



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: 1010122

For Statements Issued: 08/27/2005-09/02/2005

Invoice Date: 09/06/2005

Payment Due Date: 09/13/2005

Participant ID: LGE

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$3,218,406.53
S55 Prior Period Adjustments:	(28,939.48)
S105 Prior Period Adjustments:	(23,445.89)
Other Adjustments:	0.00

Total Net Charge (Revenue):	\$3,166,021.16
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The Net Charge for this invoice is greater than the Net Revenue. Please make payment in immediately available funds on the payment due date.

Electronic Banking Instructions:

ACH Payments

Wire Instructions

International Wire Instructions

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

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

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

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



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Payment Due Date: 09/13/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Asset Energy Amount	08/20/2005	08/13/2005	(\$477,906.96)	\$1,582,505.26	\$0.00	\$1,104,598.30
S7 Asset Energy Amount	08/21/2005	08/14/2005	(47,462.37)	1,240,217.68	0.00	1,192,755.31
S7 Asset Energy Amount	08/22/2005	08/15/2005	(11,630.29)	2,436,461.01	0.00	2,424,830.72
S7 Asset Energy Amount	08/23/2005	08/16/2005	79,070.79	522,758.80	0.00	601,829.59
S7 Asset Energy Amount	08/24/2005	08/17/2005	(717,407.55)	771,256.84	0.00	53,849.29
S7 Asset Energy Amount	08/25/2005	08/18/2005	(798,546.04)	1,365,995.17	0.00	567,449.13
S7 Asset Energy Amount	08/26/2005	08/19/2005	(307,627.38)	888,878.80	0.00	581,251.42
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/20/2005	08/13/2005	0.00	(5,354.83)	0.00	(5,354.83)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/21/2005	08/14/2005	0.00	(11,349.41)	0.00	(11,349.41)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/22/2005	08/15/2005	0.00	(19,718.50)	0.00	(19,718.50)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/23/2005	08/16/2005	0.00	(11,677.20)	0.00	(11,677.20)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/24/2005	08/17/2005	0.00	(306.57)	0.00	(306.57)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/25/2005	08/18/2005	0.00	(10,073.28)	0.00	(10,073.28)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/26/2005	08/19/2005	0.00	(6,696.16)	0.00	(6,696.16)
S7 Distribution of Losses Amount	08/20/2005	08/13/2005	(202,181.77)	0.00	0.00	(202,181.77)
S7 Distribution of Losses Amount	08/21/2005	08/14/2005	(158,671.01)	0.00	0.00	(158,671.01)
S7 Distribution of Losses Amount	08/22/2005	08/15/2005	(199,094.44)	0.00	0.00	(199,094.44)
S7 Distribution of Losses Amount	08/23/2005	08/16/2005	(169,511.22)	0.00	0.00	(169,511.22)
S7 Distribution of Losses Amount	08/24/2005	08/17/2005	(165,968.90)	0.00	0.00	(165,968.90)
S7 Distribution of Losses Amount	08/25/2005	08/18/2005	(163,581.05)	0.00	0.00	(163,581.05)
S7 Distribution of Losses Amount	08/26/2005	08/19/2005	(213,630.01)	0.00	0.00	(213,630.01)
S7 Financial Bilateral Transaction Congestion Amount	08/20/2005	08/13/2005	0.00	5,354.83	0.00	5,354.83
S7 Financial Bilateral Transaction Congestion Amount	08/21/2005	08/14/2005	0.00	11,349.41	0.00	11,349.41
S7 Financial Bilateral Transaction Congestion Amount	08/22/2005	08/15/2005	0.00	19,718.50	0.00	19,718.50
S7 Financial Bilateral Transaction Congestion Amount	08/23/2005	08/16/2005	0.00	11,677.20	0.00	11,677.20
S7 Financial Bilateral Transaction Congestion Amount	08/24/2005	08/17/2005	0.00	306.57	0.00	306.57
S7 Financial Bilateral Transaction Congestion Amount	08/25/2005	08/18/2005	0.00	10,073.28	0.00	10,073.28
S7 Financial Bilateral Transaction Congestion Amount	08/26/2005	08/19/2005	0.00	6,696.16	0.00	6,696.16
S7 Financial Bilateral Transaction Loss Amount	08/20/2005	08/13/2005	0.00	9,291.95	0.00	9,291.95
S7 Financial Bilateral Transaction Loss Amount	08/21/2005	08/14/2005	0.00	7,298.55	0.00	7,298.55

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	08/22/2005	08/15/2005	\$0.00	\$11,149.50	\$0.00	\$11,149.50
S7 Financial Bilateral Transaction Loss Amount	08/23/2005	08/16/2005	0.00	10,742.34	0.00	10,742.34
S7 Financial Bilateral Transaction Loss Amount	08/24/2005	08/17/2005	0.00	11,651.95	0.00	11,651.95
S7 Financial Bilateral Transaction Loss Amount	08/25/2005	08/18/2005	0.00	11,839.07	0.00	11,839.07
S7 Financial Bilateral Transaction Loss Amount	08/26/2005	08/19/2005	0.00	12,952.90	0.00	12,952.90
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/20/2005	08/13/2005	0.00	(9,291.95)	0.00	(9,291.95)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/21/2005	08/14/2005	0.00	(7,298.55)	0.00	(7,298.55)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/22/2005	08/15/2005	0.00	(11,149.50)	0.00	(11,149.50)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/23/2005	08/16/2005	0.00	(10,742.34)	0.00	(10,742.34)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/24/2005	08/17/2005	0.00	(11,651.95)	0.00	(11,651.95)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/25/2005	08/18/2005	0.00	(11,839.07)	0.00	(11,839.07)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/26/2005	08/19/2005	0.00	(12,952.90)	0.00	(12,952.90)
S7 Net Inadvertent Distribution Amount	08/20/2005	08/13/2005	(4,348.36)	0.00	0.00	(4,348.36)
S7 Net Inadvertent Distribution Amount	08/21/2005	08/14/2005	(7,738.75)	0.00	0.00	(7,738.75)
S7 Net Inadvertent Distribution Amount	08/22/2005	08/15/2005	848.25	0.00	0.00	848.25
S7 Net Inadvertent Distribution Amount	08/23/2005	08/16/2005	(1,820.41)	0.00	0.00	(1,820.41)
S7 Net Inadvertent Distribution Amount	08/24/2005	08/17/2005	(6,336.55)	0.00	0.00	(6,336.55)
S7 Net Inadvertent Distribution Amount	08/25/2005	08/18/2005	(7,557.77)	0.00	0.00	(7,557.77)
S7 Net Inadvertent Distribution Amount	08/26/2005	08/19/2005	(8,481.22)	0.00	0.00	(8,481.22)
S7 Non-Asset Energy Amount	08/20/2005	08/13/2005	53,920.50	(305,887.07)	0.00	(251,966.57)
S7 Non-Asset Energy Amount	08/21/2005	08/14/2005	17,513.24	(248,202.72)	0.00	(230,689.48)
S7 Non-Asset Energy Amount	08/22/2005	08/15/2005	12,920.63	(305,175.23)	0.00	(292,254.60)
S7 Non-Asset Energy Amount	08/23/2005	08/16/2005	10,264.28	(301,772.05)	0.00	(291,507.77)
S7 Non-Asset Energy Amount	08/24/2005	08/17/2005	(2,702.03)	(307,834.93)	0.00	(310,536.96)
S7 Non-Asset Energy Amount	08/25/2005	08/18/2005	(3,077.10)	(314,602.30)	0.00	(317,679.40)
S7 Non-Asset Energy Amount	08/26/2005	08/19/2005	(2,520.19)	(341,310.08)	0.00	(343,830.27)
S7 Revenue Neutrality Uplift Amount	08/20/2005	08/13/2005	196,216.95	0.00	0.00	196,216.95
S7 Revenue Neutrality Uplift Amount	08/21/2005	08/14/2005	70,312.91	0.00	0.00	70,312.91
S7 Revenue Neutrality Uplift Amount	08/22/2005	08/15/2005	118,249.67	0.00	0.00	118,249.67
S7 Revenue Neutrality Uplift Amount	08/23/2005	08/16/2005	164,389.14	0.00	0.00	164,389.14

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 Revenue Neutrality Uplift Amount	08/24/2005	08/17/2005	\$173,184.53	\$0.00	\$0.00	\$173,184.53
S7 Revenue Neutrality Uplift Amount	08/25/2005	08/18/2005	170,963.59	0.00	0.00	170,963.59
S7 Revenue Neutrality Uplift Amount	08/26/2005	08/19/2005	229,886.68	0.00	0.00	229,886.68
S7 Revenue Sufficiency Guarantee Distribution Amount	08/20/2005	08/13/2005	0.00	7.89	0.00	7.89
S7 Revenue Sufficiency Guarantee Distribution Amount	08/21/2005	08/14/2005	0.00	8,580.09	0.00	8,580.09
S7 Revenue Sufficiency Guarantee Distribution Amount	08/22/2005	08/15/2005	0.00	281.81	0.00	281.81
S7 Revenue Sufficiency Guarantee Distribution Amount	08/23/2005	08/16/2005	0.00	4,628.59	0.00	4,628.59
S7 Revenue Sufficiency Guarantee Distribution Amount	08/24/2005	08/17/2005	0.00	4,701.71	0.00	4,701.71
S7 Revenue Sufficiency Guarantee Distribution Amount	08/25/2005	08/18/2005	0.00	1,997.79	0.00	1,997.79
S7 Revenue Sufficiency Guarantee Distribution Amount	08/26/2005	08/19/2005	0.00	8,106.18	0.00	8,106.18
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/20/2005	08/13/2005	296,069.81	0.00	0.00	296,069.81
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/21/2005	08/14/2005	186,358.15	0.00	0.00	186,358.15
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/22/2005	08/15/2005	78,969.14	0.00	0.00	78,969.14
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/23/2005	08/16/2005	95,762.09	0.00	0.00	95,762.09
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/24/2005	08/17/2005	109,037.44	0.00	0.00	109,037.44
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/25/2005	08/18/2005	62,437.94	0.00	0.00	62,437.94
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/26/2005	08/19/2005	42,976.83	0.00	0.00	42,976.83
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/20/2005	08/13/2005	(221,071.18)	0.00	0.00	(221,071.18)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/21/2005	08/14/2005	(431,643.24)	0.00	0.00	(431,643.24)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/22/2005	08/15/2005	(348,938.67)	0.00	0.00	(348,938.67)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/23/2005	08/16/2005	(86,475.75)	(27,115.65)	0.00	(113,591.40)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/25/2005	08/18/2005	(26,554.97)	(11,357.60)	0.00	(37,912.57)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/26/2005	08/19/2005	(24,414.98)	(4,002.35)	0.00	(28,417.33)
S7 Transmission Rights Hourly Allocation Amount	08/20/2005	08/13/2005	0.00	0.00	(24,080.02)	(24,080.02)
S7 Transmission Rights Hourly Allocation Amount	08/21/2005	08/14/2005	0.00	0.00	(68,334.61)	(68,334.61)
S7 Transmission Rights Hourly Allocation Amount	08/22/2005	08/15/2005	0.00	0.00	(522,469.94)	(522,469.94)
S7 Transmission Rights Hourly Allocation Amount	08/23/2005	08/16/2005	0.00	0.00	(63,533.12)	(63,533.12)
S7 Transmission Rights Hourly Allocation Amount	08/24/2005	08/17/2005	0.00	0.00	(7,414.56)	(7,414.56)
S7 Transmission Rights Hourly Allocation Amount	08/25/2005	08/18/2005	0.00	0.00	(124,166.18)	(124,166.18)
S7 Transmission Rights Hourly Allocation Amount	08/26/2005	08/19/2005	0.00	0.00	32,135.27	32,135.27

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

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Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Uninstructed Deviation Amount	08/20/2005	08/13/2005	\$3,517.57	\$0.00	\$0.00	\$3,517.57
S7 Uninstructed Deviation Amount	08/21/2005	08/14/2005	2,333.33	0.00	0.00	2,333.33
S7 Uninstructed Deviation Amount	08/22/2005	08/15/2005	1,373.01	0.00	0.00	1,373.01
S7 Uninstructed Deviation Amount	08/23/2005	08/16/2005	1,360.96	0.00	0.00	1,360.96
S7 Uninstructed Deviation Amount	08/24/2005	08/17/2005	1,002.08	0.00	0.00	1,002.08
S7 Uninstructed Deviation Amount	08/25/2005	08/18/2005	1,240.18	0.00	0.00	1,240.18
S7 Uninstructed Deviation Amount	08/26/2005	08/19/2005	1,392.11	0.00	0.00	1,392.11
S7 Virtual Energy Amount	08/20/2005	08/13/2005	167,987.72	(153,007.66)	0.00	14,980.06
S7 Virtual Energy Amount	08/21/2005	08/14/2005	57,841.94	(135,335.74)	0.00	(77,493.80)
S7 Virtual Energy Amount	08/22/2005	08/15/2005	237,708.80	(282,719.18)	0.00	(45,010.38)
S7 Virtual Energy Amount	08/23/2005	08/16/2005	14,559.25	(9,598.85)	0.00	4,960.40
S7 Virtual Energy Amount	08/24/2005	08/17/2005	6,171.29	(5,886.78)	0.00	284.51
S7 Virtual Energy Amount	08/25/2005	08/18/2005	381,866.35	(347,378.07)	0.00	34,488.28
S7 Virtual Energy Amount	08/26/2005	08/19/2005	420,511.84	(380,653.05)	0.00	39,858.79
S14 Distribution of Losses Amount	08/27/2005	08/13/2005	33.68	0.00	0.00	33.68
S14 Distribution of Losses Amount	08/28/2005	08/14/2005	2.57	0.00	0.00	2.57
S14 Distribution of Losses Amount	08/29/2005	08/15/2005	(34.99)	0.00	0.00	(34.99)
S14 Distribution of Losses Amount	08/30/2005	08/16/2005	(86.19)	0.00	0.00	(86.19)
S14 Distribution of Losses Amount	08/31/2005	08/17/2005	(44.00)	0.00	0.00	(44.00)
S14 Distribution of Losses Amount	09/01/2005	08/18/2005	(8.43)	0.00	0.00	(8.43)
S14 Net Inadvertent Distribution Amount	09/02/2005	08/19/2005	216,598.26	0.00	0.00	216,598.26
S14 Net Inadvertent Distribution Amount	08/27/2005	08/13/2005	(13.12)	0.00	0.00	(13.12)
S14 Net Inadvertent Distribution Amount	08/28/2005	08/14/2005	(2.00)	0.00	0.00	(2.00)
S14 Net Inadvertent Distribution Amount	08/29/2005	08/15/2005	(7.75)	0.00	0.00	(7.75)
S14 Net Inadvertent Distribution Amount	08/30/2005	08/16/2005	37.43	0.00	0.00	37.43
S14 Net Inadvertent Distribution Amount	08/31/2005	08/17/2005	278.46	0.00	0.00	278.46
S14 Net Inadvertent Distribution Amount	09/01/2005	08/18/2005	706.93	0.00	0.00	706.93
S14 Net Inadvertent Distribution Amount	09/02/2005	08/19/2005	(584.64)	0.00	0.00	(584.64)
S14 Revenue Neutrality Uplift Amount	08/27/2005	08/13/2005	1,139.98	0.00	0.00	1,139.98
S14 Revenue Neutrality Uplift Amount	08/28/2005	08/14/2005	2,569.60	0.00	0.00	2,569.60

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

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Billing Period: Current (\$7 and S14)						
S14 Revenue Neutrality Uplift Amount	08/29/2005	08/15/2005	\$702.27	\$0.00	\$0.00	\$702.27
S14 Revenue Neutrality Uplift Amount	08/30/2005	08/16/2005	985.64	0.00	0.00	985.64
S14 Revenue Neutrality Uplift Amount	08/31/2005	08/17/2005	38.43	0.00	0.00	38.43
S14 Revenue Neutrality Uplift Amount	09/01/2005	08/18/2005	127.30	0.00	0.00	127.30
S14 Revenue Neutrality Uplift Amount	09/02/2005	08/19/2005	(226,142.39)	0.00	0.00	(226,142.39)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/27/2005	08/13/2005	284.26	0.00	0.00	284.26
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/28/2005	08/14/2005	(3,256.50)	0.00	0.00	(3,256.50)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/29/2005	08/15/2005	485.18	0.00	0.00	485.18
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/30/2005	08/16/2005	804.10	0.00	0.00	804.10
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/31/2005	08/17/2005	959.27	0.00	0.00	959.27
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/01/2005	08/18/2005	(519.80)	0.00	0.00	(519.80)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/02/2005	08/19/2005	549.20	0.00	0.00	549.20
S14 Uninstructed Deviation Amount	08/27/2005	08/13/2005	(2,593.65)	0.00	0.00	(2,593.65)
S14 Uninstructed Deviation Amount	08/28/2005	08/14/2005	(1,195.25)	0.00	0.00	(1,195.25)
S14 Uninstructed Deviation Amount	08/29/2005	08/15/2005	(1,023.70)	0.00	0.00	(1,023.70)
S14 Uninstructed Deviation Amount	09/01/2005	08/18/2005	(377.60)	0.00	0.00	(377.60)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$1,358,268.62)	\$5,354,538.31	(\$777,863.16)	\$3,218,406.53



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Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: \$55						
Asset Energy Amount	08/28/2005	07/04/2005	\$0.99	\$0.00	\$0.00	\$0.99
Asset Energy Amount	08/29/2005	07/05/2005	(0.66)	0.00	0.00	(0.66)
Asset Energy Amount	08/30/2005	07/06/2005	381.78	0.00	0.00	381.78
Asset Energy Amount	08/31/2005	07/07/2005	(201.74)	0.00	0.00	(201.74)
Asset Energy Amount	09/01/2005	07/08/2005	(121.89)	0.00	0.00	(121.89)
Distribution of Losses Amount	08/27/2005	07/03/2005	1,267.90	0.00	0.00	1,267.90
Distribution of Losses Amount	08/28/2005	07/04/2005	3,425.45	0.00	0.00	3,425.45
Distribution of Losses Amount	08/29/2005	07/05/2005	4,354.52	0.00	0.00	4,354.52
Distribution of Losses Amount	08/30/2005	07/06/2005	5,565.97	0.00	0.00	5,565.97
Distribution of Losses Amount	08/31/2005	07/07/2005	5,139.87	0.00	0.00	5,139.87
Distribution of Losses Amount	09/01/2005	07/08/2005	4,885.01	0.00	0.00	4,885.01
Distribution of Losses Amount	09/02/2005	07/09/2005	87,284.31	0.00	0.00	87,284.31
Net Inadvertent Distribution Amount	08/27/2005	07/03/2005	2,726.69	0.00	0.00	2,726.69
Net Inadvertent Distribution Amount	08/28/2005	07/04/2005	3,091.67	0.00	0.00	3,091.67
Net Inadvertent Distribution Amount	08/29/2005	07/05/2005	3,771.38	0.00	0.00	3,771.38
Net Inadvertent Distribution Amount	08/30/2005	07/06/2005	5,055.69	0.00	0.00	5,055.69
Net Inadvertent Distribution Amount	08/31/2005	07/07/2005	5,107.80	0.00	0.00	5,107.80
Net Inadvertent Distribution Amount	09/01/2005	07/08/2005	6,888.05	0.00	0.00	6,888.05
Net Inadvertent Distribution Amount	09/02/2005	07/09/2005	6,199.11	0.00	0.00	6,199.11
Non-Asset Energy Amount	08/27/2005	07/03/2005	(1,788.40)	0.00	0.00	(1,788.40)
Revenue Neutrality Uplift Amount	08/27/2005	07/03/2005	(1,422.61)	0.00	0.00	(1,422.61)
Revenue Neutrality Uplift Amount	08/28/2005	07/04/2005	2,238.57	0.00	0.00	2,238.57
Revenue Neutrality Uplift Amount	08/29/2005	07/05/2005	2,219.22	0.00	0.00	2,219.22
Revenue Neutrality Uplift Amount	08/30/2005	07/06/2005	(15,340.03)	0.00	0.00	(15,340.03)
Revenue Neutrality Uplift Amount	08/31/2005	07/07/2005	(14,789.32)	0.00	0.00	(14,789.32)
Revenue Neutrality Uplift Amount	09/01/2005	07/08/2005	(19,642.89)	0.00	0.00	(19,642.89)
Revenue Neutrality Uplift Amount	09/02/2005	07/09/2005	(102,395.64)	0.00	0.00	(102,395.64)
Revenue Neutrality Uplift Amount	08/31/2005	07/07/2005	0.00	(0.11)	0.00	(0.11)
Revenue Sufficiency Guarantee Distribution Amount	08/27/2005	07/03/2005	(4,768.29)	0.00	0.00	(4,768.29)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/28/2005	07/04/2005	(8,250.96)	0.00	0.00	(8,250.96)

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

Invoice Number: 1010122

For Statements Issued: 08/27/2005 - 09/02/2005

Invoice Date: 09/06/2005

Payment Due Date: 09/13/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Revenue Sufficiency Guarantee First Pass Dist Amount	08/29/2005	07/05/2005	(\$3,841.58)	\$0.00	\$0.00	(\$3,841.58)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/30/2005	07/06/2005	(1,528.95)	0.00	0.00	(1,528.95)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/31/2005	07/07/2005	(2,035.49)	0.00	0.00	(2,035.49)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/01/2005	07/08/2005	(2,560.36)	0.00	0.00	(2,560.36)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/02/2005	07/09/2005	(1,264.31)	0.00	0.00	(1,264.31)
Transmission Rights Hourly Allocation Amount	08/28/2005	07/04/2005	0.00	0.00	1.92	1.92
Transmission Rights Hourly Allocation Amount	08/29/2005	07/05/2005	0.00	0.00	350.78	350.78
Transmission Rights Hourly Allocation Amount	08/30/2005	07/06/2005	0.00	0.00	1,387.80	1,387.80
Transmission Rights Hourly Allocation Amount	08/31/2005	07/07/2005	0.00	0.00	26.50	26.50
Uninstructed Deviation Amount	08/27/2005	07/03/2005	(166.72)	0.00	0.00	(166.72)
Uninstructed Deviation Amount	08/30/2005	07/06/2005	(21.15)	0.00	0.00	(21.15)
Uninstructed Deviation Amount	09/01/2005	07/08/2005	(169.34)	0.00	0.00	(169.34)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$30,706.37)	(\$0.11)	\$1,767.00	(\$28,939.48)



**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: 1010122

For Statements Issued: 08/27/2005 - 09/02/2005

Invoice Date: 09/06/2005

Payment Due Date: 09/13/2005

Participant ID: LGE
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Asset Energy Amount	08/27/2005	05/14/2005	(\$110.36)	\$0.00	\$0.00	(\$110.36)
Asset Energy Amount	08/28/2005	05/15/2005	60.03	687.30	0.00	747.33
Asset Energy Amount	08/29/2005	05/16/2005	(22.02)	0.00	0.00	(22.02)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/28/2005	05/15/2005	0.00	(0.08)	0.00	(0.08)
Distribution of Losses Amount	08/27/2005	05/14/2005	2,103.20	0.00	0.00	2,103.20
Distribution of Losses Amount	08/28/2005	05/15/2005	469.14	0.00	0.00	469.14
Distribution of Losses Amount	08/29/2005	05/16/2005	1,757.52	0.00	0.00	1,757.52
Distribution of Losses Amount	08/30/2005	05/17/2005	1,961.11	0.00	0.00	1,961.11
Distribution of Losses Amount	08/31/2005	05/18/2005	3,408.24	0.00	0.00	3,408.24
Distribution of Losses Amount	09/01/2005	05/19/2005	4,571.13	0.00	0.00	4,571.13
Distribution of Losses Amount	09/02/2005	05/20/2005	62,228.65	0.00	0.00	62,228.65
Financial Bilateral Transaction Congestion Amount	08/28/2005	05/15/2005	0.00	0.08	0.00	0.08
Financial Bilateral Transaction Loss Amount	08/28/2005	05/15/2005	0.00	(687.38)	0.00	(687.38)
Losses Rebate on Carve-Out Grandfathered Agrmnts	08/28/2005	05/14/2005	0.00	687.38	0.00	687.38
Net Inadvertent Distribution Amount	08/27/2005	05/14/2005	1,775.03	0.00	0.00	1,775.03
Net Inadvertent Distribution Amount	08/28/2005	05/15/2005	480.78	0.00	0.00	480.78
Net Inadvertent Distribution Amount	08/29/2005	05/16/2005	2,735.35	0.00	0.00	2,735.35
Net Inadvertent Distribution Amount	08/30/2005	05/17/2005	8,520.33	0.00	0.00	8,520.33
Net Inadvertent Distribution Amount	08/31/2005	05/18/2005	3,042.94	0.00	0.00	3,042.94
Net Inadvertent Distribution Amount	09/01/2005	05/19/2005	1,271.41	0.00	0.00	1,271.41
Net Inadvertent Distribution Amount	09/02/2005	05/20/2005	3,461.22	0.00	0.00	3,461.22
Revenue Neutrality Uplift Amount	08/27/2005	05/14/2005	(8,717.11)	0.00	0.00	(8,717.11)
Revenue Neutrality Uplift Amount	08/28/2005	05/15/2005	(7,488.79)	0.00	0.00	(7,488.79)
Revenue Neutrality Uplift Amount	08/29/2005	05/16/2005	(15,359.39)	0.00	0.00	(15,359.39)
Revenue Neutrality Uplift Amount	08/30/2005	05/17/2005	(14,397.25)	0.00	0.00	(14,397.25)
Revenue Neutrality Uplift Amount	08/31/2005	05/18/2005	10,736.57	0.00	0.00	10,736.57
Revenue Neutrality Uplift Amount	09/01/2005	05/19/2005	(6,222.00)	0.00	0.00	(6,222.00)
Revenue Sufficiency Guarantee Distribution Amount	09/02/2005	05/20/2005	(64,105.07)	0.00	0.00	(64,105.07)
Revenue Sufficiency Guarantee Distribution Amount	08/27/2005	05/14/2005	0.00	3,148.78	0.00	3,148.78
Revenue Sufficiency Guarantee Distribution Amount	08/28/2005	05/15/2005	0.00	7,575.78	0.00	7,575.78

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1010122

For Statements Issued: 08/27/2005 - 09/02/2005

Invoice Date: 09/06/2005

Payment Due Date: 09/13/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Sufficiency Guarantee Distribution Amount	08/30/2005	05/17/2005	\$0.00	\$2,071.90	\$0.00	\$2,071.90
Revenue Sufficiency Guarantee Distribution Amount	08/31/2005	05/18/2005	0.00	2,595.37	0.00	2,595.37
Revenue Sufficiency Guarantee Distribution Amount	09/01/2005	05/19/2005	0.00	606.98	0.00	606.98
Revenue Sufficiency Guarantee Distribution Amount	09/02/2005	05/20/2005	0.00	628.00	0.00	628.00
Revenue Sufficiency Guarantee First Pass Dist Amount	08/27/2005	05/14/2005	6,174.97	0.00	0.00	6,174.97
Revenue Sufficiency Guarantee First Pass Dist Amount	08/28/2005	05/15/2005	3,509.20	0.00	0.00	3,509.20
Revenue Sufficiency Guarantee First Pass Dist Amount	08/29/2005	05/16/2005	975.39	0.00	0.00	975.39
Revenue Sufficiency Guarantee First Pass Dist Amount	08/30/2005	05/17/2005	3,653.12	0.00	0.00	3,653.12
Revenue Sufficiency Guarantee First Pass Dist Amount	08/31/2005	05/18/2005	10,037.22	0.00	0.00	10,037.22
Revenue Sufficiency Guarantee First Pass Dist Amount	09/01/2005	05/19/2005	2,438.50	0.00	0.00	2,438.50
Revenue Sufficiency Guarantee First Pass Dist Amount	09/02/2005	05/20/2005	9,832.28	0.00	0.00	9,832.28
Revenue Sufficiency Guarantee Make Whole Payment Amt	08/27/2005	05/14/2005	1,552.91	0.00	0.00	1,552.91
Revenue Sufficiency Guarantee Make Whole Payment Amt	08/31/2005	05/18/2005	4,601.13	0.00	0.00	4,601.13
Revenue Sufficiency Guarantee Make Whole Payment Amt	09/01/2005	05/19/2005	(15,103.65)	0.00	0.00	(15,103.65)
Revenue Sufficiency Guarantee Make Whole Payment Amt	09/02/2005	05/20/2005	(60,619.53)	0.00	0.00	(60,619.53)
Transmission Rights Hourly Allocation Amount	08/27/2005	05/14/2005	0.00	0.00	0.02	0.02
Transmission Rights Hourly Allocation Amount	08/28/2005	05/15/2005	0.00	0.00	0.90	0.90
Transmission Rights Hourly Allocation Amount	08/29/2005	05/16/2005	0.00	0.00	0.04	0.04
Transmission Rights Hourly Allocation Amount	08/30/2005	05/17/2005	0.00	0.00	26.84	26.84
			(\$40,787.80)	\$17,314.11	\$27.80	(\$23,445.89)
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: 1010370

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

Invoice Date: 09/13/2005

Payment Due Date: 09/20/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$172,460.57
S55 Prior Period Adjustments:	(8.90)
S105 Prior Period Adjustments:	6.80
Other Adjustments:	0.00

Total Net Charge (Revenue):

\$172,458.47

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: 1010370

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

Invoice Date: 09/13/2005

Payment Due Date: 09/20/2005

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	08/27/2005	08/20/2005	\$1,839.16	\$20,463.68	\$0.00	\$22,302.84
S7 Market Administration Amount	08/28/2005	08/21/2005	1,954.77	18,442.17	0.00	20,396.94
S7 Market Administration Amount	08/29/2005	08/22/2005	1,816.67	19,183.51	0.00	21,000.18
S7 Market Administration Amount	08/30/2005	08/23/2005	1,766.43	19,358.91	0.00	21,125.34
S7 Market Administration Amount	08/31/2005	08/24/2005	1,516.58	20,419.72	0.00	21,936.30
S7 Market Administration Amount	09/01/2005	08/25/2005	1,591.52	20,178.68	0.00	21,770.20
S7 Market Administration Amount	09/02/2005	08/26/2005	2,418.21	20,900.91	0.00	23,319.12
S7 Transmission Rights Market Administration Amount	08/27/2005	08/20/2005	0.00	0.00	2,754.96	2,754.96
S7 Transmission Rights Market Administration Amount	08/28/2005	08/21/2005	0.00	0.00	2,754.96	2,754.96
S7 Transmission Rights Market Administration Amount	08/29/2005	08/22/2005	0.00	0.00	3,021.20	3,021.20
S7 Transmission Rights Market Administration Amount	08/30/2005	08/23/2005	0.00	0.00	3,021.20	3,021.20
S7 Transmission Rights Market Administration Amount	08/31/2005	08/24/2005	0.00	0.00	3,021.20	3,021.20
S7 Transmission Rights Market Administration Amount	09/01/2005	08/25/2005	0.00	0.00	3,021.20	3,021.20
S7 Transmission Rights Market Administration Amount	09/02/2005	08/26/2005	0.00	0.00	3,021.20	3,021.20
S14 Market Administration Amount	09/04/2005	08/21/2005	(6.27)	0.00	0.00	(6.27)

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

\$12,897.07 \$138,947.58 \$20,615.92 \$172,460.57



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: 1010370

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

Invoice Date: 09/13/2005

Payment Due Date: 09/20/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Market Administration Amount	09/07/2005	07/14/2005	(\$8.99)	\$0.00	\$0.00	(\$8.99)
Market Administration Amount	09/08/2005	07/15/2005	0.09	0.00	0.00	0.09
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						(\$8.90)
						\$0.00
						(\$8.90)



**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: 1010370

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

Invoice Date: 09/13/2005

Payment Due Date: 09/20/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Market Administration Amount	09/09/2005	05/27/2005	\$59.68	(\$52.88)	\$0.00	\$6.80
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						
						\$59.68
						(\$52.88)
						\$6.80



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: 1010369

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

Invoice Date: 09/13/2005

Participant ID: LGE

Payment Due Date: 09/20/2005

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$1,417,437.61
S55 Prior Period Adjustments:	(360,672.26)
S105 Prior Period Adjustments:	46,942.56
Other Adjustments:	(46,127.97)

Total Net Charge (Revenue):

\$1,057,579.94

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: 1010369

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

Invoice Date: 09/13/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 09/20/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Asset Energy Amount	08/27/2005	08/20/2005	\$18,399.16	\$974,057.29	\$0.00	\$992,456.45
S7 Asset Energy Amount	08/28/2005	08/21/2005	1,412.14	359,922.84	0.00	361,334.98
S7 Asset Energy Amount	08/29/2005	08/22/2005	451,745.81	316,250.72	0.00	767,996.53
S7 Asset Energy Amount	08/30/2005	08/23/2005	(350,335.50)	558,470.07	0.00	208,134.57
S7 Asset Energy Amount	08/31/2005	08/24/2005	477,018.54	(113,871.11)	0.00	363,147.43
S7 Asset Energy Amount	09/01/2005	08/25/2005	193,891.28	126,111.73	0.00	320,003.01
S7 Asset Energy Amount	09/02/2005	08/26/2005	(1,186,671.21)	165,375.18	0.00	(1,021,296.03)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/27/2005	08/20/2005	0.00	(2,191.54)	0.00	(2,191.54)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/28/2005	08/21/2005	0.00	2.00	0.00	2.00
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/29/2005	08/22/2005	0.00	410.31	0.00	410.31
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/30/2005	08/23/2005	0.00	332.68	0.00	332.68
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/31/2005	08/24/2005	0.00	6.00	0.00	6.00
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/01/2005	08/25/2005	0.00	(231.64)	0.00	(231.64)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/02/2005	08/26/2005	0.00	283.91	0.00	283.91
S7 Distribution of Losses Amount	08/27/2005	08/20/2005	(178,272.63)	0.00	0.00	(178,272.63)
S7 Distribution of Losses Amount	08/28/2005	08/21/2005	(114,219.50)	0.00	0.00	(114,219.50)
S7 Distribution of Losses Amount	08/29/2005	08/22/2005	(129,804.06)	0.00	0.00	(129,804.06)
S7 Distribution of Losses Amount	08/30/2005	08/23/2005	(125,653.38)	0.00	0.00	(125,653.38)
S7 Distribution of Losses Amount	08/31/2005	08/24/2005	(140,396.57)	0.00	0.00	(140,396.57)
S7 Distribution of Losses Amount	09/01/2005	08/25/2005	(173,187.40)	0.00	0.00	(173,187.40)
S7 Distribution of Losses Amount	09/02/2005	08/26/2005	(3,300.56)	0.00	0.00	(3,300.56)
S7 Financial Bilateral Transaction Congestion Amount	08/27/2005	08/20/2005	0.00	2,191.54	0.00	2,191.54
S7 Financial Bilateral Transaction Congestion Amount	08/28/2005	08/21/2005	0.00	(2.00)	0.00	(2.00)
S7 Financial Bilateral Transaction Congestion Amount	08/29/2005	08/22/2005	0.00	(410.31)	0.00	(410.31)
S7 Financial Bilateral Transaction Congestion Amount	08/30/2005	08/23/2005	0.00	(332.68)	0.00	(332.68)
S7 Financial Bilateral Transaction Congestion Amount	08/31/2005	08/24/2005	0.00	(6.00)	0.00	(6.00)
S7 Financial Bilateral Transaction Congestion Amount	09/01/2005	08/25/2005	0.00	231.64	0.00	231.64
S7 Financial Bilateral Transaction Congestion Amount	09/02/2005	08/26/2005	0.00	(283.91)	0.00	(283.91)
S7 Financial Bilateral Transaction Loss Amount	08/27/2005	08/20/2005	0.00	10,643.67	0.00	10,643.67
S7 Financial Bilateral Transaction Loss Amount	08/28/2005	08/21/2005	0.00	6,581.60	0.00	6,581.60

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

Invoice Number: 1010369

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

Invoice Date: 09/13/2005

Payment Due Date: 09/20/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Financial Bilateral Transaction Loss Amount	08/29/2005	08/22/2005	\$0.00	\$7,335.16	\$0.00	\$7,335.16
S7 Financial Bilateral Transaction Loss Amount	08/30/2005	08/23/2005	0.00	8,072.01	0.00	8,072.01
S7 Financial Bilateral Transaction Loss Amount	08/31/2005	08/24/2005	0.00	7,504.91	0.00	7,504.91
S7 Financial Bilateral Transaction Loss Amount	09/01/2005	08/25/2005	0.00	9,428.53	0.00	9,428.53
S7 Financial Bilateral Transaction Loss Amount	09/02/2005	08/26/2005	0.00	10,267.22	0.00	10,267.22
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/27/2005	08/20/2005	0.00	(10,643.67)	0.00	(10,643.67)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/28/2005	08/21/2005	0.00	(6,581.60)	0.00	(6,581.60)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/29/2005	08/22/2005	0.00	(7,335.16)	0.00	(7,335.16)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/30/2005	08/23/2005	0.00	(8,072.01)	0.00	(8,072.01)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/31/2005	08/24/2005	0.00	(7,504.91)	0.00	(7,504.91)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/01/2005	08/25/2005	0.00	(9,428.53)	0.00	(9,428.53)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/02/2005	08/26/2005	0.00	(10,267.22)	0.00	(10,267.22)
S7 Net Inadvertent Distribution Amount	08/27/2005	08/20/2005	(3,002.25)	0.00	0.00	(3,002.25)
S7 Net Inadvertent Distribution Amount	08/28/2005	08/21/2005	(622.85)	0.00	0.00	(622.85)
S7 Net Inadvertent Distribution Amount	08/29/2005	08/22/2005	(6,187.75)	0.00	0.00	(6,187.75)
S7 Net Inadvertent Distribution Amount	08/30/2005	08/23/2005	(4,327.11)	0.00	0.00	(4,327.11)
S7 Net Inadvertent Distribution Amount	08/31/2005	08/24/2005	(5,220.11)	0.00	0.00	(5,220.11)
S7 Net Inadvertent Distribution Amount	09/01/2005	08/25/2005	(11,715.03)	0.00	0.00	(11,715.03)
S7 Net Inadvertent Distribution Amount	09/02/2005	08/26/2005	(7,399.03)	0.00	0.00	(7,399.03)
S7 Non-Asset Energy Amount	08/27/2005	08/20/2005	(2,747.51)	(273,843.52)	0.00	(276,591.03)
S7 Non-Asset Energy Amount	08/28/2005	08/21/2005	(3,888.12)	(172,914.77)	0.00	(176,802.89)
S7 Non-Asset Energy Amount	08/29/2005	08/22/2005	58,300.50	(205,181.16)	0.00	(146,880.66)
S7 Non-Asset Energy Amount	08/30/2005	08/23/2005	(31,055.94)	(189,582.34)	0.00	(220,638.28)
S7 Non-Asset Energy Amount	08/31/2005	08/24/2005	67,012.41	(215,184.39)	0.00	(148,171.98)
S7 Non-Asset Energy Amount	09/01/2005	08/25/2005	27,404.95	(247,307.37)	0.00	(219,902.42)
S7 Non-Asset Energy Amount	09/02/2005	08/26/2005	7,135.26	(237,707.76)	0.00	(230,572.50)
S7 Revenue Neutrality Uplift Amount	08/27/2005	08/20/2005	168,074.91	0.00	0.00	168,074.91
S7 Revenue Neutrality Uplift Amount	08/28/2005	08/21/2005	153,249.79	0.00	0.00	153,249.79
S7 Revenue Neutrality Uplift Amount	08/29/2005	08/22/2005	160,406.81	0.00	0.00	160,406.81
S7 Revenue Neutrality Uplift Amount	08/30/2005	08/23/2005	92,814.99	0.00	0.00	92,814.99

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1010369

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

Invoice Date: 09/13/2005

Payment Due Date: 09/20/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Revenue Neutrality Uplift Amount	08/31/2005	08/24/2005	\$120,331.18	\$0.00	\$0.00	\$120,331.18
S7 Revenue Neutrality Uplift Amount	09/01/2005	08/25/2005	173,705.16	0.00	0.00	173,705.16
S7 Revenue Neutrality Uplift Amount	09/02/2005	08/26/2005	10,061.50	0.00	0.00	10,061.50
S7 Revenue Sufficiency Guarantee Distribution Amount	08/27/2005	08/20/2005	0.00	8,011.66	0.00	8,011.66
S7 Revenue Sufficiency Guarantee Distribution Amount	08/28/2005	08/21/2005	0.00	4,138.65	0.00	4,138.65
S7 Revenue Sufficiency Guarantee Distribution Amount	08/29/2005	08/22/2005	0.00	1,400.21	0.00	1,400.21
S7 Revenue Sufficiency Guarantee Distribution Amount	09/01/2005	08/25/2005	0.00	2,183.38	0.00	2,183.38
S7 Revenue Sufficiency Guarantee Distribution Amount	09/02/2005	08/26/2005	0.00	4,778.02	0.00	4,778.02
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/27/2005	08/20/2005	58,213.90	0.00	0.00	58,213.90
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/28/2005	08/21/2005	40,198.01	0.00	0.00	40,198.01
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/29/2005	08/22/2005	71,447.33	0.00	0.00	71,447.33
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/30/2005	08/23/2005	16,463.77	0.00	0.00	16,463.77
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/31/2005	08/24/2005	31,441.30	0.00	0.00	31,441.30
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/01/2005	08/25/2005	17,287.63	0.00	0.00	17,287.63
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/02/2005	08/26/2005	103,848.38	0.00	0.00	103,848.38
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/27/2005	08/20/2005	(7,913.26)	(19,883.40)	0.00	(27,796.66)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/28/2005	08/21/2005	(53,847.30)	0.00	0.00	(53,847.30)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/29/2005	08/22/2005	0.00	(156.45)	0.00	(156.45)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/01/2005	08/25/2005	(1,115.26)	0.00	0.00	(1,115.26)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/02/2005	08/26/2005	(148,404.46)	0.00	0.00	(148,404.46)
S7 Transmission Rights Hourly Allocation Amount	08/27/2005	08/20/2005	0.00	0.00	4,234.34	4,234.34
S7 Transmission Rights Hourly Allocation Amount	08/28/2005	08/21/2005	0.00	0.00	0.68	0.68
S7 Transmission Rights Hourly Allocation Amount	08/29/2005	08/22/2005	0.00	0.00	(2,293.66)	(2,293.66)
S7 Transmission Rights Hourly Allocation Amount	08/30/2005	08/23/2005	0.00	0.00	(1,900.45)	(1,900.45)
S7 Transmission Rights Hourly Allocation Amount	08/31/2005	08/24/2005	0.00	0.00	2.80	2.80
S7 Transmission Rights Hourly Allocation Amount	09/01/2005	08/25/2005	0.00	0.00	3,510.10	3,510.10
S7 Transmission Rights Hourly Allocation Amount	09/02/2005	08/26/2005	0.00	0.00	(4,380.16)	(4,380.16)
S7 Uninstructed Deviation Amount	08/27/2005	08/20/2005	1,644.22	0.00	0.00	1,644.22
S7 Uninstructed Deviation Amount	08/28/2005	08/21/2005	7,411.31	0.00	0.00	7,411.31
S7 Uninstructed Deviation Amount	08/29/2005	08/22/2005	1,134.52	0.00	0.00	1,134.52

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1010369

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

Invoice Date: 09/13/2005

Payment Due Date: 09/20/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Uninstructed Deviation Amount	08/30/2005	08/23/2005	\$2,929.67	\$0.00	\$0.00	\$2,929.67
S7 Uninstructed Deviation Amount	08/31/2005	08/24/2005	3,299.64	0.00	0.00	3,299.64
S7 Uninstructed Deviation Amount	09/01/2005	08/25/2005	2,982.22	0.00	0.00	2,982.22
S7 Uninstructed Deviation Amount	09/02/2005	08/26/2005	1,811.79	0.00	0.00	1,811.79
S7 Virtual Energy Amount	08/27/2005	08/20/2005	397,067.74	(326,838.35)	0.00	70,229.39
S7 Virtual Energy Amount	08/28/2005	08/21/2005	144,954.26	(79,217.75)	0.00	65,736.51
S7 Virtual Energy Amount	08/29/2005	08/22/2005	451,163.96	(244,043.77)	0.00	207,120.19
S7 Virtual Energy Amount	08/30/2005	08/23/2005	288,623.21	(260,615.80)	0.00	28,007.41
S7 Virtual Energy Amount	08/31/2005	08/24/2005	445,255.29	(262,064.03)	0.00	183,191.26
S7 Virtual Energy Amount	09/01/2005	08/25/2005	9,146.50	(4,831.78)	0.00	4,314.72
S7 Virtual Energy Amount	09/02/2005	08/26/2005	301,959.51	(242,750.89)	0.00	59,208.62
S14 Asset Energy Amount	09/04/2005	08/21/2005	55.35	0.00	0.00	55.35
S14 Distribution of Losses Amount	09/03/2005	08/20/2005	183,971.15	0.00	0.00	183,971.15
S14 Distribution of Losses Amount	09/04/2005	08/21/2005	158,429.81	0.00	0.00	158,429.81
S14 Distribution of Losses Amount	09/05/2005	08/22/2005	150,588.45	0.00	0.00	150,588.45
S14 Distribution of Losses Amount	09/06/2005	08/23/2005	99,600.86	0.00	0.00	99,600.86
S14 Distribution of Losses Amount	09/07/2005	08/24/2005	155,363.89	0.00	0.00	155,363.89
S14 Distribution of Losses Amount	09/08/2005	08/25/2005	205,645.49	0.00	0.00	205,645.49
S14 Distribution of Losses Amount	09/09/2005	08/26/2005	(1,469.22)	0.00	0.00	(1,469.22)
S14 Net Inadvertent Distribution Amount	09/03/2005	08/20/2005	54.82	0.00	0.00	54.82
S14 Net Inadvertent Distribution Amount	09/04/2005	08/21/2005	(1,499.59)	0.00	0.00	(1,499.59)
S14 Net Inadvertent Distribution Amount	09/05/2005	08/22/2005	1,141.24	0.00	0.00	1,141.24
S14 Net Inadvertent Distribution Amount	09/06/2005	08/23/2005	(386.93)	0.00	0.00	(386.93)
S14 Net Inadvertent Distribution Amount	09/07/2005	08/24/2005	615.02	0.00	0.00	615.02
S14 Net Inadvertent Distribution Amount	09/08/2005	08/25/2005	79.51	0.00	0.00	79.51
S14 Net Inadvertent Distribution Amount	09/09/2005	08/26/2005	(859.38)	0.00	0.00	(859.38)
S14 Revenue Neutrality Uplift Amount	09/03/2005	08/20/2005	(160,238.64)	0.00	0.00	(160,238.64)
S14 Revenue Neutrality Uplift Amount	09/04/2005	08/21/2005	(149,955.37)	0.00	0.00	(149,955.37)
S14 Revenue Neutrality Uplift Amount	09/05/2005	08/22/2005	(151,821.20)	0.00	0.00	(151,821.20)
S14 Revenue Neutrality Uplift Amount	09/06/2005	08/23/2005	(92,994.37)	0.00	0.00	(92,994.37)

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

Invoice Number: 1010369

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

Invoice Date: 09/13/2005

Payment Due Date: 09/20/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S14 Revenue Neutrality Uplift Amount	09/07/2005	08/24/2005	(\$128,185.80)	\$0.00	\$0.00	(\$128,185.80)
S14 Revenue Neutrality Uplift Amount	09/08/2005	08/25/2005	(173,258.15)	0.00	0.00	(173,258.15)
S14 Revenue Neutrality Uplift Amount	09/09/2005	08/26/2005	1,255.79	0.00	0.00	1,255.79
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/03/2005	08/20/2005	2,285.64	0.00	0.00	2,285.64
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/04/2005	08/21/2005	888.68	0.00	0.00	888.68
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/05/2005	08/22/2005	2,041.67	0.00	0.00	2,041.67
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/06/2005	08/23/2005	349.27	0.00	0.00	349.27
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/07/2005	08/24/2005	658.67	0.00	0.00	658.67
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/08/2005	08/25/2005	377.22	0.00	0.00	377.22
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/09/2005	08/26/2005	1,394.83	0.00	0.00	1,394.83
S14 Uninstructed Deviation Amount	09/06/2005	08/23/2005	(531.62)	0.00	0.00	(531.62)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$1,993,558.85	(\$575,294.89)	(\$826.35)	\$1,417,437.61



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: 1010369

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

Invoice Date: 09/13/2005

Payment Due Date: 09/20/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: \$55						
Asset Energy Amount	09/07/2005	07/14/2005	(\$3,851.14)	\$0.00	\$0.00	(\$3,851.14)
Asset Energy Amount	09/08/2005	07/15/2005	133.49	0.00	0.00	133.49
Distribution of Losses Amount	09/03/2005	07/10/2005	91,038.01	0.00	0.00	91,038.01
Distribution of Losses Amount	09/04/2005	07/11/2005	92,887.13	0.00	0.00	92,887.13
Distribution of Losses Amount	09/05/2005	07/12/2005	113,170.31	0.00	0.00	113,170.31
Distribution of Losses Amount	09/06/2005	07/13/2005	103,141.65	0.00	0.00	103,141.65
Distribution of Losses Amount	09/07/2005	07/14/2005	123,386.93	0.00	0.00	123,386.93
Distribution of Losses Amount	09/08/2005	07/15/2005	112,387.36	0.00	0.00	112,387.36
Distribution of Losses Amount	09/09/2005	07/16/2005	76,752.71	0.00	0.00	76,752.71
Net Inadvertent Distribution Amount	09/03/2005	07/10/2005	7,247.48	0.00	0.00	7,247.48
Net Inadvertent Distribution Amount	09/04/2005	07/11/2005	2,933.65	0.00	0.00	2,933.65
Net Inadvertent Distribution Amount	09/05/2005	07/12/2005	(1,995.94)	0.00	0.00	(1,995.94)
Net Inadvertent Distribution Amount	09/06/2005	07/13/2005	7,896.12	0.00	0.00	7,896.12
Net Inadvertent Distribution Amount	09/07/2005	07/14/2005	6,371.82	0.00	0.00	6,371.82
Net Inadvertent Distribution Amount	09/08/2005	07/15/2005	5,580.83	0.00	0.00	5,580.83
Net Inadvertent Distribution Amount	09/09/2005	07/16/2005	5,014.43	0.00	0.00	5,014.43
Revenue Neutrality Uplift Amount	09/03/2005	07/10/2005	(116,350.96)	0.00	0.00	(116,350.96)
Revenue Neutrality Uplift Amount	09/04/2005	07/11/2005	(136,170.33)	0.00	0.00	(136,170.33)
Revenue Neutrality Uplift Amount	09/05/2005	07/12/2005	(180,791.59)	0.00	0.00	(180,791.59)
Revenue Neutrality Uplift Amount	09/06/2005	07/13/2005	(163,800.71)	0.00	0.00	(163,800.71)
Revenue Neutrality Uplift Amount	09/07/2005	07/14/2005	(185,765.32)	0.00	0.00	(185,765.32)
Revenue Neutrality Uplift Amount	09/08/2005	07/15/2005	(179,862.05)	0.00	0.00	(179,862.05)
Revenue Neutrality Uplift Amount	09/09/2005	07/16/2005	(128,281.34)	0.00	0.00	(128,281.34)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/03/2005	07/10/2005	(1,199.61)	0.00	0.00	(1,199.61)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/04/2005	07/11/2005	(5,824.62)	0.00	0.00	(5,824.62)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/05/2005	07/12/2005	(2,842.72)	0.00	0.00	(2,842.72)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/06/2005	07/13/2005	(3,802.52)	0.00	0.00	(3,802.52)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/07/2005	07/14/2005	(249.61)	0.00	0.00	(249.61)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/08/2005	07/15/2005	(402.30)	0.00	0.00	(402.30)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/09/2005	07/16/2005	2,633.66	0.00	0.00	2,633.66
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 Co/Kentucky Utilities Co
 220 West Main Street
 Louisville, KY 40202

Invoice Number: 1010369

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

Invoice Date: 09/13/2005

Payment Due Date: 09/20/2005

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	09/04/2005	07/11/2005	\$0.00	\$0.00	(\$2.47)	(\$2.47)
Transmission Rights Hourly Allocation Amount	09/05/2005	07/12/2005	0.00	0.00	(0.34)	(0.34)
Transmission Rights Hourly Allocation Amount	09/06/2005	07/13/2005	0.00	0.00	(1.12)	(1.12)
Uninstructed Deviation Amount	09/08/2005	07/15/2005	(53.15)	0.00	0.00	(53.15)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$360,668.33)	\$0.00	(\$3.93)	(\$360,672.26)



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: 1010369

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

Invoice Date: 09/13/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 09/20/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Asset Energy Amount	09/09/2005	05/27/2005	(\$17,876.20)	\$21,830.50	\$0.00	\$3,954.30
Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/09/2005	05/27/2005	(192.27)	30.84	0.00	(161.43)
Distribution of Losses Amount	09/03/2005	05/21/2005	33,567.84	0.00	0.00	33,567.84
Distribution of Losses Amount	09/04/2005	05/22/2005	34,094.82	0.00	0.00	34,094.82
Distribution of Losses Amount	09/05/2005	05/23/2005	67,476.77	0.00	0.00	67,476.77
Distribution of Losses Amount	09/06/2005	05/24/2005	43,228.44	0.00	0.00	43,228.44
Distribution of Losses Amount	09/07/2005	05/25/2005	43,223.72	0.00	0.00	43,223.72
Distribution of Losses Amount	09/08/2005	05/26/2005	52,700.17	0.00	0.00	52,700.17
Distribution of Losses Amount	09/09/2005	05/27/2005	44,805.82	0.00	0.00	44,805.82
Financial Bilateral Transaction Congestion Amount	09/09/2005	05/27/2005	192.27	(30.84)	0.00	161.43
Financial Bilateral Transaction Loss Amount	09/09/2005	05/27/2005	671.81	(578.11)	0.00	93.70
Losses Rebate on Carve-Out Grandfathered Agrmnts	09/03/2005	05/27/2005	(671.81)	578.11	0.00	(93.70)
Net Inadvertent Distribution Amount	09/04/2005	05/21/2005	2,876.21	0.00	0.00	2,876.21
Net Inadvertent Distribution Amount	09/04/2005	05/22/2005	2,628.06	0.00	0.00	2,628.06
Net Inadvertent Distribution Amount	09/05/2005	05/23/2005	4,311.07	0.00	0.00	4,311.07
Net Inadvertent Distribution Amount	09/06/2005	05/24/2005	907.27	0.00	0.00	907.27
Net Inadvertent Distribution Amount	09/07/2005	05/25/2005	1,987.50	0.00	0.00	1,987.50
Net Inadvertent Distribution Amount	09/08/2005	05/26/2005	1,763.77	0.00	0.00	1,763.77
Net Inadvertent Distribution Amount	09/09/2005	05/27/2005	1,832.12	0.00	0.00	1,832.12
Revenue Neutrality Uplift Amount	09/03/2005	05/21/2005	(35,569.66)	0.00	0.00	(35,569.66)
Revenue Neutrality Uplift Amount	09/04/2005	05/22/2005	(34,080.79)	0.00	0.00	(34,080.79)
Revenue Neutrality Uplift Amount	09/05/2005	05/23/2005	(55,184.24)	0.00	0.00	(55,184.24)
Revenue Neutrality Uplift Amount	09/06/2005	05/24/2005	(39,407.39)	0.00	0.00	(39,407.39)
Revenue Neutrality Uplift Amount	09/07/2005	05/25/2005	(47,099.38)	0.00	0.00	(47,099.38)
Revenue Neutrality Uplift Amount	09/08/2005	05/26/2005	(48,833.91)	0.00	0.00	(48,833.91)
Revenue Neutrality Uplift Amount	09/09/2005	05/27/2005	(43,452.99)	0.00	0.00	(43,452.99)
Revenue Sufficiency Guarantee Distribution Amount	09/04/2005	05/22/2005	0.00	9,245.68	0.00	9,245.68
Revenue Sufficiency Guarantee Distribution Amount	09/06/2005	05/24/2005	0.00	6,632.82	0.00	6,632.82
Revenue Sufficiency Guarantee Distribution Amount	09/07/2005	05/25/2005	0.00	979.86	0.00	979.86
Revenue Sufficiency Guarantee Distribution Amount	09/08/2005	05/26/2005	0.00	412.38	0.00	412.38
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						(Continued on Next Page)



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

Invoice

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

Invoice Number: 1010369

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

Invoice Date: 09/13/2005

Payment Due Date: 09/20/2005

Participant ID: LGE
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Sufficiency Guarantee Distribution Amount	09/09/2005	05/27/2005	\$0.00	\$338.26	\$0.00	\$338.26
Revenue Sufficiency Guarantee First Pass Dist Amount	09/03/2005	05/21/2005	1,557.68	0.00	0.00	1,557.68
Revenue Sufficiency Guarantee First Pass Dist Amount	09/04/2005	05/22/2005	613.66	0.00	0.00	613.66
Revenue Sufficiency Guarantee First Pass Dist Amount	09/05/2005	05/23/2005	13,691.26	0.00	0.00	13,691.26
Revenue Sufficiency Guarantee First Pass Dist Amount	09/06/2005	05/24/2005	4,783.79	0.00	0.00	4,783.79
Revenue Sufficiency Guarantee First Pass Dist Amount	09/07/2005	05/25/2005	4,406.36	0.00	0.00	4,406.36
Revenue Sufficiency Guarantee First Pass Dist Amount	09/08/2005	05/26/2005	11,083.99	0.00	0.00	11,083.99
Revenue Sufficiency Guarantee First Pass Dist Amount	09/09/2005	05/27/2005	8,961.70	0.00	0.00	8,961.70
Revenue Sufficiency Guarantee Make Whole Payment Amt	09/06/2005	05/24/2005	(12,002.33)	0.00	0.00	(12,002.33)
Revenue Sufficiency Guarantee Make Whole Payment Amt	09/07/2005	05/25/2005	(10,000.00)	0.00	0.00	(10,000.00)
Revenue Sufficiency Guarantee Make Whole Payment Amt	09/08/2005	05/26/2005	(13,974.22)	0.00	0.00	(13,974.22)
Revenue Sufficiency Guarantee Make Whole Payment Amt	09/09/2005	05/27/2005	(14,962.14)	0.00	0.00	(14,962.14)
Uninstructed Deviation Amount	09/07/2005	05/25/2005	(530.70)	0.00	0.00	(530.70)
Uninstructed Deviation Amount	09/08/2005	05/26/2005	(25.01)	0.00	0.00	(25.01)
			\$7,503.06	\$39,439.50	\$0.00	\$46,942.56
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: 1010369

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

Invoice Date: 09/13/2005

Payment Due Date: 09/20/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Distribution of Losses Amount	09/03/2005	04/01/2005	\$18,096.75	\$0.00	\$0.00	\$18,096.75
R155 Distribution of Losses Amount	09/04/2005	04/02/2005	12,795.20	0.00	0.00	12,795.20
R155 Distribution of Losses Amount	09/05/2005	04/03/2005	22,017.17	0.00	0.00	22,017.17
R155 Distribution of Losses Amount	09/06/2005	04/04/2005	31,973.88	0.00	0.00	31,973.88
R155 Distribution of Losses Amount	09/07/2005	04/05/2005	25,893.66	0.00	0.00	25,893.66
R155 Distribution of Losses Amount	09/08/2005	04/06/2005	24,106.28	0.00	0.00	24,106.28
R155 Distribution of Losses Amount	09/09/2005	04/07/2005	24,930.10	0.00	0.00	24,930.10
R155 Miscellaneous Amount	09/03/2005	04/01/2005	3.08	0.00	0.00	3.08
R155 Miscellaneous Amount	09/04/2005	04/02/2005	2.82	0.00	0.00	2.82
R155 Miscellaneous Amount	09/05/2005	04/03/2005	8.43	0.00	0.00	8.43
R155 Miscellaneous Amount	09/06/2005	04/04/2005	87.15	0.00	0.00	87.15
R155 Miscellaneous Amount	09/07/2005	04/05/2005	6.10	0.00	0.00	6.10
R155 Miscellaneous Amount	09/08/2005	04/06/2005	7.43	0.00	0.00	7.43
R155 Miscellaneous Amount	09/09/2005	04/07/2005	1.27	0.00	0.00	1.27
R155 Net Inadvertent Distribution Amount	09/03/2005	04/01/2005	19.94	0.00	0.00	19.94
R155 Net Inadvertent Distribution Amount	09/04/2005	04/02/2005	151.38	0.00	0.00	151.38
R155 Net Inadvertent Distribution Amount	09/05/2005	04/03/2005	34.39	0.00	0.00	34.39
R155 Net Inadvertent Distribution Amount	09/06/2005	04/04/2005	32.41	0.00	0.00	32.41
R155 Net Inadvertent Distribution Amount	09/07/2005	04/05/2005	7.19	0.00	0.00	7.19
R155 Net Inadvertent Distribution Amount	09/08/2005	04/06/2005	6.52	0.00	0.00	6.52
R155 Revenue Neutrality Uplift Amount	09/09/2005	04/07/2005	267.70	0.00	0.00	267.70
R155 Revenue Neutrality Uplift Amount	09/03/2005	04/01/2005	(27,657.58)	0.00	0.00	(27,657.58)
R155 Revenue Neutrality Uplift Amount	09/04/2005	04/02/2005	(24,221.35)	0.00	0.00	(24,221.35)
R155 Revenue Neutrality Uplift Amount	09/05/2005	04/03/2005	(26,778.60)	0.00	0.00	(26,778.60)
R155 Revenue Neutrality Uplift Amount	09/06/2005	04/04/2005	(42,492.60)	0.00	0.00	(42,492.60)
R155 Revenue Neutrality Uplift Amount	09/07/2005	04/05/2005	(38,369.15)	0.00	0.00	(38,369.15)
R155 Revenue Neutrality Uplift Amount	09/08/2005	04/06/2005	(37,528.31)	0.00	0.00	(37,528.31)
R155 Revenue Sufficiency Guarantee Distribution Amount	09/09/2005	04/07/2005	0.00	0.00	0.00	0.00
R155 Revenue Sufficiency Guarantee Distribution Amount	09/04/2005	04/02/2005	(34,177.22)	0.00	0.00	(34,177.22)
R155 Revenue Sufficiency Guarantee Distribution Amount	09/06/2005	04/04/2005	0.00	0.00	0.00	0.00
				(546.75)		5.71

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1010369

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

Invoice Date: 09/13/2005

Payment Due Date: 09/20/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Revenue Sufficiency Guarantee Distribution Amount	09/08/2005	04/06/2005	\$0.00	\$1,196.18	\$0.00	\$1,196.18
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/03/2005	04/01/2005	(988.34)	0.00	0.00	(988.34)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/04/2005	04/02/2005	(337.39)	0.00	0.00	(337.39)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/05/2005	04/03/2005	359.84	0.00	0.00	359.84
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/06/2005	04/04/2005	(155.12)	0.00	0.00	(155.12)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/07/2005	04/05/2005	1,330.71	0.00	0.00	1,330.71
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/08/2005	04/06/2005	5,889.00	0.00	0.00	5,889.00
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/09/2005	04/07/2005	3,170.32	0.00	0.00	3,170.32
R155 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/06/2005	04/04/2005	15,703.21	0.00	0.00	15,703.21
R155 Uninstructed Deviation Amount	09/04/2005	04/02/2005	(439.82)	0.00	0.00	(439.82)
R155 Uninstructed Deviation Amount	09/06/2005	04/04/2005	(665.80)	0.00	0.00	(665.80)
R155 Uninstructed Deviation Amount	09/07/2005	04/05/2005	(37.32)	0.00	0.00	(37.32)
R155 Uninstructed Deviation Amount	09/08/2005	04/06/2005	163.56	0.00	0.00	163.56
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$46,783.11)	\$655.14	\$0.00	(\$46,127.97)



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: 1010621

For Statements Issued: 09/10/2005-09/16/2005

Invoice Date: 09/20/2005

Participant ID: LGE

Payment Due Date: 09/27/2005

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$155,430.40
S55 Prior Period Adjustments:	321.00
S105 Prior Period Adjustments:	238.02
Other Adjustments:	0.00

Total Net Charge (Revenue):

\$155,989.42

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: 1010621

For Statements Issued: 09/10/2005 - 09/16/2005

Invoice Date: 09/20/2005

Payment Due Date: 09/27/2005

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	09/03/2005	08/27/2005	\$1,336.53	\$20,089.91	\$0.00	\$21,426.44
S7 Market Administration Amount	09/04/2005	08/28/2005	2,238.58	19,525.87	0.00	21,764.45
S7 Market Administration Amount	09/05/2005	08/29/2005	2,524.00	21,356.50	0.00	23,880.50
S7 Market Administration Amount	09/06/2005	08/30/2005	2,606.88	20,934.17	0.00	23,541.05
S7 Market Administration Amount	09/07/2005	08/31/2005	2,059.82	20,636.98	0.00	22,696.80
S7 Market Administration Amount	09/08/2005	09/01/2005	744.96	10,757.31	0.00	11,502.27
S7 Market Administration Amount	09/09/2005	09/02/2005	895.32	10,744.57	0.00	11,639.89
S7 Transmission Rights Market Administration Amount	09/03/2005	08/27/2005	0.00	0.00	2,754.96	2,754.96
S7 Transmission Rights Market Administration Amount	09/04/2005	08/28/2005	0.00	0.00	2,754.96	2,754.96
S7 Transmission Rights Market Administration Amount	09/05/2005	08/29/2005	0.00	0.00	3,021.20	3,021.20
S7 Transmission Rights Market Administration Amount	09/06/2005	08/30/2005	0.00	0.00	3,021.20	3,021.20
S7 Transmission Rights Market Administration Amount	09/07/2005	08/31/2005	0.00	0.00	3,021.20	3,021.20
S7 Transmission Rights Market Administration Amount	09/08/2005	09/01/2005	0.00	0.00	2,203.44	2,203.44
S7 Transmission Rights Market Administration Amount	09/09/2005	09/02/2005	0.00	0.00	2,203.44	2,203.44
S14 Market Administration Amount	09/10/2005	08/27/2005	(0.09)	0.00	0.00	(0.09)
S14 Market Administration Amount	09/14/2005	08/31/2005	(1.31)	0.00	0.00	(1.31)
			\$12,404.69	\$124,045.31	\$18,980.40	\$155,430.40

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: 1010621

For Statements Issued: 09/10/2005 - 09/16/2005

Invoice Date: 09/20/2005

Payment Due Date: 09/27/2005

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	09/15/2005	07/22/2005	\$43.53	\$43.56	\$0.00	\$87.09
Market Administration Amount	09/16/2005	07/23/2005	155.96	77.95	0.00	233.91
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$199.49	\$121.51	\$0.00	\$321.00



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: 1010621

For Statements Issued: 09/10/2005 - 09/16/2005

Invoice Date: 09/20/2005

Payment Due Date: 09/27/2005

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	09/10/2005	05/28/2005	\$131.52	(\$3.12)	\$0.00	\$128.40
Market Administration Amount	09/11/2005	05/29/2005	33.28	(18.56)	0.00	14.72
Market Administration Amount	09/14/2005	06/01/2005	0.15	0.00	0.00	0.15
Market Administration Amount	09/16/2005	06/03/2005	63.15	31.60	0.00	94.75
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$228.10	\$9.92	\$0.00	\$238.02



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

Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company 220 West Main Street Louisville, KY 40202	Invoice Number: 60:4566
	For Statements Issued: 09/10/2005 - 09/16/2005
	Invoice Date: 09/20/2005
Participant ID: LGE	Payment Due Date: 09/27/2005
Invoice Type: Market Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$6,977,625.33)
S55 Prior Period Adjustments:	(258,020.42)
S105 Prior Period Adjustments:	9,045.90
Other Adjustments:	(32,135.56)
Total Net Charge (Revenue):	(\$7,258,735.41)

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

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



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

Invoice

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

Invoice Number: 60-4566

For Statements Issued: 09/10/2005 - 09/16/2005

Invoice Date: 09/20/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 09/27/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Asset Energy Amount	09/03/2005	08/27/2005	(\$606,806.73)	\$51,119.29	\$0.00	(\$555,687.44)
S7 Asset Energy Amount	09/04/2005	08/28/2005	(613,231.54)	215,247.70	0.00	(397,983.84)
S7 Asset Energy Amount	09/05/2005	08/29/2005	(1,703,704.19)	455,123.66	0.00	(1,248,580.53)
S7 Asset Energy Amount	09/06/2005	08/30/2005	(894,536.52)	10,819.28	0.00	(883,717.24)
S7 Asset Energy Amount	09/07/2005	08/31/2005	(1,004,455.13)	228,033.71	0.00	(776,421.42)
S7 Asset Energy Amount	09/08/2005	09/01/2005	(214,258.20)	(134,261.09)	0.00	(348,519.29)
S7 Asset Energy Amount	09/09/2005	09/02/2005	(284,041.97)	355,667.16	0.00	71,625.19
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/03/2005	08/27/2005	0.00	(2,337.92)	0.00	(2,337.92)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/04/2005	08/28/2005	0.00	(4,583.75)	0.00	(4,583.75)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/05/2005	08/29/2005	0.00	(2,159.89)	0.00	(2,159.89)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/06/2005	08/30/2005	0.00	75.38	0.00	75.38
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/07/2005	08/31/2005	0.00	(1,313.86)	0.00	(1,313.86)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/08/2005	09/01/2005	0.00	(6,754.10)	0.00	(6,754.10)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/09/2005	09/02/2005	0.00	(21,248.04)	0.00	(21,248.04)
S7 Distribution of Losses Amount	09/03/2005	08/27/2005	(16,496.93)	0.00	0.00	(16,496.93)
S7 Distribution of Losses Amount	09/04/2005	08/28/2005	(7,573.01)	0.00	0.00	(7,573.01)
S7 Distribution of Losses Amount	09/05/2005	08/29/2005	(34,719.13)	0.00	0.00	(34,719.13)
S7 Distribution of Losses Amount	09/06/2005	08/30/2005	(47,793.56)	0.00	0.00	(47,793.56)
S7 Distribution of Losses Amount	09/07/2005	08/31/2005	(30,255.50)	0.00	0.00	(30,255.50)
S7 Distribution of Losses Amount	09/08/2005	09/01/2005	(113,691.64)	0.00	0.00	(113,691.64)
S7 Distribution of Losses Amount	09/09/2005	09/02/2005	(148,587.61)	0.00	0.00	(148,587.61)
S7 Financial Bilateral Transaction Congestion Amount	09/03/2005	08/27/2005	0.00	2,337.92	0.00	2,337.92
S7 Financial Bilateral Transaction Congestion Amount	09/04/2005	08/28/2005	0.00	4,583.75	0.00	4,583.75
S7 Financial Bilateral Transaction Congestion Amount	09/05/2005	08/29/2005	0.00	2,159.89	0.00	2,159.89
S7 Financial Bilateral Transaction Congestion Amount	09/06/2005	08/30/2005	0.00	(75.38)	0.00	(75.38)
S7 Financial Bilateral Transaction Congestion Amount	09/07/2005	08/31/2005	0.00	1,313.86	0.00	1,313.86
S7 Financial Bilateral Transaction Congestion Amount	09/08/2005	09/01/2005	0.00	6,754.10	0.00	6,754.10
S7 Financial Bilateral Transaction Congestion Amount	09/09/2005	09/02/2005	0.00	21,248.04	0.00	21,248.04
S7 Financial Bilateral Transaction Loss Amount	09/03/2005	08/27/2005	0.00	9,433.29	0.00	9,433.29
S7 Financial Bilateral Transaction Loss Amount	09/04/2005	08/28/2005	0.00	9,452.39	0.00	9,452.39

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 60-4566

For Statements Issued: 09/10/2005 - 09/16/2005

Invoice Date: 09/20/2005

Payment Due Date: 09/27/2005

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	09/05/2005	08/29/2005	\$0.00	\$13,293.16	\$0.00	\$13,293.16
S7	Financial Bilateral Transaction Loss Amount	09/06/2005	08/30/2005	0.00	12,291.58	0.00	12,291.58
S7	Financial Bilateral Transaction Loss Amount	09/07/2005	08/31/2005	0.00	13,432.76	0.00	13,432.76
S7	Financial Bilateral Transaction Loss Amount	09/08/2005	09/01/2005	0.00	21,042.97	0.00	21,042.97
S7	Financial Bilateral Transaction Loss Amount	09/09/2005	09/02/2005	0.00	16,751.79	0.00	16,751.79
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	09/03/2005	08/27/2005	0.00	(9,433.29)	0.00	(9,433.29)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	09/04/2005	08/28/2005	0.00	(9,452.39)	0.00	(9,452.39)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	09/05/2005	08/29/2005	0.00	(13,293.16)	0.00	(13,293.16)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	09/06/2005	08/30/2005	0.00	(12,291.58)	0.00	(12,291.58)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	09/07/2005	08/31/2005	0.00	(13,432.76)	0.00	(13,432.76)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	09/08/2005	09/01/2005	0.00	(21,042.97)	0.00	(21,042.97)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	09/09/2005	09/02/2005	0.00	(16,751.79)	0.00	(16,751.79)
S7	Net Inadvertent Distribution Amount	09/03/2005	08/27/2005	(10,401.52)	0.00	0.00	(10,401.52)
S7	Net Inadvertent Distribution Amount	09/04/2005	08/28/2005	5,878.14	0.00	0.00	5,878.14
S7	Net Inadvertent Distribution Amount	09/05/2005	08/29/2005	(7,549.26)	0.00	0.00	(7,549.26)
S7	Net Inadvertent Distribution Amount	09/06/2005	08/30/2005	(9,928.20)	0.00	0.00	(9,928.20)
S7	Net Inadvertent Distribution Amount	09/07/2005	08/31/2005	(3,846.16)	0.00	0.00	(3,846.16)
S7	Net Inadvertent Distribution Amount	09/08/2005	09/01/2005	(12,142.64)	0.00	0.00	(12,142.64)
S7	Net Inadvertent Distribution Amount	09/09/2005	09/02/2005	(52,900.79)	0.00	0.00	(52,900.79)
S7	Non-Asset Energy Amount	09/03/2005	08/27/2005	(23,219.41)	(226,619.92)	0.00	(249,839.33)
S7	Non-Asset Energy Amount	09/04/2005	08/28/2005	(1,336.57)	(252,484.40)	0.00	(253,820.97)
S7	Non-Asset Energy Amount	09/05/2005	08/29/2005	(2,795.73)	(334,845.93)	0.00	(337,641.66)
S7	Non-Asset Energy Amount	09/06/2005	08/30/2005	1,820.98	(307,623.68)	0.00	(305,802.70)
S7	Non-Asset Energy Amount	09/07/2005	08/31/2005	25,997.80	(353,639.91)	0.00	(327,642.11)
S7	Non-Asset Energy Amount	09/08/2005	09/01/2005	45,249.98	(341,396.01)	0.00	(296,146.03)
S7	Non-Asset Energy Amount	09/09/2005	09/02/2005	3,760.56	(276,510.66)	0.00	(272,750.10)
S7	Revenue Neutrality Uplift Amount	09/03/2005	08/27/2005	14,379.64	0.00	0.00	14,379.64
S7	Revenue Neutrality Uplift Amount	09/04/2005	08/28/2005	(2,407.84)	0.00	0.00	(2,407.84)
S7	Revenue Neutrality Uplift Amount	09/05/2005	08/29/2005	9,722.90	0.00	0.00	9,722.90
S7	Revenue Neutrality Uplift Amount	09/06/2005	08/30/2005	10,339.48	0.00	0.00	10,339.48

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 60.4566

For Statements Issued: 09/10/2005 - 09/16/2005

Invoice Date: 09/20/2005

Payment Due Date: 09/27/2005

Participant ID: LGE

Invoice Type: Market Invoice

Table with columns: Settlement Date, Operating Date, Real-Time, Day-Ahead, Other, Total. Includes Billing Period: Current (S7 and S14) and various revenue entries like Revenue Sufficiency Guarantee Distribution Amount.

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 60-4566

For Statements Issued: 09/10/2005 - 09/16/2005

Invoice Date: 09/20/2005

Payment Due Date: 09/27/2005

Participant ID: LGE
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S7 Transmission Rights Hourly Allocation Amount	09/09/2005	09/02/2005	\$0.00	\$0.00	(\$368,183.02)	(\$368,183.02)
S7 Uninstructed Deviation Amount	09/03/2005	08/27/2005	525.97	0.00	0.00	525.97
S7 Uninstructed Deviation Amount	09/04/2005	08/28/2005	1,518.86	0.00	0.00	1,518.86
S7 Uninstructed Deviation Amount	09/05/2005	08/29/2005	2,303.50	0.00	0.00	2,303.50
S7 Uninstructed Deviation Amount	09/06/2005	08/30/2005	1,797.86	0.00	0.00	1,797.86
S7 Uninstructed Deviation Amount	09/07/2005	08/31/2005	1,390.81	0.00	0.00	1,390.81
S7 Uninstructed Deviation Amount	09/08/2005	09/01/2005	2,020.26	0.00	0.00	2,020.26
S7 Uninstructed Deviation Amount	09/09/2005	09/02/2005	1,310.66	0.00	0.00	1,310.66
S7 Virtual Energy Amount	09/03/2005	08/27/2005	403,128.39	(294,940.61)	0.00	108,187.78
S7 Virtual Energy Amount	09/04/2005	08/28/2005	329,212.85	(296,937.56)	0.00	32,275.29
S7 Virtual Energy Amount	09/05/2005	08/29/2005	354,314.33	(380,071.06)	0.00	(25,756.73)
S7 Virtual Energy Amount	09/06/2005	08/30/2005	319,025.64	(365,983.55)	0.00	(46,957.91)
S7 Virtual Energy Amount	09/07/2005	08/31/2005	401,824.57	(400,490.57)	0.00	1,334.00
S7 Virtual Energy Amount	09/08/2005	09/01/2005	500,102.54	(444,437.67)	0.00	55,664.87
S7 Virtual Energy Amount	09/09/2005	09/02/2005	307,184.63	(384,031.08)	0.00	(76,846.45)
S14 Asset Energy Amount	09/10/2005	08/27/2005	91.44	0.00	0.00	91.44
S14 Asset Energy Amount	09/14/2005	08/31/2005	739.91	0.00	0.00	739.91
S14 Distribution of Losses Amount	09/10/2005	08/27/2005	29,265.15	0.00	0.00	29,265.15
S14 Distribution of Losses Amount	09/11/2005	08/28/2005	1,839.14	0.00	0.00	1,839.14
S14 Distribution of Losses Amount	09/12/2005	08/29/2005	(1,040.84)	0.00	0.00	(1,040.84)
S14 Distribution of Losses Amount	09/13/2005	08/30/2005	(1,267.47)	0.00	0.00	(1,267.47)
S14 Distribution of Losses Amount	09/14/2005	08/31/2005	(1,662.32)	0.00	0.00	(1,662.32)
S14 Distribution of Losses Amount	09/15/2005	09/01/2005	(58,027.18)	0.00	0.00	(58,027.18)
S14 Distribution of Losses Amount	09/16/2005	09/02/2005	34.35	0.00	0.00	34.35
S14 Net Inadvertent Distribution Amount	09/10/2005	08/27/2005	24,019.11	0.00	0.00	24,019.11
S14 Net Inadvertent Distribution Amount	09/11/2005	08/28/2005	1,546.45	0.00	0.00	1,546.45
S14 Net Inadvertent Distribution Amount	09/12/2005	08/29/2005	(1,146.18)	0.00	0.00	(1,146.18)
S14 Net Inadvertent Distribution Amount	09/13/2005	08/30/2005	(1,278.49)	0.00	0.00	(1,278.49)
S14 Net Inadvertent Distribution Amount	09/14/2005	08/31/2005	(1,874.35)	0.00	0.00	(1,874.35)
S14 Net Inadvertent Distribution Amount	09/15/2005	09/01/2005	(51,763.81)	0.00	0.00	(51,763.81)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 60:4566

For Statements Issued: 09/10/2005 - 09/16/2005

Invoice Date: 09/20/2005

Payment Due Date: 09/27/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current(S7 and S14)						
S14 Net Inadvertent Distribution Amount	09/16/2005	09/02/2005	(\$19.28)	\$0.00	\$0.00	(\$19.28)
S14 Revenue Neutrality Uplift Amount	09/10/2005	08/27/2005	(26,675.71)	0.00	0.00	(26,675.71)
S14 Revenue Neutrality Uplift Amount	09/11/2005	08/28/2005	1,301.90	0.00	0.00	1,301.90
S14 Revenue Neutrality Uplift Amount	09/12/2005	08/29/2005	4,507.54	0.00	0.00	4,507.54
S14 Revenue Neutrality Uplift Amount	09/13/2005	08/30/2005	4,407.47	0.00	0.00	4,407.47
S14 Revenue Neutrality Uplift Amount	09/14/2005	08/31/2005	4,007.67	0.00	0.00	4,007.67
S14 Revenue Neutrality Uplift Amount	09/15/2005	09/01/2005	62,425.40	0.00	0.00	62,425.40
S14 Revenue Neutrality Uplift Amount	09/16/2005	09/02/2005	80.25	0.00	0.00	80.25
S14 Revenue Sufficiency Guarantee Distribution Amount	09/15/2005	09/01/2005	0.00	10.03	0.00	10.03
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/10/2005	08/27/2005	(47.05)	0.00	0.00	(47.05)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/11/2005	08/28/2005	451.12	0.00	0.00	451.12
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/12/2005	08/29/2005	427.08	0.00	0.00	427.08
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/13/2005	08/30/2005	935.67	0.00	0.00	935.67
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/14/2005	08/31/2005	5,535.08	0.00	0.00	5,535.08
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/15/2005	09/01/2005	5,145.79	0.00	0.00	5,145.79
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/16/2005	09/02/2005	12,938.91	0.00	0.00	12,938.91
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/14/2005	08/31/2005	(1,980.01)	0.00	0.00	(1,980.01)
S14 Uninstructed Deviation Amount	09/14/2005	08/31/2005	(709.29)	0.00	0.00	(709.29)
S14 Uninstructed Deviation Amount	09/15/2005	09/01/2005	(121.07)	0.00	0.00	(121.07)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$2,749,798.94)	(\$3,514,622.50)	(\$713,203.89)	(\$6,977,625.33)



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

Invoice

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

Invoice Number: 60:4566

For Statements Issued: 09/10/2005 - 09/16/2005

Invoice Date: 09/20/2005

Payment Due Date: 09/27/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	09/10/2005	07/17/2005	\$0.20	\$0.00	\$0.00	\$0.20
Asset Energy Amount	09/15/2005	07/22/2005	39,831.42	(47,769.49)	0.00	(7,938.07)
Asset Energy Amount	09/16/2005	07/23/2005	47,525.82	(58,472.28)	0.00	(10,946.46)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/15/2005	07/22/2005	(1,116.42)	99.00	0.00	(1,017.42)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/16/2005	07/23/2005	4,733.64	1,149.06	0.00	5,882.70
Distribution of Losses Amount	09/10/2005	07/17/2005	76,351.91	0.00	0.00	76,351.91
Distribution of Losses Amount	09/11/2005	07/18/2005	130,006.78	0.00	0.00	130,006.78
Distribution of Losses Amount	09/12/2005	07/19/2005	142,327.43	0.00	0.00	142,327.43
Distribution of Losses Amount	09/13/2005	07/20/2005	210,200.63	0.00	0.00	210,200.63
Distribution of Losses Amount	09/14/2005	07/21/2005	210,305.90	0.00	0.00	210,305.90
Distribution of Losses Amount	09/15/2005	07/22/2005	69,876.30	0.00	0.00	69,876.30
Distribution of Losses Amount	09/16/2005	07/23/2005	115,224.29	0.00	0.00	115,224.29
Financial Bilateral Transaction Congestion Amount	09/15/2005	07/22/2005	1,116.42	(99.00)	0.00	1,017.42
Financial Bilateral Transaction Congestion Amount	09/16/2005	07/23/2005	(4,733.64)	(1,149.06)	0.00	(5,882.70)
Financial Bilateral Transaction Loss Amount	09/15/2005	07/22/2005	(1,847.46)	575.37	0.00	(1,272.09)
Financial Bilateral Transaction Loss Amount	09/16/2005	07/23/2005	(1,097.76)	909.21	0.00	(188.55)
Losses Rebate on Carve-Out Grandfathered Agrmnts	09/15/2005	07/22/2005	1,847.46	(575.37)	0.00	1,272.09
Losses Rebate on Carve-Out Grandfathered Agrmnts	09/16/2005	07/23/2005	1,097.76	(909.21)	0.00	188.55
Net Inadvertent Distribution Amount	09/10/2005	07/17/2005	6,276.61	0.00	0.00	6,276.61
Net Inadvertent Distribution Amount	09/11/2005	07/18/2005	5,569.98	0.00	0.00	5,569.98
Net Inadvertent Distribution Amount	09/12/2005	07/19/2005	6,403.21	0.00	0.00	6,403.21
Net Inadvertent Distribution Amount	09/13/2005	07/20/2005	7,898.01	0.00	0.00	7,898.01
Net Inadvertent Distribution Amount	09/14/2005	07/21/2005	6,597.52	0.00	0.00	6,597.52
Net Inadvertent Distribution Amount	09/15/2005	07/22/2005	7,083.39	0.00	0.00	7,083.39
Net Inadvertent Distribution Amount	09/16/2005	07/23/2005	4,570.88	0.00	0.00	4,570.88
Revenue Neutrality Uplift Amount	09/10/2005	07/17/2005	(127,388.33)	0.00	0.00	(127,388.33)
Revenue Neutrality Uplift Amount	09/11/2005	07/18/2005	(184,167.51)	0.00	0.00	(184,167.51)
Revenue Neutrality Uplift Amount	09/12/2005	07/19/2005	(180,114.97)	0.00	0.00	(180,114.97)
Revenue Neutrality Uplift Amount	09/13/2005	07/20/2005	(263,077.93)	0.00	0.00	(263,077.93)
Revenue Neutrality Uplift Amount	09/14/2005	07/21/2005	(255,042.16)	0.00	0.00	(255,042.16)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 60:4566

For Statements Issued: 09/10/2005 - 09/16/2005

Invoice Date: 09/20/2005

Payment Due Date: 09/27/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Revenue Neutrality Uplift Amount	09/15/2005	07/22/2005	(\$97,298.07)	\$0.00	\$0.00	(\$97,298.07)
Revenue Neutrality Uplift Amount	09/16/2005	07/23/2005	(126,236.74)	0.00	0.00	(126,236.74)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/10/2005	07/17/2005	(919.14)	0.00	0.00	(919.14)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/11/2005	07/18/2005	898.07	0.00	0.00	898.07
Revenue Sufficiency Guarantee First Pass Dist Amount	09/12/2005	07/19/2005	(1,504.27)	0.00	0.00	(1,504.27)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/13/2005	07/20/2005	(257.38)	0.00	0.00	(257.38)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/14/2005	07/21/2005	(1,435.76)	0.00	0.00	(1,435.76)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/15/2005	07/22/2005	1,153.62	0.00	0.00	1,153.62
Revenue Sufficiency Guarantee First Pass Dist Amount	09/16/2005	07/23/2005	(13.38)	0.00	0.00	(13.38)
Uninstructed Deviation Amount	09/12/2005	07/19/2005	(1,217.72)	0.00	0.00	(1,217.72)
Uninstructed Deviation Amount	09/13/2005	07/20/2005	(267.68)	0.00	0.00	(267.68)
Uninstructed Deviation Amount	09/14/2005	07/21/2005	(917.85)	0.00	0.00	(917.85)
Uninstructed Deviation Amount	09/15/2005	07/22/2005	(21.73)	0.00	0.00	(21.73)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$151,778.65)	(\$106,241.77)	\$0.00	(\$258,020.42)



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

Invoice

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

Invoice Number: 60-4566

For Statements Issued: 09/10/2005 - 09/16/2005

Invoice Date: 09/20/2005

Payment Due Date: 09/27/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Asset Energy Amount	09/10/2005	05/28/2005	\$4,779.70	(\$2,293.61)	\$0.00	\$2,486.09
Asset Energy Amount	09/11/2005	05/29/2005	(4,920.82)	4,794.46	0.00	(126.36)
Asset Energy Amount	09/14/2005	06/01/2005	(629.37)	0.00	0.00	(629.37)
Asset Energy Amount	09/16/2005	06/03/2005	18,149.98	(17,055.86)	0.00	1,094.12
Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/10/2005	05/28/2005	(1,345.13)	111.43	0.00	(1,233.70)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/11/2005	05/29/2005	(57.10)	(0.50)	0.00	(57.60)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/16/2005	06/03/2005	21,794.74	(125.89)	0.00	21,668.85
Distribution of Losses Amount	09/10/2005	05/28/2005	31,002.00	0.00	0.00	31,002.00
Distribution of Losses Amount	09/11/2005	05/29/2005	27,033.08	0.00	0.00	27,033.08
Distribution of Losses Amount	09/12/2005	05/30/2005	26,981.24	0.00	0.00	26,981.24
Distribution of Losses Amount	09/13/2005	05/31/2005	64,800.47	0.00	0.00	64,800.47
Distribution of Losses Amount	09/14/2005	06/01/2005	64,186.10	0.00	0.00	64,186.10
Distribution of Losses Amount	09/15/2005	06/02/2005	52,199.64	0.00	0.00	52,199.64
Distribution of Losses Amount	09/16/2005	06/03/2005	67,875.46	0.00	0.00	67,875.46
Financial Bilateral Transaction Congestion Amount	09/10/2005	05/28/2005	1,345.13	(111.43)	0.00	1,233.70
Financial Bilateral Transaction Congestion Amount	09/11/2005	05/29/2005	57.10	0.50	0.00	57.60
Financial Bilateral Transaction Congestion Amount	09/16/2005	06/03/2005	(21,794.74)	125.89	0.00	(21,668.85)
Financial Bilateral Transaction Loss Amount	09/10/2005	05/28/2005	154.19	94.38	0.00	248.57
Financial Bilateral Transaction Loss Amount	09/11/2005	05/29/2005	153.26	(128.58)	0.00	24.68
Financial Bilateral Transaction Loss Amount	09/16/2005	06/03/2005	(507.14)	170.94	0.00	(336.20)
Losses Rebate on Carve-Out Grandfathered Agrmnts	09/10/2005	05/28/2005	(154.19)	(94.38)	0.00	(248.57)
Losses Rebate on Carve-Out Grandfathered Agrmnts	09/11/2005	05/29/2005	(153.26)	128.58	0.00	(24.68)
Losses Rebate on Carve-Out Grandfathered Agrmnts	09/16/2005	06/03/2005	507.14	(170.94)	0.00	336.20
Net Inadvertent Distribution Amount	09/10/2005	05/28/2005	1,404.66	0.00	0.00	1,404.66
Net Inadvertent Distribution Amount	09/11/2005	05/29/2005	1,368.59	0.00	0.00	1,368.59
Net Inadvertent Distribution Amount	09/12/2005	05/30/2005	1,399.24	0.00	0.00	1,399.24
Net Inadvertent Distribution Amount	09/13/2005	05/31/2005	3,196.10	0.00	0.00	3,196.10
Net Inadvertent Distribution Amount	09/14/2005	06/01/2005	2,074.41	0.00	0.00	2,074.41
Net Inadvertent Distribution Amount	09/15/2005	06/02/2005	1,767.15	0.00	0.00	1,767.15
Net Inadvertent Distribution Amount	09/16/2005	06/03/2005	2,455.81	0.00	0.00	2,455.81

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 60:4566

For Statements Issued: 09/10/2005 - 09/16/2005

Invoice Date: 09/20/2005

Payment Due Date: 09/27/2005

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	09/10/2005	05/28/2005	(\$36,625.73)	\$0.00	\$0.00	(\$36,625.73)
Revenue Neutrality Uplift Amount	09/11/2005	05/29/2005	(30,201.76)	0.00	0.00	(30,201.76)
Revenue Neutrality Uplift Amount	09/12/2005	05/30/2005	(30,731.98)	0.00	0.00	(30,731.98)
Revenue Neutrality Uplift Amount	09/13/2005	05/31/2005	(76,417.47)	0.00	0.00	(76,417.47)
Revenue Neutrality Uplift Amount	09/14/2005	06/01/2005	(73,148.93)	0.00	0.00	(73,148.93)
Revenue Neutrality Uplift Amount	09/15/2005	06/02/2005	(60,390.63)	0.00	0.00	(60,390.63)
Revenue Neutrality Uplift Amount	09/16/2005	06/03/2005	(69,103.98)	0.00	0.00	(69,103.98)
Revenue Sufficiency Guarantee Distribution Amount	09/13/2005	05/31/2005	0.00	1,318.59	0.00	1,318.59
Revenue Sufficiency Guarantee Distribution Amount	09/14/2005	06/01/2005	0.00	1,906.79	0.00	1,906.79
Revenue Sufficiency Guarantee Distribution Amount	09/15/2005	06/02/2005	0.00	(336.21)	0.00	(336.21)
Revenue Sufficiency Guarantee Distribution Amount	09/16/2005	06/03/2005	0.00	389.85	0.00	389.85
Revenue Sufficiency Guarantee First Pass Dist Amount	09/10/2005	05/28/2005	(72.39)	0.00	0.00	(72.39)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/11/2005	05/29/2005	(391.30)	0.00	0.00	(391.30)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/12/2005	05/30/2005	(426.07)	0.00	0.00	(426.07)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/13/2005	05/31/2005	7,369.98	0.00	0.00	7,369.98
Revenue Sufficiency Guarantee First Pass Dist Amount	09/14/2005	06/01/2005	3,971.89	0.00	0.00	3,971.89
Revenue Sufficiency Guarantee First Pass Dist Amount	09/15/2005	06/02/2005	12,481.02	0.00	0.00	12,481.02
Revenue Sufficiency Guarantee First Pass Dist Amount	09/16/2005	06/03/2005	16,578.46	0.00	0.00	16,578.46
Revenue Sufficiency Guarantee Make Whole Payment Amt	09/10/2005	05/28/2005	531.49	0.00	0.00	531.49
Revenue Sufficiency Guarantee Make Whole Payment Amt	09/13/2005	05/31/2005	3,511.11	0.00	0.00	3,511.11
Revenue Sufficiency Guarantee Make Whole Payment Amt	09/16/2005	06/03/2005	(11,699.02)	0.00	0.00	(11,699.02)
Transmission Rights Monthly Allocation Amount	09/13/2005	05/31/2005	0.00	0.00	(36.24)	(36.24)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$20,358.13	(\$11,275.99)	(\$36.24)	\$9,045.90



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

Invoice

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

Invoice Number: 60.4566

For Statements Issued: 09/10/2005 - 09/16/2005

Invoice Date: 09/20/2005

Payment Due Date: 09/27/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Distribution of Losses Amount	09/10/2005	04/08/2005	\$20,423.66	\$0.00	\$0.00	\$20,423.66
R155 Distribution of Losses Amount	09/11/2005	04/09/2005	18,537.64	0.00	0.00	18,537.64
R155 Distribution of Losses Amount	09/12/2005	04/10/2005	12,101.40	0.00	0.00	12,101.40
R155 Distribution of Losses Amount	09/13/2005	04/11/2005	44,761.09	0.00	0.00	44,761.09
R155 Distribution of Losses Amount	09/14/2005	04/12/2005	41,928.18	0.00	0.00	41,928.18
R155 Distribution of Losses Amount	09/15/2005	04/13/2005	33,611.95	0.00	0.00	33,611.95
R155 Distribution of Losses Amount	09/16/2005	04/14/2005	37,922.55	0.00	0.00	37,922.55
R155 Miscellaneous Amount	09/10/2005	04/08/2005	1.93	0.00	0.00	1.93
R155 Miscellaneous Amount	09/13/2005	04/11/2005	3.61	0.00	0.00	3.61
R155 Miscellaneous Amount	09/14/2005	04/12/2005	3.54	0.00	0.00	3.54
R155 Miscellaneous Amount	09/15/2005	04/13/2005	0.15	0.00	0.00	0.15
R155 Net Inadvertent Distribution Amount	09/10/2005	04/08/2005	86.88	0.00	0.00	86.88
R155 Net Inadvertent Distribution Amount	09/11/2005	04/09/2005	(239.70)	0.00	0.00	(239.70)
R155 Net Inadvertent Distribution Amount	09/12/2005	04/10/2005	86.30	0.00	0.00	86.30
R155 Net Inadvertent Distribution Amount	09/13/2005	04/11/2005	221.58	0.00	0.00	221.58
R155 Net Inadvertent Distribution Amount	09/14/2005	04/12/2005	148.94	0.00	0.00	148.94
R155 Net Inadvertent Distribution Amount	09/15/2005	04/13/2005	306.86	0.00	0.00	306.86
R155 Net Inadvertent Distribution Amount	09/16/2005	04/14/2005	256.45	0.00	0.00	256.45
R155 Revenue Neutrality Uplift Amount	09/10/2005	04/08/2005	(31,425.10)	0.00	0.00	(31,425.10)
R155 Revenue Neutrality Uplift Amount	09/11/2005	04/09/2005	(19,099.20)	0.00	0.00	(19,099.20)
R155 Revenue Neutrality Uplift Amount	09/12/2005	04/10/2005	(11,441.67)	0.00	0.00	(11,441.67)
R155 Revenue Neutrality Uplift Amount	09/13/2005	04/11/2005	(42,679.45)	0.00	0.00	(42,679.45)
R155 Revenue Neutrality Uplift Amount	09/14/2005	04/12/2005	(54,154.94)	0.00	0.00	(54,154.94)
R155 Revenue Neutrality Uplift Amount	09/15/2005	04/13/2005	(42,840.55)	0.00	0.00	(42,840.55)
R155 Revenue Neutrality Uplift Amount	09/16/2005	04/14/2005	(52,035.78)	0.00	0.00	(52,035.78)
R155 Revenue Sufficiency Guarantee Distribution Amount	09/11/2005	04/09/2005	0.00	3,155.88	0.00	3,155.88
R155 Revenue Sufficiency Guarantee Distribution Amount	09/12/2005	04/10/2005	0.00	5,585.22	0.00	5,585.22
R155 Revenue Sufficiency Guarantee Distribution Amount	09/16/2005	04/14/2005	0.00	119.12	0.00	119.12
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/10/2005	04/08/2005	221.72	0.00	0.00	221.72
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/11/2005	04/09/2005	61.91	0.00	0.00	61.91

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 60:4566

For Statements Issued: 09/10/2005 - 09/16/2005

Invoice Date: 09/20/2005

Payment Due Date: 09/27/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/12/2005	04/10/2005	\$54.79	\$0.00	\$0.00	\$54.79
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/13/2005	04/11/2005	1,967.75	0.00	0.00	1,967.75
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/14/2005	04/12/2005	374.64	0.00	0.00	374.64
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/15/2005	04/13/2005	274.79	0.00	0.00	274.79
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/16/2005	04/14/2005	(18.84)	0.00	0.00	(18.84)
R155 Transmission Rights Hourly Allocation Amount	09/11/2005	04/09/2005	0.00	0.00	0.46	0.46
R155 Transmission Rights Hourly Allocation Amount	09/14/2005	04/12/2005	0.00	0.00	(0.38)	(0.38)
R155 Transmission Rights Hourly Allocation Amount	09/15/2005	04/13/2005	0.00	0.00	0.10	0.10
R155 Uninstructed Deviation Amount	09/13/2005	04/11/2005	(419.04)	0.00	0.00	(419.04)
			(\$40,995.96)	\$8,860.22	\$0.18	(\$32,135.56)
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: 1010880

For Statements Issued: 09/17/2005-09/23/2005

Invoice Date: 09/27/2005

Participant ID: LGE

Payment Due Date: 10/04/2005

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$90,590.69
S55 Prior Period Adjustments:	54.01
S105 Prior Period Adjustments:	15.94
Other Adjustments:	(3.28)

Total Net Charge (Revenue):

\$90,657.36

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: 1010880

For Statements Issued: 09/17/2005 - 09/23/2005

Invoice Date: 09/27/2005

Payment Due Date: 10/04/2005

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	09/10/2005	09/03/2005	\$1,041.75	\$9,451.48	\$0.00	\$10,493.23
S7 Market Administration Amount	09/11/2005	09/04/2005	1,238.39	8,521.31	0.00	9,759.70
S7 Market Administration Amount	09/12/2005	09/05/2005	756.12	8,640.83	0.00	9,396.95
S7 Market Administration Amount	09/13/2005	09/06/2005	1,275.34	10,181.45	0.00	11,456.79
S7 Market Administration Amount	09/14/2005	09/07/2005	874.51	10,493.33	0.00	11,367.84
S7 Market Administration Amount	09/15/2005	09/08/2005	795.68	10,596.02	0.00	11,391.70
S7 Market Administration Amount	09/16/2005	09/09/2005	963.05	10,564.87	0.00	11,527.92
S7 Transmission Rights Market Administration Amount	09/10/2005	09/03/2005	0.00	0.00	2,127.60	2,127.60
S7 Transmission Rights Market Administration Amount	09/11/2005	09/04/2005	0.00	0.00	2,127.60	2,127.60
S7 Transmission Rights Market Administration Amount	09/12/2005	09/05/2005	0.00	0.00	2,127.60	2,127.60
S7 Transmission Rights Market Administration Amount	09/13/2005	09/06/2005	0.00	0.00	2,203.44	2,203.44
S7 Transmission Rights Market Administration Amount	09/14/2005	09/07/2005	0.00	0.00	2,203.44	2,203.44
S7 Transmission Rights Market Administration Amount	09/15/2005	09/08/2005	0.00	0.00	2,203.44	2,203.44
S7 Transmission Rights Market Administration Amount	09/16/2005	09/09/2005	0.00	0.00	2,203.44	2,203.44
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$6,944.84	\$68,449.29	\$15,196.56	\$90,590.69



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: 1010880

For Statements Issued: 09/17/2005 - 09/23/2005

Invoice Date: 09/27/2005

Payment Due Date: 10/04/2005

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	09/17/2005	07/24/2005	\$55.84	(\$54.91)	\$0.00	\$0.93
Market Administration Amount	09/18/2005	07/25/2005	4.24	2.13	0.00	6.37
Market Administration Amount	09/19/2005	07/26/2005	5.17	(5.01)	0.00	0.16
Market Administration Amount	09/20/2005	07/27/2005	2.48	1.25	0.00	3.73
Market Administration Amount	09/21/2005	07/28/2005	6.40	(3.19)	0.00	3.21
Market Administration Amount	09/22/2005	07/29/2005	3.03	3.03	0.00	6.06
Market Administration Amount	09/23/2005	07/30/2005	67.08	(33.53)	0.00	33.55
			\$144.24	(\$90.23)	\$0.00	\$54.01
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: 1010880

For Statements Issued: 09/17/2005 - 09/23/2005

Invoice Date: 09/27/2005

Payment Due Date: 10/04/2005

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	09/17/2005	06/04/2005	\$22.45	(\$18.40)	\$0.00	\$4.05
Market Administration Amount	09/18/2005	06/05/2005	67.76	(62.99)	0.00	4.77
Market Administration Amount	09/21/2005	06/08/2005	0.60	0.00	0.00	0.60
Market Administration Amount	09/23/2005	06/10/2005	4.35	2.17	0.00	6.52
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						\$95.16 (\$79.22) \$0.00 \$15.94



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: 1010880

For Statements Issued: 09/17/2005 - 09/23/2005

Invoice Date: 09/27/2005

Payment Due Date: 10/04/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Market Administration Amount	09/19/2005	04/17/2005	(\$8.88)	\$0.00	\$0.00	(\$8.88)
R155 Market Administration Amount	09/21/2005	04/19/2005	5.60	0.00	0.00	5.60
Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:			(\$3.28)	\$0.00	\$0.00	(\$3.28)



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

Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company 220 West Main Street Louisville, KY 40202	Invoice Number: 61:4652
Participant ID: LGE	For Statements Issued: 09/17/2005-09/23/2005
Invoice Type: Market Invoice	Invoice Date: 09/27/2005
	Payment Due Date: 10/04/2005

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$7,135,931.47)
S55 Prior Period Adjustments:	838,773.39
S105 Prior Period Adjustments:	(528,381.19)
Other Adjustments:	(42,759.08)
Total Net Charge (Revenue):	(\$6,868,298.35)

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

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



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

Invoice

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

Invoice Number: 61.4652

For Statements Issued: 09/17/2005 - 09/23/2005

Invoice Date: 09/27/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 10/04/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Asset Energy Amount	09/10/2005	09/03/2005	(\$130,966.79)	(\$208,426.22)	\$0.00	(\$339,393.01)
S7 Asset Energy Amount	09/11/2005	09/04/2005	(92,061.78)	(39,392.87)	0.00	(131,454.65)
S7 Asset Energy Amount	09/12/2005	09/05/2005	(15,920.95)	(647,405.14)	0.00	(663,326.09)
S7 Asset Energy Amount	09/13/2005	09/06/2005	(566,804.41)	(605,575.70)	0.00	(1,172,380.11)
S7 Asset Energy Amount	09/14/2005	09/07/2005	(620,357.26)	(560,328.94)	0.00	(1,180,686.20)
S7 Asset Energy Amount	09/15/2005	09/08/2005	(502,909.42)	(128,035.58)	0.00	(630,945.00)
S7 Asset Energy Amount	09/16/2005	09/09/2005	(385,522.64)	374,858.40	0.00	(10,664.24)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/10/2005	09/03/2005	0.00	(4,298.15)	0.00	(4,298.15)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/11/2005	09/04/2005	0.00	(6,594.20)	0.00	(6,594.20)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/12/2005	09/05/2005	0.00	(627.09)	0.00	(627.09)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/13/2005	09/06/2005	0.00	(5,515.42)	0.00	(5,515.42)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/14/2005	09/07/2005	0.00	(4,072.75)	0.00	(4,072.75)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/15/2005	09/08/2005	0.00	(1,295.53)	0.00	(1,295.53)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/16/2005	09/09/2005	0.00	(43,950.91)	0.00	(43,950.91)
S7 Distribution of Losses Amount	09/10/2005	09/03/2005	(116,810.11)	0.00	0.00	(116,810.11)
S7 Distribution of Losses Amount	09/11/2005	09/04/2005	(53,774.91)	0.00	0.00	(53,774.91)
S7 Distribution of Losses Amount	09/12/2005	09/05/2005	(40,667.70)	0.00	0.00	(40,667.70)
S7 Distribution of Losses Amount	09/13/2005	09/06/2005	(108,181.28)	0.00	0.00	(108,181.28)
S7 Distribution of Losses Amount	09/14/2005	09/07/2005	(93,600.01)	0.00	0.00	(93,600.01)
S7 Distribution of Losses Amount	09/15/2005	09/08/2005	(89,784.96)	0.00	0.00	(89,784.96)
S7 Distribution of Losses Amount	09/16/2005	09/09/2005	(82,170.96)	0.00	0.00	(82,170.96)
S7 Financial Bilateral Transaction Congestion Amount	09/10/2005	09/03/2005	0.00	4,298.15	0.00	4,298.15
S7 Financial Bilateral Transaction Congestion Amount	09/11/2005	09/04/2005	0.00	6,594.20	0.00	6,594.20
S7 Financial Bilateral Transaction Congestion Amount	09/12/2005	09/05/2005	0.00	627.09	0.00	627.09
S7 Financial Bilateral Transaction Congestion Amount	09/13/2005	09/06/2005	0.00	5,515.42	0.00	5,515.42
S7 Financial Bilateral Transaction Congestion Amount	09/14/2005	09/07/2005	0.00	4,072.75	0.00	4,072.75
S7 Financial Bilateral Transaction Congestion Amount	09/15/2005	09/08/2005	0.00	1,295.53	0.00	1,295.53
S7 Financial Bilateral Transaction Congestion Amount	09/16/2005	09/09/2005	0.00	43,950.91	0.00	43,950.91
S7 Financial Bilateral Transaction Loss Amount	09/10/2005	09/03/2005	0.00	10,968.19	0.00	10,968.19
S7 Financial Bilateral Transaction Loss Amount	09/11/2005	09/04/2005	0.00	9,027.06	0.00	9,027.06

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

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

Invoice

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

Invoice Number: 61-4652

For Statements Issued: 09/17/2005 - 09/23/2005

Invoice Date: 09/27/2005

Payment Due Date: 10/04/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Financial Bilateral Transaction Loss Amount	09/12/2005	09/05/2005	\$0.00	\$10,112.28	\$0.00	\$10,112.28
S7 Financial Bilateral Transaction Loss Amount	09/13/2005	09/06/2005	0.00	18,345.49	0.00	18,345.49
S7 Financial Bilateral Transaction Loss Amount	09/14/2005	09/07/2005	0.00	17,646.09	0.00	17,646.09
S7 Financial Bilateral Transaction Loss Amount	09/15/2005	09/08/2005	0.00	17,393.77	0.00	17,393.77
S7 Financial Bilateral Transaction Loss Amount	09/16/2005	09/09/2005	0.00	15,951.30	0.00	15,951.30
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/10/2005	09/03/2005	0.00	(10,988.19)	0.00	(10,988.19)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/11/2005	09/04/2005	0.00	(9,027.06)	0.00	(9,027.06)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/12/2005	09/05/2005	0.00	(10,112.28)	0.00	(10,112.28)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/13/2005	09/06/2005	0.00	(18,345.49)	0.00	(18,345.49)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/14/2005	09/07/2005	0.00	(17,646.09)	0.00	(17,646.09)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/15/2005	09/08/2005	0.00	(17,393.77)	0.00	(17,393.77)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/16/2005	09/09/2005	0.00	(15,951.30)	0.00	(15,951.30)
S7 Net Inadvertent Distribution Amount	09/10/2005	09/03/2005	(57,912.53)	0.00	0.00	(57,912.53)
S7 Net Inadvertent Distribution Amount	09/11/2005	09/04/2005	(6,027.01)	0.00	0.00	(6,027.01)
S7 Net Inadvertent Distribution Amount	09/12/2005	09/05/2005	(13,305.01)	0.00	0.00	(13,305.01)
S7 Net Inadvertent Distribution Amount	09/13/2005	09/06/2005	(30,556.33)	0.00	0.00	(30,556.33)
S7 Net Inadvertent Distribution Amount	09/14/2005	09/07/2005	(23,334.10)	0.00	0.00	(23,334.10)
S7 Net Inadvertent Distribution Amount	09/15/2005	09/08/2005	(21,548.98)	0.00	0.00	(21,548.98)
S7 Net Inadvertent Distribution Amount	09/16/2005	09/09/2005	(28,359.50)	0.00	0.00	(28,359.50)
S7 Non-Asset Energy Amount	09/10/2005	09/03/2005	(11,056.00)	(192,375.00)	0.00	(203,431.00)
S7 Non-Asset Energy Amount	09/11/2005	09/04/2005	(26,139.84)	(136,831.68)	0.00	(162,971.52)
S7 Non-Asset Energy Amount	09/12/2005	09/05/2005	(26,566.92)	(166,874.04)	0.00	(193,440.96)
S7 Non-Asset Energy Amount	09/13/2005	09/06/2005	(5,090.48)	(319,989.76)	0.00	(325,080.24)
S7 Non-Asset Energy Amount	09/14/2005	09/07/2005	31,846.69	(308,260.02)	0.00	(276,413.33)
S7 Non-Asset Energy Amount	09/15/2005	09/08/2005	1,486.82	(267,417.52)	0.00	(265,930.70)
S7 Non-Asset Energy Amount	09/16/2005	09/09/2005	0.00	(229,912.83)	0.00	(229,912.83)
S7 Revenue Neutrality Uplift Amount	09/10/2005	09/03/2005	87,991.68	0.00	0.00	87,991.68
S7 Revenue Neutrality Uplift Amount	09/11/2005	09/04/2005	23,607.44	0.00	0.00	23,607.44
S7 Revenue Neutrality Uplift Amount	09/12/2005	09/05/2005	26,150.76	0.00	0.00	26,150.76
S7 Revenue Neutrality Uplift Amount	09/13/2005	09/06/2005	57,902.95	0.00	0.00	57,902.95

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 61:4652

For Statements Issued: 09/17/2005 - 09/23/2005

Invoice Date: 09/27/2005

Payment Due Date: 10/04/2005

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	09/14/2005	09/07/2005	\$46,300.64	\$0.00	\$0.00	\$46,300.64
S7 Revenue Neutrality Uplift Amount	09/15/2005	09/08/2005	52,950.02	0.00	0.00	52,950.02
S7 Revenue Neutrality Uplift Amount	09/16/2005	09/09/2005	61,080.65	0.00	0.00	61,080.65
S7 Revenue Sufficiency Guarantee Distribution Amount	09/10/2005	09/03/2005	0.00	2,713.07	0.00	2,713.07
S7 Revenue Sufficiency Guarantee Distribution Amount	09/11/2005	09/04/2005	0.00	5,782.63	0.00	5,782.63
S7 Revenue Sufficiency Guarantee Distribution Amount	09/12/2005	09/05/2005	0.00	556.49	0.00	556.49
S7 Revenue Sufficiency Guarantee Distribution Amount	09/13/2005	09/06/2005	0.00	10,762.27	0.00	10,762.27
S7 Revenue Sufficiency Guarantee Distribution Amount	09/14/2005	09/07/2005	0.00	11,128.21	0.00	11,128.21
S7 Revenue Sufficiency Guarantee Distribution Amount	09/15/2005	09/08/2005	0.00	8,023.03	0.00	8,023.03
S7 Revenue Sufficiency Guarantee Distribution Amount	09/16/2005	09/09/2005	0.00	4,716.43	0.00	4,716.43
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/10/2005	09/03/2005	17,067.33	0.00	0.00	17,067.33
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/11/2005	09/04/2005	34,535.54	0.00	0.00	34,535.54
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/12/2005	09/05/2005	72,094.89	0.00	0.00	72,094.89
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/13/2005	09/06/2005	238,862.93	0.00	0.00	238,862.93
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/14/2005	09/07/2005	100,592.59	0.00	0.00	100,592.59
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/15/2005	09/08/2005	73,445.98	0.00	0.00	73,445.98
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/16/2005	09/09/2005	174,156.22	0.00	0.00	174,156.22
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/10/2005	09/03/2005	(53,876.42)	(35,182.65)	0.00	(89,059.07)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/11/2005	09/04/2005	0.00	(83,951.30)	0.00	(83,951.30)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/12/2005	09/05/2005	(42,875.09)	0.00	0.00	(42,875.09)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/13/2005	09/06/2005	(220,087.66)	(74,123.10)	0.00	(294,210.76)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/14/2005	09/07/2005	(175,584.58)	(68,864.70)	0.00	(244,449.28)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/15/2005	09/08/2005	(72,338.06)	(11,321.05)	0.00	(83,659.11)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/16/2005	09/09/2005	(233,791.78)	0.00	0.00	(233,791.78)
S7 Transmission Rights Hourly Allocation Amount	09/10/2005	09/03/2005	0.00	0.00	(119,302.50)	(119,302.50)
S7 Transmission Rights Hourly Allocation Amount	09/11/2005	09/04/2005	0.00	0.00	(84,718.88)	(84,718.88)
S7 Transmission Rights Hourly Allocation Amount	09/12/2005	09/05/2005	0.00	0.00	(1,928.98)	(1,928.98)
S7 Transmission Rights Hourly Allocation Amount	09/13/2005	09/06/2005	0.00	0.00	(215,775.71)	(215,775.71)
S7 Transmission Rights Hourly Allocation Amount	09/14/2005	09/07/2005	0.00	0.00	(15,290.52)	(15,290.52)
S7 Transmission Rights Hourly Allocation Amount	09/15/2005	09/08/2005	0.00	0.00	(31,534.20)	(31,534.20)

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

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

Invoice

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

Invoice Number: 61:4652

For Statements Issued: 09/17/2005 - 09/23/2005

Invoice Date: 09/27/2005

Payment Due Date: 10/04/2005

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 Transmission Rights Hourly Allocation Amount	09/16/2005	09/09/2005	\$0.00	\$0.00	(\$521,594.43)	(\$521,594.43)
S7 Uninstructed Deviation Amount	09/10/2005	09/03/2005	1,833.71	0.00	0.00	1,833.71
S7 Uninstructed Deviation Amount	09/11/2005	09/04/2005	1,566.11	0.00	0.00	1,566.11
S7 Uninstructed Deviation Amount	09/12/2005	09/05/2005	1,409.37	0.00	0.00	1,409.37
S7 Uninstructed Deviation Amount	09/13/2005	09/06/2005	2,269.81	0.00	0.00	2,269.81
S7 Uninstructed Deviation Amount	09/14/2005	09/07/2005	3,338.89	0.00	0.00	3,338.89
S7 Uninstructed Deviation Amount	09/15/2005	09/08/2005	1,439.00	0.00	0.00	1,439.00
S7 Uninstructed Deviation Amount	09/16/2005	09/09/2005	718.16	0.00	0.00	718.16
S7 Virtual Energy Amount	09/10/2005	09/03/2005	215,637.94	(274,902.93)	0.00	(59,264.99)
S7 Virtual Energy Amount	09/11/2005	09/04/2005	127,488.99	(189,424.02)	0.00	(61,935.03)
S7 Virtual Energy Amount	09/12/2005	09/05/2005	219,851.41	(207,226.48)	0.00	12,624.93
S7 Virtual Energy Amount	09/13/2005	09/06/2005	357,627.04	(384,107.84)	0.00	(26,480.80)
S7 Virtual Energy Amount	09/14/2005	09/07/2005	299,056.29	(350,092.24)	0.00	(51,035.95)
S7 Virtual Energy Amount	09/15/2005	09/08/2005	289,573.89	(346,717.35)	0.00	(57,143.46)
S7 Virtual Energy Amount	09/16/2005	09/09/2005	372,667.80	(374,462.00)	0.00	(1,794.20)
S14 Distribution of Losses Amount	09/17/2005	09/03/2005	35,531.51	0.00	0.00	35,531.51
S14 Distribution of Losses Amount	09/18/2005	09/04/2005	3,633.23	0.00	0.00	3,633.23
S14 Distribution of Losses Amount	09/19/2005	09/05/2005	(3,054.23)	0.00	0.00	(3,054.23)
S14 Distribution of Losses Amount	09/20/2005	09/06/2005	31,731.53	0.00	0.00	31,731.53
S14 Distribution of Losses Amount	09/21/2005	09/07/2005	27,957.35	0.00	0.00	27,957.35
S14 Distribution of Losses Amount	09/22/2005	09/08/2005	10,797.42	0.00	0.00	10,797.42
S14 Distribution of Losses Amount	09/23/2005	09/09/2005	14,599.81	0.00	0.00	14,599.81
S14 Net Inadvertent Distribution Amount	09/17/2005	09/03/2005	56,198.12	0.00	0.00	56,198.12
S14 Net Inadvertent Distribution Amount	09/18/2005	09/04/2005	7,067.63	0.00	0.00	7,067.63
S14 Net Inadvertent Distribution Amount	09/19/2005	09/05/2005	631.28	0.00	0.00	631.28
S14 Net Inadvertent Distribution Amount	09/20/2005	09/06/2005	30,128.61	0.00	0.00	30,128.61
S14 Net Inadvertent Distribution Amount	09/21/2005	09/07/2005	33,808.49	0.00	0.00	33,808.49
S14 Net Inadvertent Distribution Amount	09/22/2005	09/08/2005	18,918.13	0.00	0.00	18,918.13
S14 Net Inadvertent Distribution Amount	09/23/2005	09/09/2005	25,093.52	0.00	0.00	25,093.52
S14 Revenue Neutrality Uplift Amount	09/17/2005	09/03/2005	43,107.62	0.00	0.00	43,107.62

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

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

Invoice

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

Invoice Number: 61:4652

For Statements Issued: 09/17/2005 - 09/23/2005

Invoice Date: 09/27/2005

Payment Due Date: 10/04/2005

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	09/18/2005	09/04/2005	\$87,281.40	\$0.00	\$0.00	\$87,281.40
S14 Revenue Neutrality Uplift Amount	09/19/2005	09/05/2005	72,541.15	0.00	0.00	72,541.15
S14 Revenue Neutrality Uplift Amount	09/20/2005	09/06/2005	(91,002.08)	0.00	0.00	(91,002.08)
S14 Revenue Neutrality Uplift Amount	09/21/2005	09/07/2005	109,549.22	0.00	0.00	109,549.22
S14 Revenue Neutrality Uplift Amount	09/22/2005	09/08/2005	13,162.15	0.00	0.00	13,162.15
S14 Revenue Neutrality Uplift Amount	09/23/2005	09/09/2005	66,143.46	0.00	0.00	66,143.46
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/17/2005	09/03/2005	808.01	0.00	0.00	808.01
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/18/2005	09/04/2005	403.32	0.00	0.00	403.32
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/19/2005	09/05/2005	2,124.68	0.00	0.00	2,124.68
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/20/2005	09/06/2005	2,880.23	0.00	0.00	2,880.23
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/21/2005	09/07/2005	(35.36)	0.00	0.00	(35.36)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/22/2005	09/08/2005	763.51	0.00	0.00	763.51
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/23/2005	09/09/2005	2,179.93	0.00	0.00	2,179.93
S14 Uninstructed Deviation Amount	09/17/2005	09/03/2005	(31.58)	0.00	0.00	(31.58)
S14 Uninstructed Deviation Amount	09/20/2005	09/06/2005	(968.46)	0.00	0.00	(968.46)
S14 Uninstructed Deviation Amount	09/21/2005	09/07/2005	(1,643.49)	0.00	0.00	(1,643.49)
			(\$353,125.82)	(\$5,792,660.43)	(\$990,145.22)	(\$7,135,931.47)

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



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

Invoice

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

Invoice Number: 61:4652

For Statements Issued: 09/17/2005 - 09/23/2005

Invoice Date: 09/27/2005

Payment Due Date: 10/04/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	09/17/2005	07/24/2005	(\$61,448.54)	\$49,251.51	\$0.00	(\$12,197.03)
Asset Energy Amount	09/18/2005	07/25/2005	2,646.01	(2,026.07)	0.00	619.94
Asset Energy Amount	09/19/2005	07/26/2005	(6,685.44)	4,296.59	0.00	(2,388.85)
Asset Energy Amount	09/20/2005	07/27/2005	506.66	(407.26)	0.00	99.40
Asset Energy Amount	09/21/2005	07/28/2005	(1,903.94)	1,736.08	0.00	(167.86)
Asset Energy Amount	09/22/2005	07/29/2005	1,019.32	(915.62)	0.00	103.70
Asset Energy Amount	09/23/2005	07/30/2005	(29,027.30)	25,845.02	0.00	(3,182.28)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/17/2005	07/24/2005	(10,899.60)	(0.31)	0.00	(10,899.91)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/18/2005	07/25/2005	459.37	43.86	0.00	503.23
Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/19/2005	07/26/2005	(1,694.68)	(106.98)	0.00	(1,801.66)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/20/2005	07/27/2005	25.74	0.00	0.00	25.74
Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/21/2005	07/28/2005	(2.28)	0.02	0.00	(2.26)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/22/2005	07/29/2005	(11.56)	0.00	0.00	(11.56)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/23/2005	07/30/2005	134.68	84.12	0.00	218.80
Distribution of Losses Amount	09/17/2005	07/24/2005	131,333.35	0.00	0.00	131,333.35
Distribution of Losses Amount	09/18/2005	07/25/2005	264,256.16	0.00	0.00	264,256.16
Distribution of Losses Amount	09/19/2005	07/26/2005	291,564.67	0.00	0.00	291,564.67
Distribution of Losses Amount	09/20/2005	07/27/2005	115,539.80	0.00	0.00	115,539.80
Distribution of Losses Amount	09/21/2005	07/28/2005	88,713.53	0.00	0.00	88,713.53
Distribution of Losses Amount	09/22/2005	07/29/2005	104,967.07	0.00	0.00	104,967.07
Distribution of Losses Amount	09/23/2005	07/30/2005	72,608.16	0.00	0.00	72,608.16
Financial Bilateral Transaction Congestion Amount	09/17/2005	07/24/2005	10,899.60	0.31	0.00	10,899.91
Financial Bilateral Transaction Congestion Amount	09/18/2005	07/25/2005	(459.37)	(43.86)	0.00	(503.23)
Financial Bilateral Transaction Congestion Amount	09/19/2005	07/26/2005	1,694.68	106.98	0.00	1,801.66
Financial Bilateral Transaction Congestion Amount	09/20/2005	07/27/2005	(25.74)	0.00	0.00	(25.74)
Financial Bilateral Transaction Congestion Amount	09/21/2005	07/28/2005	2.28	(0.02)	0.00	2.26
Financial Bilateral Transaction Congestion Amount	09/22/2005	07/29/2005	11.56	0.00	0.00	11.56
Financial Bilateral Transaction Congestion Amount	09/23/2005	07/30/2005	(134.68)	(84.12)	0.00	(218.80)
Financial Bilateral Transaction Loss Amount	09/17/2005	07/24/2005	1,967.62	(559.84)	0.00	1,407.78
Financial Bilateral Transaction Loss Amount	09/18/2005	07/25/2005	(134.22)	30.73	0.00	(103.49)

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

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

Invoice

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

Invoice Number: 61.4652

For Statements Issued: 09/17/2005 - 09/23/2005

Invoice Date: 09/27/2005

Payment Due Date: 10/04/2005

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	09/19/2005	07/26/2005	\$313.02	(\$52.60)	\$0.00	\$260.42
Financial Bilateral Transaction Loss Amount	09/20/2005	07/27/2005	(9.44)	18.72	0.00	9.28
Financial Bilateral Transaction Loss Amount	09/21/2005	07/28/2005	62.22	(26.96)	0.00	35.26
Financial Bilateral Transaction Loss Amount	09/22/2005	07/29/2005	2.72	49.30	0.00	52.02
Financial Bilateral Transaction Loss Amount	09/23/2005	07/30/2005	1,052.10	(282.98)	0.00	769.12
Losses Rebate on Carve-Out Grandfathered Agrmnts	09/17/2005	07/24/2005	(1,967.62)	559.84	0.00	(1,407.78)
Losses Rebate on Carve-Out Grandfathered Agrmnts	09/18/2005	07/25/2005	134.22	(30.73)	0.00	103.49
Losses Rebate on Carve-Out Grandfathered Agrmnts	09/19/2005	07/26/2005	(313.02)	52.60	0.00	(260.42)
Losses Rebate on Carve-Out Grandfathered Agrmnts	09/20/2005	07/27/2005	9.44	(18.72)	0.00	(9.28)
Losses Rebate on Carve-Out Grandfathered Agrmnts	09/21/2005	07/28/2005	(62.22)	26.96	0.00	(35.26)
Losses Rebate on Carve-Out Grandfathered Agrmnts	09/22/2005	07/29/2005	(2.72)	(49.30)	0.00	(52.02)
Losses Rebate on Carve-Out Grandfathered Agrmnts	09/23/2005	07/30/2005	(1,052.10)	282.98	0.00	(769.12)
Net Inadvertent Distribution Amount	09/17/2005	07/24/2005	7,900.22	0.00	0.00	7,900.22
Net Inadvertent Distribution Amount	09/18/2005	07/25/2005	11,435.12	0.00	0.00	11,435.12
Net Inadvertent Distribution Amount	09/19/2005	07/26/2005	9,046.74	0.00	0.00	9,046.74
Net Inadvertent Distribution Amount	09/20/2005	07/27/2005	3,587.94	0.00	0.00	3,587.94
Net Inadvertent Distribution Amount	09/21/2005	07/28/2005	2,837.87	0.00	0.00	2,837.87
Net Inadvertent Distribution Amount	09/22/2005	07/29/2005	2,192.56	0.00	0.00	2,192.56
Net Inadvertent Distribution Amount	09/23/2005	07/30/2005	4,132.69	0.00	0.00	4,132.69
Revenue Neutrality Uplift Amount	09/17/2005	07/24/2005	(105,635.86)	0.00	0.00	(105,635.86)
Revenue Neutrality Uplift Amount	09/18/2005	07/25/2005	(168,160.97)	0.00	0.00	(168,160.97)
Revenue Neutrality Uplift Amount	09/19/2005	07/26/2005	114,061.05	0.00	0.00	114,061.05
Revenue Neutrality Uplift Amount	09/20/2005	07/27/2005	(31,665.55)	0.00	0.00	(31,665.55)
Revenue Neutrality Uplift Amount	09/21/2005	07/28/2005	(49,427.85)	0.00	0.00	(49,427.85)
Revenue Neutrality Uplift Amount	09/22/2005	07/29/2005	(33,672.17)	0.00	0.00	(33,672.17)
Revenue Neutrality Uplift Amount	09/23/2005	07/30/2005	10,291.50	0.00	0.00	10,291.50
Revenue Sufficiency Guarantee First Pass Dist Amount	09/17/2005	07/24/2005	1,326.24	0.00	0.00	1,326.24
Revenue Sufficiency Guarantee First Pass Dist Amount	09/18/2005	07/25/2005	3,617.29	0.00	0.00	3,617.29
Revenue Sufficiency Guarantee First Pass Dist Amount	09/19/2005	07/26/2005	6,102.02	0.00	0.00	6,102.02
Revenue Sufficiency Guarantee First Pass Dist Amount	09/20/2005	07/27/2005	(14.23)	0.00	0.00	(14.23)

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

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

Invoice

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

Invoice Number: 61-4652

For Statements Issued: 09/17/2005 - 09/23/2005

Invoice Date: 09/27/2005

Payment Due Date: 10/04/2005

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	09/21/2005	07/28/2005	(\$35.89)	\$0.00	\$0.00	(\$35.89)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/22/2005	07/29/2005	(328.83)	0.00	0.00	(328.83)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/23/2005	07/30/2005	(148.04)	0.00	0.00	(148.04)
Transmission Rights Hourly Allocation Amount	09/19/2005	07/26/2005	0.00	0.00	(0.01)	(0.01)
Transmission Rights Hourly Allocation Amount	09/20/2005	07/27/2005	0.00	0.00	204.36	204.36
Transmission Rights Hourly Allocation Amount	09/23/2005	07/30/2005	0.00	0.00	(7.06)	(7.06)
Uninstructed Deviation Amount	09/20/2005	07/27/2005	(703.09)	0.00	0.00	(703.09)
Uninstructed Deviation Amount	09/22/2005	07/29/2005	(32.42)	0.00	0.00	(32.42)
			\$760,795.85	\$77,780.25	\$197.29	\$838,773.39
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						



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

Invoice

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

Invoice Number: 61-4652

For Statements Issued: 09/17/2005 - 09/23/2005

Invoice Date: 09/27/2005

Payment Due Date: 10/04/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Asset Energy Amount	09/17/2005	06/04/2005	(\$12,082.80)	\$8,344.73	\$0.00	(\$3,738.07)
Asset Energy Amount	09/18/2005	06/05/2005	(39,046.00)	30,095.46	0.00	(8,950.54)
Asset Energy Amount	09/23/2005	06/10/2005	3,478.48	(2,781.21)	0.00	697.27
Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/17/2005	06/04/2005	(1,103.80)	4.85	0.00	(1,098.95)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/18/2005	06/05/2005	(15,856.75)	105.35	0.00	(15,751.40)
Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/23/2005	06/10/2005	155.97	0.48	0.00	156.45
Distribution of Losses Amount	09/17/2005	06/04/2005	88,196.85	0.00	0.00	88,196.85
Distribution of Losses Amount	09/18/2005	06/05/2005	102,239.15	0.00	0.00	102,239.15
Distribution of Losses Amount	09/19/2005	06/06/2005	163,775.71	0.00	0.00	163,775.71
Distribution of Losses Amount	09/20/2005	06/07/2005	143,469.02	0.00	0.00	143,469.02
Distribution of Losses Amount	09/21/2005	06/08/2005	117,930.53	0.00	0.00	117,930.53
Distribution of Losses Amount	09/22/2005	06/09/2005	121,060.10	0.00	0.00	121,060.10
Distribution of Losses Amount	09/23/2005	06/10/2005	122,359.34	0.00	0.00	122,359.34
Financial Bilateral Transaction Congestion Amount	09/17/2005	06/04/2005	1,103.80	(4.85)	0.00	1,098.95
Financial Bilateral Transaction Congestion Amount	09/18/2005	06/05/2005	15,856.75	(105.35)	0.00	15,751.40
Financial Bilateral Transaction Congestion Amount	09/23/2005	06/10/2005	(155.97)	(0.48)	0.00	(156.45)
Financial Bilateral Transaction Loss Amount	09/17/2005	06/04/2005	264.05	(116.12)	0.00	147.93
Financial Bilateral Transaction Loss Amount	09/18/2005	06/05/2005	1,478.05	(388.15)	0.00	1,089.90
Financial Bilateral Transaction Loss Amount	09/23/2005	06/10/2005	(301.71)	18.77	0.00	(282.94)
Losses Rebate on Carve-Out Grandfathered Agrmnts	09/17/2005	06/04/2005	(264.05)	116.12	0.00	(147.93)
Losses Rebate on Carve-Out Grandfathered Agrmnts	09/18/2005	06/05/2005	(1,478.05)	388.15	0.00	(1,089.90)
Losses Rebate on Carve-Out Grandfathered Agrmnts	09/23/2005	06/10/2005	301.71	(18.77)	0.00	282.94
Net Inadvertent Distribution Amount	09/17/2005	06/04/2005	3,193.98	0.00	0.00	3,193.98
Net Inadvertent Distribution Amount	09/18/2005	06/05/2005	3,576.02	0.00	0.00	3,576.02
Net Inadvertent Distribution Amount	09/19/2005	06/06/2005	9,377.48	0.00	0.00	9,377.48
Net Inadvertent Distribution Amount	09/20/2005	06/07/2005	3,440.21	0.00	0.00	3,440.21
Net Inadvertent Distribution Amount	09/21/2005	06/08/2005	6,035.25	0.00	0.00	6,035.25
Net Inadvertent Distribution Amount	09/22/2005	06/09/2005	7,733.04	0.00	0.00	7,733.04
Net Inadvertent Distribution Amount	09/23/2005	06/10/2005	6,962.48	0.00	0.00	6,962.48
Non-Asset Energy Amount	09/21/2005	06/08/2005	942.81	0.00	0.00	942.81

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 61:4652

For Statements Issued: 09/17/2005 - 09/23/2005

Invoice Date: 09/27/2005

Payment Due Date: 10/04/2005

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	09/17/2005	06/04/2005	(\$66,968.11)	\$0.00	\$0.00	(\$66,968.11)
Revenue Neutrality Uplift Amount	09/18/2005	06/05/2005	(91,421.68)	0.00	0.00	(91,421.68)
Revenue Neutrality Uplift Amount	09/19/2005	06/06/2005	(124,828.35)	0.00	0.00	(124,828.35)
Revenue Neutrality Uplift Amount	09/20/2005	06/07/2005	(145,053.84)	0.00	0.00	(145,053.84)
Revenue Neutrality Uplift Amount	09/21/2005	06/08/2005	(145,528.32)	0.00	0.00	(145,528.32)
Revenue Neutrality Uplift Amount	09/22/2005	06/09/2005	(147,992.72)	0.00	0.00	(147,992.72)
Revenue Neutrality Uplift Amount	09/23/2005	06/10/2005	(109,470.51)	0.00	0.00	(109,470.51)
Revenue Sufficiency Guarantee Distribution Amount	09/17/2005	06/04/2005	0.00	2,696.56	0.00	2,696.56
Revenue Sufficiency Guarantee Distribution Amount	09/18/2005	06/05/2005	0.00	371.46	0.00	371.46
Revenue Sufficiency Guarantee Distribution Amount	09/19/2005	06/06/2005	0.00	2,035.65	0.00	2,035.65
Revenue Sufficiency Guarantee Distribution Amount	09/20/2005	06/07/2005	0.00	1,324.44	0.00	1,324.44
Revenue Sufficiency Guarantee Distribution Amount	09/21/2005	06/08/2005	0.00	304.95	0.00	304.95
Revenue Sufficiency Guarantee First Pass Dist Amount	09/17/2005	06/04/2005	2,052.37	0.00	0.00	2,052.37
Revenue Sufficiency Guarantee First Pass Dist Amount	09/18/2005	06/05/2005	6,423.45	0.00	0.00	6,423.45
Revenue Sufficiency Guarantee First Pass Dist Amount	09/19/2005	06/06/2005	35,997.95	0.00	0.00	35,997.95
Revenue Sufficiency Guarantee First Pass Dist Amount	09/20/2005	06/07/2005	(1,711.64)	0.00	0.00	(1,711.64)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/21/2005	06/08/2005	6,632.95	0.00	0.00	6,632.95
Revenue Sufficiency Guarantee First Pass Dist Amount	09/22/2005	06/09/2005	(35,068.20)	0.00	0.00	(35,068.20)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/23/2005	06/10/2005	(10,376.29)	0.00	0.00	(10,376.29)
Revenue Sufficiency Guarantee Make Whole Payment Amt	09/18/2005	06/05/2005	(15,645.01)	0.00	0.00	(15,645.01)
Revenue Sufficiency Guarantee Make Whole Payment Amt	09/19/2005	06/06/2005	(32,010.69)	0.00	0.00	(32,010.69)
Revenue Sufficiency Guarantee Make Whole Payment Amt	09/20/2005	06/07/2005	(18,241.58)	0.00	0.00	(18,241.58)
Revenue Sufficiency Guarantee Make Whole Payment Amt	09/21/2005	06/08/2005	(100,241.19)	0.00	0.00	(100,241.19)
Revenue Sufficiency Guarantee Make Whole Payment Amt	09/22/2005	06/09/2005	(328,052.48)	0.00	0.00	(328,052.48)
Revenue Sufficiency Guarantee Make Whole Payment Amt	09/23/2005	06/10/2005	(101,862.08)	0.00	0.00	(101,862.08)
Uninstructed Deviation Amount	09/17/2005	06/04/2005	(31.42)	0.00	0.00	(31.42)
Uninstructed Deviation Amount	09/20/2005	06/07/2005	(17.49)	0.00	0.00	(17.49)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$570,773.23)	\$42,392.04	\$0.00	(\$528,381.19)



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

Invoice

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

Invoice Number: 61.4652

For Statements Issued: 09/17/2005 - 09/23/2005

Invoice Date: 09/27/2005

Payment Due Date: 10/04/2005

Participant ID: LGE
Invoice Type: Market Invoice

Billing Period: Other	Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
R155	Asset Energy Amount	09/19/2005	04/17/2005	\$1,889.28	\$0.00	\$0.00	\$1,889.28
R155	Distribution of Losses Amount	09/17/2005	04/15/2005	28,511.11	0.00	0.00	28,511.11
R155	Distribution of Losses Amount	09/18/2005	04/16/2005	22,338.82	0.00	0.00	22,338.82
R155	Distribution of Losses Amount	09/19/2005	04/17/2005	17,904.44	0.00	0.00	17,904.44
R155	Distribution of Losses Amount	09/20/2005	04/18/2005	45,409.89	0.00	0.00	45,409.89
R155	Distribution of Losses Amount	09/21/2005	04/19/2005	52,932.88	0.00	0.00	52,932.88
R155	Distribution of Losses Amount	09/22/2005	04/20/2005	52,118.99	0.00	0.00	52,118.99
R155	Distribution of Losses Amount	09/23/2005	04/21/2005	52,861.01	0.00	0.00	52,861.01
R155	Miscellaneous Amount	09/17/2005	04/15/2005	0.62	0.00	0.00	0.62
R155	Miscellaneous Amount	09/19/2005	04/17/2005	33.50	0.00	0.00	33.50
R155	Miscellaneous Amount	09/20/2005	04/18/2005	6.47	0.00	0.00	6.47
R155	Miscellaneous Amount	09/21/2005	04/19/2005	6.37	0.00	0.00	6.37
R155	Miscellaneous Amount	09/22/2005	04/20/2005	0.80	0.00	0.00	0.80
R155	Miscellaneous Amount	09/23/2005	04/21/2005	1.71	0.00	0.00	1.71
R155	Net Inadvertent Distribution Amount	09/17/2005	04/15/2005	87.83	0.00	0.00	87.83
R155	Net Inadvertent Distribution Amount	09/18/2005	04/16/2005	42.20	0.00	0.00	42.20
R155	Net Inadvertent Distribution Amount	09/19/2005	04/17/2005	174.23	0.00	0.00	174.23
R155	Net Inadvertent Distribution Amount	09/20/2005	04/18/2005	3,018.32	0.00	0.00	3,018.32
R155	Net Inadvertent Distribution Amount	09/21/2005	04/19/2005	(425.75)	0.00	0.00	(425.75)
R155	Net Inadvertent Distribution Amount	09/22/2005	04/20/2005	(73.31)	0.00	0.00	(73.31)
R155	Net Inadvertent Distribution Amount	09/23/2005	04/21/2005	(69.00)	0.00	0.00	(69.00)
R155	Non-Asset Energy Amount	09/21/2005	04/19/2005	(3,980.90)	0.00	0.00	(3,980.90)
R155	Revenue Neutrality Uplift Amount	09/17/2005	04/15/2005	(28,738.65)	0.00	0.00	(28,738.65)
R155	Revenue Neutrality Uplift Amount	09/18/2005	04/16/2005	(25,418.07)	0.00	0.00	(25,418.07)
R155	Revenue Neutrality Uplift Amount	09/19/2005	04/17/2005	(18,162.63)	0.00	0.00	(18,162.63)
R155	Revenue Neutrality Uplift Amount	09/20/2005	04/18/2005	(63,726.18)	0.00	0.00	(63,726.18)
R155	Revenue Neutrality Uplift Amount	09/21/2005	04/19/2005	(62,374.56)	0.00	0.00	(62,374.56)
R155	Revenue Neutrality Uplift Amount	09/22/2005	04/20/2005	(47,001.38)	0.00	0.00	(47,001.38)
R155	Revenue Neutrality Uplift Amount	09/23/2005	04/21/2005	(60,666.31)	0.00	0.00	(60,666.31)
R155	Revenue Sufficiency Guarantee Distribution Amount	09/17/2005	04/15/2005	0.00	(693.55)	0.00	(693.55)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 61-4652

For Statements Issued: 09/17/2005 - 09/23/2005

Invoice Date: 09/27/2005

Payment Due Date: 10/04/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Other						
R155 Revenue Sufficiency Guarantee Distribution Amount	09/19/2005	04/17/2005	\$0.00	(\$23.68)	\$0.00	(\$23.68)
R155 Revenue Sufficiency Guarantee Distribution Amount	09/20/2005	04/18/2005	0.00	(119.27)	0.00	(119.27)
R155 Revenue Sufficiency Guarantee Distribution Amount	09/21/2005	04/19/2005	0.00	(19,194.82)	0.00	(19,194.82)
R155 Revenue Sufficiency Guarantee Distribution Amount	09/22/2005	04/20/2005	0.00	4,762.28	0.00	4,762.28
R155 Revenue Sufficiency Guarantee Distribution Amount	09/23/2005	04/21/2005	0.00	(43.60)	0.00	(43.60)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/17/2005	04/15/2005	155.10	0.00	0.00	155.10
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/18/2005	04/16/2005	(5.37)	0.00	0.00	(5.37)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/20/2005	04/18/2005	339.79	0.00	0.00	339.79
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/21/2005	04/19/2005	1,982.49	0.00	0.00	1,982.49
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/22/2005	04/20/2005	3,241.89	0.00	0.00	3,241.89
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/23/2005	04/21/2005	137.93	0.00	0.00	137.93
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$27,446.44)	(\$15,312.64)	\$0.00	(\$42,759.08)