



MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 4341010801

Attn: Accounts Payable
LOUISVILLE GAS & ELECTRIC
220 WEST MAIN STREET
LOUISVILLE KY 40202

Date: 07-DEC-04
Customer ID: LGE
Purchase Order:

Table with 2 columns: Description and Total. Rows include Schedule 01-19 Charges for Billing Period November and a TOTAL row.

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

Remittance Information:

Payment Terms: 15 NET
Invoice Due Date: 22-DEC-04
Remittance Address: Midwest ISO Accounts Receivable, 701 City Center Drive, Carmel, IN 46032
Billing Customer Service: Accounts Receivable: (317) 249-5558

Thank You, In Advance
Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestiso.org >>



MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 4341010810

Attn: Accounts Payable
LOUISVILLE GAS & ELECTRIC
220 WEST MAIN STREET
LOUISVILLE KY 40202

Date: 07-DEC-04
Customer ID: LGE
Purchase Order

Table with 2 columns: Description, Total. Rows include Schedule 10 Demand Charges, Schedule 10 Energy Charges for November PTP, Schedule 10 Demand Charges for November Native Load, Schedule 10 Energy Charges for November Native Load, PTP Subtraction for November 2004 Period, and a TOTAL row.

NL

Remittance Information:

Payment Terms: 15 NET
Invoice Due Date: 22-DEC-04
Remittance Address: Midwest ISO Accounts Receivable, 701 City Center Drive, Carmel, IN 46032
Billing Customer Service: Accounts Receivable: (317) 249-5558

Thank You, In Advance
Federal Tax ID #43-1827033



MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 5009010801

Attn: Accounts Payable
LOUISVILLE GAS & ELECTRIC
220 WEST MAIN STREET
LOUISVILLE KY 40202

Date 10-JAN-05
Customer ID LGE
Purchase Order

Table with 2 columns: Description and Total. Rows include Schedule 01-19 Charges for Billing Period December, with handwritten notes 'Pass Through' and 'NL', 'DSS' next to Schedule 11 and 18 respectively. Total amount is 1,600,312.45.

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

Remittance Information:

Payment Terms 15 NET
Invoice Due Date 25-JAN-05
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.

Remittance Address Midwest ISO Accounts Receivable
701 City Center Drive
Carmel, IN 46032
Billing Customer Service Accounts Receivable: (317) 249-5558

Thank You, In Advance
Federal Tax ID #43-1827033



MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 5009010810

Attn: Accounts Payable
LOUISVILLE GAS & ELECTRIC
220 WEST MAIN STREET
LOUISVILLE KY 40202

Date 10-JAN-05
Customer ID LGE
Purchase Order

Table with 2 columns: Description and Total. Rows include Schedule 10 Demand Charges for December PTP, Schedule 10 Energy Charges for December PTP, Schedule 10 Demand Charges for December Native Load, Schedule 10 Energy Charges for December Native Load, and PTP Sch 10 Subtraction for Dec 04.

Handwritten note: 635,325.2

TOTAL

672,386.33

Remittance Information:

Payment Terms 15 NET
Invoice Due Date 25-JAN-05
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.

Remittance Address Midwest ISO Accounts Receivable
701 City Center Drive
Carmel, IN 46032
Billing Customer Service Accounts Receivable: (317) 249-5558

Thank You, In Advance
Federal Tax ID #43-1827033

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MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 5034010801

Attn: Accounts Payable
LOUISVILLE GAS & ELECTRIC
220 WEST MAIN STREET
LOUISVILLE KY 40202

Date 07-FEB-05
Customer ID LGE
Purchase Order

Table with 2 columns: Description, Total. Rows include Schedule 01-19 Charges for Billing Period January and a TOTAL row with value 1,770,562.35.

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

Remittance Information:

Payment Terms 15 NET
Invoice Due Date 22-FEB-05
Remittance Address Midwest ISO Accounts Receivable
Billing Customer Service Accounts Receivable: (317) 249-5558

Thank You, In Advance
Federal Tax ID #43-1827033



MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 5034010810

Attn: Accounts Payable
LOUISVILLE GAS & ELECTRIC
220 WEST MAIN STREET
LOUISVILLE KY 40202

Date: 07-FEB-05
Customer ID: LGE
Purchase Order

Table with 2 columns: Description and Total. Rows include Schedule 10 Demand/Energy Charges for January PTP and Native Load, and January 2005 PTP Subtraction. Total: 686,459.56. Includes handwritten annotations like '30,524.79' and '655,931'.

Remittance Information:

Payment Terms: 15 NET

Invoice Due Date: 22-FEB-05

If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.

Remittance Address: Midwest ISO Accounts Receivable
701 City Center Drive
Carmel, IN 46032

Billing Customer Service: Accounts Receivable: (317) 249-5558

Thank You, In Advance
Federal Tax ID #43-1827033



MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 5062010801

Attn: Accounts Payable
LOUISVILLE GAS & ELECTRIC
220 WEST MAIN STREET
LOUISVILLE KY 40202

Date: 07-MAR-05
Customer ID: LGE
Purchase Order:

Table with 2 columns: Description and Total. Rows include Schedule 01-19 Charges for Billing Period February. Total amount is 1,339,495.52. Includes handwritten notes: 8092.62 as, 1129712.78 NL.

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

Remittance information:

Payment Terms: 15 NET
Invoice Due Date: 22-MAR-05
Remittance Address: Midwest ISO Accounts Receivable, 701 City Center Drive, Carmel, IN 46032
Billing Customer Service: Accounts Receivable: (317) 249-5558



MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 5062010810

Attn: Accounts Payable
LOUISVILLE GAS & ELECTRIC
220 WEST MAIN STREET
LOUISVILLE KY 40202

Date: 07-MAR-05
Customer ID: LGE
Purchase Order

Table with 2 columns: Description and Total. Rows include Schedule 10 Demand Charges, Schedule 10 Energy Charges, and February 2005 PTP Subtraction. Total amount is 550,360.74.

5/12/03

32,177.18

Remittance Information:

Payment Terms: 15 NET
Invoice Due Date: 22-MAR-05
Remittance Address: Midwest ISO Accounts Receivable
Billing Customer Service: Accounts Receivable: (317) 249-5558

Thank You, in Advance
Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestiso.org >>





MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 5096010801

Attn: Accounts Payable
LOUISVILLE GAS & ELECTRIC
220 WEST MAIN STREET
LOUISVILLE KY 40202

Date: 07-APR-05
Customer ID: LGE
Purchase Order

Table with 2 columns: Description and Total. Rows include Schedule 01-19 Charges for Billing Period March with various amounts. Includes handwritten notes: 10,631.28 - NL and 8,955.63 - 0.55.

TOTAL 1,621,630.21

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

Remittance Information:

Payment Terms: 15 NET
Invoice Due Date: 22-APR-05
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.

Remittance Address: Midwest ISO Accounts Receivable
701 City Center Drive
Carmel, IN 46032

Billing Customer Service: Accounts Receivable: (317) 249-5558

Thank You, In Advance
Federal Tax ID #43-1827033

Handwritten signature



MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 5096010810

Attn: Accounts Payable
LOUISVILLE GAS & ELECTRIC
220 WEST MAIN STREET
LOUISVILLE KY 40202

Date 07-APR-05
Customer ID LGE
Purchase Order

Table with 2 columns: Description and Total. Rows include Schedule 10 Demand Charges for March PTP, Schedule 10 Energy Charges for March PTP, Schedule 10 Demand Charges for March Native Load, Schedule 10 Energy Charges for March Native Load, PTP Sch 10 Subtraction for Mar 05, and a TOTAL row.

Handwritten note: 560,984.48

Handwritten note: 22,584.38

Remittance Information:

Payment Terms 15 NET
Invoice Due Date 22-APR-05
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.
Remittance Address Midwest ISO Accounts Receivable
701 City Center Drive
Carmel, IN 46032
Billing Customer Service Accounts Receivable: (317) 249-5558

Thank You, in Advance
Federal Tax ID #43-1827033

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Handwritten mark: 2/



MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 5124010801

Attn: Accounts Payable
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY
UTILITIES CO
220 WEST MAIN STREET
LOUISVILLE KY 40202

Date: 06-MAY-05
Customer ID: LGE
Purchase Order

Table with 2 columns: Description and Total. Rows include Schedule 01-22 Charges for Billing Period April. Total amount is 9,773.72. Includes handwritten annotations like 'P.L.', '111', and circled numbers 1 and 2.

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA
Indianapolis, IN
ABA: 074000010 (until 12/31/05)
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA
Indianapolis, IN
ABA: 074000010 (until 05/08/05)
ABA: 021000021 (05/09/05 and thereafter)
ACCT: 633708425

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: 633708425

Remittance Information:

Payment Terms: 15 NET
Invoice Due Date: 21-MAY-05
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.

Remittance Address: Midwest ISO Accounts Receivable
701 City Center Drive
Carmel, IN 46032

Billing Customer Service: Accounts Receivable: (317) 249-5558

Federal Tax ID #43-1827033

Handwritten mark resembling a stylized 'y' or '4'.



MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 5124010810

Attn: Accounts Payable
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY
UTILITIES CO
220 WEST MAIN STREET
LOUISVILLE KY 40202

Date: 06-MAY-05
Customer ID: LGE
Purchase Order

Table with 2 columns: Description, Total. Rows include Schedule 10 Demand Charges for April PTP, Schedule 10 Energy Charges for April PTP, Schedule 10 Demand Charges for April Native Load, and Schedule 10 Energy Charges for April Native Load. Total: 465,105.10

Handwritten notes: 48.64, 465,056.46

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA
Indianapolis, IN
ABA: 074000010 (until 12/31/05)
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA
Indianapolis, IN
ABA: 074000010 (until 05/08/05)
ABA: 021000021 (05/09/05 and thereafter)
ACCT: 633708425

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: 633708425

Remittance Information:

Payment Terms: 15 NET
Invoice Due Date: 21-MAY-05

If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.

Remittance Address: Midwest ISO Accounts Receivable
701 City Center Drive
Carmel, IN 46032
Billing Customer Service: Accounts Receivable: (317) 249-5558

Federal Tax ID #43-1827033

Handwritten mark: 21



MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 5156010801

Attn: Accounts Payable
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY
UTILITIES CO
220 WEST MAIN STREET
LOUISVILLE KY 40202

Date 07-JUN-05
Customer ID LGE
Purchase Order

Table with 2 columns: Description and Total. Rows include Schedule 01-22 Charges for Billing Period May. Totals include 258.99, 648.25, 5,710.25, 218,548.34, 10,763.09, 37,304.00. Grand total: 273,232.92. Includes handwritten annotations like 'N.L.' and calculations like 'Σ ① = 17,161.25'.

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA
Indianapolis, IN
ABA: 074000010 (until 12/31/05)
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA
Indianapolis, IN
ABA: 074000010 (until 05/08/05)
ABA: 021000021 (05/09/05 and thereafter)
ACCT: 633708425

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: 633708425

Remittance Information:

Payment Terms 15 NET
Invoice Due Date 22-JUN-05
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.

Remittance Address Midwest ISO Accounts Receivable
701 City Center Drive
Carmel, IN 46032
Billing Customer Service Accounts Receivable: (317) 249-5558

Federal Tax ID #43-1827033



MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 5156010810

Attn: Accounts Payable
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY
UTILITIES CO
220 WEST MAIN STREET
LOUISVILLE KY 40202

Date 07-JUN-05
Customer ID LGE
Purchase Order

Table with 2 columns: Description and Total. Rows include Schedule 10 Demand Charges for May PTP, Schedule 10 Energy Charges for May PTP, Schedule 10 Demand Charges for May Native Load, and Schedule 10 Energy Charges for May Native Load. Total amount is 553,994.16.

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA
Indianapolis, IN
ABA: 074000010 (until 12/31/05)
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA
Indianapolis, IN
ABA: 074000010 (until 05/08/05)
ABA: 021000021 (05/09/05 and thereafter)
ACCT: 633708425

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: 633708425

Remittance Information:

Payment Terms 15 NET
Invoice Due Date 22-JUN-05
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.

Remittance Address Midwest ISO Accounts Receivable
701 City Center Drive
Carmel, IN 46032

Billing Customer Service Accounts Receivable: (317) 249-5558

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestiso.org >>

2a



MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 5187010801

Attn: Accounts Payable
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY
UTILITIES CO
220 WEST MAIN STREET
LOUISVILLE KY 40202

Date: 08-JUL-05
Customer ID: LGE
Purchase Order:

Table with 2 columns: Description and Total. Rows include Schedule 01-22 Charges for Billing Period June. Total: 241,301.53. Includes handwritten notes like 'OES', 'N.L.', and calculations like 'Σ = 122600' and 'Σ = 897,072.12'.

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA
Indianapolis, IN
ABA: 074000010 (until 12/31/05)
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA
Indianapolis, IN
ABA: 074000010 (until 05/08/05)
ABA: 021000021 (05/09/05 and thereafter)
ACCT: 633708425

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: 633708425

Remittance Information:

Payment Terms: 7 NET
Invoice Due Date: 15-JUL-05
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.

Remittance Address: Midwest ISO Accounts Receivable
701 City Center Drive
Carmel, IN 46032

Billing Customer Service: Accounts Receivable: (317) 249-5558

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestiso.org >>

Handwritten signature 'Za'



MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 5187010810

Attn: Accounts Payable
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY
UTILITIES CO
220 WEST MAIN STREET
LOUISVILLE KY 40202

Date 08-JUL-05
Customer ID LGE
Purchase Order

Table with 2 columns: Description, Total. Rows include Schedule 10 Demand Charges for June PTP, Schedule 10 Energy Charges for June PTP, Schedule 10 Demand Charges for June Native Load, and Schedule 10 Energy Charges for June Native Load.

Handwritten notes: 1 LOSS, 2 NL

TOTAL 656,996.59

Handwritten calculations: +241,301.53, 898,298.12

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA
Indianapolis, IN
ABA: 074000010 (until 12/31/05)
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA
Indianapolis, IN
ABA: 074000010 (until 05/08/05)
ABA: 021000021 (05/09/05 and thereafter)
ACCT: 633708425

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: 633708425

Remittance Information:

Payment Terms 7 NET
Invoice Due Date 15-JUL-05
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.

Remittance Address Midwest ISO Accounts Receivable
701 City Center Drive
Carmel, IN 46032

Billing Customer Service Accounts Receivable: (317) 249-5558

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestiso.org >>

Handwritten signature: la





MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 5216010801

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date: 05-AUG-05  
Customer ID: LGE  
Purchase Order:

Description	Total
Schedule 01 Charges for Billing Period July	374.91
Schedule 02 Charges for Billing Period July	794.29
Schedule 03 Charges for Billing Period July	0.00
Schedule 05 Charges for Billing Period July	0.00
Schedule 06 Charges for Billing Period July	0.00
Schedule 07 Charges for Billing Period July	4,199.52
Schedule 08 Charges for Billing Period July	1,725.50
Schedule 09 Charges for Billing Period July	0.00
Schedule 11 Charges for Billing Period July	7,436.62
Schedule 18 Charges for Billing Period July	13,927.33
Schedule 19 Charges for Billing Period July	0.00
Schedule 21 Charges for Billing Period July	0.00
Schedule 22 Charges for Billing Period July	37,304.00
<b>TOTAL</b>	<b>65,762.17</b>

*Handwritten notes:*  
 (A) 13916.73 NL (Y) p11a p14  
 10.60 OSS (X) p11a  
 13927.33  
 (V) 6,370.29 NL (Y) p10 p15  
 1066.33 OSS (X) p10 p14  
 743662  
 OFF = 8730.95 (X)  
 NL = 774,138.32

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010 (until 12/31/05)  
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010 (until 05/08/05)  
ABA: 021000021 (05/09/05 and thereafter)  
ACCT: 633708425

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: 633708425

Remittance Information:

Payment Terms: 7 NET  
Invoice Due Date: 12-AUG-05  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.

Remittance Address: Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032

Billing Customer Service: Accounts Receivable: (317) 249-5558

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestiso.org >>

19/



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 5216010810

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date: 05-AUG-05  
Customer ID: LGE  
Purchase Order:

Description	Total
Schedule 10 Demand Charges for July PTP -4,067 mWh * \$0.1122 =	456.32
Schedule 10 Energy Charges for July PTP -2,737.09 mWh * \$0.0378 =	103.48
Schedule 10 Demand Charges for July Native Load - 5,184,191.98 mWh * \$0.1122 =	581,666.34
Schedule 10 Energy Charges for July Native Load - 3,568,279.34 mWh * \$0.0378 =	134,880.96
<b>TOTAL</b>	<b>717,107.10</b>

Handwritten notes: 0555, 559.80, 716,547.30, and circled 'Y'.

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010 (until 12/31/05)  
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010 (until 05/08/05)  
ABA: 021000021 (05/09/05 and thereafter)  
ACCT: 633708425

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: 633708425

Remittance Information:

Payment Terms: 7 NET  
Invoice Due Date: 12-AUG-05  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.

Remittance Address: Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032

Billing Customer Service: Accounts Receivable: (317) 249-5558

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestiso.org >>

Handwritten number: 2a/



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 5250010801

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date	08-SEP-05
Customer ID	LGE
Purchase Order	

Description	Total
Schedule 01 Charges for Billing Period August	275.88
Schedule 02 Charges for Billing Period August	648.59
Schedule 03 Charges for Billing Period August	0.00
Schedule 05 Charges for Billing Period August	0.00
Schedule 06 Charges for Billing Period August	0.00
Schedule 07 Charges for Billing Period August	716.99
Schedule 08 Charges for Billing Period August	5,090.75
Schedule 09 Charges for Billing Period August	0.00
Schedule 11 Charges for Billing Period August	0.00
Schedule 18 Charges for Billing Period August	13,892.57
Schedule 19 Charges for Billing Period August	0.00
Schedule 21 Charges for Billing Period August	0.00
Schedule 22 Charges for Billing Period August	37,304.00
<b>TOTAL</b>	<b>57,928.78</b>

OSS  $\Sigma_1 = 6732.21$   
 NL  $\Sigma_2 = 51196.57$

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010 (until 12/31/05)  
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010 (until 05/08/05)  
ABA: 021000021 (05/09/05 and thereafter)  
ACCT: 633708425

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: 633708425

Remittance Information:

Payment Terms: 7 NET  
Invoice Due Date: 15-SEP-05  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.

Remittance Address: Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032

Billing Customer Service: Accounts Receivable: (317) 249-5558

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestiso.org >>

2



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 5250010810

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date: 08-SEP-05  
Customer ID: LGE  
Purchase Order:

Description	Total
Schedule 10 Demand Charges for August PTP --2,143 mWh * \$0.1102 =	236.15
Schedule 10 Energy Charges for August PTP --1,441.38 mWh * \$0.0398 =	57.37
Schedule 10 Demand Charges for August Native Load -- 5,174,520.02 mWh * \$0.1102 =	570,232.11
Schedule 10 Energy Charges for August Native Load -- 3,542,476.41 mWh * \$0.0398 =	140,990.56
<b>TOTAL</b>	<b>711,516.19</b>

POSS  
NL

POSS  $\Sigma_1 = 293.52$

NL  $\Sigma_2 = 711,222.67$

+ 57,928.78  

---

769,444.97

Electronic Payment Instructions:  
ACH Payments  
JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010 (until 12/31/05)  
ACCT: 633708425

~~Wire Instructions  
JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010 (until 05/08/05)  
ABA: 021000021 (05/09/05 and thereafter)  
ACCT: 633708425~~

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: 633708425

Remittance Information:

Payment Terms: 7 NET  
Invoice Due Date: 15-SEP-05  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.  
Remittance Address: Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032  
Billing Customer Service: Accounts Receivable: (317) 249-5558

Federal Tax ID #43-1827033



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 5279010801

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date: 07-OCT-05  
Customer ID: LGE  
Purchase Order:

Description	Total
Schedule 01 Charges for Billing Period September	
Schedule 02 Charges for Billing Period September	176.28
Schedule 03 Charges for Billing Period September	387.95
Schedule 05 Charges for Billing Period September	0.00
Schedule 06 Charges for Billing Period September	0.00
Schedule 07 Charges for Billing Period September	0.00
Schedule 08 Charges for Billing Period September	1,433.99
Schedule 09 Charges for Billing Period September	1,232.00
Schedule 11 Charges for Billing Period September	0.00
Schedule 18 Charges for Billing Period September	0.00
Schedule 19 Charges for Billing Period September	12,091.41
Invoice	0.00
Schedule 21 Charges for Billing Period September	0.00
Schedule 22 Charges for Billing Period September	0.00
<b>TOTAL</b>	<b>37,304.00</b>

*Handwritten notes:*  
 OES = 3230.22  
 NL = 49,395.41  
 + 626 563.39  
 679,189.00

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010 (until 12/31/05)  
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010 (until 05/08/05)  
ABA: 021000021 (05/09/05 and thereafter)  
ACCT: 633708425

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: 633708425

Remittance Information:

Payment Terms: 7 NET  
Invoice Due Date: 14-OCT-05  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.

Remittance Address: Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032  
Accounts Receivable: (317) 249-5558

Billing Customer Service

Federal Tax ID #43-1827033



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 5279010810

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date	07-OCT-05
Customer ID	LGE
Purchase Order	

Description	Total
Schedule 10 Demand Charges for September PTP -- 1,477 mWh * \$0.1118 =	165.12
Schedule 10 Energy Charges for September PTP -- 1,065.8 mWh * \$0.0382 =	40.73
Schedule 10 Demand Charges for September Native Load -- 4,502,879.98 mWh * \$0.1118 =	503,421.98
Schedule 10 Energy Charges for September Native Load -- 3,218,208.32 mWh * \$0.0382 =	122,935.56
<p> <math>OSP = 205.85</math>  <math>NL = 626,357.54</math> </p> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; width: fit-content; margin: 10px auto;"> <p> <math>Total</math>  <math>OSP = 3,436.07</math>  <math>NL = 675,752.95</math> </p> </div>	
<b>TOTAL</b>	<b>626,563.39</b>

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010 (until 12/31/05)  
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010 (until 05/08/05)  
ABA: 021000021 (05/09/05 and thereafter)  
ACCT: 633708425

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: 633708425

Remittance Information:

Payment Terms: 7 NET  
Invoice Due Date: 14-OCT-05  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.

Remittance Address: Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032

Billing Customer Service: Accounts Receivable: (317) 249-5558

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestiso.org >>



MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.

Invoice Number: 5310010801

Invoice

Attn: Accounts Payable
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY
UTILITIES CO
220 WEST MAIN STREET
LOUISVILLE KY 40202

Date: 07-NOV-05
Customer ID: LGE
Purchase Order:

Table with 2 columns: Description and Total. Rows include Schedule 01-22 Charges for Billing Period October, Invoice, and a TOTAL row. Total amount is 46,326.23. Includes handwritten annotations like '2002017430' and circled numbers.

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA
Indianapolis, IN
ABA: 074000010 (until 12/31/05)
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA
Indianapolis, IN
ABA: 074000010 (until 05/08/05)
ABA: 021000021 (05/09/05 and thereafter)
ACCT: 633708425

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: 633708425

Remittance Information:

Payment Terms: 7 NET
Invoice Due Date: 14-NOV-05
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.

Remittance Address: Midwest ISO Accounts Receivable
701 City Center Drive
Carmel, IN 46032

Billing Customer Service: Accounts Receivable: (317) 249-5558

Federal Tax ID #43-1827033

Handwritten number 16



**MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.**

Invoice

Invoice Number: 5310010810

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date: 07-NOV-05  
Customer ID: LGE  
Purchase Order:

Description	Total
Schedule 10 Demand Charges for October PTP --2,352 mWh * \$0.1041 =	244.85
Schedule 10 Energy Charges for October PTP --1,923.7 mWh * \$0.0319 =	61.39
Schedule 10 Demand Charges for October Native Load -- 4,167,888.01 mWh * \$0.1041 =	433,877.14
Schedule 10 Energy Charges for October Native Load -- 3,372,654.98 mWh * \$0.0319 =	107,587.69
$\sum_{OFF} \textcircled{1} = \cancel{5} 9,328.47$ $\sum_{NL} \textcircled{2} = \frac{578,768.83}{588,097.30}$	
<b>TOTAL</b>	<b>541,771.07</b>

OLS  
NL

+ 46326.23  
588097.30

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010 (until 12/31/05)  
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010 (until 05/08/05)  
ABA: 021000021 (05/09/05 and thereafter)  
ACCT: 633708425

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: 633708425

Remittance Information:

Payment Terms: 7 NET  
Invoice Due Date: 14-NOV-05  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.

Remittance Address: Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032

Billing Customer Service: Accounts Receivable: (317) 249-5558

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestiso.org >>

1a





MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 5339010801

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date: 07-DEC-05  
Customer ID: LGE  
Purchase Order:

Description	Total
Schedule 01 Charges for Billing Period November	534.69
Schedule 02 Charges for Billing Period November	1,310.39
Schedule 03 Charges for Billing Period November	0.00
Schedule 05 Charges for Billing Period November	0.00
Schedule 06 Charges for Billing Period November	0.00
Schedule 07 Charges for Billing Period November	0.00
Schedule 08 Charges for Billing Period November	12,211.50
Schedule 09 Charges for Billing Period November	0.00
Schedule 11 Charges for Billing Period November	0.00
Schedule 18 Charges for Billing Period November	0.00
Schedule 19 Charges for Billing Period November	0.00
Invoice	
Schedule 21 Charges for Billing Period November	0.00
Schedule 22 Charges for Billing Period November	37,304.00
<b>TOTAL</b>	<b>51,360.58</b>

*Handwritten notes:*  
 $\sum_{oss} = 14,056.58$   
 $\sum_{nl} = 37,304.00$

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010 (until 12/31/05)  
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010 (until 05/08/05)  
ABA: 021000021 (05/09/05 and thereafter)  
ACCT: 633708425

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: 633708425

Remittance Information:

Payment Terms: 7 NET  
Invoice Due Date: 14-DEC-05  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.

Remittance Address: Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032

Billing Customer Service: Accounts Receivable: (317) 249-5558

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestiso.org >>

*Handwritten mark*



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 5339010810

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date: 07-DEC-05  
Customer ID: LGE  
Purchase Order:

Description	Total
Schedule 10 Demand Charges for November PTP -- 4,766 mWh * \$0.1022 =	487.02
Schedule 10 Energy Charges for November PTP -- 3,762.76 mWh * \$0.0326 =	122.65
Schedule 10 Demand Charges for November Native Load -- 3,740,399.98 mWh * \$0.1022 =	382,268.88
Schedule 10 Energy Charges for November Native Load -- 2,966,137.18 mWh * \$0.0326 =	96,696.07
$\Sigma_{(1)} = 609.67$ $\Sigma_{(2)} = 478,964.25$	
<b>TOTAL</b>	<b>479,574.62</b>

①  
②  
NL  
OSS

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010 (until 12/31/05)  
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010 (until 05/08/05)  
ABA: 021000021 (05/09/05 and thereafter)  
ACCT: 633708425

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: 633708425

Remittance Information:

Payment Terms: 7 NET  
Invoice Due Date: 14-DEC-05  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.

Remittance Address: Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032

Billing Customer Service: Accounts Receivable: (317) 249-5558

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestiso.org >>

16



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 6008010801

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date: 09-JAN-06  
Customer ID: LGE  
Purchase Order:

Description	Total
Schedule 01 Charges for Billing Period December	29.10 (1)
Schedule 02 Charges for Billing Period December	756,466.72 *
Schedule 03 Charges for Billing Period December	0.00
Schedule 05 Charges for Billing Period December	0.00
Schedule 06 Charges for Billing Period December	0.00
Schedule 07 Charges for Billing Period December	0.00
Schedule 08 Charges for Billing Period December	666.75 (1)
Schedule 09 Charges for Billing Period December	0.00
Schedule 11 Charges for Billing Period December	0.00
Schedule 18 Charges for Billing Period December	0.00
Schedule 19 Charges for Billing Period December	0.00
Invoice	
Schedule 21 Charges for Billing Period December	0.00
Schedule 22 Charges for Billing Period December	37,304.00 (2)
<p>Sch 2 NL 756,383.27 (2)</p> <p>" " OSS 83.45 (1)</p> <p>756,466.72 *</p> <p>(1) OSS = 779.30</p> <p>(2) NL = 793,687.27</p> <p>794,466.57</p>	
<b>TOTAL</b>	<b>794,466.57</b>

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 633708425

International Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 633708425

377933.02  
1172399.59

Remittance Information:

Payment Terms: 7 NET  
Invoice Due Date: 16-JAN-06  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.  
Remittance Address: Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032  
Billing Customer Service: Accounts Receivable: (317) 249-5558

Federal Tax ID #43-1827033



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 6008010810

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date: 09-JAN-06  
Customer ID: LGE  
Purchase Order:

Description	Total
Schedule 10 Demand Charges for December PTP -- 225 mWh * \$0.069 =	15.53
Schedule 10 Energy Charges for December PTP -- 172.51 mWh * \$0.0218 =	3.76
Schedule 10 Demand Charges for December Native Load -- 4,460,280.02 mWh * \$0.069 =	307,759.32
Schedule 10 Energy Charges for December Native Load -- 3,218,092.03 mWh * \$0.0218 =	70,154.41
<p>(2) NL = 377,913.73</p> <p>(1) OSS = 19.29</p>	
<b>TOTAL</b>	<b>377,933.02</b>

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 633708425

International Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 633708425

Remittance Information:

Payment Terms: 7 NET  
Invoice Due Date: 16-JAN-06  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.

Remittance Address: Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032

Billing Customer Service: Accounts Receivable: (317) 249-5558

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestiso.org >>

2



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 6036010801

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date: 07-FEB-06  
Customer ID: LGE  
Purchase Order:

Description	Total
Schedule 01 Charges for Billing Period January	223.07
Schedule 02 Charges for Billing Period January	679,821.08
Schedule 03 Charges for Billing Period January	0.00
Schedule 05 Charges for Billing Period January	0.00
Schedule 06 Charges for Billing Period January	0.00
Schedule 07 Charges for Billing Period January	0.00
Schedule 08 Charges for Billing Period January	5,167.75
Schedule 09 Charges for Billing Period January	0.00
Schedule 11 Charges for Billing Period January	850,579.48
Schedule 18 Charges for Billing Period January	0.00
Schedule 19 Charges for Billing Period January	0.00
Invoice	
Schedule 21 Charges for Billing Period January	0.00
Schedule 22 Charges for Billing Period January	37,304.00
<i>① OSS 653.25</i>	
<i>AL 679,167.83</i>	
<i>679,821.08</i>	
<i>OSS 6,044.07</i>	
<i>NL 1,567,051.31</i>	
<b>TOTAL</b>	<b>1,573,095.38</b>

OSS  
NL  
OSS  
NL  
NL

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement. *+ 331,447.98*

*1,904,543.36*

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 633708425

International Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 633708425

Remittance Information:

Payment Terms: 7 NET  
Invoice Due Date: 14-FEB-06  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.  
Remittance Address: Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032  
Billing Customer Service: Accounts Receivable: (317) 249-5558

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestiso.org >>



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 6036010810

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date: 07-FEB-06  
Customer ID: LGE  
Purchase Order:

Description	Total
Schedule 10 Demand Charges for January PTP --2,270 mWh * \$0.0524 =	118.93
Schedule 10 Energy Charges for January PTP --1,788.53 mWh * \$0.0437 =	78.18
Schedule 10 Demand Charges for January Native Load -- 4,004,952.01 mWh * \$0.0524 =	209,859.49
Schedule 10 Energy Charges for January Native Load -- 2,777,834.71 mWh * \$0.0437 =	121,391.38
<p>Handwritten calculations:</p> <p>OSS 197.11</p> <p>NL 331,250.87</p> <hr/> <p>331,447.98</p>	
<b>TOTAL</b>	<b>331,447.98</b>

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 633708425

International Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 633708425

Remittance Information:

Payment Terms: 7 NET  
Invoice Due Date: 14-FEB-06

If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.

Remittance Address: Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032

Billing Customer Service: Accounts Receivable: (317) 249-5558

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestiso.org >>

OSS  
NL

2/1



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Total both pages

OSS 8571.60

nL 1,140,535.76  
Total Amt \$ 1,149,107.36  
Invoice Number: 6064010801

Invoice

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date 07-MAR-06  
Customer ID LGE  
Purchase Order

Description	Total	
Schedule 01 Charges for Billing Period February	307.96	OSS
Schedule 02 Charges for Billing Period February	630,753.26	(1)
Schedule 03 Charges for Billing Period February	0.00	
Schedule 05 Charges for Billing Period February	0.00	
Schedule 06 Charges for Billing Period February	0.00	
Schedule 07 Charges for Billing Period February	0.00	
Schedule 08 Charges for Billing Period February	7,056.00	OSS
Schedule 09 Charges for Billing Period February	0.00	
Schedule 11 Charges for Billing Period February	7,047.78	nL
Schedule 18 Charges for Billing Period February	0.00	
Schedule 19 Charges for Billing Period February	0.00	
Invoice		
Schedule 21 Charges for Billing Period February	0.00	
Schedule 22 Charges for Billing Period February	37,304.00	nL
<b>TOTAL</b>	<b>682,469.00</b>	

(1) OSS 901.23  
nL 629,852.03  
630,753.26

Total this page  
OSS 8,265.19  
nL 674,203.81  
682,469.00

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

406,638.36  
1,149,107.36

Electronic Payment Instructions:

**ACH Payments**  
JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 633708425

**Wire Instructions**  
JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 633708425

**International Wire Instructions**  
JP Morgan Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 633708425

Remittance Information:

Payment Terms NET  
Invoice Due Date 14-MAR-06  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.  
Remittance Address Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032  
Billing Customer Service AccountsReceivable@Midwestiso.org

Federal Tax ID #43-1827033

(2)



**MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.**

Invoice Number: 6096010801

**Invoice**

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date 07-APR-06  
Customer ID LGE  
Purchase Order \_\_\_\_\_

Description	Total
Schedule 07 Charges for Billing Period March	0.00
Schedule 08 Charges for Billing Period March	3,246.25
Schedule 09 Charges for Billing Period March	0.00
Schedule 18 Charges for Billing Period March	0.00
Schedule 19 Charges for Billing Period March	0.00
Schedule 21 Charges for Billing Period March	0.00
<i>DSS</i>	
<b>TOTAL</b>	<b>3,246.25</b>

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

**Electronic Payment Instructions: \*\*\* ATTENTION: This payment must be sent to the trust account noted below. \*\*\***

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 708360607

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 708360607

International Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 708360607

Remittance Information:

Payment Terms 7 NET  
Invoice Due Date 14-APR-06  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.  
Remittance Address Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032  
Billing Customer Service AccountsReceivable@Midwestiso.org

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestmarket.org >>

2.1





MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 6064010810

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date: 07-MAR-06  
Customer ID: LGE  
Purchase Order:

Description	Total
Schedule 10 Demand Charges for February PTP -- 2,389 mWh * \$0.0768 =	183.47
Schedule 10 Energy Charges for February PTP -- 1,951.34 mWh * \$0.063 =	122.94
Schedule 10 Demand Charges for February Native Load -- 3,714,144.01 mWh * \$0.0768 =	285,246.26
Schedule 10 Energy Charges for February Native Load -- 2,874,376.05 mWh * \$0.063 =	181,085.69
<p>OSS <math>\sum (a) = 306.41</math></p> <p>NL <math>\sum (b) = 2166,331.95</math></p> <p>466,638.36</p>	
<b>TOTAL</b>	<b>466,638.36</b>

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 633708425

International Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 633708425

Remittance Information:

Payment Terms: 7 NET  
Invoice Due Date: 14-MAR-06  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.  
Remittance Address: Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032  
Billing Customer Service: AccountsReceivable@Midwestiso.org

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestiso.org >>

2a1



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 6096010802

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date: 07-APR-06  
Customer ID: LGE  
Purchase Order:

Description	Total
Schedule 01 Charges for Billing Period March	146.93
Schedule 02 Charges for Billing Period March	660,672.66
Schedule 03 Charges for Billing Period March	0.00
Schedule 05 Charges for Billing Period March	0.00
Schedule 06 Charges for Billing Period March	0.00
Schedule 11 Charges for Billing Period March	0.00
Schedule 22 Charges for Billing Period March	37,304.00
<p>NL 660242.48</p> <p>OSS 430.18</p> <p><u>669,672.66</u></p>	
<p>Total NL 1,155,139.54</p> <p>Total OSS 3,980.46</p> <p><u>1,159,120.00</u></p> <p>① = 3823.54</p>	
<b>TOTAL</b>	<b>698,123.59</b>

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 633708425

International Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 633708425

698,123.59  
+ 457,750.16  
1,155,873.75

Remittance Information:

Payment Terms: 7 NET  
Invoice Due Date: 14-APR-06  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.  
Remittance Address: Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032  
Billing Customer Service: AccountsReceivable@Midwestiso.org

Federal Tax ID #43-1827033



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice Number: 6096010801

Invoice

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date: 07-APR-06  
Customer ID: LGE  
Purchase Order:

Description	Total
Schedule 07 Charges for Billing Period March	0.00
Schedule 08 Charges for Billing Period March	3,246.25
Schedule 09 Charges for Billing Period March	0.00
Schedule 18 Charges for Billing Period March	0.00
Schedule 19 Charges for Billing Period March	0.00
Schedule 21 Charges for Billing Period March	0.00
<b>TOTAL</b>	<b>3,246.25</b>

*DSG*

①

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

**Electronic Payment Instructions: \*\*\* ATTENTION: This payment must be sent to the trust account noted below. \*\*\***

ACH Payments  
JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 708360607

Wire Instructions  
JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 708360607

International Wire Instructions  
JP Morgan Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 708360607

Remittance Information:

Payment Terms: 7 NET  
Invoice Due Date: 14-APR-06  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.  
Remittance Address: Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032  
AccountsReceivable@Midwestiso.org  
Billing Customer Service

Federal Tax ID #43-1827033

2.1



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 6096010810

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date: 07-APR-06  
Customer ID: LGE  
Purchase Order:

Description	Total
Schedule 10 Demand Charges for March PTP --1,304 mWh * \$0.0723 =	94.30
Schedule 10 Energy Charges for March PTP --1,055.33 mWh * \$0.0595 =	62.80
Schedule 10 Demand Charges for March Native Load -- 3,893,352.01 mWh * \$0.0723 =	281,489.35
Schedule 10 Energy Charges for March Native Load -- 2,959,726.2 mWh * \$0.0595 =	176,103.71
<p><i>Handwritten:</i> 281,489.35 176,103.71 <hr/>457,593.06</p> <p><i>Handwritten:</i> 94.30 62.80 <hr/>157.10</p> <p><i>Handwritten:</i> NL</p>	
<b>TOTAL</b>	<b>457,750.16</b>

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 633708425

International Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 633708425

Remittance Information:

Payment Terms: 7 NET  
Invoice Due Date: 14-APR-06  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.  
Remittance Address: Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032  
Billing Customer Service: AccountsReceivable@Midwestiso.org

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestmarket.org >>

*Handwritten:* NL

*Handwritten:* 34



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 6124010802

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date	05-MAY-06
Customer ID	LGE
Purchase Order	

Description	Total
Schedule 01 Charges for Billing Period April	474.90
Schedule 02 Charges for Billing Period April	575,103.04
Schedule 03 Charges for Billing Period April	0.00
Schedule 05 Charges for Billing Period April	0.00
Schedule 06 Charges for Billing Period April	0.00
Schedule 11 Charges for Billing Period April	0.00
Schedule 22 Charges for Billing Period April	0.00
 Sch 2 NL 53,743.44 per MISO	
OSS 1,359.60	
<u>575,103.04</u>	
	474.90
	1,359.60
	<u>1,834.50</u>
<b>TOTAL</b>	<b>575,577.94</b>

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 633708425

International Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 633708425

Remittance Information:

Payment Terms: 7 NET  
Invoice Due Date: 12-MAY-06

If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.

Remittance Address: Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032  
Billing Customer Service: AccountsReceivable@Midwestiso.org

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestmarket.org >>



MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 6124010801

Attn: Accounts Payable
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY
UTILITIES CO
220 WEST MAIN STREET
LOUISVILLE KY 40202

Date: 05-MAY-06
Customer ID: LGE
Purchase Order

Table with 2 columns: Description and Total. Rows include Schedule 07-21 Charges for Billing Period April and a TOTAL row.

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

Electronic Payment Instructions: \*\*\* ATTENTION: This payment must be sent to the trust account noted below. \*\*\*

ACH Payments

JP Morgan Chase Bank, NA
Indianapolis, IN
ABA: 074000010
ACCT: 708360607

Wire Instructions

JP Morgan Chase Bank, NA
Indianapolis, IN
ABA: 021000021
ACCT: 708360607

International Wire Instructions

JP Morgan Chase Bank, NA
Indianapolis, IN
Swift Code: CHASUS33
ABA: 021000021
ACCT: 708360607

Remittance Information:

Payment Terms: 7 NET
Invoice Due Date: 12-MAY-06
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.
Remittance Address: Midwest ISO Accounts Receivable
Billing Customer Service: AccountsReceivable@Midwestiso.org

Federal Tax ID #43-1827033



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice Number: 6124010810

Invoice

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date: 05-MAY-06  
Customer ID: LGE  
Purchase Order:

Description	Total
Schedule 10 Demand Charges for April PTP --5,031 mWh * \$0.0819 =	412.05
Schedule 10 Energy Charges for April PTP --4,194.34 mWh * \$0.0681 =	285.63
Schedule 10 Demand Charges for April Native Load -- 3,383,280.01 mWh * \$0.0819 =	277,090.63
Schedule 10 Energy Charges for April Native Load -- 2,670,422.91 mWh * \$0.0681 =	181,855.80

OSS 697.68  
NL. ~~5132~~ 458,946.43  
459,644.11

TOTAL

459,644.11

+ 575,577.94  
1,035,222.05

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 633708425

International Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 633708425

Remittance Information:

Payment Terms: 7 NET  
Invoice Due Date: 12-MAY-06  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.  
Remittance Address: Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032  
Billing Customer Service: AccountsReceivable@Midwestiso.org

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestmarket.org >>



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 6157010802

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date: 07-JUN-06  
Customer ID: LGE  
Purchase Order:

Description	Total
Schedule 01 Charges for Billing Period May	171.73
Schedule 02 Charges for Billing Period May	801,042.08
Schedule 03 Charges for Billing Period May	0.00
Schedule 05 Charges for Billing Period May	0.00
Schedule 06 Charges for Billing Period May	0.00
Schedule 11 Charges for Billing Period May	0.00
Schedule 22 Charges for Billing Period May	0.00
<i>OSS</i>	<i>671.38</i>
<i>NL</i>	<i>200,542.43</i>
	<i>801,213.81</i>

*Invoice attached to try to back up  
TOTAL amount being paid separately*

801,213.81 ①

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

*1402888*

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 633708425

International Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 633708425

Remittance Information:

Payment Terms: 7 NET  
Invoice Due Date: 14-JUN-06

If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.

Remittance Address: Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032

Billing Customer Service: AccountsReceivable@Midwestiso.org

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestmarket.org >>

*V*





MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 6157010801

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date: 07-JUN-06  
Customer ID: LGE  
Purchase Order:

Description	Total
Schedule 07 Charges for Billing Period May	0.00
Schedule 08 Charges for Billing Period May	3,398.50
Schedule 09 Charges for Billing Period May	0.00
Schedule 18 Charges for Billing Period May	0.00
Schedule 19 Charges for Billing Period May	0.00
Schedule 21 Charges for Billing Period May	0.00
<i>OSS 3,398.50</i>	
<b>TOTAL</b>	<b>3,398.50</b> ✓

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

**Electronic Payment Instructions: \*\*\* ATTENTION: This payment must be sent to the trust account noted below. \*\*\***

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 708360607

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 708360607

International Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 708360607

Remittance Information:

Payment Terms: 7 NET  
Invoice Due Date: 14-JUN-06  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.  
Remittance Address: Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032  
Billing Customer Service: AccountsReceivable@Midwestiso.org

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestmarket.org >>



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice Number: 6157010810

Invoice

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date: 07-JUN-06  
Customer ID: LGE  
Purchase Order:

Description	Total
Schedule 10 Demand Charges for May PTP --1,292 mWh * \$0.0779 =	100.65
Schedule 10 Energy Charges for May PTP --1,007.76 mWh * \$0.0721 =	72.65
Schedule 10 Demand Charges for May Native Load -- 4,720,680 mWh * \$0.0779 =	367,740.97
Schedule 10 Energy Charges for May Native Load -- 3,242,163.02 mWh * \$0.0721 =	233,759.95
<i>OSS</i> <i>NL</i> 173.30 601,500.92 <hr/> 601,674.22	
TOTAL	601,674.22 ①

*Invoice attached to tie to backup  
Amount being paid separately*

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 633708425

International Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 633708425

Remittance Information:

Payment Terms: 7 NET  
Invoice Due Date: 14-JUN-06  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.  
Remittance Address: Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032  
Billing Customer Service: AccountsReceivable@Midwestiso.org

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestmarket.org >>

3/



MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 6190010802

Attn: Accounts Payable
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY
UTILITIES CO
220 WEST MAIN STREET
LOUISVILLE KY 40202

Date: 10-JUL-06
Customer ID: LGE
Purchase Order

Table with 2 columns: Description, Total. Includes handwritten notes: 'Sch 2 n.l. 814,336.33', 'OSS 469.68', '814,806.01', and 'Used to tie to back up - invoice not separately'.

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA
Indianapolis, IN
ABA: 074000010
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA
Indianapolis, IN
ABA: 021000021
ACCT: 633708425

International Wire Instructions

JP Morgan Chase Bank, NA
Indianapolis, IN
Swift Code: CHASUS33
ABA: 021000021
ACCT: 633708425

Remittance Information:

Payment Terms: 7 NET
Invoice Due Date: 17-JUL-06
Remittance Address: Midwest ISO Accounts Receivable
Billing Customer Service: AccountsReceivable@Midwestiso.org

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestmarket.org >>



MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 6190010801

Attn: Accounts Payable
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY
UTILITIES CO
220 WEST MAIN STREET
LOUISVILLE KY 40202

Date: 10-JUL-06
Customer ID: LGE
Purchase Order

Table with 2 columns: Description, Total. Rows include Schedule 07-21 Charges for Billing Period June with a total of 3,421.25.

Handwritten initials 'OS' next to the table.

TOTAL

3,421.25

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

Electronic Payment Instructions: \*\*\* ATTENTION: This payment must be sent to the trust account noted below. \*\*\*

ACH Payments

JP Morgan Chase Bank, NA
Indianapolis, IN
ABA: 074000010
ACCT: 708360607

Wire Instructions

JP Morgan Chase Bank, NA
Indianapolis, IN
ABA: 021000021
ACCT: 708360607

International Wire Instructions

JP Morgan Chase Bank, NA
Indianapolis, IN
Swift Code: CHASUS33
ABA: 021000021
ACCT: 708360607

Remittance Information:

Payment Terms: 7 NET
Invoice Due Date: 17-JUL-06
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.

Remittance Address: Midwest ISO Accounts Receivable
701 City Center Drive
Carmel, IN 46032

Billing Customer Service: AccountsReceivable@Midwestiso.org

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestmarket.org >>

Handwritten number '31' in the bottom right corner.



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 6190010810

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date: 10-JUL-06  
Customer ID: LGE  
Purchase Order:

Description	Total
Schedule 10 Demand Charges for June PTP --1,317 mWh * \$0.0543 =	71.51
Schedule 10 Energy Charges for June PTP --920.58 mWh * \$0.0538 =	49.54
Schedule 10 Demand Charges for June Native Load -- 4,861,440.02 mWh * \$0.0543 =	263,976.19
Schedule 10 Energy Charges for June Native Load -- 3,492,458.51 mWh * \$0.0538 =	187,894.27
<p><i>Handwritten:</i> NL = 451,870.46</p> <p><i>Handwritten:</i> OES = 121.05</p> <hr/> <p><i>Handwritten:</i> 451,991.51</p>	
TOTAL	451,991.51

*Handwritten:* OES  
NL

*Used to match bank-up - paid separately*

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 633708425

International Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 633708425

Remittance Information:

Payment Terms: 7 NET  
Invoice Due Date: 17-JUL-06  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.  
Remittance Address: Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032  
Billing Customer Service: AccountsReceivable@Midwestiso.org

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestmarket.org >>

*Handwritten:* 2/



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 6218010802

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date: 07-AUG-06  
Customer ID: LGE  
Purchase Order:

Description	Total
Schedule 01 Charges for Billing Period July	111.56
Schedule 02 Charges for Billing Period July	857,485.13
Schedule 03 Charges for Billing Period July	0.00
Schedule 05 Charges for Billing Period July	0.00
Schedule 06 Charges for Billing Period July	0.00
Schedule 11 Charges for Billing Period July	0.00
Schedule 22 Charges for Billing Period July	0.00
<p style="text-align: right;">sch 2      055      301.27</p> <p style="text-align: right;">NL      857,183.86</p>	
<b>TOTAL</b>	<b>857,596.69</b>

055

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 633708425

International Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 633708425

+511,127.62  
1368724.31

Remittance Information:

Payment Terms: 7 NET  
Invoice Due Date: 14-AUG-06  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.  
Remittance Address: Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032  
Billing Customer Service: AccountsReceivable@Midwestiso.org

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestmarket.org >>

11



MIDWEST INDEPENDENT TRANSMISSION SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 6218010801

Attn: Accounts Payable
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY
UTILITIES CO
220 WEST MAIN STREET
LOUISVILLE KY 40202

Date: 07-AUG-06
Customer ID: LGE
Purchase Order

Attached facts tie out only

Table with 2 columns: Description, Total. Rows include Schedule 07-21 Charges for Billing Period July and a TOTAL row.

DSS

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

Electronic Payment Instructions: \*\*\* ATTENTION: This payment must be sent to the trust account noted below. \*\*\*

ACH Payments, Wire Instructions, International Wire Instructions
JP Morgan Chase Bank, NA
Indianapolis, IN
ABA: 074000010
ACCT: 708360607

Remittance Information:

Payment Terms: 7 NET
Invoice Due Date: 14-AUG-06
Remittance Address: Midwest ISO Accounts Receivable
Billing Customer Service: AccountsReceivable@Midwestiso.org

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestmarket.org >>

3/



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 6218010810

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date: 07-AUG-06  
Customer ID: LGE  
Purchase Order:

Description	Total
Schedule 10 Demand Charges for July PTP --1,014 mWh * \$0.0585 =	59.31
Schedule 10 Energy Charges for July PTP --717.41 mWh * \$0.0583 =	41.82
Schedule 10 Demand Charges for July Native Load -- 5,117,232.01 mWh * \$0.0585 =	299,358.07
Schedule 10 Energy Charges for July Native Load -- 3,630,676.11 mWh * \$0.0583 =	211,668.42
<i>OSS 101.13</i>	
<i>NL 511,026.49</i>	
<b>TOTAL</b>	<b>511,127.62</b>

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 633708425

International Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 633708425

Remittance Information:

Payment Terms: 7 NET  
Invoice Due Date: 14-AUG-06  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.  
Remittance Address: Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032  
Billing Customer Service: AccountsReceivable@Midwestiso.org

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestmarket.org >>

*2/*





MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 6250010802

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date	08-SEP-06
Customer ID	LGE
Purchase Order	

Description	Total
Schedule 01 Charges for Billing Period August	57.04
Schedule 02 Charges for Billing Period August	895,047.49
Schedule 03 Charges for Billing Period August	0.00
Schedule 05 Charges for Billing Period August	0.00
Schedule 06 Charges for Billing Period August	0.00
Schedule 11 Charges for Billing Period August	0.00
Schedule 22 Charges for Billing Period August	0.00
<p>OSS 211.19</p> <p>NL 894,893.34</p> <hr/> <p>895,104.53</p>	
<b>TOTAL</b>	<b>895,104.53</b>

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 633708425

International Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 633708425

Remittance Information:

Payment Terms	7 NET
Invoice Due Date	15-SEP-06
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.	
Remittance Address	Midwest ISO Accounts Receivable 701 City Center Drive Carmel, IN 46032
Billing Customer Service	AccountsReceivable@Midwestiso.org

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestmarket.org >>

2/



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice Number: 6250010801

Invoice

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date: 08-SEP-06  
Customer ID: LGE  
Purchase Order:

Description	Total
Schedule 07 Charges for Billing Period August	0.00
Schedule 08 Charges for Billing Period August	1,354.50
Schedule 09 Charges for Billing Period August	0.00
Schedule 18 Charges for Billing Period August	0.00
Schedule 19 Charges for Billing Period August	0.00
Schedule 21 Charges for Billing Period August	0.00
<i>1354.50</i> <hr/> <i>1368834.12</i> <i>+ 1354.50</i> <hr/> <i>1370,188.62</i>	
<b>TOTAL</b>	<b>1,354.50</b>

TOTAL

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

*Invoice on hold to maintain to CTS.*

**Electronic Payment Instructions: \*\*\* ATTENTION: This payment must be sent to the trust account noted below. \*\*\***

ACH Payments  
JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 708360607

Wire Instructions  
JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 708360607

International Wire Instructions  
JP Morgan Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 708360607

Remittance Information:

Payment Terms: 7 NET  
Invoice Due Date: 15-SEP-06  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.

Remittance Address: Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032  
Billing Customer Service: AccountsReceivable@Midwestiso.org

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestmarket.org >>

*✓*



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice Number: 6250010810

Invoice

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date: 08-SEP-06  
Customer ID: LGE  
Purchase Order:

Description	Total
Schedule 10 Demand Charges for August PTP --613 mWh * \$0.0507 =	31.06
Schedule 10 Energy Charges for August PTP --434.62 mWh * \$0.0508 =	22.08
Schedule 10 Demand Charges for August Native Load -- 5,344,896.02 mWh * \$0.0507 =	270,986.23
Schedule 10 Energy Charges for August Native Load -- 3,989,964.88 mWh * \$0.0508 =	202,690.22
<p>ML 473,676.45</p> <p>OSS 53.14</p> <hr/> <p>473,729.59</p>	

TOTAL

473,729.59

+ 895104.53  
1,368,834.12

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 633708425

International Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 633708425

Remittance Information:

Payment Terms  
Invoice Due Date

7 NET  
15-SEP-06

If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.

Remittance Address

Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032

Billing Customer Service

AccountsReceivable@Midwestiso.org

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestmarket.org >>

31



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice Number: 6277010802

Invoice

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date 06-OCT-06  
Customer ID LGE  
Purchase Order \_\_\_\_\_

Description	Total
Schedule 01 Charges for Billing Period September	195.09
Schedule 02 Charges for Billing Period September	503.83
Schedule 03 Charges for Billing Period September	0.00
Schedule 05 Charges for Billing Period September	0.00
Schedule 06 Charges for Billing Period September	0.00
Schedule 11 Charges for Billing Period September	0.00
Schedule 22 Charges for Billing Period September	0.00
<b>TOTAL</b>	<b>698.92</b>

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

*+ 243.31*  
*942.23*

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 633708425

International Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 633708425

Remittance Information:

Payment Terms 7 NET  
Invoice Due Date 13-OCT-06  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.  
Remittance Address Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032  
Billing Customer Service AccountsReceivable@Midwestiso.org

Federal Tax ID #43-1827033

//



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 6277010801

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date	06-OCT-06
Customer ID	LGE
Purchase Order	

Description	Total
Schedule 07 Charges for Billing Period September	0.00
Schedule 08 Charges for Billing Period September	4,369.75
Schedule 09 Charges for Billing Period September	0.00
Schedule 18 Charges for Billing Period September	0.00
Schedule 19 Charges for Billing Period September	0.00
Schedule 21 Charges for Billing Period September	0.00
<b>TOTAL</b>	<b>4,369.75</b>

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

**Electronic Payment Instructions: \*\*\* ATTENTION: This payment must be sent to the trust account noted below. \*\*\***

ACH Payments

JP Morgan Chase Bank, NA ✓  
Indianapolis, IN ✓  
ABA: 074000010 ✓  
ACCT: 708360607 ✓

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 708360607

International Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 708360607

Remittance Information:

Payment Terms	7 NET
Invoice Due Date	13-OCT-06 ✓
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.	
Remittance Address	Midwest ISO Accounts Receivable 701 City Center Drive Carmel, IN 46032
Billing Customer Service	AccountsReceivable@Midwestiso.org

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestmarket.org >>

2/



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 6277010810

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date	06-OCT-06
Customer ID	LGE
Purchase Order	

Description	Total
Schedule 10C Demand Charges for September PTP -- 1,896 mWh * \$0.0855 =	162.16
Schedule 10C Energy Charges for September PTP -- 1,344.26 mWh * \$0 =	0.00
Schedule 10 FERC Demand Charges for September PTP -- 1,896 mWh * \$0.0428 =	81.15
<b>TOTAL</b>	<b>243.31</b>

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 633708425

International Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 633708425

Remittance Information:

Payment Terms 7 NET  
Invoice Due Date 13-OCT-06

If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.

Remittance Address Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032

Billing Customer Service AccountsReceivable@Midwestiso.org

Federal Tax ID #43-1827033

>> 701 City Center Drive >> Carmel, Indiana 46032 >> 317-249-5400 >> www.midwestmarket.org >>

3/



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 6309010802

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date: 07-NOV-06  
Customer ID: LGE  
Purchase Order:

Description	Total
Schedule 01 Charges for Billing Period October	76.19
Schedule 02 Charges for Billing Period October	198.60
Schedule 03 Charges for Billing Period October	0.00
Schedule 05 Charges for Billing Period October	0.00
Schedule 06 Charges for Billing Period October	0.00
Schedule 11 Charges for Billing Period October	0.00
Schedule 22 Charges for Billing Period October	0.00
<i>In backup</i>	
<b>TOTAL</b>	<b>274.79</b>

*1662.50  
67.45*

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

*2004.71*

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 633708425

International Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 633708425

Remittance Information:

Payment Terms: 7 NET  
Invoice Due Date: 14-NOV-06  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.  
Remittance Address: Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032  
Billing Customer Service: AccountsReceivable@Midwestiso.org

Federal Tax ID #43-1827033



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 6309010801

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date 07-NOV-06  
Customer ID LGE  
Purchase Order \_\_\_\_\_

Description	Total
Schedule 07 Charges for Billing Period October	0.00
Schedule 08 Charges for Billing Period October	1,662.50
Schedule 09 Charges for Billing Period October	0.00
Schedule 18 Charges for Billing Period October	0.00
Schedule 19 Charges for Billing Period October	0.00
Schedule 21 Charges for Billing Period October	0.00
<b>TOTAL</b>	<b>1,662.50</b>

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

**Electronic Payment Instructions: \*\*\* ATTENTION: This payment must be sent to the trust account noted below. \*\*\***

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 708360607

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 708360607

International Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 708360607

Remittance Information:

Payment Terms 7 NET  
Invoice Due Date 14-NOV-06  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.  
Remittance Address Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032  
Billing Customer Service AccountsReceivable@Midwestiso.org

Federal Tax ID #43-1827033





MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 6309010810

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date	07-NOV-06
Customer ID	LGE
Purchase Order	

Description	Total
Schedule 10C Demand Charges for October PTP -- 475 mWh * \$0.0992 =	47.12
Schedule 10C Energy Charges for October PTP -- 335.92 mWh * \$0 =	0.00
Schedule 10 FERC Demand Charges for October PTP -- 475 mWh * \$0.0428 =	20.33
<i>In backup</i>	
<b>TOTAL</b>	<b>67.45</b>

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 633708425

International Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 633708425

Remittance Information:

Payment Terms	7 NET
Invoice Due Date	14-NOV-06
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.	
Remittance Address	Midwest ISO Accounts Receivable 701 City Center Drive Carmel, IN 46032
Billing Customer Service	AccountsReceivable@Midwestiso.org

Federal Tax ID #43-1827033



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 20055820084

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date	19-AUG-05
Customer ID	LGE
Purchase Order	

Description	Total
2005 FERC Assessment Fee - (38388772.77 MWh * 0.0509843751)= True up for Original 2004 FERC Assessment Billing	1,957,227.59 59,860.46
<b>TOTAL</b>	<b>2,017,088.05</b>

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010 (until 12/31/05)  
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010 (until 05/08/05)  
ABA: 021000021 (05/09/05 and thereafter)  
ACCT: 633708425

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: 633708425

Remittance Information:

Payment Terms: 7 NET  
Invoice Due Date: 26-AUG-05  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.

Remittance Address: Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032

Billing Customer Service: Accounts Receivable: (317) 249-5558

Federal Tax ID #43-1827033



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Invoice

Invoice Number: 20065820098

Attn: Accounts Payable  
LOUISVILLE GAS & ELECTRIC CO/KENTUCKY  
UTILITIES CO  
220 WEST MAIN STREET  
LOUISVILLE KY 40202

Date	10-AUG-06
Customer ID	LGE
Purchase Order	

Description	Total
2006 FERC Assessment Fee - (39382080.5 Mwh * 0.0450503324)= True up for Original 2005 FERC Assessment Billing	1,774,175.82 (10,452.09)
<b>TOTAL</b>	<b>1,763,723.73</b>

Electronic Payment Instructions:

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 633708425

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 633708425

International Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 633708425

Remittance Information:

Payment Terms: 7 NET  
Invoice Due Date: 17-AUG-06  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.

Remittance Address: Midwest ISO Accounts Receivable  
701 City Center Drive  
Carmel, IN 46032  
Billing Customer Service: AccountsReceivable@Midwestiso.org

Federal Tax ID #43-1827033



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:** 1001117

**For Statements Issued:** 04/09/2005 - 04/15/2005

**Invoice Date:** 04/19/2005

**Payment Due Date:** 04/26/2005

**Participant ID:** LGE

**Invoice Type:** Administration Fee Invoice

### Invoice Summary:

### Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$19,396.75
S55 Prior Period Adjustments:	0.00
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00

**Total Net Charge (Revenue):**

**\$19,396.75**

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

**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: 1001117

For Statements Issued: 04/09/2005 - 04/15/2005

Invoice Date: 04/19/2005

Payment Due Date: 04/26/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and S14)</b>						
S7 Market Administration Amount	04/08/2005	04/01/2005	\$1,548.82	\$16,462.08	\$0.00	\$18,010.90
S7 Transmission Rights Market Administration Amount	04/08/2005	04/01/2005	0.00	0.00	3,391.68	3,391.68
S14 Market Administration Amount	04/15/2005	04/01/2005	(176.67)	(1,829.16)	0.00	(2,005.83)
S14 Transmission Rights Market Administration Amount	04/15/2005	04/01/2005	0.00	0.00	0.00	0.00
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$1,372.15</b>	<b>\$14,632.92</b>	<b>\$3,391.68</b>	<b>\$19,396.75</b>



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

**Invoice**

<b>Market Participant:</b> Louisville Gas & Electric/Kentucky Utilities Compa 220 West Main Street Louisville, KY 40202	<b>Invoice Number:</b> 3:255
	<b>For Statements Issued:</b> 04/09/2005 - 04/15/2005
	<b>Invoice Date:</b> 04/19/2005
<b>Participant ID:</b> LGE	<b>Payment Due Date:</b> 04/26/2005
<b>Invoice Type:</b> Market Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$229,900.11)
S55 Prior Period Adjustments:	0.00
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00
<b>Total Net Charge (Revenue):</b>	<b>(\$229,900.11)</b>

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.

**For all inquiries contact:**  
 MISO Accounts Receivable  
[accountsreceivable@midwestiso.org](mailto:accountsreceivable@midwestiso.org)



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

**Invoice**

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

Invoice Number: 3:255

For Statements Issued: 04/09/2005 - 04/15/2005

Invoice Date: 04/19/2005

Payment Due Date: 04/26/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and S14)</b>						
S7 Asset Energy Amount	04/08/2005	04/01/2005	\$120,590.88	(\$212,776.92)	\$0.00	(\$92,186.04)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/08/2005	04/01/2005	0.00	0.00	0.00	0.00
S7 Congestion Rebate on Option B Grandfathered Agrmnts	04/08/2005	04/01/2005	0.00	0.00	0.00	0.00
S7 Distribution of Losses Amount	04/08/2005	04/01/2005	(11,805.20)	0.00	0.00	(11,805.20)
S7 Financial Bilateral Transaction Congestion Amount	04/08/2005	04/01/2005	0.00	0.00	0.00	0.00
S7 Financial Bilateral Transaction Loss Amount	04/08/2005	04/01/2005	0.00	5,681.60	0.00	5,681.60
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/08/2005	04/01/2005	0.00	(5,681.60)	0.00	(5,681.60)
S7 Losses Rebate on Option B Grandfathered Agrmnts	04/08/2005	04/01/2005	0.00	0.00	0.00	0.00
S7 Net Inadvertent Distribution Amount	04/08/2005	04/01/2005	(25,270.95)	0.00	0.00	(25,270.95)
S7 Non-Asset Energy Amount	04/08/2005	04/01/2005	(4,886.18)	(88,201.77)	0.00	(93,087.95)
S7 Revenue Neutrality Uplift Amount	04/08/2005	04/01/2005	(9,473.52)	0.00	0.00	(9,473.52)
S7 Revenue Sufficiency Guarantee Distribution Amount	04/08/2005	04/01/2005	0.00	1,686.73	0.00	1,686.73
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/08/2005	04/01/2005	1,068.53	0.00	0.00	1,068.53
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/08/2005	04/01/2005	0.00	0.00	0.00	0.00
S7 Transmission Rights Hourly Allocation Amount	04/08/2005	04/01/2005	0.00	0.00	0.00	0.00
S7 Uninstructed Deviation Amount	04/08/2005	04/01/2005	0.00	0.00	0.00	0.00
S7 Virtual Energy Amount	04/08/2005	04/01/2005	14,167.12	0.00	0.00	14,167.12
S14 Asset Energy Amount	04/08/2005	04/01/2005	152,384.04	(158,192.92)	0.00	(5,808.88)
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/15/2005	04/01/2005	(75.06)	0.00	0.00	(75.06)
S14 Congestion Rebate on Option B Grandfathered Agrmnts	04/15/2005	04/01/2005	0.00	0.00	0.00	0.00
S14 Distribution of Losses Amount	04/15/2005	04/01/2005	5.57	0.00	0.00	5.57
S14 Financial Bilateral Transaction Congestion Amount	04/15/2005	04/01/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Loss Amount	04/15/2005	04/01/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/15/2005	04/01/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Option B Grandfathered Agrmnts	04/15/2005	04/01/2005	0.00	0.00	0.00	0.00
S14 Net Inadvertent Distribution Amount	04/15/2005	04/01/2005	(742.80)	0.00	0.00	(742.80)
S14 Non-Asset Energy Amount	04/15/2005	04/01/2005	0.00	0.00	0.00	0.00
S14 Revenue Neutrality Uplift Amount	04/15/2005	04/01/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Distribution Amount	04/15/2005	04/01/2005	3,493.44	0.00	0.00	3,493.44
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/15/2005	04/01/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/15/2005	04/01/2005	57.76	0.00	0.00	57.76

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 3:255

For Statements Issued: 04/09/2005 - 04/15/2005

Invoice Date: 04/19/2005

Payment Due Date: 04/26/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and S14)</b>						
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/15/2005	04/01/2005	\$0.00	\$0.00	\$0.00	\$0.00
S14 Transmission Rights Hourly Allocation Amount	04/15/2005	04/01/2005	0.00	0.00	0.00	0.00
S14 Uninstructed Deviation Amount	04/15/2005	04/01/2005	(11,928.86)	0.00	0.00	(11,928.86)
S14 Virtual Energy Amount	04/15/2005	04/01/2005	0.00	0.00	0.00	0.00
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$227,584.77</b>	<b>(\$457,484.88)</b>	<b>\$0.00</b>	<b>(\$229,900.11)</b>





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:** 1001611

**For Statements Issued:** 04/16/2005-04/22/2005

**Invoice Date:** 04/26/2005

**Participant ID:** LGE

**Payment Due Date:** 05/03/2005

**Invoice Type:** Administration Fee Invoice

**Invoice Summary:**

**Total:**

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$129,575.89
S55 Prior Period Adjustments:	0.00
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00

**Total Net Charge (Revenue):**

**\$129,575.89**

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

**For all inquiries contact:**  
 MISO Accounts Receivable  
[accountsreceivable@midwestiso.org](mailto: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: 1001611

For Statements Issued: 04/16/2005 - 04/22/2005

Invoice Date: 04/26/2005

Payment Due Date: 05/03/2005

Participant ID: LGE  
 Invoice Type: Administration Fee Invoice

		Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and S14)</b>								
S7	Market Administration Amount		04/09/2005	04/02/2005	\$2,225.49	\$14,213.39	\$0.00	\$16,438.88
S7	Market Administration Amount		04/10/2005	04/03/2005	1,867.14	14,124.20	0.00	15,991.34
S7	Market Administration Amount		04/11/2005	04/04/2005	2,441.94	15,254.06	0.00	17,696.00
S7	Market Administration Amount		04/12/2005	04/05/2005	834.93	13,621.07	0.00	14,456.00
S7	Market Administration Amount		04/13/2005	04/06/2005	2,188.27	13,406.06	0.00	15,594.33
S7	Market Administration Amount		04/14/2005	04/07/2005	1,012.41	14,892.66	0.00	15,905.07
S7	Market Administration Amount		04/15/2005	04/08/2005	960.79	14,901.00	0.00	15,861.79
S7	Transmission Rights Market Administration Amount		04/09/2005	04/02/2005	0.00	0.00	3,080.64	3,080.64
S7	Transmission Rights Market Administration Amount		04/10/2005	04/03/2005	0.00	0.00	3,080.64	3,080.64
S7	Transmission Rights Market Administration Amount		04/11/2005	04/04/2005	0.00	0.00	3,391.68	3,391.68
S7	Transmission Rights Market Administration Amount		04/12/2005	04/05/2005	0.00	0.00	3,391.68	3,391.68
S7	Transmission Rights Market Administration Amount		04/13/2005	04/06/2005	0.00	0.00	3,391.68	3,391.68
S7	Transmission Rights Market Administration Amount		04/14/2005	04/07/2005	0.00	0.00	3,391.68	3,391.68
S7	Transmission Rights Market Administration Amount		04/15/2005	04/08/2005	0.00	0.00	3,391.68	3,391.68
S14	Market Administration Amount		04/16/2005	04/02/2005	(240.49)	(1,579.32)	0.00	(1,819.81)
S14	Market Administration Amount		04/17/2005	04/03/2005	(182.11)	(1,569.40)	0.00	(1,751.51)
S14	Market Administration Amount		04/18/2005	04/04/2005	(273.45)	(1,694.95)	0.00	(1,968.40)
S14	Market Administration Amount		04/19/2005	04/05/2005	21.68	0.00	0.00	21.68
S14	Market Administration Amount		04/20/2005	04/06/2005	27.54	0.00	0.00	27.54
S14	Market Administration Amount		04/21/2005	04/07/2005	3.30	0.00	0.00	3.30
S14	Market Administration Amount		04/22/2005	04/08/2005	0.00	0.00	0.00	0.00
S14	Transmission Rights Market Administration Amount		04/16/2005	04/02/2005	0.00	0.00	0.00	0.00
S14	Transmission Rights Market Administration Amount		04/17/2005	04/03/2005	0.00	0.00	0.00	0.00
S14	Transmission Rights Market Administration Amount		04/18/2005	04/04/2005	0.00	0.00	0.00	0.00
S14	Transmission Rights Market Administration Amount		04/19/2005	04/05/2005	0.00	0.00	0.00	0.00
S14	Transmission Rights Market Administration Amount		04/20/2005	04/06/2005	0.00	0.00	0.00	0.00
S14	Transmission Rights Market Administration Amount		04/21/2005	04/07/2005	0.00	0.00	0.00	0.00
S14	Transmission Rights Market Administration Amount		04/22/2005	04/08/2005	0.00	0.00	0.00	0.00
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>					<b>\$10,887.44</b>	<b>\$95,568.77</b>	<b>\$23,119.68</b>	<b>\$129,575.89</b>



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

## Invoice

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

**Invoice Number:** 8:571

**For Statements Issued:** 04/16/2005-04/22/2005

**Invoice Date:** 04/26/2005

**Participant ID:** LGE

**Payment Due Date:** 05/03/2005

**Invoice Type:** Market Invoice

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**Invoice Summary:**

**Total:**

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$2,135,242.65)
S55 Prior Period Adjustments:	0.00
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00

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**Total Net Charge (Revenue):**

**(\$2,135,242.65)**

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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.

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



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

**Invoice**

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

Invoice Number: 8:571

For Statements Issued: 04/16/2005 - 04/22/2005

Invoice Date: 04/26/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 05/03/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and \$14)</b>						
S7 Asset Energy Amount	04/09/2005	04/02/2005	\$214,499.26	\$191,196.05	\$0.00	\$405,695.31
S7 Asset Energy Amount	04/10/2005	04/03/2005	112,619.08	104,243.50	0.00	216,862.58
S7 Asset Energy Amount	04/11/2005	04/04/2005	(347,456.97)	295,881.91	0.00	(51,575.06)
S7 Asset Energy Amount	04/12/2005	04/05/2005	(124,098.45)	550,848.76	0.00	426,750.31
S7 Asset Energy Amount	04/13/2005	04/06/2005	(737,140.77)	520,053.08	0.00	(217,087.69)
S7 Asset Energy Amount	04/14/2005	04/07/2005	(78,417.75)	(588,922.33)	0.00	(667,340.08)
S7 Asset Energy Amount	04/15/2005	04/08/2005	40,694.59	(695,446.22)	0.00	(654,751.63)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/09/2005	04/02/2005	0.00	(130.82)	0.00	(130.82)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/10/2005	04/03/2005	0.00	0.00	0.00	0.00
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/11/2005	04/04/2005	0.00	0.00	0.00	0.00
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/12/2005	04/05/2005	0.00	266.29	0.00	266.29
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/13/2005	04/06/2005	0.00	(194.92)	0.00	(194.92)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/14/2005	04/07/2005	0.00	313.20	0.00	313.20
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/15/2005	04/08/2005	0.00	1,005.81	0.00	1,005.81
S7 Congestion Rebate on Option B Grandfathered Agrmnts	04/09/2005	04/02/2005	0.00	0.00	0.00	0.00
S7 Congestion Rebate on Option B Grandfathered Agrmnts	04/10/2005	04/03/2005	0.00	0.00	0.00	0.00
S7 Congestion Rebate on Option B Grandfathered Agrmnts	04/11/2005	04/04/2005	0.00	0.00	0.00	0.00
S7 Congestion Rebate on Option B Grandfathered Agrmnts	04/12/2005	04/05/2005	0.00	0.00	0.00	0.00
S7 Congestion Rebate on Option B Grandfathered Agrmnts	04/13/2005	04/06/2005	0.00	0.00	0.00	0.00
S7 Congestion Rebate on Option B Grandfathered Agrmnts	04/14/2005	04/07/2005	0.00	0.00	0.00	0.00
S7 Congestion Rebate on Option B Grandfathered Agrmnts	04/15/2005	04/08/2005	0.00	0.00	0.00	0.00
S7 Distribution of Losses Amount	04/09/2005	04/02/2005	(3,295.52)	0.00	0.00	(3,295.52)
S7 Distribution of Losses Amount	04/10/2005	04/03/2005	781.97	0.00	0.00	781.97
S7 Distribution of Losses Amount	04/11/2005	04/04/2005	(21,341.24)	0.00	0.00	(21,341.24)
S7 Distribution of Losses Amount	04/12/2005	04/05/2005	(18,761.80)	0.00	0.00	(18,761.80)
S7 Distribution of Losses Amount	04/13/2005	04/06/2005	(17,094.48)	0.00	0.00	(17,094.48)
S7 Distribution of Losses Amount	04/14/2005	04/07/2005	(21,833.66)	0.00	0.00	(21,833.66)
S7 Distribution of Losses Amount	04/15/2005	04/08/2005	(15,993.24)	0.00	0.00	(15,993.24)
S7 Financial Bilateral Transaction Congestion Amount	04/09/2005	04/02/2005	0.00	130.82	0.00	130.82
S7 Financial Bilateral Transaction Congestion Amount	04/10/2005	04/03/2005	0.00	0.00	0.00	0.00

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 8:571

For Statements Issued: 04/16/2005 - 04/22/2005

Invoice Date: 04/26/2005

Payment Due Date: 05/03/2005

Participant ID: LGE

Invoice Type: Market Invoice

		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>							
S7	Financial Bilateral Transaction Congestion Amount	04/11/2005	04/04/2005	\$0.00	\$0.00	\$0.00	\$0.00
S7	Financial Bilateral Transaction Congestion Amount	04/12/2005	04/05/2005	0.00	(266.29)	0.00	(266.29)
S7	Financial Bilateral Transaction Congestion Amount	04/13/2005	04/06/2005	0.00	194.92	0.00	194.92
S7	Financial Bilateral Transaction Congestion Amount	04/14/2005	04/07/2005	0.00	(313.20)	0.00	(313.20)
S7	Financial Bilateral Transaction Congestion Amount	04/15/2005	04/08/2005	0.00	(1,005.81)	0.00	(1,005.81)
S7	Financial Bilateral Transaction Loss Amount	04/09/2005	04/02/2005	0.00	5,888.31	0.00	5,888.31
S7	Financial Bilateral Transaction Loss Amount	04/10/2005	04/03/2005	0.00	5,982.75	0.00	5,982.75
S7	Financial Bilateral Transaction Loss Amount	04/11/2005	04/04/2005	0.00	7,320.62	0.00	7,320.62
S7	Financial Bilateral Transaction Loss Amount	04/12/2005	04/05/2005	0.00	9,657.79	0.00	9,657.79
S7	Financial Bilateral Transaction Loss Amount	04/13/2005	04/06/2005	0.00	6,704.29	0.00	6,704.29
S7	Financial Bilateral Transaction Loss Amount	04/14/2005	04/07/2005	0.00	5,764.30	0.00	5,764.30
S7	Financial Bilateral Transaction Loss Amount	04/15/2005	04/08/2005	0.00	5,772.63	0.00	5,772.63
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	04/09/2005	04/02/2005	0.00	(5,888.31)	0.00	(5,888.31)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	04/10/2005	04/03/2005	0.00	(5,982.75)	0.00	(5,982.75)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	04/11/2005	04/04/2005	0.00	(7,320.62)	0.00	(7,320.62)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	04/12/2005	04/05/2005	0.00	(9,657.79)	0.00	(9,657.79)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	04/13/2005	04/06/2005	0.00	(6,704.29)	0.00	(6,704.29)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	04/14/2005	04/07/2005	0.00	(5,764.30)	0.00	(5,764.30)
S7	Losses Rebate on Carve-Out Grandfathered Agrmnts	04/15/2005	04/08/2005	0.00	(5,772.63)	0.00	(5,772.63)
S7	Losses Rebate on Option B Grandfathered Agrmnts	04/09/2005	04/02/2005	0.00	0.00	0.00	0.00
S7	Losses Rebate on Option B Grandfathered Agrmnts	04/10/2005	04/03/2005	0.00	0.00	0.00	0.00
S7	Losses Rebate on Option B Grandfathered Agrmnts	04/11/2005	04/04/2005	0.00	0.00	0.00	0.00
S7	Losses Rebate on Option B Grandfathered Agrmnts	04/12/2005	04/05/2005	0.00	0.00	0.00	0.00
S7	Losses Rebate on Option B Grandfathered Agrmnts	04/13/2005	04/06/2005	0.00	0.00	0.00	0.00
S7	Losses Rebate on Option B Grandfathered Agrmnts	04/14/2005	04/07/2005	0.00	0.00	0.00	0.00
S7	Losses Rebate on Option B Grandfathered Agrmnts	04/15/2005	04/08/2005	0.00	0.00	0.00	0.00
S7	Net Inadvertent Distribution Amount	04/09/2005	04/02/2005	(14,783.77)	0.00	0.00	(14,783.77)
S7	Net Inadvertent Distribution Amount	04/10/2005	04/03/2005	2,037.81	0.00	0.00	2,037.81
S7	Net Inadvertent Distribution Amount	04/11/2005	04/04/2005	(27,183.39)	0.00	0.00	(27,183.39)
S7	Net Inadvertent Distribution Amount	04/12/2005	04/05/2005	(32,586.77)	0.00	0.00	(32,586.77)

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 8:571

For Statements Issued: 04/16/2005 - 04/22/2005

Invoice Date: 04/26/2005

Payment Due Date: 05/03/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and \$14)</b>						
S7 Net Inadvertent Distribution Amount	04/13/2005	04/06/2005	(\$7,322.18)	\$0.00	\$0.00	(\$7,322.18)
S7 Net Inadvertent Distribution Amount	04/14/2005	04/07/2005	7,675.34	0.00	0.00	7,675.34
S7 Net Inadvertent Distribution Amount	04/15/2005	04/08/2005	(8,745.86)	0.00	0.00	(8,745.86)
S7 Non-Asset Energy Amount	04/09/2005	04/02/2005	(12,070.52)	(93,470.01)	0.00	(105,540.53)
S7 Non-Asset Energy Amount	04/10/2005	04/03/2005	(18,404.93)	(92,962.57)	0.00	(111,367.50)
S7 Non-Asset Energy Amount	04/11/2005	04/04/2005	(51,248.71)	(116,125.56)	0.00	(167,374.27)
S7 Non-Asset Energy Amount	04/12/2005	04/05/2005	(10,201.93)	(169,723.97)	0.00	(179,925.90)
S7 Non-Asset Energy Amount	04/13/2005	04/06/2005	(63,161.63)	(99,271.60)	0.00	(162,433.23)
S7 Non-Asset Energy Amount	04/14/2005	04/07/2005	(56,690.10)	(85,298.44)	0.00	(141,988.54)
S7 Non-Asset Energy Amount	04/15/2005	04/08/2005	12,340.59	(139,957.88)	0.00	(127,617.29)
S7 Revenue Neutrality Uplift Amount	04/09/2005	04/02/2005	(16,533.86)	0.00	0.00	(16,533.86)
S7 Revenue Neutrality Uplift Amount	04/10/2005	04/03/2005	(13,208.15)	0.00	0.00	(13,208.15)
S7 Revenue Neutrality Uplift Amount	04/11/2005	04/04/2005	(13,658.64)	0.00	0.00	(13,658.64)
S7 Revenue Neutrality Uplift Amount	04/12/2005	04/05/2005	(11,518.46)	0.00	0.00	(11,518.46)
S7 Revenue Neutrality Uplift Amount	04/13/2005	04/06/2005	(3,692.62)	0.00	0.00	(3,692.62)
S7 Revenue Neutrality Uplift Amount	04/14/2005	04/07/2005	(122.84)	0.00	0.00	(122.84)
S7 Revenue Neutrality Uplift Amount	04/15/2005	04/08/2005	890.54	0.00	0.00	890.54
S7 Revenue Sufficiency Guarantee Distribution Amount	04/09/2005	04/02/2005	0.00	1,874.22	0.00	1,874.22
S7 Revenue Sufficiency Guarantee Distribution Amount	04/10/2005	04/03/2005	0.00	0.00	0.00	0.00
S7 Revenue Sufficiency Guarantee Distribution Amount	04/11/2005	04/04/2005	0.00	4,149.54	0.00	4,149.54
S7 Revenue Sufficiency Guarantee Distribution Amount	04/12/2005	04/05/2005	0.00	1,590.61	0.00	1,590.61
S7 Revenue Sufficiency Guarantee Distribution Amount	04/13/2005	04/06/2005	0.00	14,991.86	0.00	14,991.86
S7 Revenue Sufficiency Guarantee Distribution Amount	04/14/2005	04/07/2005	0.00	10,644.76	0.00	10,644.76
S7 Revenue Sufficiency Guarantee Distribution Amount	04/15/2005	04/08/2005	0.00	431.03	0.00	431.03
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/09/2005	04/02/2005	1,699.41	0.00	0.00	1,699.41
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/10/2005	04/03/2005	960.51	0.00	0.00	960.51
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/11/2005	04/04/2005	1,101.16	0.00	0.00	1,101.16
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/12/2005	04/05/2005	1,350.12	0.00	0.00	1,350.12
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/13/2005	04/06/2005	5,712.13	0.00	0.00	5,712.13
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	04/14/2005	04/07/2005	4,611.62	0.00	0.00	4,611.62

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 8:571

For Statements Issued: 04/16/2005 - 04/22/2005

Invoice Date: 04/26/2005

Payment Due Date: 05/03/2005

Participant ID: LGE

Invoice Type: Market Invoice

	Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and S14)</b>							
S7	Revenue Sufficiency Guarantee First Pass Dist Amount	04/15/2005	04/08/2005	\$7.00	\$0.00	\$0.00	\$7.00
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	04/09/2005	04/02/2005	0.00	0.00	0.00	0.00
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	04/10/2005	04/03/2005	0.00	0.00	0.00	0.00
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	04/11/2005	04/04/2005	0.00	0.00	0.00	0.00
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	04/12/2005	04/05/2005	0.00	0.00	0.00	0.00
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	04/13/2005	04/06/2005	0.00	0.00	0.00	0.00
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	04/14/2005	04/07/2005	(63,542.40)	0.00	0.00	(63,542.40)
S7	Revenue Sufficiency Guarantee Make Whole Payment Amt	04/15/2005	04/08/2005	0.00	0.00	0.00	0.00
S7	Transmission Rights Hourly Allocation Amount	04/09/2005	04/02/2005	0.00	0.00	295.89	295.89
S7	Transmission Rights Hourly Allocation Amount	04/10/2005	04/03/2005	0.00	0.00	0.00	0.00
S7	Transmission Rights Hourly Allocation Amount	04/11/2005	04/04/2005	0.00	0.00	0.00	0.00
S7	Transmission Rights Hourly Allocation Amount	04/12/2005	04/05/2005	0.00	0.00	(38.39)	(38.39)
S7	Transmission Rights Hourly Allocation Amount	04/13/2005	04/06/2005	0.00	0.00	3,436.04	3,436.04
S7	Transmission Rights Hourly Allocation Amount	04/14/2005	04/07/2005	0.00	0.00	185.46	185.46
S7	Transmission Rights Hourly Allocation Amount	04/15/2005	04/08/2005	0.00	0.00	(2,525.65)	(2,525.65)
S7	Uninstructed Deviation Amount	04/09/2005	04/02/2005	8,813.27	0.00	0.00	8,813.27
S7	Uninstructed Deviation Amount	04/10/2005	04/03/2005	1,853.87	0.00	0.00	1,853.87
S7	Uninstructed Deviation Amount	04/11/2005	04/04/2005	4,239.57	0.00	0.00	4,239.57
S7	Uninstructed Deviation Amount	04/12/2005	04/05/2005	1,093.03	0.00	0.00	1,093.03
S7	Uninstructed Deviation Amount	04/13/2005	04/06/2005	2,657.89	0.00	0.00	2,657.89
S7	Uninstructed Deviation Amount	04/14/2005	04/07/2005	597.62	0.00	0.00	597.62
S7	Uninstructed Deviation Amount	04/15/2005	04/08/2005	4,147.83	0.00	0.00	4,147.83
S7	Virtual Energy Amount	04/09/2005	04/02/2005	67,071.44	(47,144.53)	0.00	19,926.91
S7	Virtual Energy Amount	04/10/2005	04/03/2005	46,298.18	(51,709.58)	0.00	(5,411.40)
S7	Virtual Energy Amount	04/11/2005	04/04/2005	69,318.71	(47,002.69)	0.00	22,316.02
S7	Virtual Energy Amount	04/12/2005	04/05/2005	42,809.83	(54,886.94)	0.00	(12,077.11)
S7	Virtual Energy Amount	04/13/2005	04/06/2005	35,679.75	(43,350.82)	0.00	(7,671.07)
S7	Virtual Energy Amount	04/14/2005	04/07/2005	44,331.61	(44,211.36)	0.00	120.25
S7	Virtual Energy Amount	04/15/2005	04/08/2005	30,948.24	(38,097.93)	0.00	(7,149.69)
S14	Asset Energy Amount	04/16/2005	04/02/2005	200.56	0.00	0.00	200.56

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 8:571

For Statements Issued: 04/16/2005 - 04/22/2005

Invoice Date: 04/26/2005

Payment Due Date: 05/03/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>						
S14 Asset Energy Amount	04/17/2005	04/03/2005	(\$299.81)	\$0.00	\$0.00	(\$299.81)
S14 Asset Energy Amount	04/18/2005	04/04/2005	684.08	0.00	0.00	684.08
S14 Asset Energy Amount	04/19/2005	04/05/2005	(50.62)	0.00	0.00	(50.62)
S14 Asset Energy Amount	04/20/2005	04/06/2005	(69.96)	0.00	0.00	(69.96)
S14 Asset Energy Amount	04/21/2005	04/07/2005	(73.68)	0.00	0.00	(73.68)
S14 Asset Energy Amount	04/22/2005	04/08/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/16/2005	04/02/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/17/2005	04/03/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/18/2005	04/04/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/19/2005	04/05/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/20/2005	04/06/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/21/2005	04/07/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	04/22/2005	04/08/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Option B Grandfathered Agrmnts	04/16/2005	04/02/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Option B Grandfathered Agrmnts	04/17/2005	04/03/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Option B Grandfathered Agrmnts	04/18/2005	04/04/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Option B Grandfathered Agrmnts	04/19/2005	04/05/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Option B Grandfathered Agrmnts	04/20/2005	04/06/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Option B Grandfathered Agrmnts	04/21/2005	04/07/2005	0.00	0.00	0.00	0.00
S14 Congestion Rebate on Option B Grandfathered Agrmnts	04/22/2005	04/08/2005	0.00	0.00	0.00	0.00
S14 Distribution of Losses Amount	04/16/2005	04/02/2005	(50,805.65)	0.00	0.00	(50,805.65)
S14 Distribution of Losses Amount	04/17/2005	04/03/2005	(46,066.77)	0.00	0.00	(46,066.77)
S14 Distribution of Losses Amount	04/18/2005	04/04/2005	(36,314.56)	0.00	0.00	(36,314.56)
S14 Distribution of Losses Amount	04/19/2005	04/05/2005	(42,566.33)	0.00	0.00	(42,566.33)
S14 Distribution of Losses Amount	04/20/2005	04/06/2005	(36,186.28)	0.00	0.00	(36,186.28)
S14 Distribution of Losses Amount	04/21/2005	04/07/2005	(24,089.89)	0.00	0.00	(24,089.89)
S14 Distribution of Losses Amount	04/22/2005	04/08/2005	(27,814.24)	0.00	0.00	(27,814.24)
S14 Financial Bilateral Transaction Congestion Amount	04/16/2005	04/02/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Congestion Amount	04/17/2005	04/03/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Congestion Amount	04/18/2005	04/04/2005	0.00	0.00	0.00	0.00

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

(Continued on Next Page)





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

**Invoice**

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

Invoice Number: 8:571

For Statements Issued: 04/16/2005 - 04/22/2005

Invoice Date: 04/26/2005

Payment Due Date: 05/03/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and \$14)</b>						
S14 Financial Bilateral Transaction Congestion Amount	04/19/2005	04/05/2005	\$0.00	\$0.00	\$0.00	\$0.00
S14 Financial Bilateral Transaction Congestion Amount	04/20/2005	04/06/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Congestion Amount	04/21/2005	04/07/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Congestion Amount	04/22/2005	04/08/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Loss Amount	04/16/2005	04/02/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Loss Amount	04/17/2005	04/03/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Loss Amount	04/18/2005	04/04/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Loss Amount	04/19/2005	04/05/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Loss Amount	04/20/2005	04/06/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Loss Amount	04/21/2005	04/07/2005	0.00	0.00	0.00	0.00
S14 Financial Bilateral Transaction Loss Amount	04/22/2005	04/08/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/16/2005	04/02/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/17/2005	04/03/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/18/2005	04/04/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/19/2005	04/05/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/20/2005	04/06/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/21/2005	04/07/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	04/22/2005	04/08/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Option B Grandfathered Agrmnts	04/16/2005	04/02/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Option B Grandfathered Agrmnts	04/17/2005	04/03/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Option B Grandfathered Agrmnts	04/18/2005	04/04/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Option B Grandfathered Agrmnts	04/19/2005	04/05/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Option B Grandfathered Agrmnts	04/20/2005	04/06/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Option B Grandfathered Agrmnts	04/21/2005	04/07/2005	0.00	0.00	0.00	0.00
S14 Losses Rebate on Option B Grandfathered Agrmnts	04/22/2005	04/08/2005	0.00	0.00	0.00	0.00
S14 Net Inadvertent Distribution Amount	04/16/2005	04/02/2005	(10,525.70)	0.00	0.00	(10,525.70)
S14 Net Inadvertent Distribution Amount	04/17/2005	04/03/2005	(14.55)	0.00	0.00	(14.55)
S14 Net Inadvertent Distribution Amount	04/18/2005	04/04/2005	(46.27)	0.00	0.00	(46.27)
S14 Net Inadvertent Distribution Amount	04/19/2005	04/05/2005	32,574.96	0.00	0.00	32,574.96
S14 Net Inadvertent Distribution Amount	04/20/2005	04/06/2005	2,043.11	0.00	0.00	2,043.11

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 8:571

For Statements Issued: 04/16/2005 - 04/22/2005

Invoice Date: 04/26/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 05/03/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and S14)</b>						
S14 Net Inadvertent Distribution Amount	04/21/2005	04/07/2005	(\$3,027.20)	\$0.00	\$0.00	(\$3,027.20)
S14 Net Inadvertent Distribution Amount	04/22/2005	04/08/2005	(226.51)	0.00	0.00	(226.51)
S14 Non-Asset Energy Amount	04/17/2005	04/02/2005	0.00	0.00	0.00	0.00
S14 Non-Asset Energy Amount	04/17/2005	04/03/2005	0.00	0.00	0.00	0.00
S14 Non-Asset Energy Amount	04/18/2005	04/04/2005	0.00	0.00	0.00	0.00
S14 Non-Asset Energy Amount	04/19/2005	04/05/2005	0.00	0.00	0.00	0.00
S14 Non-Asset Energy Amount	04/20/2005	04/06/2005	0.00	0.00	0.00	0.00
S14 Non-Asset Energy Amount	04/21/2005	04/07/2005	0.00	0.00	0.00	0.00
S14 Non-Asset Energy Amount	04/22/2005	04/08/2005	0.00	0.00	0.00	0.00
S14 Revenue Neutrality Uplift Amount	04/16/2005	04/02/2005	53,934.01	0.00	0.00	53,934.01
S14 Revenue Neutrality Uplift Amount	04/17/2005	04/03/2005	25,788.31	0.00	0.00	25,788.31
S14 Revenue Neutrality Uplift Amount	04/18/2005	04/04/2005	48,860.80	0.00	0.00	48,860.80
S14 Revenue Neutrality Uplift Amount	04/19/2005	04/05/2005	48,823.77	0.00	0.00	48,823.77
S14 Revenue Neutrality Uplift Amount	04/20/2005	04/06/2005	41,328.63	0.00	0.00	41,328.63
S14 Revenue Neutrality Uplift Amount	04/21/2005	04/07/2005	28,113.20	0.00	0.00	28,113.20
S14 Revenue Neutrality Uplift Amount	04/22/2005	04/08/2005	36,998.66	0.00	0.00	36,998.66
S14 Revenue Sufficiency Guarantee Distribution Amount	04/16/2005	04/02/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Distribution Amount	04/17/2005	04/03/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Distribution Amount	04/18/2005	04/04/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Distribution Amount	04/19/2005	04/05/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Distribution Amount	04/20/2005	04/06/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Distribution Amount	04/21/2005	04/07/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Distribution Amount	04/22/2005	04/08/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/16/2005	04/02/2005	122.95	0.00	0.00	122.95
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/17/2005	04/03/2005	51.32	0.00	0.00	51.32
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/18/2005	04/04/2005	66,566.97	0.00	0.00	66,566.97
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/19/2005	04/05/2005	1,631.93	0.00	0.00	1,631.93
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/20/2005	04/06/2005	18,903.59	0.00	0.00	18,903.59
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/21/2005	04/07/2005	479.33	0.00	0.00	479.33
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	04/22/2005	04/08/2005	(0.39)	0.00	0.00	(0.39)

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

(Continued on Next Page)



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

**Invoice**

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

Invoice Number: 8:571

For Statements Issued: 04/16/2005 - 04/22/2005

Invoice Date: 04/26/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 05/03/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and S14)</b>						
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/16/2005	04/02/2005	\$0.00	\$0.00	\$0.00	\$0.00
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/17/2005	04/03/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/18/2005	04/04/2005	(504,190.13)	0.00	0.00	(504,190.13)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/19/2005	04/05/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/20/2005	04/06/2005	0.00	0.00	0.00	0.00
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/21/2005	04/07/2005	(238.03)	0.00	0.00	(238.03)
S14 Revenue Sufficiency Guarantee Make Whole Payment Amt	04/22/2005	04/08/2005	0.00	0.00	0.00	0.00
S14 Transmission Rights Hourly Allocation Amount	04/16/2005	04/02/2005	0.00	0.00	0.00	0.00
S14 Transmission Rights Hourly Allocation Amount	04/17/2005	04/03/2005	0.00	0.00	0.00	0.00
S14 Transmission Rights Hourly Allocation Amount	04/18/2005	04/04/2005	0.00	0.00	0.00	0.00
S14 Transmission Rights Hourly Allocation Amount	04/19/2005	04/05/2005	0.00	0.00	0.00	0.00
S14 Transmission Rights Hourly Allocation Amount	04/20/2005	04/06/2005	0.00	0.00	0.00	0.00
S14 Transmission Rights Hourly Allocation Amount	04/21/2005	04/07/2005	0.00	0.00	0.00	0.00
S14 Transmission Rights Hourly Allocation Amount	04/22/2005	04/08/2005	0.00	0.00	0.00	0.00
S14 Uninstructed Deviation Amount	04/16/2005	04/02/2005	(1,444.79)	0.00	0.00	(1,444.79)
S14 Uninstructed Deviation Amount	04/17/2005	04/03/2005	(170.26)	0.00	0.00	(170.26)
S14 Uninstructed Deviation Amount	04/18/2005	04/04/2005	(304.01)	0.00	0.00	(304.01)
S14 Uninstructed Deviation Amount	04/19/2005	04/05/2005	31.66	0.00	0.00	31.66
S14 Uninstructed Deviation Amount	04/20/2005	04/06/2005	(774.47)	0.00	0.00	(774.47)
S14 Uninstructed Deviation Amount	04/21/2005	04/07/2005	(36.18)	0.00	0.00	(36.18)
S14 Uninstructed Deviation Amount	04/22/2005	04/08/2005	(3,700.48)	0.00	0.00	(3,700.48)
S14 Virtual Energy Amount	04/16/2005	04/02/2005	0.00	0.00	0.00	0.00
S14 Virtual Energy Amount	04/17/2005	04/03/2005	0.00	0.00	0.00	0.00
S14 Virtual Energy Amount	04/18/2005	04/04/2005	0.00	0.00	0.00	0.00
S14 Virtual Energy Amount	04/19/2005	04/05/2005	0.00	0.00	0.00	0.00
S14 Virtual Energy Amount	04/20/2005	04/06/2005	0.00	0.00	0.00	0.00
S14 Virtual Energy Amount	04/21/2005	04/07/2005	0.00	0.00	0.00	0.00
S14 Virtual Energy Amount	04/22/2005	04/08/2005	0.00	0.00	0.00	0.00
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>(\$1,425,167.59)</b>	<b>(\$711,428.41)</b>	<b>\$1,353.35</b>	<b>(\$2,135,242.65)</b>