	(167,325.65)
S7 Non-Asset Energy Amount	06/13/2005	06/06/2005	(20,396.46)	(218,414.27)	0.00	(238,810.73)
S7 Non-Asset Energy Amount	06/14/2005	06/07/2005	24,310.80	(293,572.20)	0.00	(269,261.40)
S7 Non-Asset Energy Amount	06/15/2005	06/08/2005	21,158.75	(275,106.92)	0.00	(253,948.17)
S7 Non-Asset Energy Amount	06/16/2005	06/09/2005	11,521.07	(296,164.65)	0.00	(284,643.58)
S7 Non-Asset Energy Amount	06/17/2005	06/10/2005	0.00	(271,532.10)	0.00	(271,532.10)
S7 Revenue Neutrality Uplift Amount	06/11/2005	06/04/2005	55,242.19	0.00	0.00	55,242.19
S7 Revenue Neutrality Uplift Amount	06/12/2005	06/05/2005	51,210.31	0.00	0.00	51,210.31
S7 Revenue Neutrality Uplift Amount	06/13/2005	06/06/2005	11,493.14	0.00	0.00	11,493.14
S7 Revenue Neutrality Uplift Amount	06/14/2005	06/07/2005	114,176.66	0.00	0.00	114,176.66

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: 43:3076

For Statements Issued: 06/18/2005 - 06/24/2005

Invoice Date: 06/28/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 07/05/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Revenue Neutrality Uplift Amount	06/15/2005	06/08/2005	\$106,362.91	\$0.00	\$0.00	\$106,362.91
S7 Revenue Neutrality Uplift Amount	06/16/2005	06/09/2005	148,736.92	0.00	0.00	148,736.92
S7 Revenue Neutrality Uplift Amount	06/17/2005	06/10/2005	249,177.87	0.00	0.00	249,177.87
S7 Revenue Sufficiency Guarantee Distribution Amount	06/11/2005	06/04/2005	0.00	904.32	0.00	904.32
S7 Revenue Sufficiency Guarantee Distribution Amount	06/12/2005	06/05/2005	0.00	3,591.89	0.00	3,591.89
S7 Revenue Sufficiency Guarantee Distribution Amount	06/13/2005	06/06/2005	0.00	18,518.73	0.00	18,518.73
S7 Revenue Sufficiency Guarantee Distribution Amount	06/14/2005	06/07/2005	0.00	17,017.83	0.00	17,017.83
S7 Revenue Sufficiency Guarantee Distribution Amount	06/15/2005	06/08/2005	0.00	11,424.06	0.00	11,424.06
S7 Revenue Sufficiency Guarantee Distribution Amount	06/16/2005	06/09/2005	0.00	1,775.17	0.00	1,775.17
S7 Revenue Sufficiency Guarantee Distribution Amount	06/17/2005	06/10/2005	0.00	558.36	0.00	558.36
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/11/2005	06/04/2005	29,127.89	0.00	0.00	29,127.89
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/12/2005	06/05/2005	67,259.02	0.00	0.00	67,259.02
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/13/2005	06/06/2005	96,190.45	0.00	0.00	96,190.45
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/14/2005	06/07/2005	150,709.92	0.00	0.00	150,709.92
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/15/2005	06/08/2005	77,651.94	0.00	0.00	77,651.94
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/16/2005	06/09/2005	134,740.50	0.00	0.00	134,740.50
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/17/2005	06/10/2005	123,792.60	0.00	0.00	123,792.60
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/11/2005	06/04/2005	(329,617.69)	(1,082.71)	0.00	(330,700.40)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/12/2005	06/05/2005	(328,213.65)	0.00	0.00	(328,213.65)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/13/2005	06/06/2005	(199,230.36)	(53,268.22)	0.00	(252,498.58)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/14/2005	06/07/2005	(272,043.39)	(14,419.86)	0.00	(286,463.25)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/15/2005	06/08/2005	(423,954.33)	0.00	0.00	(423,954.33)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/16/2005	06/09/2005	(391,052.56)	0.00	0.00	(391,052.56)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/17/2005	06/10/2005	(131,285.86)	0.00	0.00	(131,285.86)
S7 Transmission Rights Hourly Allocation Amount	06/11/2005	06/04/2005	0.00	0.00	767.26	767.26
S7 Transmission Rights Hourly Allocation Amount	06/12/2005	06/05/2005	0.00	0.00	945.20	945.20
S7 Transmission Rights Hourly Allocation Amount	06/13/2005	06/06/2005	0.00	0.00	698.04	698.04
S7 Transmission Rights Hourly Allocation Amount	06/14/2005	06/07/2005	0.00	0.00	(301,765.29)	(301,765.29)
S7 Transmission Rights Hourly Allocation Amount	06/15/2005	06/08/2005	0.00	0.00	10,081.19	10,081.19
S7 Transmission Rights Hourly Allocation Amount	06/16/2005	06/09/2005	0.00	0.00	18.00	18.00

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

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

Invoice

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

Invoice Number: 43:3076

For Statements Issued: 06/18/2005 - 06/24/2005

Invoice Date: 06/28/2005

Payment Due Date: 07/05/2005

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	Transmission Rights Hourly Allocation Amount		06/17/2005		\$0.00			(\$35,104.65)
S7	Uninstructed Deviation Amount		06/11/2005	06/10/2005	1,335.33	0.00	0.00	1,335.33
S7	Uninstructed Deviation Amount		06/12/2005	06/05/2005	2,549.73	0.00	0.00	2,549.73
S7	Uninstructed Deviation Amount		06/13/2005	06/06/2005	1,926.62	0.00	0.00	1,926.62
S7	Uninstructed Deviation Amount		06/14/2005	06/07/2005	2,269.08	0.00	0.00	2,269.08
S7	Uninstructed Deviation Amount		06/15/2005	06/08/2005	2,392.94	0.00	0.00	2,392.94
S7	Uninstructed Deviation Amount		06/16/2005	06/09/2005	1,646.14	0.00	0.00	1,646.14
S7	Uninstructed Deviation Amount		06/17/2005	06/10/2005	2,765.81	0.00	0.00	2,765.81
S7	Virtual Energy Amount		06/11/2005	06/04/2005	106,005.56	(73,989.77)	0.00	32,015.79
S7	Virtual Energy Amount		06/12/2005	06/05/2005	148,132.16	(121,832.40)	0.00	26,299.76
S7	Virtual Energy Amount		06/13/2005	06/06/2005	182,980.93	(171,909.32)	0.00	11,071.61
S7	Virtual Energy Amount		06/14/2005	06/07/2005	294,577.94	(313,891.37)	0.00	(19,313.43)
S7	Virtual Energy Amount		06/15/2005	06/08/2005	344,674.28	(369,216.66)	0.00	(24,542.38)
S7	Virtual Energy Amount		06/16/2005	06/09/2005	320,186.75	(395,623.89)	0.00	(75,437.14)
S7	Virtual Energy Amount		06/17/2005	06/10/2005	285,335.56	(379,144.43)	0.00	(93,808.87)
S14	Asset Energy Amount		06/18/2005	06/04/2005	1,619.25	0.00	0.00	1,619.25
S14	Asset Energy Amount		06/19/2005	06/05/2005	(27,897.57)	0.00	0.00	(27,897.57)
S14	Asset Energy Amount		06/21/2005	06/07/2005	(6,368.13)	0.00	0.00	(6,368.13)
S14	Asset Energy Amount		06/22/2005	06/08/2005	70,629.12	0.00	0.00	70,629.12
S14	Asset Energy Amount		06/23/2005	06/09/2005	113,577.40	0.00	0.00	113,577.40
S14	Distribution of Losses Amount		06/18/2005	06/04/2005	17.73	0.00	0.00	17.73
S14	Distribution of Losses Amount		06/19/2005	06/05/2005	341.79	0.00	0.00	341.79
S14	Distribution of Losses Amount		06/20/2005	06/06/2005	(88,727.11)	0.00	0.00	(88,727.11)
S14	Distribution of Losses Amount		06/21/2005	06/07/2005	(187.78)	0.00	0.00	(187.78)
S14	Distribution of Losses Amount		06/22/2005	06/08/2005	(913.57)	0.00	0.00	(913.57)
S14	Distribution of Losses Amount		06/23/2005	06/09/2005	(1,495.05)	0.00	0.00	(1,495.05)
S14	Distribution of Losses Amount		06/24/2005	06/10/2005	(4.49)	0.00	0.00	(4.49)
S14	Net Inadvertent Distribution Amount		06/18/2005	06/04/2005	(5,322.49)	0.00	0.00	(5,322.49)
S14	Net Inadvertent Distribution Amount		06/19/2005	06/05/2005	(6,365.88)	0.00	0.00	(6,365.88)
S14	Net Inadvertent Distribution Amount		06/20/2005	06/06/2005	(10,706.48)	0.00	0.00	(10,706.48)

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

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

Invoice

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

Invoice Number: 43:3076

For Statements Issued: 06/18/2005 - 06/24/2005

Invoice Date: 06/28/2005

Payment Due Date: 07/05/2005

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	06/21/2005	06/07/2005	(\$754.97)	\$0.00	\$0.00	(\$754.97)
S14 Net Inadvertent Distribution Amount	06/22/2005	06/08/2005	(65.41)	0.00	0.00	(65.41)
S14 Net Inadvertent Distribution Amount	06/23/2005	06/09/2005	14,729.16	0.00	0.00	14,729.16
S14 Revenue Neutrality Uplift Amount	06/24/2005	06/10/2005	16,057.71	0.00	0.00	16,057.71
S14 Revenue Neutrality Uplift Amount	06/18/2005	06/04/2005	5,552.67	0.00	0.00	5,552.67
S14 Revenue Neutrality Uplift Amount	06/19/2005	06/05/2005	7,606.48	0.00	0.00	7,606.48
S14 Revenue Neutrality Uplift Amount	06/20/2005	06/06/2005	89,569.39	0.00	0.00	89,569.39
S14 Revenue Neutrality Uplift Amount	06/21/2005	06/07/2005	5,573.49	0.00	0.00	5,573.49
S14 Revenue Neutrality Uplift Amount	06/22/2005	06/08/2005	11,186.92	0.00	0.00	11,186.92
S14 Revenue Neutrality Uplift Amount	06/23/2005	06/09/2005	(12,878.49)	0.00	0.00	(12,878.49)
S14 Revenue Neutrality Uplift Amount	06/24/2005	06/10/2005	(12,569.76)	0.00	0.00	(12,569.76)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/18/2005	06/04/2005	(56.48)	0.00	0.00	(56.48)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/19/2005	06/05/2005	(15.99)	0.00	0.00	(15.99)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/20/2005	06/06/2005	7,326.52	0.00	0.00	7,326.52
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/21/2005	06/07/2005	(1,414.15)	0.00	0.00	(1,414.15)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/22/2005	06/08/2005	810.33	0.00	0.00	810.33
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/23/2005	06/09/2005	(12,614.79)	0.00	0.00	(12,614.79)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/24/2005	06/10/2005	(1,908.02)	0.00	0.00	(1,908.02)
S14 Transmission Rights Hourly Allocation Amount	06/19/2005	06/05/2005	0.00	0.00	(11.27)	(11.27)
S14 Transmission Rights Hourly Allocation Amount	06/20/2005	06/06/2005	0.00	0.00	(4,652.21)	(4,652.21)
S14 Transmission Rights Hourly Allocation Amount	06/22/2005	06/08/2005	0.00	0.00	(420.15)	(420.15)
S14 Transmission Rights Hourly Allocation Amount	06/24/2005	06/10/2005	0.00	0.00	(1.72)	(1.72)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$4,034,665.97)	\$2,816,754.19	(\$329,445.60)	(\$1,547,357.38)



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: 43:3076

For Statements Issued: 06/18/2005 - 06/24/2005

Invoice Date: 06/28/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 07/05/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	06/19/2005	04/25/2005	(\$7,663.73)	\$11,477.77	\$0.00	\$3,814.04
Asset Energy Amount	06/20/2005	04/26/2005	32,245.84	(30,526.77)	0.00	1,719.07
Asset Energy Amount	06/21/2005	04/27/2005	3,230.34	(3,094.57)	0.00	135.77
Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/24/2005	04/30/2005	(17.81)	0.00	0.00	(17.81)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/19/2005	04/25/2005	(318.18)	(0.80)	0.00	(318.98)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/20/2005	04/26/2005	(56.24)	0.00	0.00	(56.24)
Distribution of Losses Amount	06/21/2005	04/27/2005	0.00	2.41	0.00	2.41
Distribution of Losses Amount	06/18/2005	04/24/2005	61.58	0.00	0.00	61.58
Distribution of Losses Amount	06/19/2005	04/25/2005	1,254.68	0.00	0.00	1,254.68
Distribution of Losses Amount	06/20/2005	04/26/2005	1,074.58	0.00	0.00	1,074.58
Distribution of Losses Amount	06/21/2005	04/27/2005	36.19	0.00	0.00	36.19
Distribution of Losses Amount	06/22/2005	04/28/2005	750.61	0.00	0.00	750.61
Distribution of Losses Amount	06/23/2005	04/29/2005	906.52	0.00	0.00	906.52
Distribution of Losses Amount	06/24/2005	04/30/2005	98.62	0.00	0.00	98.62
Financial Bilateral Transaction Congestion Amount	06/19/2005	04/25/2005	318.18	0.80	0.00	318.98
Financial Bilateral Transaction Congestion Amount	06/20/2005	04/26/2005	56.24	0.00	0.00	56.24
Financial Bilateral Transaction Loss Amount	06/21/2005	04/27/2005	0.00	(2.41)	0.00	(2.41)
Financial Bilateral Transaction Loss Amount	06/19/2005	04/25/2005	899.02	(313.04)	0.00	585.98
Financial Bilateral Transaction Loss Amount	06/20/2005	04/26/2005	(952.65)	845.32	0.00	(107.33)
Financial Bilateral Transaction Loss Amount	06/21/2005	04/27/2005	(69.55)	87.23	0.00	17.68
Losses Rebate on Carve-Out Grandfathered Agrmnts	06/19/2005	04/25/2005	(899.02)	313.04	0.00	(585.98)
Losses Rebate on Carve-Out Grandfathered Agrmnts	06/20/2005	04/26/2005	952.65	(845.32)	0.00	107.33
Losses Rebate on Carve-Out Grandfathered Agrmnts	06/21/2005	04/27/2005	69.55	(87.23)	0.00	(17.68)
Net Inadvertent Distribution Amount	06/18/2005	04/24/2005	1,460.31	0.00	0.00	1,460.31
Net Inadvertent Distribution Amount	06/19/2005	04/25/2005	(5,910.35)	0.00	0.00	(5,910.35)
Net Inadvertent Distribution Amount	06/20/2005	04/26/2005	(33,443.73)	0.00	0.00	(33,443.73)
Net Inadvertent Distribution Amount	06/21/2005	04/27/2005	(3,124.12)	0.00	0.00	(3,124.12)
Net Inadvertent Distribution Amount	06/22/2005	04/28/2005	2,940.16	0.00	0.00	2,940.16
Net Inadvertent Distribution Amount	06/23/2005	04/29/2005	(340.88)	0.00	0.00	(340.88)
Net Inadvertent Distribution Amount	06/24/2005	04/30/2005	(10,853.68)	0.00	0.00	(10,853.68)

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: 43:3076

For Statements Issued: 06/18/2005 - 06/24/2005

Invoice Date: 06/28/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 07/05/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Revenue Neutrality Uplift Amount	06/18/2005	04/24/2005	\$3,344.86	\$0.00	\$0.00	\$3,344.86
Revenue Neutrality Uplift Amount	06/19/2005	04/25/2005	6,786.90	0.00	0.00	6,786.90
Revenue Neutrality Uplift Amount	06/20/2005	04/26/2005	15,815.83	0.00	0.00	15,815.83
Revenue Neutrality Uplift Amount	06/21/2005	04/27/2005	40,393.57	0.00	0.00	40,393.57
Revenue Neutrality Uplift Amount	06/22/2005	04/28/2005	14,538.82	0.00	0.00	14,538.82
Revenue Neutrality Uplift Amount	06/23/2005	04/29/2005	16,369.28	0.00	0.00	16,369.28
Revenue Neutrality Uplift Amount	06/24/2005	04/30/2005	27,984.63	0.00	0.00	27,984.63
Revenue Sufficiency Guarantee Distribution Amount	06/18/2005	04/24/2005	0.00	227.15	0.00	227.15
Revenue Sufficiency Guarantee Distribution Amount	06/20/2005	04/26/2005	0.00	0.10	0.00	0.10
Revenue Sufficiency Guarantee Distribution Amount	06/24/2005	04/30/2005	0.00	74.78	0.00	74.78
Revenue Sufficiency Guarantee First Pass Dist Amount	06/18/2005	04/24/2005	5,595.07	0.00	0.00	5,595.07
Revenue Sufficiency Guarantee First Pass Dist Amount	06/19/2005	04/25/2005	1,783.70	0.00	0.00	1,783.70
Revenue Sufficiency Guarantee First Pass Dist Amount	06/20/2005	04/26/2005	(1,163.33)	0.00	0.00	(1,163.33)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/21/2005	04/27/2005	5,166.59	0.00	0.00	5,166.59
Revenue Sufficiency Guarantee First Pass Dist Amount	06/22/2005	04/28/2005	7,445.86	0.00	0.00	7,445.86
Revenue Sufficiency Guarantee First Pass Dist Amount	06/23/2005	04/29/2005	2,471.60	0.00	0.00	2,471.60
Revenue Sufficiency Guarantee First Pass Dist Amount	06/24/2005	04/30/2005	7,458.38	0.00	0.00	7,458.38
Revenue Sufficiency Guarantee Make Whole Payment Amt	06/19/2005	04/25/2005	(15,114.75)	0.00	0.00	(15,114.75)
Revenue Sufficiency Guarantee Make Whole Payment Amt	06/21/2005	04/27/2005	(17,730.90)	0.00	0.00	(17,730.90)
Transmission Rights Hourly Allocation Amount	06/19/2005	04/25/2005	0.00	0.00	(1.59)	(1.59)
Transmission Rights Hourly Allocation Amount	06/21/2005	04/27/2005	0.00	0.00	(95.45)	(95.45)
Transmission Rights Hourly Allocation Amount	06/23/2005	04/29/2005	0.00	0.00	(28.41)	(28.41)
Transmission Rights Hourly Allocation Amount	06/24/2005	04/30/2005	0.00	0.00	(3,640.15)	(3,640.15)
Transmission Rights Monthly Allocation Amount	06/24/2005	04/30/2005	0.00	0.00	3,339.10	3,339.10
Uninstructed Deviation Amount	06/23/2005	04/29/2005	56.64	0.00	0.00	56.64
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$103,907.88	(\$21,841.54)	(\$426.50)	\$81,639.84



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

Invoice

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

Invoice Number: 1006872

For Statements Issued: 06/25/2005-07/01/2005

Invoice Date: 07/05/2005

Payment Due Date: 07/12/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$128,109.52
S55 Prior Period Adjustments:	284.00
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00

Total Net Charge (Revenue):

\$128,393.52

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: 1006872

For Statements Issued: 06/25/2005 - 07/01/2005

Invoice Date: 07/05/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Payment Due Date: 07/12/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Market Administration Amount	06/18/2005	06/11/2005	\$2,333.39	\$15,773.30	\$0.00	\$18,106.69
S7 Market Administration Amount	06/19/2005	06/12/2005	2,582.62	15,200.31	0.00	17,782.93
S7 Market Administration Amount	06/20/2005	06/13/2005	1,351.43	17,009.47	0.00	18,360.90
S7 Market Administration Amount	06/21/2005	06/14/2005	2,166.70	17,333.60	0.00	19,500.30
S7 Market Administration Amount	06/22/2005	06/15/2005	1,863.19	15,463.01	0.00	17,326.20
S7 Market Administration Amount	06/23/2005	06/16/2005	1,900.43	15,255.16	0.00	17,155.59
S7 Market Administration Amount	06/24/2005	06/17/2005	1,675.64	14,697.99	0.00	16,373.63
S7 Transmission Rights Market Administration Amount	06/18/2005	06/11/2005	0.00	0.00	468.24	468.24
S7 Transmission Rights Market Administration Amount	06/19/2005	06/12/2005	0.00	0.00	468.24	468.24
S7 Transmission Rights Market Administration Amount	06/20/2005	06/13/2005	0.00	0.00	513.36	513.36
S7 Transmission Rights Market Administration Amount	06/21/2005	06/14/2005	0.00	0.00	513.36	513.36
S7 Transmission Rights Market Administration Amount	06/22/2005	06/15/2005	0.00	0.00	513.36	513.36
S7 Transmission Rights Market Administration Amount	06/23/2005	06/16/2005	0.00	0.00	513.36	513.36
S7 Transmission Rights Market Administration Amount	06/24/2005	06/17/2005	0.00	0.00	513.36	513.36
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$13,873.40	\$110,732.84	\$3,503.28	\$128,109.52



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

Invoice

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

Invoice Number: 1006872

For Statements Issued: 06/25/2005 - 07/01/2005

Invoice Date: 07/05/2005

Payment Due Date: 07/12/2005

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	06/25/2005	05/01/2005	\$0.96	\$0.00	\$0.00	\$0.96
Market Administration Amount	06/26/2005	05/02/2005	0.32	0.00	0.00	0.32
Market Administration Amount	06/27/2005	05/03/2005	58.24	27.68	0.00	85.92
Market Administration Amount	06/28/2005	05/04/2005	21.60	10.80	0.00	32.40
Market Administration Amount	06/29/2005	05/05/2005	102.24	62.16	0.00	164.40
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$183.36	\$100.64	\$0.00	\$284.00



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: 45:3277

For Statements Issued: 06/25/2005-07/01/2005

Invoice Date: 07/05/2005

Payment Due Date: 07/12/2005

Participant ID: LGE

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$2,131,111.05)
S55 Prior Period Adjustments:	144,247.03
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00

Total Net Charge (Revenue): (\$1,986,864.02)

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: 45:3277

For Statements Issued: 06/25/2005 - 07/01/2005

Invoice Date: 07/05/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 07/12/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Asset Energy Amount	06/18/2005	06/11/2005	(\$849,716.51)	\$704,118.64	\$0.00	(\$145,597.87)
S7 Asset Energy Amount	06/19/2005	06/12/2005	(672,398.83)	561,236.88	0.00	(111,161.95)
S7 Asset Energy Amount	06/20/2005	06/13/2005	(236,035.17)	1,584,352.29	0.00	1,348,317.12
S7 Asset Energy Amount	06/21/2005	06/14/2005	(35,746.39)	1,775,768.73	0.00	1,740,022.34
S7 Asset Energy Amount	06/22/2005	06/15/2005	(280,427.72)	1,393,523.81	0.00	1,113,096.09
S7 Asset Energy Amount	06/23/2005	06/16/2005	(419,614.42)	487,413.30	0.00	67,798.88
S7 Asset Energy Amount	06/24/2005	06/17/2005	(289,069.93)	271,090.39	0.00	(17,979.54)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/18/2005	06/11/2005	0.00	(347.40)	0.00	(347.40)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/19/2005	06/12/2005	0.00	(271.83)	0.00	(271.83)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/20/2005	06/13/2005	0.00	(31,781.88)	0.00	(31,781.88)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/21/2005	06/14/2005	0.00	(44,112.56)	0.00	(44,112.56)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/22/2005	06/15/2005	0.00	(44,005.16)	0.00	(44,005.16)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/23/2005	06/16/2005	0.00	(4,232.89)	0.00	(4,232.89)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/24/2005	06/17/2005	0.00	(6,286.88)	0.00	(6,286.88)
S7 Distribution of Losses Amount	06/18/2005	06/11/2005	(76,246.19)	0.00	0.00	(76,246.19)
S7 Distribution of Losses Amount	06/19/2005	06/12/2005	(90,988.54)	0.00	0.00	(90,988.54)
S7 Distribution of Losses Amount	06/20/2005	06/13/2005	(161,368.10)	0.00	0.00	(161,368.10)
S7 Distribution of Losses Amount	06/21/2005	06/14/2005	(178,529.87)	0.00	0.00	(178,529.87)
S7 Distribution of Losses Amount	06/22/2005	06/15/2005	(14,406.98)	0.00	0.00	(14,406.98)
S7 Distribution of Losses Amount	06/23/2005	06/16/2005	(25,072.69)	0.00	0.00	(25,072.69)
S7 Distribution of Losses Amount	06/24/2005	06/17/2005	(63,418.24)	0.00	0.00	(63,418.24)
S7 Financial Bilateral Transaction Congestion Amount	06/18/2005	06/11/2005	0.00	347.40	0.00	347.40
S7 Financial Bilateral Transaction Congestion Amount	06/19/2005	06/12/2005	0.00	271.83	0.00	271.83
S7 Financial Bilateral Transaction Congestion Amount	06/20/2005	06/13/2005	0.00	31,781.88	0.00	31,781.88
S7 Financial Bilateral Transaction Congestion Amount	06/21/2005	06/14/2005	0.00	44,112.56	0.00	44,112.56
S7 Financial Bilateral Transaction Congestion Amount	06/22/2005	06/15/2005	0.00	44,005.16	0.00	44,005.16
S7 Financial Bilateral Transaction Congestion Amount	06/23/2005	06/16/2005	0.00	4,232.89	0.00	4,232.89
S7 Financial Bilateral Transaction Congestion Amount	06/24/2005	06/17/2005	0.00	6,286.88	0.00	6,286.88
S7 Financial Bilateral Transaction Loss Amount	06/18/2005	06/11/2005	0.00	10,077.85	0.00	10,077.85
S7 Financial Bilateral Transaction Loss Amount	06/19/2005	06/12/2005	0.00	8,588.62	0.00	8,588.62

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 45:3277

For Statements Issued: 06/25/2005 - 07/01/2005

Invoice Date: 07/05/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 07/12/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Financial Bilateral Transaction Loss Amount	06/20/2005	06/13/2005	\$0.00	\$9,048.47	\$0.00	\$9,048.47
S7 Financial Bilateral Transaction Loss Amount	06/21/2005	06/14/2005	0.00	9,355.82	0.00	9,355.82
S7 Financial Bilateral Transaction Loss Amount	06/22/2005	06/15/2005	0.00	6,324.92	0.00	6,324.92
S7 Financial Bilateral Transaction Loss Amount	06/23/2005	06/16/2005	0.00	5,231.60	0.00	5,231.60
S7 Financial Bilateral Transaction Loss Amount	06/24/2005	06/17/2005	0.00	4,576.82	0.00	4,576.82
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/18/2005	06/11/2005	0.00	(10,077.85)	0.00	(10,077.85)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/19/2005	06/12/2005	0.00	(8,588.62)	0.00	(8,588.62)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/20/2005	06/13/2005	0.00	(9,048.47)	0.00	(9,048.47)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/21/2005	06/14/2005	0.00	(9,355.82)	0.00	(9,355.82)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/22/2005	06/15/2005	0.00	(6,324.92)	0.00	(6,324.92)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/23/2005	06/16/2005	0.00	(5,231.60)	0.00	(5,231.60)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/24/2005	06/17/2005	0.00	(4,576.82)	0.00	(4,576.82)
S7 Net Inadvertent Distribution Amount	06/18/2005	06/11/2005	(14,427.41)	0.00	0.00	(14,427.41)
S7 Net Inadvertent Distribution Amount	06/19/2005	06/12/2005	(15,516.91)	0.00	0.00	(15,516.91)
S7 Net Inadvertent Distribution Amount	06/20/2005	06/13/2005	(23,010.79)	0.00	0.00	(23,010.79)
S7 Net Inadvertent Distribution Amount	06/21/2005	06/14/2005	(6,076.11)	0.00	0.00	(6,076.11)
S7 Net Inadvertent Distribution Amount	06/22/2005	06/15/2005	(2,522.29)	0.00	0.00	(2,522.29)
S7 Net Inadvertent Distribution Amount	06/23/2005	06/16/2005	(4,167.83)	0.00	0.00	(4,167.83)
S7 Net Inadvertent Distribution Amount	06/24/2005	06/17/2005	(1,453.51)	0.00	0.00	(1,453.51)
S7 Non-Asset Energy Amount	06/18/2005	06/11/2005	(13,722.26)	(216,737.63)	0.00	(230,459.89)
S7 Non-Asset Energy Amount	06/19/2005	06/12/2005	6,413.05	(231,508.55)	0.00	(225,095.50)
S7 Non-Asset Energy Amount	06/20/2005	06/13/2005	45,825.50	(279,434.82)	0.00	(233,609.32)
S7 Non-Asset Energy Amount	06/21/2005	06/14/2005	270.60	(268,648.06)	0.00	(268,377.46)
S7 Non-Asset Energy Amount	06/22/2005	06/15/2005	2,248.11	(184,767.39)	0.00	(182,519.28)
S7 Non-Asset Energy Amount	06/23/2005	06/16/2005	(3,674.33)	(147,146.58)	0.00	(150,820.91)
S7 Non-Asset Energy Amount	06/24/2005	06/17/2005	8,532.30	(137,787.74)	0.00	(129,255.44)
S7 Revenue Neutrality Uplift Amount	06/18/2005	06/11/2005	84,831.54	0.00	0.00	84,831.54
S7 Revenue Neutrality Uplift Amount	06/19/2005	06/12/2005	93,279.07	0.00	0.00	93,279.07
S7 Revenue Neutrality Uplift Amount	06/20/2005	06/13/2005	170,476.45	0.00	0.00	170,476.45
S7 Revenue Neutrality Uplift Amount	06/21/2005	06/14/2005	151,437.86	0.00	0.00	151,437.86

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 45:3277

For Statements Issued: 06/25/2005 - 07/01/2005

Invoice Date: 07/05/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 07/12/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Revenue Neutrality Uplift Amount	06/22/2005	06/15/2005	\$19,103.22	\$0.00	\$0.00	\$19,103.22
S7 Revenue Neutrality Uplift Amount	06/23/2005	06/16/2005	26,841.74	0.00	0.00	26,841.74
S7 Revenue Neutrality Uplift Amount	06/24/2005	06/17/2005	40,880.17	0.00	0.00	40,880.17
S7 Revenue Sufficiency Guarantee Distribution Amount	06/18/2005	06/11/2005	0.00	2,020.61	0.00	2,020.61
S7 Revenue Sufficiency Guarantee Distribution Amount	06/19/2005	06/12/2005	0.00	2,146.13	0.00	2,146.13
S7 Revenue Sufficiency Guarantee Distribution Amount	06/20/2005	06/13/2005	0.00	9,785.99	0.00	9,785.99
S7 Revenue Sufficiency Guarantee Distribution Amount	06/21/2005	06/14/2005	0.00	12,290.20	0.00	12,290.20
S7 Revenue Sufficiency Guarantee Distribution Amount	06/22/2005	06/15/2005	0.00	7,863.42	0.00	7,863.42
S7 Revenue Sufficiency Guarantee Distribution Amount	06/23/2005	06/16/2005	0.00	4,328.47	0.00	4,328.47
S7 Revenue Sufficiency Guarantee Distribution Amount	06/24/2005	06/17/2005	0.00	1,100.82	0.00	1,100.82
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/18/2005	06/11/2005	135,827.20	0.00	0.00	135,827.20
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/19/2005	06/12/2005	58,494.91	0.00	0.00	58,494.91
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/20/2005	06/13/2005	54,058.20	0.00	0.00	54,058.20
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/21/2005	06/14/2005	58,875.89	0.00	0.00	58,875.89
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/22/2005	06/15/2005	46,259.95	0.00	0.00	46,259.95
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/23/2005	06/16/2005	33,112.62	0.00	0.00	33,112.62
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/24/2005	06/17/2005	16,366.49	0.00	0.00	16,366.49
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/18/2005	06/11/2005	(601,423.39)	0.00	0.00	(601,423.39)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/19/2005	06/12/2005	(139,489.70)	0.00	0.00	(139,489.70)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/20/2005	06/13/2005	(308,131.70)	0.00	0.00	(308,131.70)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/21/2005	06/14/2005	(338,335.78)	0.00	0.00	(338,335.78)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/22/2005	06/15/2005	(545,490.04)	(8,215.60)	0.00	(553,705.64)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/23/2005	06/16/2005	(610,143.54)	(3,943.26)	0.00	(614,086.80)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/24/2005	06/17/2005	(329,762.46)	(6,685.56)	0.00	(336,448.02)
S7 Transmission Rights Hourly Allocation Amount	06/18/2005	06/11/2005	0.00	0.00	321.50	321.50
S7 Transmission Rights Hourly Allocation Amount	06/19/2005	06/12/2005	0.00	0.00	(152,366.53)	(152,366.53)
S7 Transmission Rights Hourly Allocation Amount	06/20/2005	06/13/2005	0.00	0.00	(686,348.77)	(686,348.77)
S7 Transmission Rights Hourly Allocation Amount	06/21/2005	06/14/2005	0.00	0.00	(637,568.00)	(637,568.00)
S7 Transmission Rights Hourly Allocation Amount	06/22/2005	06/15/2005	0.00	0.00	(630,443.95)	(630,443.95)
S7 Transmission Rights Hourly Allocation Amount	06/23/2005	06/16/2005	0.00	0.00	(68,810.00)	(68,810.00)

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: 45:3277

For Statements Issued: 06/25/2005 - 07/01/2005

Invoice Date: 07/05/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 07/12/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Transmission Rights Hourly Allocation Amount	06/24/2005	06/17/2005	\$0.00			(\$93,759.20)
S7 Uninstructed Deviation Amount	06/18/2005	06/11/2005	2,731.45	0.00	0.00	2,731.45
S7 Uninstructed Deviation Amount	06/19/2005	06/12/2005	1,815.29	0.00	0.00	1,815.29
S7 Uninstructed Deviation Amount	06/20/2005	06/13/2005	2,888.14	0.00	0.00	2,888.14
S7 Uninstructed Deviation Amount	06/21/2005	06/14/2005	2,152.21	0.00	0.00	2,152.21
S7 Uninstructed Deviation Amount	06/22/2005	06/15/2005	2,675.16	0.00	0.00	2,675.16
S7 Uninstructed Deviation Amount	06/23/2005	06/16/2005	1,526.39	0.00	0.00	1,526.39
S7 Uninstructed Deviation Amount	06/24/2005	06/17/2005	2,514.35	0.00	0.00	2,514.35
S7 Virtual Energy Amount	06/18/2005	06/11/2005	218,022.64	(305,528.42)	0.00	(87,505.78)
S7 Virtual Energy Amount	06/19/2005	06/12/2005	186,106.50	(111,892.75)	0.00	74,213.75
S7 Virtual Energy Amount	06/20/2005	06/13/2005	248,196.27	(54,587.15)	0.00	193,609.12
S7 Virtual Energy Amount	06/21/2005	06/14/2005	289,419.00	(335,686.80)	0.00	(46,267.80)
S7 Virtual Energy Amount	06/22/2005	06/15/2005	9,780.68	(9,324.08)	0.00	456.60
S7 Virtual Energy Amount	06/23/2005	06/16/2005	2,421.28	(2,545.60)	0.00	(124.32)
S7 Virtual Energy Amount	06/24/2005	06/17/2005	4,652.69	(4,733.64)	0.00	(80.95)
S14 Distribution of Losses Amount	06/25/2005	06/11/2005	(38.51)	0.00	0.00	(38.51)
S14 Distribution of Losses Amount	06/26/2005	06/12/2005	(48.52)	0.00	0.00	(48.52)
S14 Distribution of Losses Amount	06/27/2005	06/13/2005	15.23	0.00	0.00	15.23
S14 Distribution of Losses Amount	06/28/2005	06/14/2005	(58.47)	0.00	0.00	(58.47)
S14 Distribution of Losses Amount	06/29/2005	06/15/2005	(91,859.03)	0.00	0.00	(91,859.03)
S14 Distribution of Losses Amount	06/30/2005	06/16/2005	(48,153.33)	0.00	0.00	(48,153.33)
S14 Distribution of Losses Amount	07/01/2005	06/17/2005	2.01	0.00	0.00	2.01
S14 Net Inadvertent Distribution Amount	06/25/2005	06/11/2005	4,968.91	0.00	0.00	4,968.91
S14 Net Inadvertent Distribution Amount	06/26/2005	06/12/2005	5,481.40	0.00	0.00	5,481.40
S14 Net Inadvertent Distribution Amount	06/27/2005	06/13/2005	12,579.67	0.00	0.00	12,579.67
S14 Net Inadvertent Distribution Amount	06/28/2005	06/14/2005	(780.98)	0.00	0.00	(780.98)
S14 Net Inadvertent Distribution Amount	06/29/2005	06/15/2005	(580.35)	0.00	0.00	(580.35)
S14 Net Inadvertent Distribution Amount	06/30/2005	06/16/2005	(685.48)	0.00	0.00	(685.48)
S14 Net Inadvertent Distribution Amount	07/01/2005	06/17/2005	(244.76)	0.00	0.00	(244.76)
S14 Revenue Neutrality Uplift Amount	06/25/2005	06/11/2005	(2,997.09)	0.00	0.00	(2,997.09)

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: 45:3277

For Statements Issued: 06/25/2005 - 07/01/2005

Invoice Date: 07/05/2005

Payment Due Date: 07/12/2005

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 Neutrality Uplift Amount	06/26/2005	06/12/2005	(\$5,534.42)	\$0.00	\$0.00	(\$5,534.42)
S14 Revenue Neutrality Uplift Amount	06/27/2005	06/13/2005	(16,892.64)	0.00	0.00	(16,892.64)
S14 Revenue Neutrality Uplift Amount	06/28/2005	06/14/2005	1,343.86	0.00	0.00	1,343.86
S14 Revenue Neutrality Uplift Amount	06/29/2005	06/15/2005	52,960.14	0.00	0.00	52,960.14
S14 Revenue Neutrality Uplift Amount	06/30/2005	06/16/2005	42,612.26	0.00	0.00	42,612.26
S14 Revenue Neutrality Uplift Amount	07/01/2005	06/17/2005	396.57	0.00	0.00	396.57
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/25/2005	06/11/2005	(1,353.32)	0.00	0.00	(1,353.32)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/26/2005	06/12/2005	526.81	0.00	0.00	526.81
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/27/2005	06/13/2005	(189.37)	0.00	0.00	(189.37)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/28/2005	06/14/2005	852.47	0.00	0.00	852.47
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/29/2005	06/15/2005	29.05	0.00	0.00	29.05
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	06/30/2005	06/16/2005	22.82	0.00	0.00	22.82
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/01/2005	06/17/2005	(26.37)	0.00	0.00	(26.37)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$4,370,002.15)	\$4,507,866.05	(\$2,268,974.95)	(\$2,131,111.05)



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: 45:3277

For Statements Issued: 06/25/2005 - 07/01/2005

Invoice Date: 07/05/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 07/12/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: \$55						
Asset Energy Amount	06/25/2005	05/01/2005	(\$7.20)	\$0.00	\$0.00	(\$7.20)
Asset Energy Amount	06/26/2005	05/02/2005	125.61	0.00	0.00	125.61
Asset Energy Amount	06/27/2005	05/03/2005	12,772.35	(10,670.67)	0.00	2,101.68
Asset Energy Amount	06/28/2005	05/04/2005	4,455.77	(4,227.00)	0.00	228.77
Asset Energy Amount	06/29/2005	05/05/2005	30,322.66	(27,705.41)	0.00	2,617.25
Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/27/2005	05/03/2005	28.95	(1,128.17)	0.00	(1,099.22)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/28/2005	05/04/2005	(17.70)	(43.20)	0.00	(60.90)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/29/2005	05/05/2005	2,768.96	(1,006.87)	0.00	1,762.09
Distribution of Losses Amount	06/25/2005	05/01/2005	126.94	0.00	0.00	126.94
Distribution of Losses Amount	06/26/2005	05/02/2005	996.50	0.00	0.00	996.50
Distribution of Losses Amount	06/27/2005	05/03/2005	899.29	0.00	0.00	899.29
Distribution of Losses Amount	06/28/2005	05/04/2005	607.14	0.00	0.00	607.14
Distribution of Losses Amount	06/29/2005	05/05/2005	520.89	0.00	0.00	520.89
Distribution of Losses Amount	06/30/2005	05/06/2005	307.00	0.00	0.00	307.00
Distribution of Losses Amount	07/01/2005	05/07/2005	257.91	0.00	0.00	257.91
Financial Bilateral Transaction Congestion Amount	06/27/2005	05/03/2005	(28.95)	1,128.17	0.00	1,099.22
Financial Bilateral Transaction Congestion Amount	06/28/2005	05/04/2005	17.70	43.20	0.00	60.90
Financial Bilateral Transaction Congestion Amount	06/29/2005	05/05/2005	(2,768.96)	1,006.87	0.00	(1,762.09)
Financial Bilateral Transaction Loss Amount	06/27/2005	05/03/2005	(530.26)	294.90	0.00	(235.36)
Financial Bilateral Transaction Loss Amount	06/28/2005	05/04/2005	(153.90)	120.75	0.00	(33.15)
Financial Bilateral Transaction Loss Amount	06/29/2005	05/05/2005	(1,154.48)	740.48	0.00	(414.00)
Losses Rebate on Carve-Out Grandfathered Agrmnts	06/27/2005	05/03/2005	530.26	(294.90)	0.00	235.36
Losses Rebate on Carve-Out Grandfathered Agrmnts	06/28/2005	05/04/2005	153.90	(120.75)	0.00	33.15
Losses Rebate on Carve-Out Grandfathered Agrmnts	06/29/2005	05/05/2005	1,154.48	(740.48)	0.00	414.00
Net Inadvertent Distribution Amount	06/25/2005	05/01/2005	4,496.64	0.00	0.00	4,496.64
Net Inadvertent Distribution Amount	06/26/2005	05/02/2005	1,342.91	0.00	0.00	1,342.91
Net Inadvertent Distribution Amount	06/27/2005	05/03/2005	4,078.89	0.00	0.00	4,078.89
Net Inadvertent Distribution Amount	06/28/2005	05/04/2005	(584.40)	0.00	0.00	(584.40)
Net Inadvertent Distribution Amount	06/29/2005	05/05/2005	6,671.81	0.00	0.00	6,671.81
Net Inadvertent Distribution Amount	06/30/2005	05/06/2005	10,139.88	0.00	0.00	10,139.88

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 45:3277

For Statements Issued: 06/25/2005 - 07/01/2005

Invoice Date: 07/05/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 07/12/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Net Inadvertent Distribution Amount	07/01/2005	05/07/2005	(\$2,773.70)	\$0.00	\$0.00	(\$2,773.70)
Revenue Neutrality Uplift Amount	06/25/2005	05/01/2005	8,908.13	0.00	0.00	8,908.13
Revenue Neutrality Uplift Amount	06/26/2005	05/02/2005	15,212.92	0.00	0.00	15,212.92
Revenue Neutrality Uplift Amount	06/27/2005	05/03/2005	10,310.37	0.00	0.00	10,310.37
Revenue Neutrality Uplift Amount	06/28/2005	05/04/2005	13,506.52	0.00	0.00	13,506.52
Revenue Neutrality Uplift Amount	06/29/2005	05/05/2005	5,004.20	0.00	0.00	5,004.20
Revenue Neutrality Uplift Amount	06/30/2005	05/06/2005	2,008.04	0.00	0.00	2,008.04
Revenue Neutrality Uplift Amount	07/01/2005	05/07/2005	13,525.93	0.00	0.00	13,525.93
Revenue Sufficiency Guarantee Distribution Amount	06/29/2005	05/05/2005	0.00	149.77	0.00	149.77
Revenue Sufficiency Guarantee First Pass Dist Amount	06/25/2005	05/01/2005	15,651.60	0.00	0.00	15,651.60
Revenue Sufficiency Guarantee First Pass Dist Amount	06/26/2005	05/02/2005	(14,429.44)	0.00	0.00	(14,429.44)
Revenue Sufficiency Guarantee First Pass Dist Amount	06/27/2005	05/03/2005	3,516.89	0.00	0.00	3,516.89
Revenue Sufficiency Guarantee First Pass Dist Amount	06/28/2005	05/04/2005	4,342.19	0.00	0.00	4,342.19
Revenue Sufficiency Guarantee First Pass Dist Amount	06/29/2005	05/05/2005	9,852.35	0.00	0.00	9,852.35
Revenue Sufficiency Guarantee First Pass Dist Amount	06/30/2005	05/06/2005	13,485.55	0.00	0.00	13,485.55
Revenue Sufficiency Guarantee First Pass Dist Amount	07/01/2005	05/07/2005	15,275.94	0.00	0.00	15,275.94
Transmission Rights Hourly Allocation Amount	06/25/2005	05/01/2005	0.00	0.00	(62.62)	(62.62)
Transmission Rights Hourly Allocation Amount	06/27/2005	05/03/2005	0.00	0.00	(80.38)	(80.38)
Transmission Rights Hourly Allocation Amount	06/28/2005	05/04/2005	0.00	0.00	(3,872.73)	(3,872.73)
Transmission Rights Hourly Allocation Amount	06/29/2005	05/05/2005	0.00	0.00	(107.58)	(107.58)
Transmission Rights Hourly Allocation Amount	07/01/2005	05/07/2005	0.00	0.00	(95.26)	(95.26)
Uninstructed Deviation Amount	06/27/2005	05/03/2005	(9.17)	0.00	0.00	(9.17)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$190,918.91	(\$42,453.31)	(\$4,218.57)	\$144,247.03



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: 1007376
	For Statements Issued: 07/02/2005-07/08/2005
	Invoice Date: 07/12/2005
Participant ID: LGE	Payment Due Date: 07/19/2005
Invoice Type: Administration Fee Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$127,779.18
S55 Prior Period Adjustments:	658.36
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00
Total Net Charge (Revenue):	\$128,437.54

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: 1007376

For Statements Issued: 07/02/2005 - 07/08/2005

Invoice Date: 07/12/2005

Payment Due Date: 07/19/2005

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	06/25/2005	06/18/2005	\$2,321.66	\$13,111.84	\$0.00	\$15,433.50
S7 Market Administration Amount	06/26/2005	06/19/2005	1,801.41	12,941.22	0.00	14,742.63
S7 Market Administration Amount	06/27/2005	06/20/2005	2,318.01	15,360.95	0.00	17,678.96
S7 Market Administration Amount	06/28/2005	06/21/2005	2,113.87	16,029.33	0.00	18,143.20
S7 Market Administration Amount	06/29/2005	06/22/2005	2,330.17	15,977.59	0.00	18,307.76
S7 Market Administration Amount	06/30/2005	06/23/2005	2,001.70	17,393.09	0.00	19,394.79
S7 Market Administration Amount	07/01/2005	06/24/2005	2,445.31	18,178.12	0.00	20,623.43
S7 Transmission Rights Market Administration Amount	06/25/2005	06/18/2005	0.00	0.00	468.24	468.24
S7 Transmission Rights Market Administration Amount	06/26/2005	06/19/2005	0.00	0.00	468.24	468.24
S7 Transmission Rights Market Administration Amount	06/27/2005	06/20/2005	0.00	0.00	513.36	513.36
S7 Transmission Rights Market Administration Amount	06/28/2005	06/21/2005	0.00	0.00	513.36	513.36
S7 Transmission Rights Market Administration Amount	06/29/2005	06/22/2005	0.00	0.00	513.36	513.36
S7 Transmission Rights Market Administration Amount	06/30/2005	06/23/2005	0.00	0.00	513.36	513.36
S7 Transmission Rights Market Administration Amount	07/01/2005	06/24/2005	0.00	0.00	513.36	513.36
S14 Market Administration Amount	07/07/2005	06/23/2005	(12.06)	0.00	0.00	(12.06)
S14 Market Administration Amount	07/08/2005	06/24/2005	(36.31)	0.00	0.00	(36.31)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$15,283.76	\$108,992.14	\$3,503.28	\$127,779.18



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: 1007376

For Statements Issued: 07/02/2005 - 07/08/2005

Invoice Date: 07/12/2005

Payment Due Date: 07/19/2005

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	07/02/2005	05/08/2005	\$164.56	\$83.20	\$0.00	\$247.76
Market Administration Amount	07/04/2005	05/10/2005	55.20	(40.24)	0.00	14.96
Market Administration Amount	07/05/2005	05/11/2005	292.80	(146.40)	0.00	146.40
Market Administration Amount	07/06/2005	05/12/2005	81.36	66.56	0.00	147.92
Market Administration Amount	07/07/2005	05/13/2005	62.88	(31.44)	0.00	31.44
Market Administration Amount	07/08/2005	05/14/2005	160.52	(90.64)	0.00	69.88
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						\$658.36
			\$817.32	(\$158.96)	\$0.00	\$658.36



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: 47:3438
	For Statements Issued: 07/02/2005-07/08/2005
Participant ID: LGE	Invoice Date: 07/12/2005
Invoice Type: Market Invoice	Payment Due Date: 07/19/2005

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$4,127,499.87)
S55 Prior Period Adjustments:	69,291.72
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00
Total Net Charge (Revenue):	(\$4,058,208.15)

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: 47:3438

For Statements Issued: 07/02/2005 - 07/08/2005

Invoice Date: 07/12/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 07/19/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Asset Energy Amount	06/25/2005	06/18/2005	\$55,953.33	(\$154,423.20)	\$0.00	(\$98,469.87)
S7 Asset Energy Amount	06/26/2005	06/19/2005	(90,798.27)	(43,267.86)	0.00	(134,066.13)
S7 Asset Energy Amount	06/27/2005	06/20/2005	(552,989.13)	938,646.26	0.00	385,657.13
S7 Asset Energy Amount	06/28/2005	06/21/2005	(703,026.53)	933,601.96	0.00	230,575.43
S7 Asset Energy Amount	06/29/2005	06/22/2005	(1,421,180.25)	1,477,681.37	0.00	56,501.12
S7 Asset Energy Amount	06/30/2005	06/23/2005	(359,942.79)	547,355.41	0.00	187,412.62
S7 Asset Energy Amount	07/01/2005	06/24/2005	(1,462,836.62)	637,806.60	0.00	(825,030.02)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/25/2005	06/18/2005	0.00	(303.46)	0.00	(303.46)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/26/2005	06/19/2005	0.00	(552.41)	0.00	(552.41)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/27/2005	06/20/2005	0.00	(16,392.76)	0.00	(16,392.76)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/28/2005	06/21/2005	0.00	(3,810.46)	0.00	(3,810.46)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/29/2005	06/22/2005	0.00	(21,981.38)	0.00	(21,981.38)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	06/30/2005	06/23/2005	0.00	2,916.57	0.00	2,916.57
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/01/2005	06/24/2005	0.00	666.03	0.00	666.03
S7 Distribution of Losses Amount	06/25/2005	06/18/2005	(42,356.59)	0.00	0.00	(42,356.59)
S7 Distribution of Losses Amount	06/26/2005	06/19/2005	(36,199.69)	0.00	0.00	(36,199.69)
S7 Distribution of Losses Amount	06/27/2005	06/20/2005	(101,634.53)	0.00	0.00	(101,634.53)
S7 Distribution of Losses Amount	06/28/2005	06/21/2005	(104,628.08)	0.00	0.00	(104,628.08)
S7 Distribution of Losses Amount	06/29/2005	06/22/2005	(114,379.28)	0.00	0.00	(114,379.28)
S7 Distribution of Losses Amount	06/30/2005	06/23/2005	(130,219.57)	0.00	0.00	(130,219.57)
S7 Distribution of Losses Amount	07/01/2005	06/24/2005	(156,499.81)	0.00	0.00	(156,499.81)
S7 Financial Bilateral Transaction Congestion Amount	06/25/2005	06/18/2005	0.00	303.46	0.00	303.46
S7 Financial Bilateral Transaction Congestion Amount	06/26/2005	06/19/2005	0.00	552.41	0.00	552.41
S7 Financial Bilateral Transaction Congestion Amount	06/27/2005	06/20/2005	0.00	16,392.76	0.00	16,392.76
S7 Financial Bilateral Transaction Congestion Amount	06/28/2005	06/21/2005	0.00	3,810.46	0.00	3,810.46
S7 Financial Bilateral Transaction Congestion Amount	06/29/2005	06/22/2005	0.00	21,981.38	0.00	21,981.38
S7 Financial Bilateral Transaction Congestion Amount	06/30/2005	06/23/2005	0.00	(2,916.57)	0.00	(2,916.57)
S7 Financial Bilateral Transaction Congestion Amount	07/01/2005	06/24/2005	0.00	(666.03)	0.00	(666.03)
S7 Financial Bilateral Transaction Loss Amount	06/25/2005	06/18/2005	0.00	3,453.10	0.00	3,453.10
S7 Financial Bilateral Transaction Loss Amount	06/26/2005	06/19/2005	0.00	3,187.41	0.00	3,187.41

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 47:3438

For Statements Issued: 07/02/2005 - 07/08/2005

Invoice Date: 07/12/2005

Payment Due Date: 07/19/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Financial Bilateral Transaction Loss Amount	06/27/2005	06/20/2005	\$0.00	\$8,299.25	\$0.00	\$8,299.25
S7 Financial Bilateral Transaction Loss Amount	06/28/2005	06/21/2005	0.00	8,590.92	0.00	8,590.92
S7 Financial Bilateral Transaction Loss Amount	06/29/2005	06/22/2005	0.00	8,175.36	0.00	8,175.36
S7 Financial Bilateral Transaction Loss Amount	06/30/2005	06/23/2005	0.00	10,411.05	0.00	10,411.05
S7 Financial Bilateral Transaction Loss Amount	07/01/2005	06/24/2005	0.00	10,447.78	0.00	10,447.78
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/25/2005	06/18/2005	0.00	(3,453.10)	0.00	(3,453.10)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/26/2005	06/19/2005	0.00	(3,187.41)	0.00	(3,187.41)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/27/2005	06/20/2005	0.00	(8,299.25)	0.00	(8,299.25)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/28/2005	06/21/2005	0.00	(8,590.92)	0.00	(8,590.92)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/29/2005	06/22/2005	0.00	(8,175.36)	0.00	(8,175.36)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	06/30/2005	06/23/2005	0.00	(10,411.05)	0.00	(10,411.05)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/01/2005	06/24/2005	0.00	(10,447.78)	0.00	(10,447.78)
S7 Net Inadvertent Distribution Amount	06/25/2005	06/18/2005	(2,901.27)	0.00	0.00	(2,901.27)
S7 Net Inadvertent Distribution Amount	06/26/2005	06/19/2005	(3,764.69)	0.00	0.00	(3,764.69)
S7 Net Inadvertent Distribution Amount	06/27/2005	06/20/2005	2.99	0.00	0.00	2.99
S7 Net Inadvertent Distribution Amount	06/28/2005	06/21/2005	(11,781.64)	0.00	0.00	(11,781.64)
S7 Net Inadvertent Distribution Amount	06/29/2005	06/22/2005	(2,161.34)	0.00	0.00	(2,161.34)
S7 Net Inadvertent Distribution Amount	06/30/2005	06/23/2005	(8,370.15)	0.00	0.00	(8,370.15)
S7 Net Inadvertent Distribution Amount	07/01/2005	06/24/2005	(7,278.79)	0.00	0.00	(7,278.79)
S7 Non-Asset Energy Amount	06/25/2005	06/18/2005	(3,550.73)	(97,570.17)	0.00	(101,120.90)
S7 Non-Asset Energy Amount	06/26/2005	06/19/2005	(7,760.34)	(82,602.40)	0.00	(90,362.74)
S7 Non-Asset Energy Amount	06/27/2005	06/20/2005	(26,909.22)	(178,732.86)	0.00	(205,642.08)
S7 Non-Asset Energy Amount	06/28/2005	06/21/2005	17,350.04	(223,338.54)	0.00	(205,988.50)
S7 Non-Asset Energy Amount	06/29/2005	06/22/2005	0.00	(169,992.08)	0.00	(169,992.08)
S7 Non-Asset Energy Amount	06/30/2005	06/23/2005	(11,826.39)	(200,961.88)	0.00	(212,788.27)
S7 Revenue Neutrality Uplift Amount	07/01/2005	06/24/2005	26,116.44	(288,739.25)	0.00	(262,622.81)
S7 Revenue Neutrality Uplift Amount	06/25/2005	06/18/2005	39,120.31	0.00	0.00	39,120.31
S7 Revenue Neutrality Uplift Amount	06/26/2005	06/19/2005	29,017.59	0.00	0.00	29,017.59
S7 Revenue Neutrality Uplift Amount	06/27/2005	06/20/2005	87,171.96	0.00	0.00	87,171.96
S7 Revenue Neutrality Uplift Amount	06/28/2005	06/21/2005	136,970.84	0.00	0.00	136,970.84

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

(Continued on Next Page)



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Invoice

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 220 West Main Street
 Louisville, KY 40202

Invoice Number: 47:3438

For Statements Issued: 07/02/2005 - 07/08/2005

Invoice Date: 07/12/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 07/19/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Revenue Neutrality Uplift Amount	06/29/2005	06/22/2005	\$175,524.67	\$0.00	\$0.00	\$175,524.67
S7 Revenue Neutrality Uplift Amount	06/30/2005	06/23/2005	202,916.13	0.00	0.00	202,916.13
S7 Revenue Neutrality Uplift Amount	07/01/2005	06/24/2005	279,108.52	0.00	0.00	279,108.52
S7 Revenue Sufficiency Guarantee Distribution Amount	06/25/2005	06/18/2005	0.00	1,243.13	0.00	1,243.13
S7 Revenue Sufficiency Guarantee Distribution Amount	06/26/2005	06/19/2005	0.00	22,526.49	0.00	22,526.49
S7 Revenue Sufficiency Guarantee Distribution Amount	06/27/2005	06/20/2005	0.00	6,084.91	0.00	6,084.91
S7 Revenue Sufficiency Guarantee Distribution Amount	06/28/2005	06/21/2005	0.00	4,195.36	0.00	4,195.36
S7 Revenue Sufficiency Guarantee Distribution Amount	06/29/2005	06/22/2005	0.00	11,449.74	0.00	11,449.74
S7 Revenue Sufficiency Guarantee Distribution Amount	06/30/2005	06/23/2005	0.00	11,794.41	0.00	11,794.41
S7 Revenue Sufficiency Guarantee Distribution Amount	07/01/2005	06/24/2005	0.00	15,916.12	0.00	15,916.12
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/25/2005	06/18/2005	58,159.27	0.00	0.00	58,159.27
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/26/2005	06/19/2005	20,495.44	0.00	0.00	20,495.44
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/27/2005	06/20/2005	82,621.86	0.00	0.00	82,621.86
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/28/2005	06/21/2005	90,201.40	0.00	0.00	90,201.40
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/29/2005	06/22/2005	61,254.31	0.00	0.00	61,254.31
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	06/30/2005	06/23/2005	101,776.12	0.00	0.00	101,776.12
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/01/2005	06/24/2005	125,508.21	0.00	0.00	125,508.21
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/25/2005	06/18/2005	(370,864.94)	0.00	0.00	(370,864.94)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/26/2005	06/19/2005	(209,785.86)	(37,728.43)	0.00	(247,514.29)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/27/2005	06/20/2005	(513,659.45)	0.00	0.00	(513,659.45)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/28/2005	06/21/2005	(493,051.84)	0.00	0.00	(493,051.84)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/29/2005	06/22/2005	(392,124.83)	(3,504.41)	0.00	(395,629.24)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	06/30/2005	06/23/2005	(310,981.68)	0.00	0.00	(310,981.68)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/01/2005	06/24/2005	(316,116.99)	(37,842.30)	0.00	(353,959.29)
S7 Transmission Rights Hourly Allocation Amount	06/25/2005	06/18/2005	0.00	0.00	601.35	601.35
S7 Transmission Rights Hourly Allocation Amount	06/26/2005	06/19/2005	0.00	0.00	183.77	183.77
S7 Transmission Rights Hourly Allocation Amount	06/27/2005	06/20/2005	0.00	0.00	(219,775.24)	(219,775.24)
S7 Transmission Rights Hourly Allocation Amount	06/28/2005	06/21/2005	0.00	0.00	(187,965.47)	(187,965.47)
S7 Transmission Rights Hourly Allocation Amount	06/29/2005	06/22/2005	0.00	0.00	(392,030.07)	(392,030.07)
S7 Transmission Rights Hourly Allocation Amount	06/30/2005	06/23/2005	0.00	0.00	(3,902.23)	(3,902.23)

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
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Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Compa
 220 West Main Street
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Invoice Number: 47:3438

For Statements Issued: 07/02/2005 - 07/08/2005

Invoice Date: 07/12/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 07/19/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Transmission Rights Hourly Allocation Amount	07/01/2005	06/24/2005	\$0.00	\$0.00	\$8.60	\$8.60
S7 Uninstructed Deviation Amount	06/25/2005	06/18/2005	1,477.80	0.00	0.00	1,477.80
S7 Uninstructed Deviation Amount	06/26/2005	06/19/2005	1,285.64	0.00	0.00	1,285.64
S7 Uninstructed Deviation Amount	06/27/2005	06/20/2005	746.59	0.00	0.00	746.59
S7 Uninstructed Deviation Amount	06/28/2005	06/21/2005	1,042.59	0.00	0.00	1,042.59
S7 Uninstructed Deviation Amount	06/29/2005	06/22/2005	1,888.65	0.00	0.00	1,888.65
S7 Uninstructed Deviation Amount	06/30/2005	06/23/2005	944.21	0.00	0.00	944.21
S7 Uninstructed Deviation Amount	07/01/2005	06/24/2005	6,843.19	0.00	0.00	6,843.19
S7 Virtual Energy Amount	06/25/2005	06/18/2005	9,848.78	(11,558.29)	0.00	(1,709.51)
S7 Virtual Energy Amount	06/26/2005	06/19/2005	29,756.23	(29,945.48)	0.00	(189.25)
S7 Virtual Energy Amount	06/27/2005	06/20/2005	96,129.65	(165,144.10)	0.00	(69,014.45)
S7 Virtual Energy Amount	06/28/2005	06/21/2005	226,478.80	(263,928.51)	0.00	(37,449.71)
S7 Virtual Energy Amount	06/29/2005	06/22/2005	291,644.54	(223,052.42)	0.00	68,592.12
S7 Virtual Energy Amount	06/30/2005	06/23/2005	290,758.07	(259,290.93)	0.00	31,467.14
S7 Virtual Energy Amount	07/01/2005	06/24/2005	369,090.93	(348,340.30)	0.00	20,750.63
S14 Asset Energy Amount	07/07/2005	06/23/2005	(18,078.97)	0.00	0.00	(18,078.97)
S14 Asset Energy Amount	07/08/2005	06/24/2005	(15,905.55)	0.00	0.00	(15,905.55)
S14 Distribution of Losses Amount	07/02/2005	06/18/2005	10.20	0.00	0.00	10.20
S14 Distribution of Losses Amount	07/03/2005	06/19/2005	(5.71)	0.00	0.00	(5.71)
S14 Distribution of Losses Amount	07/04/2005	06/20/2005	(25.99)	0.00	0.00	(25.99)
S14 Distribution of Losses Amount	07/05/2005	06/21/2005	(53.26)	0.00	0.00	(53.26)
S14 Distribution of Losses Amount	07/06/2005	06/22/2005	(19.34)	0.00	0.00	(19.34)
S14 Distribution of Losses Amount	07/07/2005	06/23/2005	(434.06)	0.00	0.00	(434.06)
S14 Distribution of Losses Amount	07/08/2005	06/24/2005	(362.92)	0.00	0.00	(362.92)
S14 Net Inadvertent Distribution Amount	07/02/2005	06/18/2005	(464.45)	0.00	0.00	(464.45)
S14 Net Inadvertent Distribution Amount	07/03/2005	06/19/2005	(494.22)	0.00	0.00	(494.22)
S14 Net Inadvertent Distribution Amount	07/04/2005	06/20/2005	69.17	0.00	0.00	69.17
S14 Net Inadvertent Distribution Amount	07/05/2005	06/21/2005	(2,325.77)	0.00	0.00	(2,325.77)
S14 Net Inadvertent Distribution Amount	07/06/2005	06/22/2005	(2,878.01)	0.00	0.00	(2,878.01)
S14 Net Inadvertent Distribution Amount	07/07/2005	06/23/2005	(537.95)	0.00	0.00	(537.95)

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

(Continued on Next Page)



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Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Compa
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Invoice Number: 47:3438

For Statements Issued: 07/02/2005 - 07/08/2005

Invoice Date: 07/12/2005

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Payment Due Date: 07/19/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S14 Net Inadvertent Distribution Amount	07/08/2005	06/24/2005	\$334.26	\$0.00	\$0.00	\$334.26
S14 Revenue Neutrality Uplift Amount	07/02/2005	06/18/2005	(489.12)	0.00	0.00	(489.12)
S14 Revenue Neutrality Uplift Amount	07/03/2005	06/19/2005	49.59	0.00	0.00	49.59
S14 Revenue Neutrality Uplift Amount	07/04/2005	06/20/2005	1,543.35	0.00	0.00	1,543.35
S14 Revenue Neutrality Uplift Amount	07/05/2005	06/21/2005	413.69	0.00	0.00	413.69
S14 Revenue Neutrality Uplift Amount	07/06/2005	06/22/2005	(1,420.06)	0.00	0.00	(1,420.06)
S14 Revenue Neutrality Uplift Amount	07/07/2005	06/23/2005	1,410.66	0.00	0.00	1,410.66
S14 Revenue Neutrality Uplift Amount	07/08/2005	06/24/2005	(23,991.96)	0.00	0.00	(23,991.96)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/02/2005	06/18/2005	40.96	0.00	0.00	40.96
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/03/2005	06/19/2005	288.67	0.00	0.00	288.67
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/04/2005	06/20/2005	1,765.37	0.00	0.00	1,765.37
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/05/2005	06/21/2005	1,450.08	0.00	0.00	1,450.08
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/06/2005	06/22/2005	788.36	0.00	0.00	788.36
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/07/2005	06/23/2005	465.47	0.00	0.00	465.47
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/08/2005	06/24/2005	(1,725.23)	0.00	0.00	(1,725.23)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$5,112,958.93)	\$1,788,338.35	(\$802,879.29)	(\$4,127,499.87)



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Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	07/02/2005	05/08/2005	\$34,489.32	(\$33,902.79)	\$0.00	\$586.53
Asset Energy Amount	07/04/2005	05/10/2005	(30,832.17)	24,370.06	0.00	(6,462.11)
Asset Energy Amount	07/05/2005	05/11/2005	(72,977.53)	80,948.80	0.00	7,971.27
Asset Energy Amount	07/06/2005	05/12/2005	26,966.82	(36,686.78)	0.00	(9,719.96)
Asset Energy Amount	07/07/2005	05/13/2005	(12,822.87)	14,938.42	0.00	2,115.55
Asset Energy Amount	07/08/2005	05/14/2005	(31,417.50)	30,662.09	0.00	(755.41)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/02/2005	05/08/2005	269.67	29.50	0.00	299.17
Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/04/2005	05/10/2005	(1,992.22)	(389.36)	0.00	(2,381.58)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/05/2005	05/11/2005	(4,373.73)	(610.36)	0.00	(4,984.09)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/06/2005	05/12/2005	132.33	(2,674.86)	0.00	(2,542.53)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/07/2005	05/13/2005	(823.98)	4.04	0.00	(819.94)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/08/2005	05/14/2005	(2,955.26)	62.25	0.00	(2,893.01)
Distribution of Losses Amount	07/02/2005	05/08/2005	213.94	0.00	0.00	213.94
Distribution of Losses Amount	07/03/2005	05/09/2005	735.78	0.00	0.00	735.78
Distribution of Losses Amount	07/04/2005	05/10/2005	115.82	0.00	0.00	115.82
Distribution of Losses Amount	07/05/2005	05/11/2005	(61.44)	0.00	0.00	(61.44)
Distribution of Losses Amount	07/06/2005	05/12/2005	(106.18)	0.00	0.00	(106.18)
Distribution of Losses Amount	07/07/2005	05/13/2005	(355.83)	0.00	0.00	(355.83)
Distribution of Losses Amount	07/08/2005	05/14/2005	(467.17)	0.00	0.00	(467.17)
Financial Bilateral Transaction Congestion Amount	07/02/2005	05/08/2005	(269.67)	(29.50)	0.00	(299.17)
Financial Bilateral Transaction Congestion Amount	07/04/2005	05/10/2005	1,992.22	389.36	0.00	2,381.58
Financial Bilateral Transaction Congestion Amount	07/05/2005	05/11/2005	4,373.73	610.36	0.00	4,984.09
Financial Bilateral Transaction Congestion Amount	07/06/2005	05/12/2005	(132.33)	2,674.86	0.00	2,542.53
Financial Bilateral Transaction Congestion Amount	07/07/2005	05/13/2005	823.98	(4.04)	0.00	819.94
Financial Bilateral Transaction Congestion Amount	07/08/2005	05/14/2005	2,955.26	(62.25)	0.00	2,893.01
Financial Bilateral Transaction Loss Amount	07/02/2005	05/08/2005	(538.66)	932.34	0.00	393.68
Financial Bilateral Transaction Loss Amount	07/04/2005	05/10/2005	785.15	(705.62)	0.00	79.53
Financial Bilateral Transaction Loss Amount	07/05/2005	05/11/2005	2,932.08	(2,278.05)	0.00	654.03
Financial Bilateral Transaction Loss Amount	07/06/2005	05/12/2005	(594.60)	934.31	0.00	339.71
Financial Bilateral Transaction Loss Amount	07/07/2005	05/13/2005	424.62	(411.37)	0.00	13.25

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 47:3438

For Statements Issued: 07/02/2005 - 07/08/2005

Invoice Date: 07/12/2005

Payment Due Date: 07/19/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Financial Bilateral Transaction Loss Amount	07/08/2005	05/14/2005	\$759.61	(\$822.56)	\$0.00	(\$62.95)
Losses Rebate on Carve-Out Grandfathered Agrmnts	07/02/2005	05/08/2005	538.66	(932.34)	0.00	(393.68)
Losses Rebate on Carve-Out Grandfathered Agrmnts	07/04/2005	05/10/2005	(785.15)	705.62	0.00	(79.53)
Losses Rebate on Carve-Out Grandfathered Agrmnts	07/05/2005	05/11/2005	(2,932.08)	2,278.05	0.00	(654.03)
Losses Rebate on Carve-Out Grandfathered Agrmnts	07/06/2005	05/12/2005	594.60	(934.31)	0.00	(339.71)
Losses Rebate on Carve-Out Grandfathered Agrmnts	07/07/2005	05/13/2005	(424.62)	411.37	0.00	(13.25)
Losses Rebate on Carve-Out Grandfathered Agrmnts	07/08/2005	05/14/2005	(759.61)	822.56	0.00	62.95
Net Inadvertent Distribution Amount	07/02/2005	05/08/2005	1,546.78	0.00	0.00	1,546.78
Net Inadvertent Distribution Amount	07/03/2005	05/09/2005	(8,371.54)	0.00	0.00	(8,371.54)
Net Inadvertent Distribution Amount	07/04/2005	05/10/2005	2,692.18	0.00	0.00	2,692.18
Net Inadvertent Distribution Amount	07/05/2005	05/11/2005	(4,942.73)	0.00	0.00	(4,942.73)
Net Inadvertent Distribution Amount	07/06/2005	05/12/2005	(3,855.60)	0.00	0.00	(3,855.60)
Net Inadvertent Distribution Amount	07/07/2005	05/13/2005	6,009.62	0.00	0.00	6,009.62
Net Inadvertent Distribution Amount	07/08/2005	05/14/2005	(1,452.33)	0.00	0.00	(1,452.33)
Revenue Neutrality Uplift Amount	07/02/2005	05/08/2005	10,847.75	0.00	0.00	10,847.75
Revenue Neutrality Uplift Amount	07/03/2005	05/09/2005	48,110.12	0.00	0.00	48,110.12
Revenue Neutrality Uplift Amount	07/04/2005	05/10/2005	8,891.62	0.00	0.00	8,891.62
Revenue Neutrality Uplift Amount	07/05/2005	05/11/2005	28,904.65	0.00	0.00	28,904.65
Revenue Neutrality Uplift Amount	07/06/2005	05/12/2005	8,402.38	0.00	0.00	8,402.38
Revenue Neutrality Uplift Amount	07/07/2005	05/13/2005	10,936.06	0.00	0.00	10,936.06
Revenue Neutrality Uplift Amount	07/08/2005	05/14/2005	16,452.89	0.00	0.00	16,452.89
Revenue Sufficiency Guarantee Distribution Amount	07/03/2005	05/09/2005	0.00	3,811.32	0.00	3,811.32
Revenue Sufficiency Guarantee Distribution Amount	07/04/2005	05/10/2005	0.00	8,520.79	0.00	8,520.79
Revenue Sufficiency Guarantee First Pass Dist Amount	07/02/2005	05/08/2005	15,304.74	0.00	0.00	15,304.74
Revenue Sufficiency Guarantee First Pass Dist Amount	07/03/2005	05/09/2005	4,990.43	0.00	0.00	4,990.43
Revenue Sufficiency Guarantee First Pass Dist Amount	07/04/2005	05/10/2005	1,057.29	0.00	0.00	1,057.29
Revenue Sufficiency Guarantee First Pass Dist Amount	07/05/2005	05/11/2005	(1,515.70)	0.00	0.00	(1,515.70)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/06/2005	05/12/2005	(1,780.26)	0.00	0.00	(1,780.26)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/07/2005	05/13/2005	(301.08)	0.00	0.00	(301.08)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/08/2005	05/14/2005	(626.73)	0.00	0.00	(626.73)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 47:3438

For Statements Issued: 07/02/2005 - 07/08/2005

Invoice Date: 07/12/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 07/19/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Transmission Rights Hourly Allocation Amount	07/02/2005	05/08/2005	\$0.00	\$0.00	(\$15.16)	(\$15.16)
Transmission Rights Hourly Allocation Amount	07/05/2005	05/11/2005	0.00	0.00	(78,050.13)	(78,050.13)
Transmission Rights Hourly Allocation Amount	07/07/2005	05/13/2005	0.00	0.00	(4.57)	(4.57)
Transmission Rights Hourly Allocation Amount	07/08/2005	05/14/2005	0.00	0.00	(14.56)	(14.56)
Uninstructed Deviation Amount	07/04/2005	05/10/2005	(15.16)	0.00	0.00	(15.16)
Uninstructed Deviation Amount	07/07/2005	05/13/2005	(52.14)	0.00	0.00	(52.14)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$54,714.23	\$92,661.91	(\$78,084.42)	\$69,291.72



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: 1007891
	For Statements Issued: 07/09/2005-07/15/2005
	Invoice Date: 07/19/2005
Participant ID: LGE	Payment Due Date: 07/26/2005
Invoice Type: Administration Fee Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$150,274.57
S55 Prior Period Adjustments:	464.77
S105 Prior Period Adjustments:	16.32
Other Adjustments:	0.00
Total Net Charge (Revenue):	\$150,755.66

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: 1007891

For Statements Issued: 07/09/2005 - 07/15/2005

Invoice Date: 07/19/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Payment Due Date: 07/26/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Market Administration Amount	07/02/2005	06/25/2005	\$1,962.17	\$17,377.06	\$0.00	\$19,339.23
S7 Market Administration Amount	07/03/2005	06/26/2005	2,340.93	17,019.31	0.00	19,360.24
S7 Market Administration Amount	07/04/2005	06/27/2005	2,371.43	18,841.16	0.00	21,212.59
S7 Market Administration Amount	07/05/2005	06/28/2005	1,573.47	18,935.87	0.00	20,509.34
S7 Market Administration Amount	07/06/2005	06/29/2005	1,826.50	18,845.06	0.00	20,671.56
S7 Market Administration Amount	07/07/2005	06/30/2005	2,757.04	19,158.13	0.00	21,915.17
S7 Market Administration Amount	07/08/2005	07/01/2005	2,409.48	20,641.15	0.00	23,050.63
S7 Transmission Rights Market Administration Amount	07/02/2005	06/25/2005	0.00	0.00	468.24	468.24
S7 Transmission Rights Market Administration Amount	07/03/2005	06/26/2005	0.00	0.00	468.24	468.24
S7 Transmission Rights Market Administration Amount	07/04/2005	06/27/2005	0.00	0.00	513.36	513.36
S7 Transmission Rights Market Administration Amount	07/05/2005	06/28/2005	0.00	0.00	513.36	513.36
S7 Transmission Rights Market Administration Amount	07/06/2005	06/29/2005	0.00	0.00	513.36	513.36
S7 Transmission Rights Market Administration Amount	07/07/2005	06/30/2005	0.00	0.00	513.36	513.36
S7 Transmission Rights Market Administration Amount	07/08/2005	07/01/2005	0.00	0.00	1,229.04	1,229.04
S14 Market Administration Amount	07/09/2005	06/25/2005	40.83	0.00	0.00	40.83
S14 Market Administration Amount	07/10/2005	06/26/2005	7.20	0.00	0.00	7.20
S14 Market Administration Amount	07/11/2005	06/27/2005	27.38	0.00	0.00	27.38
S14 Market Administration Amount	07/12/2005	06/28/2005	(64.24)	0.00	0.00	(64.24)
S14 Market Administration Amount	07/13/2005	06/29/2005	(14.62)	0.00	0.00	(14.62)
S14 Market Administration Amount	07/14/2005	06/30/2005	0.30	0.00	0.00	0.30
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$15,237.87	\$130,817.74	\$4,218.96	\$150,274.57



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: 1007891

For Statements Issued: 07/09/2005 - 07/15/2005

Invoice Date: 07/19/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Payment Due Date: 07/26/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Market Administration Amount	07/09/2005	05/15/2005	\$78.02	(\$39.52)	\$0.00	\$38.50
Market Administration Amount	07/10/2005	05/16/2005	25.92	25.20	0.00	51.12
Market Administration Amount	07/11/2005	05/17/2005	79.81	(29.20)	0.00	50.61
Market Administration Amount	07/12/2005	05/18/2005	119.21	31.76	0.00	150.97
Market Administration Amount	07/13/2005	05/19/2005	33.66	(12.96)	0.00	20.70
Market Administration Amount	07/14/2005	05/20/2005	25.28	11.20	0.00	36.48
Market Administration Amount	07/15/2005	05/21/2005	86.79	29.60	0.00	116.39
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						\$464.77
			\$448.69	\$16.08	\$0.00	\$464.77



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: 1007891

For Statements Issued: 07/09/2005 - 07/15/2005

Invoice Date: 07/19/2005

Payment Due Date: 07/26/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Market Administration Amount	07/15/2005	04/01/2005	\$16.32	\$0.00	\$0.00	\$16.32
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						\$16.32



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: 49:3600

For Statements Issued: 07/09/2005-07/15/2005

Invoice Date: 07/19/2005

Payment Due Date: 07/26/2005

Participant ID: LGE

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$1,254,335.24)
S55 Prior Period Adjustments:	(3,951.43)
S105 Prior Period Adjustments:	34,033.30
Other Adjustments:	0.00

Total Net Charge (Revenue): (\$1,224,253.37)

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: 49:3600

For Statements Issued: 07/09/2005 - 07/15/2005

Invoice Date: 07/19/2005

Payment Due Date: 07/26/2005

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 Asset Energy Amount	07/02/2005	06/25/2005	\$70,239.69	\$439,091.23	\$0.00	\$509,330.92
S7 Asset Energy Amount	07/03/2005	06/26/2005	(997,509.66)	568,467.28	0.00	(429,042.38)
S7 Asset Energy Amount	07/04/2005	06/27/2005	(1,085,607.27)	1,359,668.94	0.00	274,061.67
S7 Asset Energy Amount	07/05/2005	06/28/2005	(180,218.95)	480,036.67	0.00	299,817.72
S7 Asset Energy Amount	07/06/2005	06/29/2005	40,217.75	749,548.77	0.00	789,766.52
S7 Asset Energy Amount	07/07/2005	06/30/2005	815,356.45	643,099.29	0.00	1,458,455.74
S7 Asset Energy Amount	07/08/2005	07/01/2005	(406,161.96)	1,665,618.63	0.00	1,259,456.67
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/02/2005	06/25/2005	0.00	(988.35)	0.00	(988.35)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/03/2005	06/26/2005	0.00	(628.71)	0.00	(628.71)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/04/2005	06/27/2005	0.00	(37,325.23)	0.00	(37,325.23)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/05/2005	06/28/2005	0.00	808.35	0.00	808.35
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/06/2005	06/29/2005	0.00	2,009.61	0.00	2,009.61
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/07/2005	06/30/2005	0.00	2,481.02	0.00	2,481.02
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/08/2005	07/01/2005	0.00	(4,258.46)	0.00	(4,258.46)
S7 Distribution of Losses Amount	07/02/2005	06/25/2005	(134,480.46)	0.00	0.00	(134,480.46)
S7 Distribution of Losses Amount	07/03/2005	06/26/2005	(120,601.57)	0.00	0.00	(120,601.57)
S7 Distribution of Losses Amount	07/04/2005	06/27/2005	(162,548.47)	0.00	0.00	(162,548.47)
S7 Distribution of Losses Amount	07/05/2005	06/28/2005	(180,969.95)	0.00	0.00	(180,969.95)
S7 Distribution of Losses Amount	07/06/2005	06/29/2005	(186,006.16)	0.00	0.00	(186,006.16)
S7 Distribution of Losses Amount	07/07/2005	06/30/2005	(196,758.52)	0.00	0.00	(196,758.52)
S7 Distribution of Losses Amount	07/08/2005	07/01/2005	(134,103.35)	0.00	0.00	(134,103.35)
S7 Financial Bilateral Transaction Congestion Amount	07/02/2005	06/25/2005	0.00	988.35	0.00	988.35
S7 Financial Bilateral Transaction Congestion Amount	07/03/2005	06/26/2005	0.00	628.71	0.00	628.71
S7 Financial Bilateral Transaction Congestion Amount	07/04/2005	06/27/2005	0.00	37,325.23	0.00	37,325.23
S7 Financial Bilateral Transaction Congestion Amount	07/05/2005	06/28/2005	0.00	(808.35)	0.00	(808.35)
S7 Financial Bilateral Transaction Congestion Amount	07/06/2005	06/29/2005	0.00	(2,009.61)	0.00	(2,009.61)
S7 Financial Bilateral Transaction Congestion Amount	07/07/2005	06/30/2005	0.00	(2,481.02)	0.00	(2,481.02)
S7 Financial Bilateral Transaction Congestion Amount	07/08/2005	07/01/2005	0.00	4,258.46	0.00	4,258.46
S7 Financial Bilateral Transaction Loss Amount	07/02/2005	06/25/2005	0.00	8,809.51	0.00	8,809.51
S7 Financial Bilateral Transaction Loss Amount	07/03/2005	06/26/2005	0.00	8,700.07	0.00	8,700.07

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 49:3600

For Statements Issued: 07/09/2005 - 07/15/2005

Invoice Date: 07/19/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 07/26/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Financial Bilateral Transaction Loss Amount	07/04/2005	06/27/2005	\$0.00	\$12,334.49	\$0.00	\$12,334.49
S7 Financial Bilateral Transaction Loss Amount	07/05/2005	06/28/2005	0.00	13,267.86	0.00	13,267.86
S7 Financial Bilateral Transaction Loss Amount	07/06/2005	06/29/2005	0.00	11,686.15	0.00	11,686.15
S7 Financial Bilateral Transaction Loss Amount	07/07/2005	06/30/2005	0.00	12,309.65	0.00	12,309.65
S7 Financial Bilateral Transaction Loss Amount	07/08/2005	07/01/2005	0.00	8,000.67	0.00	8,000.67
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/02/2005	06/25/2005	0.00	(8,809.51)	0.00	(8,809.51)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/03/2005	06/26/2005	0.00	(8,700.07)	0.00	(8,700.07)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/04/2005	06/27/2005	0.00	(12,334.49)	0.00	(12,334.49)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/05/2005	06/28/2005	0.00	(13,267.86)	0.00	(13,267.86)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/06/2005	06/29/2005	0.00	(11,686.15)	0.00	(11,686.15)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/07/2005	06/30/2005	0.00	(12,309.65)	0.00	(12,309.65)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/08/2005	07/01/2005	0.00	(8,000.67)	0.00	(8,000.67)
S7 Net Inadvertent Distribution Amount	07/02/2005	06/25/2005	(11,836.40)	0.00	0.00	(11,836.40)
S7 Net Inadvertent Distribution Amount	07/03/2005	06/26/2005	(14,295.06)	0.00	0.00	(14,295.06)
S7 Net Inadvertent Distribution Amount	07/04/2005	06/27/2005	(13,682.70)	0.00	0.00	(13,682.70)
S7 Net Inadvertent Distribution Amount	07/05/2005	06/28/2005	(6,572.91)	0.00	0.00	(6,572.91)
S7 Net Inadvertent Distribution Amount	07/06/2005	06/29/2005	(14,806.34)	0.00	0.00	(14,806.34)
S7 Net Inadvertent Distribution Amount	07/07/2005	06/30/2005	(4,273.16)	0.00	0.00	(4,273.16)
S7 Net Inadvertent Distribution Amount	07/08/2005	07/01/2005	12,379.82	0.00	0.00	12,379.82
S7 Non-Asset Energy Amount	07/02/2005	06/25/2005	0.00	(248,167.52)	0.00	(248,167.52)
S7 Non-Asset Energy Amount	07/03/2005	06/26/2005	(38,322.87)	(231,575.52)	0.00	(269,898.39)
S7 Non-Asset Energy Amount	07/04/2005	06/27/2005	621.18	(340,931.41)	0.00	(340,310.23)
S7 Non-Asset Energy Amount	07/05/2005	06/28/2005	0.00	(315,369.25)	0.00	(315,369.25)
S7 Non-Asset Energy Amount	07/06/2005	06/29/2005	(1,211.60)	(315,053.98)	0.00	(316,265.58)
S7 Non-Asset Energy Amount	07/07/2005	06/30/2005	0.00	(302,200.84)	0.00	(302,200.84)
S7 Non-Asset Energy Amount	07/08/2005	07/01/2005	0.00	(227,680.74)	0.00	(227,680.74)
S7 Revenue Neutrality Uplift Amount	07/02/2005	06/25/2005	147,196.05	0.00	0.00	147,196.05
S7 Revenue Neutrality Uplift Amount	07/03/2005	06/26/2005	174,679.28	0.00	0.00	174,679.28
S7 Revenue Neutrality Uplift Amount	07/04/2005	06/27/2005	262,827.02	0.00	0.00	262,827.02
S7 Revenue Neutrality Uplift Amount	07/05/2005	06/28/2005	245,253.12	0.00	0.00	245,253.12

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

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

Invoice

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

Invoice Number: 49:3600

For Statements Issued: 07/09/2005 - 07/15/2005

Invoice Date: 07/19/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 07/26/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Revenue Neutrality Uplift Amount	07/06/2005	06/29/2005	\$254,111.66	\$0.00	\$0.00	\$254,111.66
S7 Revenue Neutrality Uplift Amount	07/07/2005	06/30/2005	107,274.70	0.00	0.00	107,274.70
S7 Revenue Neutrality Uplift Amount	07/08/2005	07/01/2005	91,724.15	0.00	0.00	91,724.15
S7 Revenue Sufficiency Guarantee Distribution Amount	07/02/2005	06/25/2005	0.00	1,340.10	0.00	1,340.10
S7 Revenue Sufficiency Guarantee Distribution Amount	07/03/2005	06/26/2005	0.00	13,483.06	0.00	13,483.06
S7 Revenue Sufficiency Guarantee Distribution Amount	07/04/2005	06/27/2005	0.00	24,985.71	0.00	24,985.71
S7 Revenue Sufficiency Guarantee Distribution Amount	07/05/2005	06/28/2005	0.00	19,592.39	0.00	19,592.39
S7 Revenue Sufficiency Guarantee Distribution Amount	07/06/2005	06/29/2005	0.00	12,292.12	0.00	12,292.12
S7 Revenue Sufficiency Guarantee Distribution Amount	07/07/2005	06/30/2005	0.00	15,131.33	0.00	15,131.33
S7 Revenue Sufficiency Guarantee Distribution Amount	07/08/2005	07/01/2005	0.00	6,361.99	0.00	6,361.99
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/02/2005	06/25/2005	80,291.16	0.00	0.00	80,291.16
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/03/2005	06/26/2005	118,552.22	0.00	0.00	118,552.22
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/04/2005	06/27/2005	265,147.42	0.00	0.00	265,147.42
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/05/2005	06/28/2005	103,101.70	0.00	0.00	103,101.70
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/06/2005	06/29/2005	72,636.68	0.00	0.00	72,636.68
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/07/2005	06/30/2005	197,867.44	0.00	0.00	197,867.44
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/08/2005	07/01/2005	84,818.95	0.00	0.00	84,818.95
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/02/2005	06/25/2005	(210,503.07)	0.00	0.00	(210,503.07)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/03/2005	06/26/2005	(490,164.07)	(1,919.72)	0.00	(492,083.79)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/04/2005	06/27/2005	(520,827.17)	(66,218.75)	0.00	(587,045.92)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/05/2005	06/28/2005	(222,834.46)	(44,899.82)	0.00	(267,734.28)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/06/2005	06/29/2005	(304,247.41)	(83,864.57)	0.00	(388,111.98)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/07/2005	06/30/2005	(355,974.13)	(140,365.65)	0.00	(496,339.78)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/08/2005	07/01/2005	(617,601.81)	0.00	0.00	(617,601.81)
S7 Transmission Rights Hourly Allocation Amount	07/02/2005	06/25/2005	0.00	0.00	2,953.73	2,953.73
S7 Transmission Rights Hourly Allocation Amount	07/03/2005	06/26/2005	0.00	0.00	(3,765.14)	(3,765.14)
S7 Transmission Rights Hourly Allocation Amount	07/04/2005	06/27/2005	0.00	0.00	(491,099.19)	(491,099.19)
S7 Transmission Rights Hourly Allocation Amount	07/05/2005	06/28/2005	0.00	0.00	(13,803.04)	(13,803.04)
S7 Transmission Rights Hourly Allocation Amount	07/06/2005	06/29/2005	0.00	0.00	(196,264.13)	(196,264.13)
S7 Transmission Rights Hourly Allocation Amount	07/07/2005	06/30/2005	0.00	0.00	(137,910.86)	(137,910.86)

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

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

Invoice

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

Invoice Number: 49:3600

For Statements Issued: 07/09/2005 - 07/15/2005

Invoice Date: 07/19/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 07/26/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Transmission Rights Hourly Allocation Amount	07/08/2005	07/01/2005	\$0.00	\$0.00	(\$326,935.94)	(\$326,935.94)
S7 Transmission Rights Monthly Allocation Amount	07/07/2005	06/30/2005	0.00	0.00	(15,912.36)	(15,912.36)
S7 Uninstructed Deviation Amount	07/02/2005	06/25/2005	565.36	0.00	0.00	565.36
S7 Uninstructed Deviation Amount	07/03/2005	06/26/2005	2,566.84	0.00	0.00	2,566.84
S7 Uninstructed Deviation Amount	07/04/2005	06/27/2005	2,222.23	0.00	0.00	2,222.23
S7 Uninstructed Deviation Amount	07/05/2005	06/28/2005	2,456.92	0.00	0.00	2,456.92
S7 Uninstructed Deviation Amount	07/06/2005	06/29/2005	4,419.86	0.00	0.00	4,419.86
S7 Uninstructed Deviation Amount	07/07/2005	06/30/2005	6,721.20	0.00	0.00	6,721.20
S7 Uninstructed Deviation Amount	07/08/2005	07/01/2005	1,298.85	0.00	0.00	1,298.85
S7 Virtual Energy Amount	07/02/2005	06/25/2005	300,656.86	(359,639.59)	0.00	(58,982.73)
S7 Virtual Energy Amount	07/03/2005	06/26/2005	331,087.08	(338,370.00)	0.00	(7,282.92)
S7 Virtual Energy Amount	07/04/2005	06/27/2005	355,636.31	(418,422.63)	0.00	(62,786.32)
S7 Virtual Energy Amount	07/05/2005	06/28/2005	363,553.71	(378,579.60)	0.00	(15,025.89)
S7 Virtual Energy Amount	07/06/2005	06/29/2005	357,096.96	(383,180.77)	0.00	(26,083.81)
S7 Virtual Energy Amount	07/07/2005	06/30/2005	341,930.22	(362,190.35)	0.00	(20,260.13)
S7 Virtual Energy Amount	07/08/2005	07/01/2005	221,311.94	(276,497.90)	0.00	(55,185.96)
S14 Asset Energy Amount	07/09/2005	06/25/2005	(35,052.77)	0.00	0.00	(35,052.77)
S14 Asset Energy Amount	07/10/2005	06/26/2005	560.96	0.00	0.00	560.96
S14 Asset Energy Amount	07/11/2005	06/27/2005	4,531.44	0.00	0.00	4,531.44
S14 Asset Energy Amount	07/12/2005	06/28/2005	(10,411.75)	0.00	0.00	(10,411.75)
S14 Asset Energy Amount	07/13/2005	06/29/2005	(2,767.01)	0.00	0.00	(2,767.01)
S14 Asset Energy Amount	07/14/2005	06/30/2005	(187.86)	0.00	0.00	(187.86)
S14 Distribution of Losses Amount	07/09/2005	06/25/2005	(333.95)	0.00	0.00	(333.95)
S14 Distribution of Losses Amount	07/10/2005	06/26/2005	(426.32)	0.00	0.00	(426.32)
S14 Distribution of Losses Amount	07/11/2005	06/27/2005	(403.03)	0.00	0.00	(403.03)
S14 Distribution of Losses Amount	07/12/2005	06/28/2005	(672.62)	0.00	0.00	(672.62)
S14 Distribution of Losses Amount	07/13/2005	06/29/2005	(505.77)	0.00	0.00	(505.77)
S14 Distribution of Losses Amount	07/14/2005	06/30/2005	447.21	0.00	0.00	447.21
S14 Distribution of Losses Amount	07/15/2005	07/01/2005	349.46	0.00	0.00	349.46
S14 Net Inadvertent Distribution Amount	07/09/2005	06/25/2005	38.73	0.00	0.00	38.73

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 49:3600

For Statements Issued: 07/09/2005 - 07/15/2005

Invoice Date: 07/19/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 07/26/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S14 Net Inadvertent Distribution Amount	07/10/2005	06/26/2005	(\$90.39)	\$0.00	\$0.00	(\$90.39)
S14 Net Inadvertent Distribution Amount	07/11/2005	06/27/2005	(10.04)	0.00	0.00	(10.04)
S14 Net Inadvertent Distribution Amount	07/12/2005	06/28/2005	112.13	0.00	0.00	112.13
S14 Net Inadvertent Distribution Amount	07/13/2005	06/29/2005	(524.19)	0.00	0.00	(524.19)
S14 Net Inadvertent Distribution Amount	07/14/2005	06/30/2005	(4,240.45)	0.00	0.00	(4,240.45)
S14 Net Inadvertent Distribution Amount	07/15/2005	07/01/2005	(13,602.96)	0.00	0.00	(13,602.96)
S14 Revenue Neutrality Uplift Amount	07/09/2005	06/25/2005	1,989.94	0.00	0.00	1,989.94
S14 Revenue Neutrality Uplift Amount	07/10/2005	06/26/2005	400.70	0.00	0.00	400.70
S14 Revenue Neutrality Uplift Amount	07/11/2005	06/27/2005	(347.03)	0.00	0.00	(347.03)
S14 Revenue Neutrality Uplift Amount	07/12/2005	06/28/2005	3,010.86	0.00	0.00	3,010.86
S14 Revenue Neutrality Uplift Amount	07/13/2005	06/29/2005	666.71	0.00	0.00	666.71
S14 Revenue Neutrality Uplift Amount	07/14/2005	06/30/2005	11,048.76	0.00	0.00	11,048.76
S14 Revenue Neutrality Uplift Amount	07/15/2005	07/01/2005	(26,805.84)	0.00	0.00	(26,805.84)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/09/2005	06/25/2005	3,299.11	0.00	0.00	3,299.11
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/10/2005	06/26/2005	1,094.68	0.00	0.00	1,094.68
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/11/2005	06/27/2005	3,174.35	0.00	0.00	3,174.35
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/12/2005	06/28/2005	(2,207.83)	0.00	0.00	(2,207.83)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/13/2005	06/29/2005	3,687.64	0.00	0.00	3,687.64
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/14/2005	06/30/2005	4,305.41	0.00	0.00	4,305.41
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/15/2005	07/01/2005	983.21	0.00	0.00	983.21
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$1,235,187.21)	\$1,163,588.90	(\$1,182,736.93)	(\$1,254,335.24)



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: 49:3600

For Statements Issued: 07/09/2005 - 07/15/2005

Invoice Date: 07/19/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 07/26/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	07/09/2005	05/15/2005	(\$9,135.52)	\$11,232.35	\$0.00	\$2,096.83
Asset Energy Amount	07/10/2005	05/16/2005	8,110.07	(11,433.80)	0.00	(3,323.73)
Asset Energy Amount	07/11/2005	05/17/2005	(11,423.15)	12,538.35	0.00	1,115.20
Asset Energy Amount	07/12/2005	05/18/2005	25,393.83	(11,877.27)	0.00	13,516.56
Asset Energy Amount	07/13/2005	05/19/2005	(3,827.03)	5,545.48	0.00	1,718.45
Asset Energy Amount	07/14/2005	05/20/2005	7,141.28	(4,595.85)	0.00	2,545.43
Asset Energy Amount	07/15/2005	05/21/2005	9,649.63	(10,181.49)	0.00	(531.86)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/09/2005	05/15/2005	(9.55)	27.44	0.00	17.89
Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/10/2005	05/16/2005	67.90	0.00	0.00	67.90
Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/11/2005	05/17/2005	0.00	317.35	0.00	317.35
Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/12/2005	05/18/2005	(186.52)	168.43	0.00	(18.09)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/13/2005	05/19/2005	665.12	(72.15)	0.00	592.97
Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/14/2005	05/20/2005	378.22	(4.04)	0.00	374.18
Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/15/2005	05/21/2005	291.60	(353.25)	0.00	(61.65)
Distribution of Losses Amount	07/09/2005	05/15/2005	(290.92)	0.00	0.00	(290.92)
Distribution of Losses Amount	07/10/2005	05/16/2005	(655.30)	0.00	0.00	(655.30)
Distribution of Losses Amount	07/11/2005	05/17/2005	(416.46)	0.00	0.00	(416.46)
Distribution of Losses Amount	07/12/2005	05/18/2005	(860.82)	0.00	0.00	(860.82)
Distribution of Losses Amount	07/13/2005	05/19/2005	(769.80)	0.00	0.00	(769.80)
Distribution of Losses Amount	07/14/2005	05/20/2005	(728.39)	0.00	0.00	(728.39)
Distribution of Losses Amount	07/15/2005	05/21/2005	(575.47)	0.00	0.00	(575.47)
Financial Bilateral Transaction Congestion Amount	07/09/2005	05/15/2005	9.55	(27.44)	0.00	(17.89)
Financial Bilateral Transaction Congestion Amount	07/10/2005	05/16/2005	(67.90)	0.00	0.00	(67.90)
Financial Bilateral Transaction Congestion Amount	07/11/2005	05/17/2005	0.00	(317.35)	0.00	(317.35)
Financial Bilateral Transaction Congestion Amount	07/12/2005	05/18/2005	186.52	(168.43)	0.00	18.09
Financial Bilateral Transaction Congestion Amount	07/13/2005	05/19/2005	(665.12)	72.15	0.00	(592.97)
Financial Bilateral Transaction Congestion Amount	07/14/2005	05/20/2005	(378.22)	4.04	0.00	(374.18)
Financial Bilateral Transaction Congestion Amount	07/15/2005	05/21/2005	(291.60)	353.25	0.00	61.65
Financial Bilateral Transaction Loss Amount	07/09/2005	05/15/2005	96.68	(307.71)	0.00	(211.03)
Financial Bilateral Transaction Loss Amount	07/10/2005	05/16/2005	(236.95)	316.05	0.00	79.10

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 49-3600

For Statements Issued: 07/09/2005 - 07/15/2005

Invoice Date: 07/19/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 07/26/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Financial Bilateral Transaction Loss Amount	07/11/2005	05/17/2005	\$273.65	(\$335.80)	\$0.00	(\$62.15)
Financial Bilateral Transaction Loss Amount	07/12/2005	05/18/2005	(294.33)	320.42	0.00	26.09
Financial Bilateral Transaction Loss Amount	07/13/2005	05/19/2005	106.20	(150.59)	0.00	(44.39)
Financial Bilateral Transaction Loss Amount	07/14/2005	05/20/2005	(48.93)	127.53	0.00	78.60
Financial Bilateral Transaction Loss Amount	07/15/2005	05/21/2005	(205.09)	256.97	0.00	51.88
Losses Rebate on Carve-Out Grandfathered Agrmnts	07/09/2005	05/15/2005	(96.68)	307.71	0.00	211.03
Losses Rebate on Carve-Out Grandfathered Agrmnts	07/10/2005	05/16/2005	236.95	(316.05)	0.00	(79.10)
Losses Rebate on Carve-Out Grandfathered Agrmnts	07/11/2005	05/17/2005	(273.65)	335.80	0.00	62.15
Losses Rebate on Carve-Out Grandfathered Agrmnts	07/12/2005	05/18/2005	294.33	(320.42)	0.00	(26.09)
Losses Rebate on Carve-Out Grandfathered Agrmnts	07/13/2005	05/19/2005	(106.20)	150.59	0.00	44.39
Losses Rebate on Carve-Out Grandfathered Agrmnts	07/14/2005	05/20/2005	48.93	(127.53)	0.00	(78.60)
Losses Rebate on Carve-Out Grandfathered Agrmnts	07/15/2005	05/21/2005	205.09	(256.97)	0.00	(51.88)
Net Inadvertent Distribution Amount	07/09/2005	05/15/2005	(712.72)	0.00	0.00	(712.72)
Net Inadvertent Distribution Amount	07/10/2005	05/16/2005	(2,044.35)	0.00	0.00	(2,044.35)
Net Inadvertent Distribution Amount	07/11/2005	05/17/2005	(11,238.98)	0.00	0.00	(11,238.98)
Net Inadvertent Distribution Amount	07/12/2005	05/18/2005	(724.68)	0.00	0.00	(724.68)
Net Inadvertent Distribution Amount	07/13/2005	05/19/2005	(1,331.20)	0.00	0.00	(1,331.20)
Net Inadvertent Distribution Amount	07/14/2005	05/20/2005	1,021.36	0.00	0.00	1,021.36
Net Inadvertent Distribution Amount	07/15/2005	05/21/2005	(764.09)	0.00	0.00	(764.09)
Revenue Neutrality Uplift Amount	07/09/2005	05/15/2005	9,225.90	0.00	0.00	9,225.90
Revenue Neutrality Uplift Amount	07/10/2005	05/16/2005	13,463.10	0.00	0.00	13,463.10
Revenue Neutrality Uplift Amount	07/11/2005	05/17/2005	19,728.96	0.00	0.00	19,728.96
Revenue Neutrality Uplift Amount	07/12/2005	05/18/2005	76.12	0.00	0.00	76.12
Revenue Neutrality Uplift Amount	07/13/2005	05/19/2005	6,715.64	0.00	0.00	6,715.64
Revenue Neutrality Uplift Amount	07/14/2005	05/20/2005	5,126.18	0.00	0.00	5,126.18
Revenue Neutrality Uplift Amount	07/15/2005	05/21/2005	11,004.28	0.00	0.00	11,004.28
Revenue Sufficiency Guarantee First Pass Dist Amount	07/09/2005	05/15/2005	(756.26)	0.00	0.00	(756.26)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/10/2005	05/16/2005	(29.72)	0.00	0.00	(29.72)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/11/2005	05/17/2005	894.86	0.00	0.00	894.86
Revenue Sufficiency Guarantee First Pass Dist Amount	07/12/2005	05/18/2005	2,861.37	0.00	0.00	2,861.37

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: 49:3600

For Statements Issued: 07/09/2005 - 07/15/2005

Invoice Date: 07/19/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 07/26/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Revenue Sufficiency Guarantee First Pass Dist Amount	07/13/2005	05/19/2005	(\$7,664.21)	\$0.00	\$0.00	(\$7,664.21)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/14/2005	05/20/2005	(3,777.50)	0.00	0.00	(3,777.50)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/15/2005	05/21/2005	408.12	0.00	0.00	408.12
Transmission Rights Hourly Allocation Amount	07/09/2005	05/15/2005	0.00	0.00	(52.55)	(52.55)
Transmission Rights Hourly Allocation Amount	07/10/2005	05/16/2005	0.00	0.00	(3.84)	(3.84)
Transmission Rights Hourly Allocation Amount	07/11/2005	05/17/2005	0.00	0.00	(25,979.73)	(25,979.73)
Transmission Rights Hourly Allocation Amount	07/13/2005	05/19/2005	0.00	0.00	(5,304.67)	(5,304.67)
Transmission Rights Hourly Allocation Amount	07/14/2005	05/20/2005	0.00	0.00	(5,986.65)	(5,986.65)
Transmission Rights Hourly Allocation Amount	07/15/2005	05/21/2005	0.00	0.00	(20,933.55)	(20,933.55)
Uninstructed Deviation Amount	07/12/2005	05/18/2005	(12.34)	0.00	0.00	(12.34)
			\$63,081.79	(\$8,772.23)	(\$58,260.99)	(\$3,951.43)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						



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

Invoice

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

Invoice Number: 49:3600

For Statements Issued: 07/09/2005 - 07/15/2005

Invoice Date: 07/19/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 07/26/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Asset Energy Amount	07/15/2005	04/01/2005	\$362.41	\$0.00	\$0.00	\$362.41
Distribution of Losses Amount	07/15/2005	04/01/2005	113.26	0.00	0.00	113.26
Miscellaneous Amount	07/15/2005	04/01/2005	2,178.01	0.00	0.00	2,178.01
Net Inadvertent Distribution Amount	07/15/2005	04/01/2005	11,093.73	0.00	0.00	11,093.73
Revenue Neutrality Uplift Amount	07/15/2005	04/01/2005	13,132.26	0.00	0.00	13,132.26
Revenue Sufficiency Guarantee Distribution Amount	07/15/2005	04/01/2005	0.00	614.58	0.00	614.58
Revenue Sufficiency Guarantee First Pass Dist Amount	07/15/2005	04/01/2005	6,539.05	0.00	0.00	6,539.05
			\$33,418.72	\$614.58	\$0.00	\$34,033.30
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: 1008384
	For Statements Issued: 07/16/2005-07/22/2005
	Invoice Date: 07/26/2005
Participant ID: LGE	Payment Due Date: 08/02/2005
Invoice Type: Administration Fee Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$151,449.31
S55 Prior Period Adjustments:	594.98
S105 Prior Period Adjustments:	46.38
Other Adjustments:	0.00
Total Net Charge (Revenue):	\$152,090.67

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: 1008384

For Statements Issued: 07/16/2005 - 07/22/2005

Invoice Date: 07/26/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Payment Due Date: 08/02/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Market Administration Amount	07/09/2005	07/02/2005	\$2,349.52	\$17,153.17	\$0.00	\$19,502.69
S7 Market Administration Amount	07/10/2005	07/03/2005	2,147.04	16,381.72	0.00	18,528.76
S7 Market Administration Amount	07/11/2005	07/04/2005	1,699.28	18,028.77	0.00	19,728.05
S7 Market Administration Amount	07/12/2005	07/05/2005	2,740.91	20,153.40	0.00	22,894.31
S7 Market Administration Amount	07/13/2005	07/06/2005	1,408.06	19,055.87	0.00	20,463.93
S7 Market Administration Amount	07/14/2005	07/07/2005	1,344.06	19,523.40	0.00	20,867.46
S7 Market Administration Amount	07/15/2005	07/08/2005	1,287.44	19,777.87	0.00	21,065.31
S7 Transmission Rights Market Administration Amount	07/09/2005	07/02/2005	0.00	0.00	1,160.88	1,160.88
S7 Transmission Rights Market Administration Amount	07/10/2005	07/03/2005	0.00	0.00	1,160.88	1,160.88
S7 Transmission Rights Market Administration Amount	07/11/2005	07/04/2005	0.00	0.00	1,160.88	1,160.88
S7 Transmission Rights Market Administration Amount	07/12/2005	07/05/2005	0.00	0.00	1,229.04	1,229.04
S7 Transmission Rights Market Administration Amount	07/13/2005	07/06/2005	0.00	0.00	1,229.04	1,229.04
S7 Transmission Rights Market Administration Amount	07/14/2005	07/07/2005	0.00	0.00	1,229.04	1,229.04
S7 Transmission Rights Market Administration Amount	07/15/2005	07/08/2005	0.00	0.00	1,229.04	1,229.04
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$12,976.31	\$130,074.20	\$8,398.80	\$151,449.31



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: 1008384

For Statements Issued: 07/16/2005 - 07/22/2005

Invoice Date: 07/26/2005

Payment Due Date: 08/02/2005

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	07/16/2005	05/22/2005	\$129.18	(\$67.84)	\$0.00	\$61.34
Market Administration Amount	07/17/2005	05/23/2005	24.81	(2.00)	0.00	22.81
Market Administration Amount	07/18/2005	05/24/2005	124.33	(60.16)	0.00	64.17
Market Administration Amount	07/19/2005	05/25/2005	68.21	4.72	0.00	72.93
Market Administration Amount	07/20/2005	05/26/2005	229.83	72.48	0.00	302.31
Market Administration Amount	07/21/2005	05/27/2005	37.31	0.00	0.00	37.31
Market Administration Amount	07/22/2005	05/28/2005	34.11	0.00	0.00	34.11
			\$647.78	(\$52.80)	\$0.00	\$594.98

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: 1008384

For Statements Issued: 07/16/2005 - 07/22/2005

Invoice Date: 07/26/2005

Payment Due Date: 08/02/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Market Administration Amount	07/16/2005	04/02/2005	\$33.11	\$0.00	\$0.00	\$33.11
Market Administration Amount	07/17/2005	04/03/2005	(3.57)	0.00	0.00	(3.57)
Market Administration Amount	07/18/2005	04/04/2005	(4.33)	0.00	0.00	(4.33)
Market Administration Amount	07/19/2005	04/05/2005	10.74	0.00	0.00	10.74
Market Administration Amount	07/20/2005	04/06/2005	3.76	0.00	0.00	3.76
Market Administration Amount	07/21/2005	04/07/2005	(1.22)	0.00	0.00	(1.22)
Market Administration Amount	07/22/2005	04/08/2005	7.89	0.00	0.00	7.89
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$46.38	\$0.00	\$0.00	\$46.38



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: 51:3780

For Statements Issued: 07/16/2005-07/22/2005

Invoice Date: 07/26/2005

Participant ID: LGE

Payment Due Date: 08/02/2005

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$395,057.05)
S55 Prior Period Adjustments:	(982.97)
S105 Prior Period Adjustments:	124,506.15
Other Adjustments:	0.00

Total Net Charge (Revenue): (\$271,533.87)

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: 51:3780

For Statements Issued: 07/16/2005 - 07/22/2005

Invoice Date: 07/26/2005

Payment Due Date: 08/02/2005

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	07/09/2005	07/02/2005	\$146,316.11	\$144,576.36	\$0.00	\$290,892.47
S7 Asset Energy Amount	07/10/2005	07/03/2005	(357,624.76)	428,820.44	0.00	71,195.68
S7 Asset Energy Amount	07/11/2005	07/04/2005	(537,434.68)	656,340.06	0.00	118,905.38
S7 Asset Energy Amount	07/12/2005	07/05/2005	(337,494.27)	1,488,076.82	0.00	1,150,582.55
S7 Asset Energy Amount	07/13/2005	07/06/2005	(482,728.63)	950,698.91	0.00	467,970.28
S7 Asset Energy Amount	07/14/2005	07/07/2005	(203,924.64)	457,481.97	0.00	253,557.33
S7 Asset Energy Amount	07/15/2005	07/08/2005	(127,266.11)	432,915.67	0.00	305,649.56
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/09/2005	07/02/2005	0.00	(227.69)	0.00	(227.69)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/10/2005	07/03/2005	0.00	517.50	0.00	517.50
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/11/2005	07/04/2005	0.00	297.32	0.00	297.32
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/12/2005	07/05/2005	0.00	(5,180.44)	0.00	(5,180.44)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/13/2005	07/06/2005	0.00	(1,925.92)	0.00	(1,925.92)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/14/2005	07/07/2005	0.00	1,500.40	0.00	1,500.40
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/15/2005	07/08/2005	0.00	(14.66)	0.00	(14.66)
S7 Distribution of Losses Amount	07/09/2005	07/02/2005	(82,844.69)	0.00	0.00	(82,844.69)
S7 Distribution of Losses Amount	07/10/2005	07/03/2005	(82,972.97)	0.00	0.00	(82,972.97)
S7 Distribution of Losses Amount	07/11/2005	07/04/2005	(93,635.40)	0.00	0.00	(93,635.40)
S7 Distribution of Losses Amount	07/12/2005	07/05/2005	(139,315.79)	0.00	0.00	(139,315.79)
S7 Distribution of Losses Amount	07/13/2005	07/06/2005	(111,065.14)	0.00	0.00	(111,065.14)
S7 Distribution of Losses Amount	07/14/2005	07/07/2005	(111,861.32)	0.00	0.00	(111,861.32)
S7 Distribution of Losses Amount	07/15/2005	07/08/2005	(110,478.31)	0.00	0.00	(110,478.31)
S7 Financial Bilateral Transaction Congestion Amount	07/09/2005	07/02/2005	0.00	227.69	0.00	227.69
S7 Financial Bilateral Transaction Congestion Amount	07/10/2005	07/03/2005	0.00	(517.50)	0.00	(517.50)
S7 Financial Bilateral Transaction Congestion Amount	07/11/2005	07/04/2005	0.00	(297.32)	0.00	(297.32)
S7 Financial Bilateral Transaction Congestion Amount	07/12/2005	07/05/2005	0.00	5,180.44	0.00	5,180.44
S7 Financial Bilateral Transaction Congestion Amount	07/13/2005	07/06/2005	0.00	1,925.92	0.00	1,925.92
S7 Financial Bilateral Transaction Congestion Amount	07/14/2005	07/07/2005	0.00	(1,500.40)	0.00	(1,500.40)
S7 Financial Bilateral Transaction Congestion Amount	07/15/2005	07/08/2005	0.00	14.66	0.00	14.66
S7 Financial Bilateral Transaction Loss Amount	07/09/2005	07/02/2005	0.00	4,803.92	0.00	4,803.92
S7 Financial Bilateral Transaction Loss Amount	07/10/2005	07/03/2005	0.00	4,588.96	0.00	4,588.96

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 51:3780

For Statements Issued: 07/16/2005 - 07/22/2005

Invoice Date: 07/26/2005

Payment Due Date: 08/02/2005

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 Loss Amount	07/11/2005	07/04/2005	\$0.00	\$5,595.80	\$0.00	\$5,595.80
S7	Financial Bilateral Transaction Loss Amount	07/12/2005	07/05/2005	0.00	8,859.30	0.00	8,859.30
S7	Financial Bilateral Transaction Loss Amount	07/13/2005	07/06/2005	0.00	6,811.87	0.00	6,811.87
S7	Financial Bilateral Transaction Loss Amount	07/14/2005	07/07/2005	0.00	8,446.12	0.00	8,446.12
S7	Financial Bilateral Transaction Loss Amount	07/15/2005	07/08/2005	0.00	7,564.86	0.00	7,564.86
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	07/09/2005	07/02/2005	0.00	(4,803.92)	0.00	(4,803.92)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	07/10/2005	07/03/2005	0.00	(4,588.96)	0.00	(4,588.96)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	07/11/2005	07/04/2005	0.00	(5,595.80)	0.00	(5,595.80)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	07/12/2005	07/05/2005	0.00	(8,859.30)	0.00	(8,859.30)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	07/13/2005	07/06/2005	0.00	(6,811.87)	0.00	(6,811.87)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	07/14/2005	07/07/2005	0.00	(8,446.12)	0.00	(8,446.12)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	07/15/2005	07/08/2005	0.00	(7,564.86)	0.00	(7,564.86)
S7	Net Inadvertent Distribution Amount	07/09/2005	07/02/2005	(3,932.99)	0.00	0.00	(3,932.99)
S7	Net Inadvertent Distribution Amount	07/10/2005	07/03/2005	(2,883.00)	0.00	0.00	(2,883.00)
S7	Net Inadvertent Distribution Amount	07/11/2005	07/04/2005	556.85	0.00	0.00	556.85
S7	Net Inadvertent Distribution Amount	07/12/2005	07/05/2005	(3,306.07)	0.00	0.00	(3,306.07)
S7	Net Inadvertent Distribution Amount	07/13/2005	07/06/2005	(9,771.83)	0.00	0.00	(9,771.83)
S7	Net Inadvertent Distribution Amount	07/14/2005	07/07/2005	(7,416.61)	0.00	0.00	(7,416.61)
S7	Net Inadvertent Distribution Amount	07/15/2005	07/08/2005	(11,144.77)	0.00	0.00	(11,144.77)
S7	Non-Asset Energy Amount	07/09/2005	07/02/2005	0.00	(146,826.77)	0.00	(146,826.77)
S7	Non-Asset Energy Amount	07/10/2005	07/03/2005	(10,927.58)	(141,157.44)	0.00	(152,085.02)
S7	Non-Asset Energy Amount	07/11/2005	07/04/2005	0.00	(180,809.71)	0.00	(180,809.71)
S7	Non-Asset Energy Amount	07/12/2005	07/05/2005	9,273.50	(251,224.79)	0.00	(241,951.29)
S7	Non-Asset Energy Amount	07/13/2005	07/06/2005	1,374.79	(190,414.04)	0.00	(189,039.25)
S7	Non-Asset Energy Amount	07/14/2005	07/07/2005	(9,183.75)	(206,701.12)	0.00	(215,884.87)
S7	Non-Asset Energy Amount	07/15/2005	07/08/2005	7,699.10	(212,825.19)	0.00	(205,126.09)
S7	Revenue Neutrality Uplift Amount	07/09/2005	07/02/2005	59,687.90	0.00	0.00	59,687.90
S7	Revenue Neutrality Uplift Amount	07/10/2005	07/03/2005	72,943.02	0.00	0.00	72,943.02
S7	Revenue Neutrality Uplift Amount	07/11/2005	07/04/2005	74,123.90	0.00	0.00	74,123.90
S7	Revenue Neutrality Uplift Amount	07/12/2005	07/05/2005	113,207.67	0.00	0.00	113,207.67

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 51:3780

For Statements Issued: 07/16/2005 - 07/22/2005

Invoice Date: 07/26/2005

Payment Due Date: 08/02/2005

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	07/13/2005	07/06/2005	\$130,676.02	\$0.00	\$0.00	\$130,676.02
S7	Revenue	Neutrality Uplift Amount	07/14/2005	07/07/2005	97,867.61	0.00	0.00	97,867.61
S7	Revenue	Neutrality Uplift Amount	07/15/2005	07/08/2005	124,863.40	0.00	0.00	124,863.40
S7	Revenue	Sufficiency Guarantee Distribution Amount	07/09/2005	07/02/2005	0.00	412.96	0.00	412.96
S7	Revenue	Sufficiency Guarantee Distribution Amount	07/10/2005	07/03/2005	0.00	2,197.70	0.00	2,197.70
S7	Revenue	Sufficiency Guarantee Distribution Amount	07/11/2005	07/04/2005	0.00	25,105.36	0.00	25,105.36
S7	Revenue	Sufficiency Guarantee Distribution Amount	07/12/2005	07/05/2005	0.00	9,501.48	0.00	9,501.48
S7	Revenue	Sufficiency Guarantee Distribution Amount	07/13/2005	07/06/2005	0.00	7,491.24	0.00	7,491.24
S7	Revenue	Sufficiency Guarantee Distribution Amount	07/14/2005	07/07/2005	0.00	3,989.21	0.00	3,989.21
S7	Revenue	Sufficiency Guarantee Distribution Amount	07/15/2005	07/08/2005	0.00	4,715.30	0.00	4,715.30
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	07/09/2005	07/02/2005	106,385.15	0.00	0.00	106,385.15
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	07/10/2005	07/03/2005	45,752.26	0.00	0.00	45,752.26
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	07/11/2005	07/04/2005	68,892.82	0.00	0.00	68,892.82
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	07/12/2005	07/05/2005	61,665.08	0.00	0.00	61,665.08
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	07/13/2005	07/06/2005	17,280.21	0.00	0.00	17,280.21
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	07/14/2005	07/07/2005	31,156.61	0.00	0.00	31,156.61
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	07/15/2005	07/08/2005	57,650.54	0.00	0.00	57,650.54
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	07/09/2005	07/02/2005	(427,252.37)	(5,731.81)	0.00	(432,984.18)
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	07/10/2005	07/03/2005	(654,537.65)	(34,409.09)	0.00	(688,946.74)
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	07/11/2005	07/04/2005	(18,415.63)	(116,358.41)	0.00	(134,774.04)
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	07/12/2005	07/05/2005	(16,175.79)	(84,561.22)	0.00	(100,737.01)
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	07/13/2005	07/06/2005	(170,706.76)	(4,929.56)	0.00	(175,636.32)
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	07/14/2005	07/07/2005	(153,400.63)	0.00	0.00	(153,400.63)
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	07/15/2005	07/08/2005	(1,706.04)	0.00	0.00	(1,706.04)
S7	Transmission Rights	Hourly Allocation Amount	07/09/2005	07/02/2005	0.00	0.00	465.01	465.01
S7	Transmission Rights	Hourly Allocation Amount	07/10/2005	07/03/2005	0.00	0.00	(51,155.10)	(51,155.10)
S7	Transmission Rights	Hourly Allocation Amount	07/11/2005	07/04/2005	0.00	0.00	(36,693.40)	(36,693.40)
S7	Transmission Rights	Hourly Allocation Amount	07/12/2005	07/05/2005	0.00	0.00	(147,169.64)	(147,169.64)
S7	Transmission Rights	Hourly Allocation Amount	07/13/2005	07/06/2005	0.00	0.00	(93,781.34)	(93,781.34)
S7	Transmission Rights	Hourly Allocation Amount	07/14/2005	07/07/2005	0.00	0.00	3,379.90	3,379.90

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 51:3780

For Statements Issued: 07/16/2005 - 07/22/2005

Invoice Date: 07/26/2005

Payment Due Date: 08/02/2005

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 Transmission Rights Hourly Allocation Amount	07/15/2005	07/08/2005	\$0.00	\$0.00	\$42.67	\$42.67
S7 Uninstructed Deviation Amount	07/09/2005	07/02/2005	748.44	0.00	0.00	748.44
S7 Uninstructed Deviation Amount	07/10/2005	07/03/2005	1,247.27	0.00	0.00	1,247.27
S7 Uninstructed Deviation Amount	07/11/2005	07/04/2005	4,324.24	0.00	0.00	4,324.24
S7 Uninstructed Deviation Amount	07/12/2005	07/05/2005	695.23	0.00	0.00	695.23
S7 Uninstructed Deviation Amount	07/13/2005	07/06/2005	678.76	0.00	0.00	678.76
S7 Uninstructed Deviation Amount	07/14/2005	07/07/2005	705.01	0.00	0.00	705.01
S7 Uninstructed Deviation Amount	07/15/2005	07/08/2005	1,252.76	0.00	0.00	1,252.76
S7 Virtual Energy Amount	07/09/2005	07/02/2005	8,057.49	(8,565.67)	0.00	(508.18)
S7 Virtual Energy Amount	07/10/2005	07/03/2005	4,958.00	(4,500.63)	0.00	457.37
S7 Virtual Energy Amount	07/11/2005	07/04/2005	5,759.41	(5,163.97)	0.00	595.44
S7 Virtual Energy Amount	07/12/2005	07/05/2005	9,052.70	(11,057.55)	0.00	(2,004.85)
S7 Virtual Energy Amount	07/13/2005	07/06/2005	32,426.15	(25,969.54)	0.00	6,456.61
S7 Virtual Energy Amount	07/14/2005	07/07/2005	131,022.92	(127,658.99)	0.00	3,363.93
S7 Virtual Energy Amount	07/15/2005	07/08/2005	261,990.07	(225,386.52)	0.00	36,603.55
S14 Distribution of Losses Amount	07/16/2005	07/02/2005	109.71	0.00	0.00	109.71
S14 Distribution of Losses Amount	07/17/2005	07/03/2005	310.17	0.00	0.00	310.17
S14 Distribution of Losses Amount	07/18/2005	07/04/2005	(203.30)	0.00	0.00	(203.30)
S14 Distribution of Losses Amount	07/19/2005	07/05/2005	39.61	0.00	0.00	39.61
S14 Distribution of Losses Amount	07/20/2005	07/06/2005	4.70	0.00	0.00	4.70
S14 Distribution of Losses Amount	07/21/2005	07/07/2005	(13.16)	0.00	0.00	(13.16)
S14 Distribution of Losses Amount	07/22/2005	07/08/2005	(5.92)	0.00	0.00	(5.92)
S14 Net Inadvertent Distribution Amount	07/16/2005	07/02/2005	(65.71)	0.00	0.00	(65.71)
S14 Net Inadvertent Distribution Amount	07/17/2005	07/03/2005	(511.12)	0.00	0.00	(511.12)
S14 Net Inadvertent Distribution Amount	07/18/2005	07/04/2005	116.17	0.00	0.00	116.17
S14 Net Inadvertent Distribution Amount	07/19/2005	07/05/2005	822.81	0.00	0.00	822.81
S14 Net Inadvertent Distribution Amount	07/20/2005	07/06/2005	1,835.37	0.00	0.00	1,835.37
S14 Net Inadvertent Distribution Amount	07/21/2005	07/07/2005	(611.52)	0.00	0.00	(611.52)
S14 Net Inadvertent Distribution Amount	07/22/2005	07/08/2005	104.46	0.00	0.00	104.46
S14 Revenue Neutrality Uplift Amount	07/16/2005	07/02/2005	(21,202.79)	0.00	0.00	(21,202.79)

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: 51:3780

For Statements Issued: 07/16/2005 - 07/22/2005

Invoice Date: 07/26/2005

Payment Due Date: 08/02/2005

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 Revenue Neutrality Uplift Amount	07/17/2005	07/03/2005	(\$21,777.69)	\$0.00	\$0.00	(\$21,777.69)
S14 Revenue Neutrality Uplift Amount	07/18/2005	07/04/2005	(13,111.26)	0.00	0.00	(13,111.26)
S14 Revenue Neutrality Uplift Amount	07/19/2005	07/05/2005	(41,934.13)	0.00	0.00	(41,934.13)
S14 Revenue Neutrality Uplift Amount	07/20/2005	07/06/2005	(16,326.52)	0.00	0.00	(16,326.52)
S14 Revenue Neutrality Uplift Amount	07/21/2005	07/07/2005	787.30	0.00	0.00	787.30
S14 Revenue Neutrality Uplift Amount	07/22/2005	07/08/2005	1,080.40	0.00	0.00	1,080.40
S14 Revenue Sufficiency Guarantee Distribution Amount	07/22/2005	07/08/2005	0.00	(0.12)	0.00	(0.12)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/16/2005	07/02/2005	(802.72)	0.00	0.00	(802.72)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/17/2005	07/03/2005	161.55	0.00	0.00	161.55
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/18/2005	07/04/2005	835.89	0.00	0.00	835.89
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/19/2005	07/05/2005	162.19	0.00	0.00	162.19
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/20/2005	07/06/2005	233.95	0.00	0.00	233.95
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/21/2005	07/07/2005	(81.69)	0.00	0.00	(81.69)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/22/2005	07/08/2005	265.06	0.00	0.00	265.06
S14 Transmission Rights Hourly Allocation Amount	07/18/2005	07/04/2005	0.00	0.00	0.00	0.00
S14 Transmission Rights Hourly Allocation Amount	07/20/2005	07/06/2005	0.00	0.00	0.84	0.84
S14 Transmission Rights Hourly Allocation Amount	07/21/2005	07/07/2005	0.00	0.00	677.87	677.87
S14 Transmission Rights Hourly Allocation Amount	07/22/2005	07/07/2005	0.00	0.00	0.18	0.18
			(\$2,698,895.38)	\$2,628,071.34	(\$324,233.01)	(\$395,057.05)

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



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

Invoice

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

Invoice Number: 51:3780

For Statements Issued: 07/16/2005 - 07/22/2005

Invoice Date: 07/26/2005

Payment Due Date: 08/02/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	07/16/2005	05/22/2005	(\$21,553.53)	\$18,710.64	\$0.00	(\$2,842.89)
Asset Energy Amount	07/17/2005	05/23/2005	2,439.78	(506.28)	0.00	1,933.50
Asset Energy Amount	07/18/2005	05/24/2005	(21,394.71)	25,138.53	0.00	3,743.82
Asset Energy Amount	07/19/2005	05/25/2005	2,852.74	(1,574.84)	0.00	1,277.90
Asset Energy Amount	07/20/2005	05/26/2005	26,076.39	(28,798.90)	0.00	(2,722.51)
Asset Energy Amount	07/21/2005	05/27/2005	755.22	0.00	0.00	755.22
Asset Energy Amount	07/22/2005	05/28/2005	(100.98)	0.00	0.00	(100.98)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/16/2005	05/22/2005	(1,017.20)	32.24	0.00	(984.96)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/17/2005	05/23/2005	203.60	(1.86)	0.00	201.74
Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/18/2005	05/24/2005	(224.07)	1,046.40	0.00	822.33
Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/19/2005	05/25/2005	23.82	(2.62)	0.00	21.20
Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/20/2005	05/26/2005	112.00	(123.92)	0.00	(11.92)
Distribution of Losses Amount	07/16/2005	05/22/2005	(387.26)	0.00	0.00	(387.26)
Distribution of Losses Amount	07/17/2005	05/23/2005	(265.41)	0.00	0.00	(265.41)
Distribution of Losses Amount	07/18/2005	05/24/2005	(190.49)	0.00	0.00	(190.49)
Distribution of Losses Amount	07/19/2005	05/25/2005	(202.97)	0.00	0.00	(202.97)
Distribution of Losses Amount	07/20/2005	05/26/2005	(447.44)	0.00	0.00	(447.44)
Distribution of Losses Amount	07/21/2005	05/27/2005	(419.75)	0.00	0.00	(419.75)
Distribution of Losses Amount	07/22/2005	05/28/2005	(251.27)	0.00	0.00	(251.27)
Financial Bilateral Transaction Congestion Amount	07/16/2005	05/22/2005	1,017.20	(32.24)	0.00	984.96
Financial Bilateral Transaction Congestion Amount	07/17/2005	05/23/2005	(203.60)	1.86	0.00	(201.74)
Financial Bilateral Transaction Congestion Amount	07/18/2005	05/24/2005	224.07	(1,046.40)	0.00	(822.33)
Financial Bilateral Transaction Congestion Amount	07/19/2005	05/25/2005	(23.82)	2.62	0.00	(21.20)
Financial Bilateral Transaction Congestion Amount	07/20/2005	05/26/2005	(112.00)	123.92	0.00	11.92
Financial Bilateral Transaction Loss Amount	07/16/2005	05/22/2005	445.00	(504.66)	0.00	(59.66)
Financial Bilateral Transaction Loss Amount	07/17/2005	05/23/2005	(93.54)	13.58	0.00	(79.96)
Financial Bilateral Transaction Loss Amount	07/18/2005	05/24/2005	1,031.31	(644.06)	0.00	387.25
Financial Bilateral Transaction Loss Amount	07/19/2005	05/25/2005	(53.50)	42.26	0.00	(11.24)
Financial Bilateral Transaction Loss Amount	07/20/2005	05/26/2005	(1,041.36)	749.90	0.00	(291.46)
Losses Rebate on Carve-Out Grandfathered Agrmnts	07/16/2005	05/22/2005	(445.00)	504.66	0.00	59.66

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

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

Invoice

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

Invoice Number: 51:3780

For Statements Issued: 07/16/2005 - 07/22/2005

Invoice Date: 07/26/2005

Payment Due Date: 08/02/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Losses Rebate on Carve-Out Grandfathered Agrmnts	07/17/2005	05/23/2005	\$93.54	(\$13.58)	\$0.00	\$79.96
Losses Rebate on Carve-Out Grandfathered Agrmnts	07/18/2005	05/24/2005	(1,031.31)	644.06	0.00	(387.25)
Losses Rebate on Carve-Out Grandfathered Agrmnts	07/19/2005	05/25/2005	53.50	(42.26)	0.00	11.24
Losses Rebate on Carve-Out Grandfathered Agrmnts	07/20/2005	05/26/2005	1,041.36	(749.90)	0.00	291.46
Net Inadvertent Distribution Amount	07/16/2005	05/22/2005	7,299.80	0.00	0.00	7,299.80
Net Inadvertent Distribution Amount	07/17/2005	05/23/2005	8,750.25	0.00	0.00	8,750.25
Net Inadvertent Distribution Amount	07/18/2005	05/24/2005	11,904.20	0.00	0.00	11,904.20
Net Inadvertent Distribution Amount	07/19/2005	05/25/2005	9,934.04	0.00	0.00	9,934.04
Net Inadvertent Distribution Amount	07/20/2005	05/26/2005	110.73	0.00	0.00	110.73
Net Inadvertent Distribution Amount	07/21/2005	05/27/2005	(900.78)	0.00	0.00	(900.78)
Net Inadvertent Distribution Amount	07/22/2005	05/28/2005	(17.13)	0.00	0.00	(17.13)
Revenue Neutrality Uplift Amount	07/16/2005	05/22/2005	(5,491.61)	0.00	0.00	(5,491.61)
Revenue Neutrality Uplift Amount	07/17/2005	05/23/2005	(14,854.81)	0.00	0.00	(14,854.81)
Revenue Neutrality Uplift Amount	07/18/2005	05/24/2005	(10,241.12)	0.00	0.00	(10,241.12)
Revenue Neutrality Uplift Amount	07/19/2005	05/25/2005	(780.16)	0.00	0.00	(780.16)
Revenue Neutrality Uplift Amount	07/20/2005	05/26/2005	3,081.81	0.00	0.00	3,081.81
Revenue Neutrality Uplift Amount	07/21/2005	05/27/2005	5,117.64	0.00	0.00	5,117.64
Revenue Neutrality Uplift Amount	07/22/2005	05/28/2005	8,650.89	0.00	0.00	8,650.89
Revenue Sufficiency Guarantee First Pass Dist Amount	07/16/2005	05/22/2005	1,162.30	0.00	0.00	1,162.30
Revenue Sufficiency Guarantee First Pass Dist Amount	07/17/2005	05/23/2005	775.99	0.00	0.00	775.99
Revenue Sufficiency Guarantee First Pass Dist Amount	07/18/2005	05/24/2005	2,531.55	0.00	0.00	2,531.55
Revenue Sufficiency Guarantee First Pass Dist Amount	07/19/2005	05/25/2005	3,213.38	0.00	0.00	3,213.38
Revenue Sufficiency Guarantee First Pass Dist Amount	07/20/2005	05/26/2005	4,292.58	0.00	0.00	4,292.58
Revenue Sufficiency Guarantee First Pass Dist Amount	07/21/2005	05/27/2005	3,349.74	0.00	0.00	3,349.74
Revenue Sufficiency Guarantee First Pass Dist Amount	07/22/2005	05/28/2005	6,417.44	0.00	0.00	6,417.44
Transmission Rights Hourly Allocation Amount	07/16/2005	05/22/2005	0.00	0.00	(3.63)	(3.63)
Transmission Rights Hourly Allocation Amount	07/17/2005	05/23/2005	0.00	0.00	(8,236.66)	(8,236.66)
Transmission Rights Hourly Allocation Amount	07/18/2005	05/24/2005	0.00	0.00	(9,727.99)	(9,727.99)
Transmission Rights Hourly Allocation Amount	07/19/2005	05/25/2005	0.00	0.00	(2,524.32)	(2,524.32)
Transmission Rights Hourly Allocation Amount	07/20/2005	05/26/2005	0.00	0.00	(11,640.65)	(11,640.65)

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: 51:3780

For Statements Issued: 07/16/2005 - 07/22/2005

Invoice Date: 07/26/2005

Payment Due Date: 08/02/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Transmission Rights Hourly Allocation Amount	07/21/2005	05/27/2005	\$0.00	\$0.00	(\$5,939.59)	(\$5,939.59)
Transmission Rights Hourly Allocation Amount	07/22/2005	05/28/2005	0.00	0.00	(6,642.64)	(6,642.64)
Uninstructed Deviation Amount	07/18/2005	05/24/2005	(56.80)	0.00	0.00	(56.80)
Uninstructed Deviation Amount	07/19/2005	05/25/2005	(170.21)	0.00	0.00	(170.21)
Uninstructed Deviation Amount	07/20/2005	05/26/2005	(189.63)	0.00	0.00	(189.63)
Uninstructed Deviation Amount	07/22/2005	05/28/2005	(37.05)	0.00	0.00	(37.05)
			\$30,763.36	\$12,969.15	(\$44,715.48)	(\$982.97)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						



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

Invoice

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

Invoice Number: 51-3780

For Statements Issued: 07/16/2005 - 07/22/2005

Invoice Date: 07/26/2005

Payment Due Date: 08/02/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Asset Energy Amount	07/16/2005	04/02/2005	\$686.05	\$0.00	\$0.00	\$686.05
Asset Energy Amount	07/17/2005	04/03/2005	460.50	0.00	0.00	460.50
Asset Energy Amount	07/18/2005	04/04/2005	708.83	0.00	0.00	708.83
Asset Energy Amount	07/19/2005	04/05/2005	553.61	0.00	0.00	553.61
Asset Energy Amount	07/20/2005	04/06/2005	492.08	0.00	0.00	492.08
Asset Energy Amount	07/21/2005	04/07/2005	514.51	0.00	0.00	514.51
Asset Energy Amount	07/22/2005	04/08/2005	441.41	0.00	0.00	441.41
Distribution of Losses Amount	07/16/2005	04/02/2005	(316.44)	0.00	0.00	(316.44)
Distribution of Losses Amount	07/17/2005	04/03/2005	(118.87)	0.00	0.00	(118.87)
Distribution of Losses Amount	07/18/2005	04/04/2005	(257.77)	0.00	0.00	(257.77)
Distribution of Losses Amount	07/19/2005	04/05/2005	(60.30)	0.00	0.00	(60.30)
Distribution of Losses Amount	07/20/2005	04/06/2005	(117.61)	0.00	0.00	(117.61)
Distribution of Losses Amount	07/21/2005	04/07/2005	(107.92)	0.00	0.00	(107.92)
Distribution of Losses Amount	07/22/2005	04/08/2005	(289.88)	0.00	0.00	(289.88)
Miscellaneous Amount	07/16/2005	04/02/2005	385.85	0.00	0.00	385.85
Miscellaneous Amount	07/18/2005	04/04/2005	94.52	0.00	0.00	94.52
Miscellaneous Amount	07/19/2005	04/05/2005	4,786.27	0.00	0.00	4,786.27
Miscellaneous Amount	07/20/2005	04/06/2005	5,820.56	0.00	0.00	5,820.56
Miscellaneous Amount	07/21/2005	04/07/2005	952.90	0.00	0.00	952.90
Miscellaneous Amount	07/22/2005	04/08/2005	1,947.93	0.00	0.00	1,947.93
Net Inadvertent Distribution Amount	07/16/2005	04/02/2005	(8,196.64)	0.00	0.00	(8,196.64)
Net Inadvertent Distribution Amount	07/17/2005	04/03/2005	(5,209.07)	0.00	0.00	(5,209.07)
Net Inadvertent Distribution Amount	07/18/2005	04/04/2005	(7,785.30)	0.00	0.00	(7,785.30)
Net Inadvertent Distribution Amount	07/19/2005	04/05/2005	(6,398.96)	0.00	0.00	(6,398.96)
Net Inadvertent Distribution Amount	07/20/2005	04/06/2005	(5,697.08)	0.00	0.00	(5,697.08)
Net Inadvertent Distribution Amount	07/21/2005	04/07/2005	(7,463.90)	0.00	0.00	(7,463.90)
Net Inadvertent Distribution Amount	07/22/2005	04/08/2005	(17,536.10)	0.00	0.00	(17,536.10)
Non-Asset Energy Amount	07/22/2005	04/08/2005	(21.14)	0.00	0.00	(21.14)
Revenue Neutrality Uplift Amount	07/16/2005	04/02/2005	15,176.57	0.00	0.00	15,176.57
Revenue Neutrality Uplift Amount	07/17/2005	04/03/2005	(4,137.25)	0.00	0.00	(4,137.25)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 51:3780

For Statements Issued: 07/16/2005 - 07/22/2005

Invoice Date: 07/26/2005

Payment Due Date: 08/02/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Neutrality Uplift Amount	07/18/2005	04/04/2005	\$15,097.00	\$0.00	\$0.00	\$15,097.00
Revenue Neutrality Uplift Amount	07/19/2005	04/05/2005	801.07	0.00	0.00	801.07
Revenue Neutrality Uplift Amount	07/20/2005	04/06/2005	13,997.72	0.00	0.00	13,997.72
Revenue Neutrality Uplift Amount	07/21/2005	04/07/2005	15,328.30	0.00	0.00	15,328.30
Revenue Neutrality Uplift Amount	07/22/2005	04/08/2005	18,945.88	0.00	0.00	18,945.88
Revenue Sufficiency Guarantee Distribution Amount	07/18/2005	04/04/2005	0.00	9.35	0.00	9.35
Revenue Sufficiency Guarantee Distribution Amount	07/20/2005	04/06/2005	0.00	5,467.41	0.00	5,467.41
Revenue Sufficiency Guarantee Distribution Amount	07/21/2005	04/07/2005	0.00	6,699.22	0.00	6,699.22
Revenue Sufficiency Guarantee First Pass Dist Amount	07/16/2005	04/02/2005	4,903.97	0.00	0.00	4,903.97
Revenue Sufficiency Guarantee First Pass Dist Amount	07/17/2005	04/03/2005	386.60	0.00	0.00	386.60
Revenue Sufficiency Guarantee First Pass Dist Amount	07/18/2005	04/04/2005	2,488.72	0.00	0.00	2,488.72
Revenue Sufficiency Guarantee First Pass Dist Amount	07/19/2005	04/05/2005	7,159.02	0.00	0.00	7,159.02
Revenue Sufficiency Guarantee First Pass Dist Amount	07/20/2005	04/06/2005	31,318.03	0.00	0.00	31,318.03
Revenue Sufficiency Guarantee First Pass Dist Amount	07/21/2005	04/07/2005	11,322.90	0.00	0.00	11,322.90
Revenue Sufficiency Guarantee First Pass Dist Amount	07/22/2005	04/08/2005	8,964.15	0.00	0.00	8,964.15
Revenue Sufficiency Guarantee Make Whole Payment Amt	07/16/2005	04/02/2005	342.41	0.00	0.00	342.41
Revenue Sufficiency Guarantee Make Whole Payment Amt	07/18/2005	04/04/2005	12,173.99	0.00	0.00	12,173.99
Transmission Rights Hourly Allocation Amount	07/20/2005	04/06/2005	0.00	0.00	(1.42)	(1.42)
Transmission Rights Hourly Allocation Amount	07/21/2005	04/07/2005	0.00	0.00	1.03	1.03
Uninstructed Deviation Amount	07/20/2005	04/06/2005	(184.80)	0.00	0.00	(184.80)
Uninstructed Deviation Amount	07/21/2005	04/07/2005	(21.76)	0.00	0.00	(21.76)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$112,330.56	\$12,175.98	(\$0.39)	\$124,506.15