



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: 1008626

For Statements Issued: 07/23/2005-07/29/2005

Invoice Date: 08/02/2005

Payment Due Date: 08/09/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$157,632.61
S55 Prior Period Adjustments:	(92.72)
S105 Prior Period Adjustments:	122.69
Other Adjustments:	0.00

Total Net Charge (Revenue):

\$157,662.58

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

For all inquiries contact:

MISO Accounts Receivable
accountsreceivable@midwestiso.org



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Invoice Number: 1008626

For Statements Issued: 07/23/2005 - 07/29/2005

Invoice Date: 08/02/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Payment Due Date: 08/09/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Market Administration Amount	07/16/2005	07/09/2005	\$1,257.09	\$18,708.42	\$0.00	\$19,965.51
S7 Market Administration Amount	07/17/2005	07/10/2005	1,344.94	18,467.66	0.00	19,812.60
S7 Market Administration Amount	07/18/2005	07/11/2005	1,867.45	20,366.49	0.00	22,233.94
S7 Market Administration Amount	07/19/2005	07/12/2005	2,076.84	20,608.66	0.00	22,685.50
S7 Market Administration Amount	07/20/2005	07/13/2005	1,793.80	19,822.68	0.00	21,616.48
S7 Market Administration Amount	07/21/2005	07/14/2005	1,296.99	19,878.31	0.00	21,175.30
S7 Market Administration Amount	07/22/2005	07/15/2005	1,641.17	20,039.21	0.00	21,680.38
S7 Transmission Rights Market Administration Amount	07/16/2005	07/09/2005	0.00	0.00	1,160.88	1,160.88
S7 Transmission Rights Market Administration Amount	07/17/2005	07/10/2005	0.00	0.00	1,160.88	1,160.88
S7 Transmission Rights Market Administration Amount	07/18/2005	07/11/2005	0.00	0.00	1,229.04	1,229.04
S7 Transmission Rights Market Administration Amount	07/19/2005	07/12/2005	0.00	0.00	1,229.04	1,229.04
S7 Transmission Rights Market Administration Amount	07/20/2005	07/13/2005	0.00	0.00	1,229.04	1,229.04
S7 Transmission Rights Market Administration Amount	07/21/2005	07/14/2005	0.00	0.00	1,229.04	1,229.04
S7 Transmission Rights Market Administration Amount	07/22/2005	07/15/2005	0.00	0.00	1,229.04	1,229.04
S14 Market Administration Amount	07/23/2005	07/09/2005	(4.22)	0.00	0.00	(4.22)
S14 Market Administration Amount	07/24/2005	07/10/2005	(6.41)	0.00	0.00	(6.41)
S14 Market Administration Amount	07/25/2005	07/11/2005	(0.54)	0.00	0.00	(0.54)
S14 Market Administration Amount	07/26/2005	07/12/2005	(3.75)	0.00	0.00	(3.75)
S14 Market Administration Amount	07/27/2005	07/13/2005	(0.69)	0.00	0.00	(0.69)
S14 Market Administration Amount	07/28/2005	07/14/2005	11.55	0.00	0.00	11.55
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$11,274.22	\$137,891.43	\$8,466.96	\$157,632.61



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

Invoice Number: 1008626

For Statements Issued: 07/23/2005 - 07/29/2005

Invoice Date: 08/02/2005

Payment Due Date: 08/09/2005

Participant ID: LGE
 Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Market Administration Amount	07/23/2005	05/29/2005	(\$223.52)	\$0.00	\$0.00	(\$223.52)
Market Administration Amount	07/24/2005	05/30/2005	4.00	0.00	0.00	4.00
Market Administration Amount	07/25/2005	05/31/2005	25.28	0.00	0.00	25.28
Market Administration Amount	07/26/2005	06/01/2005	(2.93)	0.00	0.00	(2.93)
Market Administration Amount	07/27/2005	06/02/2005	25.99	0.00	0.00	25.99
Market Administration Amount	07/28/2005	06/03/2005	70.59	0.00	0.00	70.59
Market Administration Amount	07/29/2005	06/04/2005	7.87	0.00	0.00	7.87
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$92.72)	\$0.00	\$0.00	(\$92.72)



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 Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Market Administration Amount	07/23/2005	04/09/2005	\$16.95	\$0.00	\$0.00	\$16.95
Market Administration Amount	07/24/2005	04/10/2005	26.74	0.00	0.00	26.74
Market Administration Amount	07/25/2005	04/11/2005	(16.72)	0.00	0.00	(16.72)
Market Administration Amount	07/26/2005	04/12/2005	11.81	0.00	0.00	11.81
Market Administration Amount	07/27/2005	04/13/2005	21.71	0.00	0.00	21.71
Market Administration Amount	07/28/2005	04/14/2005	33.66	0.00	0.00	33.66
Market Administration Amount	07/29/2005	04/15/2005	25.74	2.80	0.00	28.54
			\$119.89	\$2.80	\$0.00	\$122.69

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



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Market Participant: Louisville Gas & Electric/Kentucky Utilities Compa 220 West Main Street Louisville, KY 40202	Invoice Number: 52:3876
	For Statements Issued: 07/23/2005-07/29/2005
	Invoice Date: 08/02/2005
Participant ID: LGE	Payment Due Date: 08/09/2005
Invoice Type: Market Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$2,335,594.51)
S55 Prior Period Adjustments:	55,459.97
S105 Prior Period Adjustments:	194,942.77
Other Adjustments:	0.00
Total Net Charge (Revenue):	(\$2,085,191.77)

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

JP Morgan Chase Bank, NA
 Indianapolis, IN
 ABA: 074000010 (until 05/08/05)
 ABA: 021000021 (05/09/05 and thereafter)
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Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Asset Energy Amount	07/16/2005	07/09/2005	\$95,765.40	\$69,182.69	\$0.00	\$164,948.09
S7 Asset Energy Amount	07/17/2005	07/10/2005	223,113.69	36,200.34	0.00	259,314.03
S7 Asset Energy Amount	07/18/2005	07/11/2005	(302,150.82)	612,898.21	0.00	310,747.39
S7 Asset Energy Amount	07/19/2005	07/12/2005	(996,116.66)	671,692.00	0.00	(324,424.66)
S7 Asset Energy Amount	07/20/2005	07/13/2005	(886,209.44)	272,120.71	0.00	(614,088.73)
S7 Asset Energy Amount	07/21/2005	07/14/2005	(345,426.91)	(149,044.83)	0.00	(494,471.74)
S7 Asset Energy Amount	07/22/2005	07/15/2005	(209,168.85)	255,576.33	0.00	46,407.48
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/16/2005	07/09/2005	0.00	(42.24)	0.00	(42.24)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/17/2005	07/10/2005	0.00	(84.44)	0.00	(84.44)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/18/2005	07/11/2005	0.00	(16,865.79)	0.00	(16,865.79)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/19/2005	07/12/2005	0.00	(5,152.47)	0.00	(5,152.47)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/20/2005	07/13/2005	0.00	(2,243.69)	0.00	(2,243.69)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/21/2005	07/14/2005	0.00	(92.61)	0.00	(92.61)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/22/2005	07/15/2005	0.00	(3,336.19)	0.00	(3,336.19)
S7 Distribution of Losses Amount	07/16/2005	07/09/2005	(110,577.75)	0.00	0.00	(110,577.75)
S7 Distribution of Losses Amount	07/17/2005	07/10/2005	(113,972.85)	0.00	0.00	(113,972.85)
S7 Distribution of Losses Amount	07/18/2005	07/11/2005	(115,825.51)	0.00	0.00	(115,825.51)
S7 Distribution of Losses Amount	07/19/2005	07/12/2005	(110,805.23)	0.00	0.00	(110,805.23)
S7 Distribution of Losses Amount	07/20/2005	07/13/2005	(113,519.55)	0.00	0.00	(113,519.55)
S7 Distribution of Losses Amount	07/21/2005	07/14/2005	(134,158.76)	0.00	0.00	(134,158.76)
S7 Distribution of Losses Amount	07/22/2005	07/15/2005	(130,568.80)	0.00	0.00	(130,568.80)
S7 Financial Bilateral Transaction Congestion Amount	07/16/2005	07/09/2005	0.00	42.24	0.00	42.24
S7 Financial Bilateral Transaction Congestion Amount	07/17/2005	07/10/2005	0.00	84.44	0.00	84.44
S7 Financial Bilateral Transaction Congestion Amount	07/18/2005	07/11/2005	0.00	16,865.79	0.00	16,865.79
S7 Financial Bilateral Transaction Congestion Amount	07/19/2005	07/12/2005	0.00	5,152.47	0.00	5,152.47
S7 Financial Bilateral Transaction Congestion Amount	07/20/2005	07/13/2005	0.00	2,243.69	0.00	2,243.69
S7 Financial Bilateral Transaction Congestion Amount	07/21/2005	07/14/2005	0.00	92.61	0.00	92.61
S7 Financial Bilateral Transaction Congestion Amount	07/22/2005	07/15/2005	0.00	3,336.19	0.00	3,336.19
S7 Financial Bilateral Transaction Loss Amount	07/16/2005	07/09/2005	0.00	7,243.35	0.00	7,243.35
S7 Financial Bilateral Transaction Loss Amount	07/17/2005	07/10/2005	0.00	7,823.57	0.00	7,823.57

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

(Continued on Next Page)



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Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Financial Bilateral Transaction Loss Amount	07/18/2005	07/11/2005	\$0.00	\$11,198.29	\$0.00	\$11,198.29
S7 Financial Bilateral Transaction Loss Amount	07/19/2005	07/12/2005	0.00	10,500.10	0.00	10,500.10
S7 Financial Bilateral Transaction Loss Amount	07/20/2005	07/13/2005	0.00	10,649.82	0.00	10,649.82
S7 Financial Bilateral Transaction Loss Amount	07/21/2005	07/14/2005	0.00	11,441.53	0.00	11,441.53
S7 Financial Bilateral Transaction Loss Amount	07/22/2005	07/15/2005	0.00	13,202.28	0.00	13,202.28
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/16/2005	07/09/2005	0.00	(7,243.35)	0.00	(7,243.35)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/17/2005	07/10/2005	0.00	(7,823.57)	0.00	(7,823.57)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/18/2005	07/11/2005	0.00	(11,198.29)	0.00	(11,198.29)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/19/2005	07/12/2005	0.00	(10,500.10)	0.00	(10,500.10)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/20/2005	07/13/2005	0.00	(10,649.82)	0.00	(10,649.82)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/21/2005	07/14/2005	0.00	(11,441.53)	0.00	(11,441.53)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/22/2005	07/15/2005	0.00	(13,202.28)	0.00	(13,202.28)
S7 Net Inadvertent Distribution Amount	07/16/2005	07/09/2005	(13,370.74)	0.00	0.00	(13,370.74)
S7 Net Inadvertent Distribution Amount	07/17/2005	07/10/2005	(13,813.41)	0.00	0.00	(13,813.41)
S7 Net Inadvertent Distribution Amount	07/18/2005	07/11/2005	(3,078.49)	0.00	0.00	(3,078.49)
S7 Net Inadvertent Distribution Amount	07/19/2005	07/12/2005	(7,003.69)	0.00	0.00	(7,003.69)
S7 Net Inadvertent Distribution Amount	07/20/2005	07/13/2005	(27,820.50)	0.00	0.00	(27,820.50)
S7 Net Inadvertent Distribution Amount	07/21/2005	07/14/2005	(26,711.66)	0.00	0.00	(26,711.66)
S7 Net Inadvertent Distribution Amount	07/22/2005	07/15/2005	(20,820.75)	0.00	0.00	(20,820.75)
S7 Non-Asset Energy Amount	07/16/2005	07/09/2005	1,541.94	(220,660.76)	0.00	(219,118.82)
S7 Non-Asset Energy Amount	07/17/2005	07/10/2005	0.00	(234,519.50)	0.00	(234,519.50)
S7 Non-Asset Energy Amount	07/18/2005	07/11/2005	2,911.04	(285,028.79)	0.00	(282,117.75)
S7 Non-Asset Energy Amount	07/19/2005	07/12/2005	43,141.20	(249,851.10)	0.00	(206,709.90)
S7 Non-Asset Energy Amount	07/20/2005	07/13/2005	(21,214.05)	(251,847.63)	0.00	(273,061.68)
S7 Non-Asset Energy Amount	07/21/2005	07/14/2005	59,834.80	(273,990.20)	0.00	(214,155.40)
S7 Non-Asset Energy Amount	07/22/2005	07/15/2005	44,146.53	(284,135.50)	0.00	(239,988.97)
S7 Revenue Neutrality Uplift Amount	07/16/2005	07/09/2005	105,040.04	0.00	0.00	105,040.04
S7 Revenue Neutrality Uplift Amount	07/17/2005	07/10/2005	130,358.21	0.00	0.00	130,358.21
S7 Revenue Neutrality Uplift Amount	07/18/2005	07/11/2005	111,432.19	0.00	0.00	111,432.19
S7 Revenue Neutrality Uplift Amount	07/19/2005	07/12/2005	172,348.47	0.00	0.00	172,348.47

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

(Continued on Next Page)



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Billing Period: Current (S7 and S14)						
S7 Revenue Neutrality Uplift Amount	07/20/2005	07/13/2005	\$184,430.01	\$0.00	\$0.00	\$184,430.01
S7 Revenue Neutrality Uplift Amount	07/21/2005	07/14/2005	192,525.98	0.00	0.00	192,525.98
S7 Revenue Neutrality Uplift Amount	07/22/2005	07/15/2005	154,393.31	0.00	0.00	154,393.31
S7 Revenue Sufficiency Guarantee Distribution Amount	07/16/2005	07/09/2005	0.00	1,544.89	0.00	1,544.89
S7 Revenue Sufficiency Guarantee Distribution Amount	07/17/2005	07/10/2005	0.00	32,027.97	0.00	32,027.97
S7 Revenue Sufficiency Guarantee Distribution Amount	07/18/2005	07/11/2005	0.00	34,143.92	0.00	34,143.92
S7 Revenue Sufficiency Guarantee Distribution Amount	07/19/2005	07/12/2005	0.00	9,637.15	0.00	9,637.15
S7 Revenue Sufficiency Guarantee Distribution Amount	07/20/2005	07/13/2005	0.00	4,454.40	0.00	4,454.40
S7 Revenue Sufficiency Guarantee Distribution Amount	07/21/2005	07/14/2005	0.00	1,646.33	0.00	1,646.33
S7 Revenue Sufficiency Guarantee Distribution Amount	07/22/2005	07/15/2005	0.00	19,304.42	0.00	19,304.42
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/16/2005	07/09/2005	48,529.53	0.00	0.00	48,529.53
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/17/2005	07/10/2005	30,031.60	0.00	0.00	30,031.60
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/18/2005	07/11/2005	87,847.11	0.00	0.00	87,847.11
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/19/2005	07/12/2005	45,133.35	0.00	0.00	45,133.35
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/20/2005	07/13/2005	93,555.24	0.00	0.00	93,555.24
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/21/2005	07/14/2005	96,000.64	0.00	0.00	96,000.64
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/22/2005	07/15/2005	64,193.05	0.00	0.00	64,193.05
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/18/2005	07/11/2005	(167,735.28)	(78,476.69)	0.00	(246,211.97)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/19/2005	07/12/2005	0.00	(16,107.95)	0.00	(16,107.95)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/22/2005	07/15/2005	(67,653.02)	(134,408.45)	0.00	(202,061.47)
S7 Transmission Rights Hourly Allocation Amount	07/16/2005	07/09/2005	0.00	0.00	100.86	100.86
S7 Transmission Rights Hourly Allocation Amount	07/17/2005	07/10/2005	0.00	0.00	144.15	144.15
S7 Transmission Rights Hourly Allocation Amount	07/18/2005	07/11/2005	0.00	0.00	(7,409.78)	(7,409.78)
S7 Transmission Rights Hourly Allocation Amount	07/19/2005	07/12/2005	0.00	0.00	(115,073.21)	(115,073.21)
S7 Transmission Rights Hourly Allocation Amount	07/20/2005	07/13/2005	0.00	0.00	(11,030.55)	(11,030.55)
S7 Transmission Rights Hourly Allocation Amount	07/21/2005	07/14/2005	0.00	0.00	763.78	763.78
S7 Transmission Rights Hourly Allocation Amount	07/22/2005	07/15/2005	0.00	0.00	(180,196.34)	(180,196.34)
S7 Uninstructed Deviation Amount	07/16/2005	07/09/2005	1,053.76	0.00	0.00	1,053.76
S7 Uninstructed Deviation Amount	07/17/2005	07/10/2005	1,552.14	0.00	0.00	1,552.14
S7 Uninstructed Deviation Amount	07/18/2005	07/11/2005	1,367.02	0.00	0.00	1,367.02

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

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Billing Period: Current (\$7 and \$14)						
S7 Uninstructed Deviation Amount	07/19/2005	07/12/2005	\$1,853.49	\$0.00	\$0.00	\$1,853.49
S7 Uninstructed Deviation Amount	07/20/2005	07/13/2005	1,506.63	0.00	0.00	1,506.63
S7 Uninstructed Deviation Amount	07/21/2005	07/14/2005	1,279.42	0.00	0.00	1,279.42
S7 Uninstructed Deviation Amount	07/22/2005	07/15/2005	1,244.28	0.00	0.00	1,244.28
S7 Virtual Energy Amount	07/16/2005	07/09/2005	263,190.04	(260,709.32)	0.00	2,480.72
S7 Virtual Energy Amount	07/17/2005	07/10/2005	283,803.94	(277,499.76)	0.00	6,304.18
S7 Virtual Energy Amount	07/18/2005	07/11/2005	222,710.93	(290,017.79)	0.00	(67,306.86)
S7 Virtual Energy Amount	07/19/2005	07/12/2005	275,214.45	(232,099.71)	0.00	43,114.74
S7 Virtual Energy Amount	07/20/2005	07/13/2005	341,514.51	(285,778.01)	0.00	55,736.50
S7 Virtual Energy Amount	07/21/2005	07/14/2005	337,157.64	(334,161.74)	0.00	2,995.90
S7 Virtual Energy Amount	07/22/2005	07/15/2005	383,716.37	(344,474.89)	0.00	39,241.48
S14 Asset Energy Amount	07/23/2005	07/09/2005	(243.57)	0.00	0.00	(243.57)
S14 Asset Energy Amount	07/24/2005	07/10/2005	(241.31)	0.00	0.00	(241.31)
S14 Asset Energy Amount	07/25/2005	07/11/2005	(748.87)	0.00	0.00	(748.87)
S14 Asset Energy Amount	07/26/2005	07/12/2005	(868.11)	0.00	0.00	(868.11)
S14 Asset Energy Amount	07/27/2005	07/13/2005	(436.57)	0.00	0.00	(436.57)
S14 Asset Energy Amount	07/28/2005	07/14/2005	(708.57)	0.00	0.00	(708.57)
S14 Asset Energy Amount	07/29/2005	07/15/2005	(395.29)	0.00	0.00	(395.29)
S14 Distribution of Losses Amount	07/23/2005	07/09/2005	124.44	0.00	0.00	124.44
S14 Distribution of Losses Amount	07/24/2005	07/10/2005	121.11	0.00	0.00	121.11
S14 Distribution of Losses Amount	07/25/2005	07/11/2005	75.65	0.00	0.00	75.65
S14 Distribution of Losses Amount	07/26/2005	07/12/2005	206.75	0.00	0.00	206.75
S14 Distribution of Losses Amount	07/27/2005	07/13/2005	107.01	0.00	0.00	107.01
S14 Distribution of Losses Amount	07/28/2005	07/14/2005	84.58	0.00	0.00	84.58
S14 Distribution of Losses Amount	07/29/2005	07/15/2005	38.09	0.00	0.00	38.09
S14 Net Inadvertent Distribution Amount	07/23/2005	07/09/2005	249.77	0.00	0.00	249.77
S14 Net Inadvertent Distribution Amount	07/24/2005	07/10/2005	838.73	0.00	0.00	838.73
S14 Net Inadvertent Distribution Amount	07/25/2005	07/11/2005	692.20	0.00	0.00	692.20
S14 Net Inadvertent Distribution Amount	07/26/2005	07/12/2005	34.71	0.00	0.00	34.71
S14 Net Inadvertent Distribution Amount	07/27/2005	07/13/2005	(1,268.09)	0.00	0.00	(1,268.09)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 52:3876

For Statements Issued: 07/23/2005 - 07/29/2005

Invoice Date: 08/02/2005

Payment Due Date: 08/09/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S14 Net Inadvertent Distribution Amount	07/28/2005	07/14/2005	(\$196.42)	\$0.00	\$0.00	(\$196.42)
S14 Net Inadvertent Distribution Amount	07/29/2005	07/15/2005	62.51	0.00	0.00	62.51
S14 Revenue Neutrality Uplift Amount	07/23/2005	07/09/2005	1,243.85	0.00	0.00	1,243.85
S14 Revenue Neutrality Uplift Amount	07/24/2005	07/10/2005	581.15	0.00	0.00	581.15
S14 Revenue Neutrality Uplift Amount	07/25/2005	07/11/2005	2,434.85	0.00	0.00	2,434.85
S14 Revenue Neutrality Uplift Amount	07/26/2005	07/12/2005	1,339.57	0.00	0.00	1,339.57
S14 Revenue Neutrality Uplift Amount	07/27/2005	07/13/2005	(109.64)	0.00	0.00	(109.64)
S14 Revenue Neutrality Uplift Amount	07/28/2005	07/14/2005	(4,483.44)	0.00	0.00	(4,483.44)
S14 Revenue Neutrality Uplift Amount	07/29/2005	07/15/2005	(3,032.74)	0.00	0.00	(3,032.74)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/23/2005	07/09/2005	(798.96)	0.00	0.00	(798.96)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/24/2005	07/10/2005	(124.43)	0.00	0.00	(124.43)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/25/2005	07/11/2005	256.98	0.00	0.00	256.98
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/26/2005	07/12/2005	1,053.83	0.00	0.00	1,053.83
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/27/2005	07/13/2005	552.85	0.00	0.00	552.85
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/28/2005	07/14/2005	(360.76)	0.00	0.00	(360.76)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/29/2005	07/15/2005	(2,309.01)	0.00	0.00	(2,309.01)
S14 Transmission Rights Hourly Allocation Amount	07/25/2005	07/11/2005	0.00	0.00	1.24	1.24
S14 Transmission Rights Hourly Allocation Amount	07/26/2005	07/12/2005	0.00	0.00	0.21	0.21
S14 Transmission Rights Hourly Allocation Amount	07/27/2005	07/13/2005	0.00	0.00	0.10	0.10
S14 Transmission Rights Hourly Allocation Amount	07/28/2005	07/14/2005	0.00	0.00	0.21	0.21
Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:			\$159,488.08	(\$2,182,383.26)	(\$312,699.33)	(\$2,335,594.51)



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: 52:3876

For Statements Issued: 07/23/2005 - 07/29/2005

Invoice Date: 08/02/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 08/09/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: \$55						
Asset Energy Amount	07/23/2005	05/29/2005	(\$4,917.12)	\$0.00	\$0.00	(\$4,917.12)
Asset Energy Amount	07/24/2005	05/30/2005	364.21	0.00	0.00	364.21
Asset Energy Amount	07/25/2005	05/31/2005	762.60	0.00	0.00	762.60
Asset Energy Amount	07/26/2005	06/01/2005	1,358.85	0.00	0.00	1,358.85
Asset Energy Amount	07/27/2005	06/02/2005	540.71	0.00	0.00	540.71
Asset Energy Amount	07/28/2005	06/03/2005	726.34	0.00	0.00	726.34
Asset Energy Amount	07/29/2005	06/04/2005	2,715.76	0.00	0.00	2,715.76
Distribution of Losses Amount	07/23/2005	05/29/2005	(185.97)	0.00	0.00	(185.97)
Distribution of Losses Amount	07/24/2005	05/30/2005	(278.24)	0.00	0.00	(278.24)
Distribution of Losses Amount	07/25/2005	05/31/2005	(174.21)	0.00	0.00	(174.21)
Distribution of Losses Amount	07/26/2005	06/01/2005	(745.39)	0.00	0.00	(745.39)
Distribution of Losses Amount	07/27/2005	06/02/2005	(475.47)	0.00	0.00	(475.47)
Distribution of Losses Amount	07/28/2005	06/03/2005	(625.26)	0.00	0.00	(625.26)
Distribution of Losses Amount	07/29/2005	06/04/2005	(672.25)	0.00	0.00	(672.25)
Net Inadvertent Distribution Amount	07/23/2005	05/29/2005	(641.09)	0.00	0.00	(641.09)
Net Inadvertent Distribution Amount	07/24/2005	05/30/2005	(982.35)	0.00	0.00	(982.35)
Net Inadvertent Distribution Amount	07/25/2005	05/31/2005	(5,292.69)	0.00	0.00	(5,292.69)
Net Inadvertent Distribution Amount	07/26/2005	06/01/2005	(1,641.89)	0.00	0.00	(1,641.89)
Net Inadvertent Distribution Amount	07/27/2005	06/02/2005	4,305.48	0.00	0.00	4,305.48
Net Inadvertent Distribution Amount	07/28/2005	06/03/2005	7,214.82	0.00	0.00	7,214.82
Net Inadvertent Distribution Amount	07/29/2005	06/04/2005	5,291.98	0.00	0.00	5,291.98
Revenue Neutrality Uplift Amount	07/23/2005	05/29/2005	7,901.89	0.00	0.00	7,901.89
Revenue Neutrality Uplift Amount	07/24/2005	05/30/2005	6,565.27	0.00	0.00	6,565.27
Revenue Neutrality Uplift Amount	07/25/2005	05/31/2005	38,583.05	0.00	0.00	38,583.05
Revenue Neutrality Uplift Amount	07/26/2005	06/01/2005	24,290.48	0.00	0.00	24,290.48
Revenue Neutrality Uplift Amount	07/27/2005	06/02/2005	(5,858.35)	0.00	0.00	(5,858.35)
Revenue Neutrality Uplift Amount	07/28/2005	06/03/2005	(4,884.59)	0.00	0.00	(4,884.59)
Revenue Neutrality Uplift Amount	07/29/2005	06/04/2005	3,775.16	0.00	0.00	3,775.16
Revenue Sufficiency Guarantee First Pass Dist Amount	07/23/2005	05/29/2005	1,334.51	0.00	0.00	1,334.51
Revenue Sufficiency Guarantee First Pass Dist Amount	07/24/2005	05/30/2005	871.90	0.00	0.00	871.90

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 52:3876

For Statements Issued: 07/23/2005 - 07/29/2005

Invoice Date: 08/02/2005

Payment Due Date: 08/09/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: \$55						
Revenue Sufficiency Guarantee First Pass Dist Amount	07/25/2005	05/31/2005	\$3,231.05	\$0.00	\$0.00	\$3,231.05
Revenue Sufficiency Guarantee First Pass Dist Amount	07/26/2005	06/01/2005	958.74	0.00	0.00	958.74
Revenue Sufficiency Guarantee First Pass Dist Amount	07/27/2005	06/02/2005	119.72	0.00	0.00	119.72
Revenue Sufficiency Guarantee First Pass Dist Amount	07/28/2005	06/03/2005	1,327.43	0.00	0.00	1,327.43
Revenue Sufficiency Guarantee First Pass Dist Amount	07/29/2005	06/04/2005	1,534.30	0.00	0.00	1,534.30
Transmission Rights Hourly Allocation Amount	07/23/2005	05/29/2005	0.00	0.00	(9,097.14)	(9,097.14)
Transmission Rights Hourly Allocation Amount	07/24/2005	05/30/2005	0.00	0.00	(7,743.22)	(7,743.22)
Transmission Rights Hourly Allocation Amount	07/25/2005	05/31/2005	0.00	0.00	(14,381.52)	(14,381.52)
Transmission Rights Hourly Allocation Amount	07/26/2005	06/01/2005	0.00	0.00	(108.91)	(108.91)
Transmission Rights Hourly Allocation Amount	07/27/2005	06/02/2005	0.00	0.00	(0.57)	(0.57)
Transmission Rights Hourly Allocation Amount	07/28/2005	06/03/2005	0.00	0.00	(354.37)	(354.37)
Transmission Rights Hourly Allocation Amount	07/29/2005	06/04/2005	0.00	0.00	(8.57)	(8.57)
Transmission Rights Monthly Allocation Amount	07/25/2005	05/31/2005	0.00	0.00	1,014.89	1,014.89
Uninstructed Deviation Amount	07/23/2005	05/29/2005	(66.72)	0.00	0.00	(66.72)
Uninstructed Deviation Amount	07/25/2005	05/31/2005	(65.84)	0.00	0.00	(65.84)
Uninstructed Deviation Amount	07/28/2005	06/03/2005	(127.44)	0.00	0.00	(127.44)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$86,139.38	\$0.00	(\$30,679.41)	\$55,459.97



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: 52:3876

For Statements Issued: 07/23/2005 - 07/29/2005

Invoice Date: 08/02/2005

Payment Due Date: 08/09/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Asset Energy Amount	07/23/2005	04/09/2005	\$679.68	\$0.00	\$0.00	\$679.68
Asset Energy Amount	07/24/2005	04/10/2005	759.93	0.00	0.00	759.93
Asset Energy Amount	07/25/2005	04/11/2005	(1,391.77)	0.00	0.00	(1,391.77)
Asset Energy Amount	07/26/2005	04/12/2005	568.44	0.00	0.00	568.44
Asset Energy Amount	07/27/2005	04/13/2005	493.87	0.00	0.00	493.87
Asset Energy Amount	07/28/2005	04/14/2005	540.85	0.00	0.00	540.85
Asset Energy Amount	07/29/2005	04/15/2005	1,850.87	(889.00)	0.00	961.87
Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/29/2005	04/15/2005	0.00	(4.55)	0.00	(4.55)
Distribution of Losses Amount	07/23/2005	04/09/2005	(284.71)	0.00	0.00	(284.71)
Distribution of Losses Amount	07/24/2005	04/10/2005	(205.88)	0.00	0.00	(205.88)
Distribution of Losses Amount	07/25/2005	04/11/2005	(256.12)	0.00	0.00	(256.12)
Distribution of Losses Amount	07/26/2005	04/12/2005	(247.88)	0.00	0.00	(247.88)
Distribution of Losses Amount	07/27/2005	04/13/2005	(207.55)	0.00	0.00	(207.55)
Distribution of Losses Amount	07/28/2005	04/14/2005	(317.03)	0.00	0.00	(317.03)
Distribution of Losses Amount	07/29/2005	04/15/2005	(327.88)	0.00	0.00	(327.88)
Financial Bilateral Transaction Congestion Amount	07/29/2005	04/15/2005	0.00	4.55	0.00	4.55
Losses Rebate on Carve-Out Grandfathered Agrmnts	07/29/2005	04/15/2005	(22.05)	24.50	0.00	2.45
Miscellaneous Amount	07/29/2005	04/15/2005	22.05	(24.50)	0.00	(2.45)
Miscellaneous Amount	07/25/2005	04/11/2005	3,338.82	0.00	0.00	3,338.82
Miscellaneous Amount	07/26/2005	04/12/2005	2,925.03	0.00	0.00	2,925.03
Miscellaneous Amount	07/27/2005	04/13/2005	111.37	0.00	0.00	111.37
Miscellaneous Amount	07/29/2005	04/15/2005	489.66	0.00	0.00	489.66
Net Inadvertent Distribution Amount	07/23/2005	04/09/2005	(5,779.29)	0.00	0.00	(5,779.29)
Net Inadvertent Distribution Amount	07/24/2005	04/10/2005	(1,030.13)	0.00	0.00	(1,030.13)
Net Inadvertent Distribution Amount	07/25/2005	04/11/2005	3,756.70	0.00	0.00	3,756.70
Net Inadvertent Distribution Amount	07/26/2005	04/12/2005	2,396.53	0.00	0.00	2,396.53
Net Inadvertent Distribution Amount	07/27/2005	04/13/2005	2,787.38	0.00	0.00	2,787.38
Net Inadvertent Distribution Amount	07/28/2005	04/14/2005	3,246.63	0.00	0.00	3,246.63
Net Inadvertent Distribution Amount	07/29/2005	04/15/2005	2,480.86	0.00	0.00	2,480.86
Non-Asset Energy Amount	07/24/2005	04/10/2005	176.91	0.00	0.00	176.91

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 52:3876

For Statements Issued: 07/23/2005 - 07/29/2005

Invoice Date: 08/02/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 08/09/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Neutrality Uplift Amount	07/23/2005	04/09/2005	\$5,617.53	\$0.00	\$0.00	\$5,617.53
Revenue Neutrality Uplift Amount	07/24/2005	04/10/2005	4,854.05	0.00	0.00	4,854.05
Revenue Neutrality Uplift Amount	07/25/2005	04/11/2005	17,056.32	0.00	0.00	17,056.32
Revenue Neutrality Uplift Amount	07/26/2005	04/12/2005	11,700.52	0.00	0.00	11,700.52
Revenue Neutrality Uplift Amount	07/27/2005	04/13/2005	21,045.36	0.00	0.00	21,045.36
Revenue Neutrality Uplift Amount	07/28/2005	04/14/2005	10,644.65	0.00	0.00	10,644.65
Revenue Neutrality Uplift Amount	07/29/2005	04/15/2005	3,364.44	0.00	0.00	3,364.44
Revenue Sufficiency Guarantee Distribution Amount	07/25/2005	04/11/2005	0.00	278.86	0.00	278.86
Revenue Sufficiency Guarantee Distribution Amount	07/26/2005	04/12/2005	0.00	3,067.37	0.00	3,067.37
Revenue Sufficiency Guarantee Distribution Amount	07/27/2005	04/13/2005	0.00	63.52	0.00	63.52
Revenue Sufficiency Guarantee Distribution Amount	07/29/2005	04/15/2005	0.00	1,301.05	0.00	1,301.05
Revenue Sufficiency Guarantee First Pass Dist Amount	07/23/2005	04/09/2005	4,435.29	0.00	0.00	4,435.29
Revenue Sufficiency Guarantee First Pass Dist Amount	07/24/2005	04/10/2005	334.20	0.00	0.00	334.20
Revenue Sufficiency Guarantee First Pass Dist Amount	07/25/2005	04/11/2005	24,005.02	0.00	0.00	24,005.02
Revenue Sufficiency Guarantee First Pass Dist Amount	07/26/2005	04/12/2005	13,010.02	0.00	0.00	13,010.02
Revenue Sufficiency Guarantee First Pass Dist Amount	07/27/2005	04/13/2005	24,496.31	0.00	0.00	24,496.31
Revenue Sufficiency Guarantee First Pass Dist Amount	07/28/2005	04/14/2005	9,647.98	0.00	0.00	9,647.98
Revenue Sufficiency Guarantee First Pass Dist Amount	07/29/2005	04/15/2005	10,239.40	0.00	0.00	10,239.40
Revenue Sufficiency Guarantee Make Whole Payment Amt	07/27/2005	04/13/2005	14,069.48	0.00	0.00	14,069.48
Transmission Rights Hourly Allocation Amount	07/23/2005	04/09/2005	0.00	0.00	28.81	28.81
Transmission Rights Hourly Allocation Amount	07/26/2005	04/12/2005	0.00	0.00	16.02	16.02
Transmission Rights Hourly Allocation Amount	07/27/2005	04/13/2005	0.00	0.00	0.28	0.28
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$191,075.86	\$3,821.80	\$45.11	\$194,942.77



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

Invoice

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

Invoice Number: 1008865

For Statements Issued: 07/30/2005 - 08/05/2005

Invoice Date: 08/09/2005

Payment Due Date: 08/16/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$167,471.37
S55 Prior Period Adjustments:	(27.92)
S105 Prior Period Adjustments:	(33.75)
Other Adjustments:	0.00

Total Net Charge (Revenue):

\$167,409.70

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

For all inquiries contact:

MISO Accounts Receivable
accountsreceivable@midwestiso.org



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

Invoice

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

Invoice Number: 1008865

For Statements Issued: 07/30/2005 - 08/05/2005

Invoice Date: 08/09/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Payment Due Date: 08/16/2005

Description		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)							
S7	Market Administration Amount	07/23/2005	07/16/2005	\$1,378.95	\$18,626.18	\$0.00	\$20,005.13
S7	Market Administration Amount	07/24/2005	07/17/2005	1,582.79	18,911.20	0.00	20,493.99
S7	Market Administration Amount	07/25/2005	07/18/2005	2,054.53	20,998.36	0.00	23,052.89
S7	Market Administration Amount	07/26/2005	07/19/2005	1,707.98	21,908.58	0.00	23,616.56
S7	Market Administration Amount	07/27/2005	07/20/2005	1,697.86	22,484.25	0.00	24,182.11
S7	Market Administration Amount	07/28/2005	07/21/2005	1,751.11	22,466.43	0.00	24,217.54
S7	Market Administration Amount	07/29/2005	07/22/2005	1,492.08	21,943.22	0.00	23,435.30
S7	Transmission Rights Market Administration Amount	07/23/2005	07/16/2005	0.00	0.00	1,160.88	1,160.88
S7	Transmission Rights Market Administration Amount	07/24/2005	07/17/2005	0.00	0.00	1,160.88	1,160.88
S7	Transmission Rights Market Administration Amount	07/25/2005	07/18/2005	0.00	0.00	1,229.04	1,229.04
S7	Transmission Rights Market Administration Amount	07/26/2005	07/19/2005	0.00	0.00	1,229.04	1,229.04
S7	Transmission Rights Market Administration Amount	07/27/2005	07/20/2005	0.00	0.00	1,229.04	1,229.04
S7	Transmission Rights Market Administration Amount	07/28/2005	07/21/2005	0.00	0.00	1,229.04	1,229.04
S7	Transmission Rights Market Administration Amount	07/29/2005	07/22/2005	0.00	0.00	1,229.04	1,229.04
S14	Market Administration Amount	08/05/2005	07/22/2005	0.89	0.00	0.00	0.89
				\$11,666.19	\$147,338.22	\$8,466.96	\$167,471.37

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



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

Invoice

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

Invoice Number: 1008865

For Statements Issued: 07/30/2005 - 08/05/2005

Invoice Date: 08/09/2005

Payment Due Date: 08/16/2005

Participant ID: LGE
 Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: \$55						
Market Administration Amount	07/30/2005	06/05/2005	\$20.22	\$0.00	\$0.00	\$20.22
Market Administration Amount	08/01/2005	06/07/2005	(26.21)	0.00	0.00	(26.21)
Market Administration Amount	08/02/2005	06/08/2005	(16.93)	0.00	0.00	(16.93)
Market Administration Amount	08/03/2005	06/09/2005	(24.27)	0.00	0.00	(24.27)
Market Administration Amount	08/04/2005	06/10/2005	15.82	0.00	0.00	15.82
Market Administration Amount	08/05/2005	06/11/2005	3.45	0.00	0.00	3.45
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						(\$27.92)
						\$0.00
						(\$27.92)



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: 1008866

For Statements Issued: 07/30/2005 - 08/05/2005

Invoice Date: 08/09/2005

Payment Due Date: 08/16/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Market Administration Amount	07/30/2005	04/16/2005	\$22.98	\$0.00	\$0.00	\$22.98
Market Administration Amount	07/31/2005	04/17/2005	29.52	0.00	0.00	29.52
Market Administration Amount	08/01/2005	04/18/2005	(83.92)	0.00	0.00	(83.92)
Market Administration Amount	08/02/2005	04/19/2005	(49.92)	0.00	0.00	(49.92)
Market Administration Amount	08/03/2005	04/20/2005	25.20	0.00	0.00	25.20
Market Administration Amount	08/04/2005	04/21/2005	(12.47)	0.00	0.00	(12.47)
Market Administration Amount	08/05/2005	04/22/2005	34.86	0.00	0.00	34.86
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$33.75)	\$0.00	\$0.00	(\$33.75)



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

Invoice

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

Invoice Number: 53:3972

For Statements Issued: 07/30/2005-08/05/2005

Invoice Date: 08/09/2005

Payment Due Date: 08/16/2005

Participant ID: LGE

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$1,106,219.08)
S55 Prior Period Adjustments:	62,573.87
S105 Prior Period Adjustments:	160,700.30
Other Adjustments:	0.00

Total Net Charge (Revenue): (\$882,944.91)

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

Electronic Banking Instructions:

ACH Payments

Wire Instructions

International Wire Instructions

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

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

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

For all inquiries contact:

MISO Accounts Receivable
 accountsreceivable@midwestiso.org



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

Invoice

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

Invoice Number: 53:3972

For Statements Issued: 07/30/2005 - 08/05/2005

Invoice Date: 08/09/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 08/16/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Asset Energy Amount	07/23/2005	07/16/2005	(\$362,563.10)	\$472,553.95	\$0.00	\$109,990.85
S7 Asset Energy Amount	07/24/2005	07/17/2005	(493,198.41)	411,764.33	0.00	(81,434.08)
S7 Asset Energy Amount	07/25/2005	07/18/2005	(1,089,447.87)	1,146,302.81	0.00	56,854.94
S7 Asset Energy Amount	07/26/2005	07/19/2005	(74,027.87)	387,761.35	0.00	313,733.48
S7 Asset Energy Amount	07/27/2005	07/20/2005	(843,554.16)	836,320.00	0.00	(7,234.16)
S7 Asset Energy Amount	07/28/2005	07/21/2005	(295,798.96)	1,352,967.85	0.00	1,057,168.89
S7 Asset Energy Amount	07/29/2005	07/22/2005	(363,452.42)	942,518.89	0.00	579,066.47
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/23/2005	07/16/2005	0.00	196.91	0.00	196.91
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/24/2005	07/17/2005	0.00	854.90	0.00	854.90
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/25/2005	07/18/2005	0.00	(925.05)	0.00	(925.05)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/26/2005	07/19/2005	0.00	(7,414.15)	0.00	(7,414.15)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/27/2005	07/20/2005	0.00	(664.87)	0.00	(664.87)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/28/2005	07/21/2005	0.00	449.52	0.00	449.52
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/29/2005	07/22/2005	0.00	1,582.39	0.00	1,582.39
S7 Distribution of Losses Amount	07/23/2005	07/16/2005	(105,709.50)	0.00	0.00	(105,709.50)
S7 Distribution of Losses Amount	07/24/2005	07/17/2005	(113,522.81)	0.00	0.00	(113,522.81)
S7 Distribution of Losses Amount	07/25/2005	07/18/2005	(175,344.12)	0.00	0.00	(175,344.12)
S7 Distribution of Losses Amount	07/26/2005	07/19/2005	(183,180.45)	0.00	0.00	(183,180.45)
S7 Distribution of Losses Amount	07/27/2005	07/20/2005	(204,616.92)	0.00	0.00	(204,616.92)
S7 Distribution of Losses Amount	07/28/2005	07/21/2005	(216,895.34)	0.00	0.00	(216,895.34)
S7 Distribution of Losses Amount	07/29/2005	07/22/2005	(96,340.72)	0.00	0.00	(96,340.72)
S7 Financial Bilateral Transaction Congestion Amount	07/23/2005	07/16/2005	0.00	(196.91)	0.00	(196.91)
S7 Financial Bilateral Transaction Congestion Amount	07/24/2005	07/17/2005	0.00	(854.90)	0.00	(854.90)
S7 Financial Bilateral Transaction Congestion Amount	07/25/2005	07/18/2005	0.00	925.05	0.00	925.05
S7 Financial Bilateral Transaction Congestion Amount	07/26/2005	07/19/2005	0.00	7,414.15	0.00	7,414.15
S7 Financial Bilateral Transaction Congestion Amount	07/27/2005	07/20/2005	0.00	664.87	0.00	664.87
S7 Financial Bilateral Transaction Congestion Amount	07/28/2005	07/21/2005	0.00	(449.52)	0.00	(449.52)
S7 Financial Bilateral Transaction Congestion Amount	07/29/2005	07/22/2005	0.00	(1,582.39)	0.00	(1,582.39)
S7 Financial Bilateral Transaction Loss Amount	07/23/2005	07/16/2005	0.00	11,390.28	0.00	11,390.28
S7 Financial Bilateral Transaction Loss Amount	07/24/2005	07/17/2005	0.00	12,841.24	0.00	12,841.24

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 53:3972

For Statements Issued: 07/30/2005 - 08/05/2005

Invoice Date: 08/09/2005

Payment Due Date: 08/16/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Financial Bilateral Transaction Loss Amount	07/25/2005	07/18/2005	\$0.00	\$13,456.12	\$0.00	\$13,456.12
S7 Financial Bilateral Transaction Loss Amount	07/26/2005	07/19/2005	0.00	14,258.59	0.00	14,258.59
S7 Financial Bilateral Transaction Loss Amount	07/27/2005	07/20/2005	0.00	13,721.76	0.00	13,721.76
S7 Financial Bilateral Transaction Loss Amount	07/28/2005	07/21/2005	0.00	13,555.78	0.00	13,555.78
S7 Financial Bilateral Transaction Loss Amount	07/29/2005	07/22/2005	0.00	14,128.94	0.00	14,128.94
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/23/2005	07/16/2005	0.00	(11,390.28)	0.00	(11,390.28)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/24/2005	07/17/2005	0.00	(12,841.24)	0.00	(12,841.24)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/25/2005	07/18/2005	0.00	(13,456.12)	0.00	(13,456.12)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/26/2005	07/19/2005	0.00	(14,258.59)	0.00	(14,258.59)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/27/2005	07/20/2005	0.00	(13,721.76)	0.00	(13,721.76)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/28/2005	07/21/2005	0.00	(13,555.78)	0.00	(13,555.78)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/29/2005	07/22/2005	0.00	(14,128.94)	0.00	(14,128.94)
S7 Net Inadvertent Distribution Amount	07/23/2005	07/16/2005	(17,034.50)	0.00	0.00	(17,034.50)
S7 Net Inadvertent Distribution Amount	07/24/2005	07/17/2005	(20,241.60)	0.00	0.00	(20,241.60)
S7 Net Inadvertent Distribution Amount	07/25/2005	07/18/2005	(8,854.86)	0.00	0.00	(8,854.86)
S7 Net Inadvertent Distribution Amount	07/26/2005	07/19/2005	(9,037.18)	0.00	0.00	(9,037.18)
S7 Net Inadvertent Distribution Amount	07/27/2005	07/20/2005	(6,932.61)	0.00	0.00	(6,932.61)
S7 Net Inadvertent Distribution Amount	07/28/2005	07/21/2005	(19,141.62)	0.00	0.00	(19,141.62)
S7 Net Inadvertent Distribution Amount	07/29/2005	07/22/2005	(10,713.64)	0.00	0.00	(10,713.64)
S7 Non-Asset Energy Amount	07/23/2005	07/16/2005	(12,137.89)	(238,899.88)	0.00	(251,037.77)
S7 Non-Asset Energy Amount	07/24/2005	07/17/2005	(27,692.60)	(228,802.11)	0.00	(256,494.71)
S7 Non-Asset Energy Amount	07/25/2005	07/18/2005	(1,466.40)	(280,379.20)	0.00	(281,845.60)
S7 Non-Asset Energy Amount	07/26/2005	07/19/2005	50,922.60	(279,945.98)	0.00	(229,023.38)
S7 Non-Asset Energy Amount	07/27/2005	07/20/2005	(4,180.46)	(246,008.16)	0.00	(250,188.62)
S7 Non-Asset Energy Amount	07/28/2005	07/21/2005	(10,878.56)	(279,271.89)	0.00	(290,150.45)
S7 Non-Asset Energy Amount	07/29/2005	07/22/2005	3,183.66	(320,928.02)	0.00	(317,744.36)
S7 Revenue Neutrality Uplift Amount	07/23/2005	07/16/2005	123,364.36	0.00	0.00	123,364.36
S7 Revenue Neutrality Uplift Amount	07/24/2005	07/17/2005	119,563.75	0.00	0.00	119,563.75
S7 Revenue Neutrality Uplift Amount	07/25/2005	07/18/2005	172,453.43	0.00	0.00	172,453.43
S7 Revenue Neutrality Uplift Amount	07/26/2005	07/19/2005	165,744.16	0.00	0.00	165,744.16

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 53:3972

For Statements Issued: 07/30/2005 - 08/05/2005

Invoice Date: 08/09/2005

Payment Due Date: 08/16/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Revenue Neutrality Uplift Amount	07/27/2005	07/20/2005	\$275,872.35	\$0.00	\$0.00	\$275,872.35
S7 Revenue Neutrality Uplift Amount	07/28/2005	07/21/2005	272,123.00	0.00	0.00	272,123.00
S7 Revenue Neutrality Uplift Amount	07/29/2005	07/22/2005	84,944.51	0.00	0.00	84,944.51
S7 Revenue Sufficiency Guarantee Distribution Amount	07/23/2005	07/16/2005	0.00	2,469.52	0.00	2,469.52
S7 Revenue Sufficiency Guarantee Distribution Amount	07/24/2005	07/17/2005	0.00	5,975.90	0.00	5,975.90
S7 Revenue Sufficiency Guarantee Distribution Amount	07/25/2005	07/18/2005	0.00	12,846.04	0.00	12,846.04
S7 Revenue Sufficiency Guarantee Distribution Amount	07/26/2005	07/19/2005	0.00	7,884.36	0.00	7,884.36
S7 Revenue Sufficiency Guarantee Distribution Amount	07/27/2005	07/20/2005	0.00	19,471.40	0.00	19,471.40
S7 Revenue Sufficiency Guarantee Distribution Amount	07/28/2005	07/21/2005	0.00	23,504.24	0.00	23,504.24
S7 Revenue Sufficiency Guarantee Distribution Amount	07/29/2005	07/22/2005	0.00	19,979.47	0.00	19,979.47
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/23/2005	07/16/2005	72,941.78	0.00	0.00	72,941.78
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/24/2005	07/17/2005	59,918.13	0.00	0.00	59,918.13
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/25/2005	07/18/2005	83,524.61	0.00	0.00	83,524.61
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/26/2005	07/19/2005	51,279.86	0.00	0.00	51,279.86
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/27/2005	07/20/2005	24,421.79	0.00	0.00	24,421.79
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/28/2005	07/21/2005	99,791.27	0.00	0.00	99,791.27
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/29/2005	07/22/2005	34,067.87	0.00	0.00	34,067.87
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/24/2005	07/17/2005	(9,242.67)	0.00	0.00	(9,242.67)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/25/2005	07/18/2005	(273,640.01)	0.00	0.00	(273,640.01)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/26/2005	07/19/2005	(153,380.82)	0.00	0.00	(153,380.82)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/27/2005	07/20/2005	(218,862.78)	(929.79)	0.00	(154,310.61)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/28/2005	07/21/2005	(221,079.18)	(44,034.80)	0.00	(262,897.58)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/29/2005	07/22/2005	(371,149.62)	(59,233.69)	0.00	(280,312.87)
S7 Transmission Rights Hourly Allocation Amount	07/23/2005	07/16/2005	0.00	0.00	(709.86)	(709.86)
S7 Transmission Rights Hourly Allocation Amount	07/24/2005	07/17/2005	0.00	0.00	(2,413.47)	(2,413.47)
S7 Transmission Rights Hourly Allocation Amount	07/25/2005	07/18/2005	0.00	0.00	(856.24)	(856.24)
S7 Transmission Rights Hourly Allocation Amount	07/26/2005	07/19/2005	0.00	0.00	(4,950.50)	(4,950.50)
S7 Transmission Rights Hourly Allocation Amount	07/27/2005	07/20/2005	0.00	0.00	(135,880.58)	(135,880.58)
S7 Transmission Rights Hourly Allocation Amount	07/28/2005	07/21/2005	0.00	0.00	(195,255.70)	(195,255.70)
S7 Transmission Rights Hourly Allocation Amount	07/29/2005	07/22/2005	0.00	0.00	(75,797.31)	(75,797.31)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 53:3972

For Statements Issued: 07/30/2005 - 08/05/2005

Invoice Date: 08/09/2005

Payment Due Date: 08/16/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Uninstructed Deviation Amount	07/23/2005	07/16/2005	\$506.66	\$0.00	\$0.00	\$506.66
S7 Uninstructed Deviation Amount	07/24/2005	07/17/2005	2,770.84	0.00	0.00	2,770.84
S7 Uninstructed Deviation Amount	07/25/2005	07/18/2005	789.04	0.00	0.00	789.04
S7 Uninstructed Deviation Amount	07/26/2005	07/19/2005	3,086.37	0.00	0.00	3,086.37
S7 Uninstructed Deviation Amount	07/27/2005	07/20/2005	1,600.94	0.00	0.00	1,600.94
S7 Uninstructed Deviation Amount	07/28/2005	07/21/2005	1,164.97	0.00	0.00	1,164.97
S7 Uninstructed Deviation Amount	07/29/2005	07/22/2005	178.27	0.00	0.00	178.27
S7 Virtual Energy Amount	07/23/2005	07/16/2005	362,609.03	(401,323.00)	0.00	(38,713.97)
S7 Virtual Energy Amount	07/24/2005	07/17/2005	357,270.81	(424,747.68)	0.00	(67,476.87)
S7 Virtual Energy Amount	07/25/2005	07/18/2005	329,677.14	(407,580.90)	0.00	(77,903.76)
S7 Virtual Energy Amount	07/26/2005	07/19/2005	352,633.80	(396,166.18)	0.00	(43,532.38)
S7 Virtual Energy Amount	07/27/2005	07/20/2005	455,652.25	(369,277.08)	0.00	86,375.17
S7 Virtual Energy Amount	07/28/2005	07/21/2005	432,398.93	(350,567.12)	0.00	81,831.81
S7 Asset Energy Amount	07/29/2005	07/22/2005	5,842.45	(5,116.11)	0.00	726.34
S14 Distribution of Losses Amount	08/05/2005	07/22/2005	(43.17)	0.00	0.00	(43.17)
S14 Distribution of Losses Amount	07/30/2005	07/16/2005	(10.31)	0.00	0.00	(10.31)
S14 Distribution of Losses Amount	07/31/2005	07/17/2005	111.16	0.00	0.00	111.16
S14 Distribution of Losses Amount	08/01/2005	07/18/2005	(37.39)	0.00	0.00	(37.39)
S14 Distribution of Losses Amount	08/02/2005	07/19/2005	(116.41)	0.00	0.00	(116.41)
S14 Distribution of Losses Amount	08/03/2005	07/20/2005	63.83	0.00	0.00	63.83
S14 Distribution of Losses Amount	08/04/2005	07/21/2005	30.88	0.00	0.00	30.88
S14 Net Inadvertent Distribution Amount	08/05/2005	07/22/2005	2.87	0.00	0.00	2.87
S14 Net Inadvertent Distribution Amount	07/30/2005	07/16/2005	285.82	0.00	0.00	285.82
S14 Net Inadvertent Distribution Amount	07/31/2005	07/17/2005	641.78	0.00	0.00	641.78
S14 Net Inadvertent Distribution Amount	08/01/2005	07/18/2005	(4,714.67)	0.00	0.00	(4,714.67)
S14 Net Inadvertent Distribution Amount	08/02/2005	07/19/2005	(11,241.91)	0.00	0.00	(11,241.91)
S14 Net Inadvertent Distribution Amount	08/03/2005	07/20/2005	(6,698.00)	0.00	0.00	(6,698.00)
S14 Net Inadvertent Distribution Amount	08/04/2005	07/21/2005	(245.82)	0.00	0.00	(245.82)
S14 Net Inadvertent Distribution Amount	08/05/2005	07/22/2005	109.49	0.00	0.00	109.49
S14 Revenue Neutrality Uplift Amount	07/30/2005	07/16/2005	4,386.94	0.00	0.00	4,386.94

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 53:3972

For Statements Issued: 07/30/2005 - 08/05/2005

Invoice Date: 08/09/2005

Payment Due Date: 08/16/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S14 Revenue Neutrality Uplift Amount	07/31/2005	07/17/2005	\$7,476.81	\$0.00	\$0.00	\$7,476.81
S14 Revenue Neutrality Uplift Amount	08/01/2005	07/18/2005	17,790.90	0.00	0.00	17,790.90
S14 Revenue Neutrality Uplift Amount	08/02/2005	07/19/2005	14,321.71	0.00	0.00	14,321.71
S14 Revenue Neutrality Uplift Amount	08/03/2005	07/20/2005	(8,893.25)	0.00	0.00	(8,893.25)
S14 Revenue Neutrality Uplift Amount	08/04/2005	07/21/2005	(55.39)	0.00	0.00	(55.39)
S14 Revenue Neutrality Uplift Amount	08/05/2005	07/22/2005	338.72	0.00	0.00	338.72
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/30/2005	07/16/2005	(1,532.44)	0.00	0.00	(1,532.44)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	07/31/2005	07/17/2005	186.80	0.00	0.00	186.80
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/01/2005	07/18/2005	141.19	0.00	0.00	141.19
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/02/2005	07/19/2005	1,956.16	0.00	0.00	1,956.16
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/03/2005	07/20/2005	(420.93)	0.00	0.00	(420.93)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/04/2005	07/21/2005	(430.34)	0.00	0.00	(430.34)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/05/2005	07/22/2005	152.36	0.00	0.00	152.36
S14 Transmission Rights Hourly Allocation Amount	07/30/2005	07/16/2005	0.00	0.00	(0.12)	(0.12)
S14 Transmission Rights Hourly Allocation Amount	07/31/2005	07/17/2005	0.00	0.00	(0.14)	(0.14)
S14 Transmission Rights Hourly Allocation Amount	08/01/2005	07/18/2005	0.00	0.00	(0.01)	(0.01)
S14 Transmission Rights Hourly Allocation Amount	08/02/2005	07/19/2005	0.00	0.00	(0.04)	(0.04)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$1,999,463.63)	\$1,309,108.52	(\$415,863.97)	(\$1,106,219.08)



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

Invoice

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

Invoice Number: 53:3972

For Statements Issued: 07/30/2005 - 08/05/2005

Invoice Date: 08/09/2005

Payment Due Date: 08/16/2005

Participant ID: LGE
 Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	07/30/2005	06/05/2005	\$3,681.36	\$0.00	\$0.00	\$3,681.36
Asset Energy Amount	07/31/2005	06/06/2005	5,747.24	0.00	0.00	5,747.24
Asset Energy Amount	08/01/2005	06/07/2005	29,433.45	0.00	0.00	29,433.45
Asset Energy Amount	08/02/2005	06/08/2005	1,130.36	0.00	0.00	1,130.36
Asset Energy Amount	08/03/2005	06/09/2005	5,448.78	0.00	0.00	5,448.78
Asset Energy Amount	08/04/2005	06/10/2005	3,810.21	0.00	0.00	3,810.21
Asset Energy Amount	08/05/2005	06/11/2005	1,341.02	0.00	0.00	1,341.02
Distribution of Losses Amount	07/30/2005	06/05/2005	(761.22)	0.00	0.00	(761.22)
Distribution of Losses Amount	07/31/2005	06/06/2005	(688.73)	0.00	0.00	(688.73)
Distribution of Losses Amount	08/01/2005	06/07/2005	(1,165.65)	0.00	0.00	(1,165.65)
Distribution of Losses Amount	08/02/2005	06/08/2005	(853.51)	0.00	0.00	(853.51)
Distribution of Losses Amount	08/03/2005	06/09/2005	(1,172.49)	0.00	0.00	(1,172.49)
Distribution of Losses Amount	08/04/2005	06/10/2005	(804.58)	0.00	0.00	(804.58)
Distribution of Losses Amount	08/05/2005	06/11/2005	(503.43)	0.00	0.00	(503.43)
Net Inadvertent Distribution Amount	07/30/2005	06/05/2005	4,471.03	0.00	0.00	4,471.03
Net Inadvertent Distribution Amount	07/31/2005	06/06/2005	7,201.17	0.00	0.00	7,201.17
Net Inadvertent Distribution Amount	08/01/2005	06/07/2005	(65.04)	0.00	0.00	(65.04)
Net Inadvertent Distribution Amount	08/02/2005	06/08/2005	(4,339.63)	0.00	0.00	(4,339.63)
Net Inadvertent Distribution Amount	08/03/2005	06/09/2005	(4,327.64)	0.00	0.00	(4,327.64)
Net Inadvertent Distribution Amount	08/04/2005	06/10/2005	(2,572.98)	0.00	0.00	(2,572.98)
Net Inadvertent Distribution Amount	08/05/2005	06/11/2005	(187.91)	0.00	0.00	(187.91)
Revenue Neutrality Uplift Amount	07/30/2005	06/05/2005	30,068.40	0.00	0.00	30,068.40
Revenue Neutrality Uplift Amount	07/31/2005	06/06/2005	17,772.28	0.00	0.00	17,772.28
Revenue Neutrality Uplift Amount	08/01/2005	06/07/2005	28,694.43	0.00	0.00	28,694.43
Revenue Neutrality Uplift Amount	08/02/2005	06/08/2005	28,731.18	0.00	0.00	28,731.18
Revenue Neutrality Uplift Amount	08/03/2005	06/09/2005	13,388.57	0.00	0.00	13,388.57
Revenue Neutrality Uplift Amount	08/04/2005	06/10/2005	(52,286.23)	0.00	0.00	(52,286.23)
Revenue Neutrality Uplift Amount	08/05/2005	06/11/2005	(14,150.09)	0.00	0.00	(14,150.09)
Revenue Sufficiency Guarantee First Pass Dist Amount	07/30/2005	06/05/2005	628.93	0.00	0.00	628.93
Revenue Sufficiency Guarantee First Pass Dist Amount	07/31/2005	06/06/2005	(675.20)	0.00	0.00	(675.20)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 53:3972

For Statements Issued: 07/30/2005 - 08/05/2005

Invoice Date: 08/09/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 08/16/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Revenue Sufficiency Guarantee First Pass Dist Amount	08/01/2005	06/07/2005	(\$1,490.54)	\$0.00	\$0.00	(\$1,490.54)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/02/2005	06/08/2005	(7,018.16)	0.00	0.00	(7,018.16)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/03/2005	06/09/2005	682.01	0.00	0.00	682.01
Revenue Sufficiency Guarantee First Pass Dist Amount	08/04/2005	06/10/2005	1,822.05	0.00	0.00	1,822.05
Revenue Sufficiency Guarantee First Pass Dist Amount	08/05/2005	06/11/2005	(10,979.36)	0.00	0.00	(10,979.36)
Transmission Rights Hourly Allocation Amount	07/30/2005	06/05/2005	0.00	0.00	(19.83)	(19.83)
Transmission Rights Hourly Allocation Amount	07/31/2005	06/06/2005	0.00	0.00	(13,413.80)	(13,413.80)
Transmission Rights Hourly Allocation Amount	08/02/2005	06/08/2005	0.00	0.00	(294.34)	(294.34)
Transmission Rights Hourly Allocation Amount	08/04/2005	06/10/2005	0.00	0.00	(1.11)	(1.11)
Uninstructed Deviation Amount	07/30/2005	06/05/2005	(718.71)	0.00	0.00	(718.71)
Uninstructed Deviation Amount	07/31/2005	06/06/2005	(144.25)	0.00	0.00	(144.25)
Uninstructed Deviation Amount	08/01/2005	06/07/2005	(220.75)	0.00	0.00	(220.75)
Uninstructed Deviation Amount	08/02/2005	06/08/2005	(483.37)	0.00	0.00	(483.37)
Uninstructed Deviation Amount	08/03/2005	06/09/2005	(256.86)	0.00	0.00	(256.86)
Uninstructed Deviation Amount	08/04/2005	06/10/2005	(472.12)	0.00	0.00	(472.12)
Uninstructed Deviation Amount	08/05/2005	06/11/2005	(1,411.07)	0.00	0.00	(1,411.07)
Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:			\$76,302.95	\$0.00	(\$13,729.08)	\$62,573.87



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

Invoice

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

Invoice Number: 53:3972

For Statements Issued: 07/30/2005 - 08/05/2005

Invoice Date: 08/09/2005

Payment Due Date: 08/16/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Asset Energy Amount	07/30/2005	04/16/2005	\$507.19	\$0.00	\$0.00	\$507.19
Asset Energy Amount	07/31/2005	04/17/2005	(1,512.24)	0.00	0.00	(1,512.24)
Asset Energy Amount	08/01/2005	04/18/2005	(3,890.36)	0.00	0.00	(3,890.36)
Asset Energy Amount	08/02/2005	04/19/2005	(2,348.19)	0.00	0.00	(2,348.19)
Asset Energy Amount	08/03/2005	04/20/2005	517.80	0.00	0.00	517.80
Asset Energy Amount	08/04/2005	04/21/2005	858.28	0.00	0.00	858.28
Asset Energy Amount	08/05/2005	04/22/2005	382.80	0.00	0.00	382.80
Distribution of Losses Amount	07/30/2005	04/16/2005	(173.92)	0.00	0.00	(173.92)
Distribution of Losses Amount	07/31/2005	04/17/2005	(93.96)	0.00	0.00	(93.96)
Distribution of Losses Amount	08/01/2005	04/18/2005	19.06	0.00	0.00	19.06
Distribution of Losses Amount	08/02/2005	04/19/2005	57.67	0.00	0.00	57.67
Distribution of Losses Amount	08/03/2005	04/20/2005	(90.49)	0.00	0.00	(90.49)
Distribution of Losses Amount	08/04/2005	04/21/2005	(546.92)	0.00	0.00	(546.92)
Distribution of Losses Amount	08/05/2005	04/22/2005	(482.57)	0.00	0.00	(482.57)
Distribution of Losses Amount	07/31/2005	04/17/2005	11,072.52	0.00	0.00	11,072.52
Miscellaneous Amount	08/01/2005	04/18/2005	5,230.43	0.00	0.00	5,230.43
Miscellaneous Amount	08/02/2005	04/19/2005	5,440.33	0.00	0.00	5,440.33
Miscellaneous Amount	08/03/2005	04/20/2005	702.88	0.00	0.00	702.88
Miscellaneous Amount	08/04/2005	04/21/2005	2,486.74	0.00	0.00	2,486.74
Miscellaneous Amount	07/30/2005	04/16/2005	2,201.62	0.00	0.00	2,201.62
Miscellaneous Amount	07/31/2005	04/17/2005	1,653.65	0.00	0.00	1,653.65
Miscellaneous Amount	08/01/2005	04/18/2005	(2,028.07)	0.00	0.00	(2,028.07)
Miscellaneous Amount	08/02/2005	04/19/2005	10,056.28	0.00	0.00	10,056.28
Miscellaneous Amount	08/03/2005	04/20/2005	2,985.77	0.00	0.00	2,985.77
Miscellaneous Amount	08/04/2005	04/21/2005	3,725.86	0.00	0.00	3,725.86
Miscellaneous Amount	08/05/2005	04/22/2005	1,643.58	0.00	0.00	1,643.58
Revenue Neutrality Uplift Amount	07/30/2005	04/16/2005	(5,635.76)	0.00	0.00	(5,635.76)
Revenue Neutrality Uplift Amount	07/31/2005	04/17/2005	4,424.76	0.00	0.00	4,424.76
Revenue Neutrality Uplift Amount	08/01/2005	04/18/2005	32,021.15	0.00	0.00	32,021.15
Revenue Neutrality Uplift Amount	08/02/2005	04/19/2005	6,479.73	0.00	0.00	6,479.73

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 53:3972

For Statements Issued: 07/30/2005 - 08/05/2005

Invoice Date: 08/09/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 08/16/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Neutrality Uplift Amount	08/03/2005	04/20/2005	(\$2,157.91)	\$0.00	\$0.00	(\$2,157.91)
Revenue Neutrality Uplift Amount	08/04/2005	04/21/2005	2,801.22	0.00	0.00	2,801.22
Revenue Neutrality Uplift Amount	08/05/2005	04/22/2005	7,331.74	0.00	0.00	7,331.74
Revenue Sufficiency Guarantee Distribution Amount	07/30/2005	04/16/2005	0.00	1,112.21	0.00	1,112.21
Revenue Sufficiency Guarantee Distribution Amount	07/31/2005	04/17/2005	0.00	4,624.53	0.00	4,624.53
Revenue Sufficiency Guarantee Distribution Amount	08/01/2005	04/18/2005	0.00	124.34	0.00	124.34
Revenue Sufficiency Guarantee Distribution Amount	08/02/2005	04/19/2005	0.00	23,935.13	0.00	23,935.13
Revenue Sufficiency Guarantee Distribution Amount	08/03/2005	04/20/2005	0.00	(1,754.50)	0.00	(1,754.50)
Revenue Sufficiency Guarantee Distribution Amount	08/04/2005	04/21/2005	0.00	241.66	0.00	241.66
Revenue Sufficiency Guarantee Distribution Amount	08/05/2005	04/22/2005	0.00	530.39	0.00	530.39
Revenue Sufficiency Guarantee First Pass Dist Amount	07/30/2005	04/16/2005	1,000.83	0.00	0.00	1,000.83
Revenue Sufficiency Guarantee First Pass Dist Amount	07/31/2005	04/17/2005	12,819.51	0.00	0.00	12,819.51
Revenue Sufficiency Guarantee First Pass Dist Amount	08/01/2005	04/18/2005	12,945.29	0.00	0.00	12,945.29
Revenue Sufficiency Guarantee First Pass Dist Amount	08/02/2005	04/19/2005	7,294.83	0.00	0.00	7,294.83
Revenue Sufficiency Guarantee First Pass Dist Amount	08/03/2005	04/20/2005	6,533.00	0.00	0.00	6,533.00
Revenue Sufficiency Guarantee First Pass Dist Amount	08/04/2005	04/21/2005	7,475.73	0.00	0.00	7,475.73
Revenue Sufficiency Guarantee First Pass Dist Amount	08/05/2005	04/22/2005	10,601.43	0.00	0.00	10,601.43
Transmission Rights Hourly Allocation Amount	07/30/2005	04/16/2005	0.00	0.00	71.32	71.32
Transmission Rights Hourly Allocation Amount	07/31/2005	04/17/2005	0.00	0.00	(0.49)	(0.49)
Transmission Rights Hourly Allocation Amount	08/01/2005	04/18/2005	0.00	0.00	(10,495.58)	(10,495.58)
Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:			\$142,311.29	\$28,813.76	(\$10,424.75)	\$160,700.30



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: 1009118

For Statements Issued: 08/06/2005-08/12/2005

Invoice Date: 08/16/2005

Participant ID: LGE

Payment Due Date: 08/23/2005

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$165,874.24
S55 Prior Period Adjustments:	79.75
S105 Prior Period Adjustments:	131.88
Other Adjustments:	0.00

Total Net Charge (Revenue):

\$166,085.87

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

Electronic Banking Instructions:

ACH Payments

Wire Instructions

International Wire Instructions

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

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

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

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



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

Invoice

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

Invoice Number: 1009118

For Statements Issued: 08/06/2005 - 08/12/2005

Invoice Date: 08/16/2005

Payment Due Date: 08/23/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Market Administration Amount	07/30/2005	07/23/2005	\$1,426.86	\$19,983.43	\$0.00	\$21,410.29
S7 Market Administration Amount	07/31/2005	07/24/2005	2,564.24	19,641.83	0.00	22,206.07
S7 Market Administration Amount	08/01/2005	07/25/2005	2,552.85	21,753.46	0.00	24,306.31
S7 Market Administration Amount	08/02/2005	07/26/2005	2,294.40	22,982.15	0.00	25,276.55
S7 Market Administration Amount	08/03/2005	07/27/2005	1,734.51	21,358.76	0.00	23,093.27
S7 Market Administration Amount	08/04/2005	07/28/2005	1,890.92	19,055.96	0.00	20,946.88
S7 Market Administration Amount	08/05/2005	07/29/2005	1,442.28	18,724.12	0.00	20,166.40
S7 Transmission Rights Market Administration Amount	07/30/2005	07/23/2005	0.00	0.00	1,160.88	1,160.88
S7 Transmission Rights Market Administration Amount	07/31/2005	07/24/2005	0.00	0.00	1,160.88	1,160.88
S7 Transmission Rights Market Administration Amount	08/01/2005	07/25/2005	0.00	0.00	1,229.04	1,229.04
S7 Transmission Rights Market Administration Amount	08/02/2005	07/26/2005	0.00	0.00	1,229.04	1,229.04
S7 Transmission Rights Market Administration Amount	08/03/2005	07/27/2005	0.00	0.00	1,229.04	1,229.04
S7 Transmission Rights Market Administration Amount	08/04/2005	07/28/2005	0.00	0.00	1,229.04	1,229.04
S7 Transmission Rights Market Administration Amount	08/05/2005	07/29/2005	0.00	0.00	1,229.04	1,229.04
S14 Market Administration Amount	08/08/2005	07/25/2005	1.51	0.00	0.00	1.51
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$13,907.57	\$143,499.71	\$8,466.96	\$165,874.24



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: 1009118

For Statements Issued: 08/06/2005 - 08/12/2005

Invoice Date: 08/16/2005

Payment Due Date: 08/23/2005

Participant ID: LGE
 Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Market Administration Amount	08/06/2005	06/12/2005	\$2.55	\$0.00	\$0.00	\$2.55
Market Administration Amount	08/07/2005	06/13/2005	14.39	0.00	0.00	14.39
Market Administration Amount	08/08/2005	06/14/2005	(2.81)	0.00	0.00	(2.81)
Market Administration Amount	08/09/2005	06/15/2005	(42.38)	0.00	0.00	(42.38)
Market Administration Amount	08/10/2005	06/16/2005	9.00	0.00	0.00	9.00
Market Administration Amount	08/11/2005	06/17/2005	12.60	0.00	0.00	12.60
Market Administration Amount	08/12/2005	06/18/2005	86.40	0.00	0.00	86.40
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$79.75	\$0.00	\$0.00	\$79.75



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

Invoice

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

Invoice Number: 1009118

For Statements Issued: 08/06/2005 - 08/12/2005

Invoice Date: 08/16/2005

Payment Due Date: 08/23/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Market Administration Amount	08/06/2005	04/23/2005	\$33.92	\$0.00	\$0.00	\$33.92
Market Administration Amount	08/07/2005	04/24/2005	41.68	0.00	0.00	41.68
Market Administration Amount	08/08/2005	04/25/2005	(24.28)	0.00	0.00	(24.28)
Market Administration Amount	08/09/2005	04/26/2005	23.20	0.00	0.00	23.20
Market Administration Amount	08/10/2005	04/27/2005	29.88	0.00	0.00	29.88
Market Administration Amount	08/11/2005	04/28/2005	48.57	0.00	0.00	48.57
Market Administration Amount	08/12/2005	04/29/2005	(21.09)	0.00	0.00	(21.09)
			\$131.88	\$0.00	\$0.00	\$131.88

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



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

Invoice

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

Invoice Number: 1009117

For Statements Issued: 08/06/2005-08/12/2005

Invoice Date: 08/16/2005

Payment Due Date: 08/23/2005

Participant ID: LGE

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$6,076,387.60
S55 Prior Period Adjustments:	(105,723.68)
S105 Prior Period Adjustments:	232,769.95
Other Adjustments:	0.00

Total Net Charge (Revenue):

\$6,203,433.87

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

Electronic Banking Instructions:

ACH Payments

Wire Instructions

International Wire Instructions

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

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

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

For all inquiries contact:

MISO Accounts Receivable
accountsreceivable@midwestiso.org



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

Invoice

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

Invoice Number: 1009117

For Statements Issued: 08/06/2005 - 08/12/2005

Invoice Date: 08/16/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 08/23/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Asset Energy Amount	07/30/2005	07/23/2005	\$315,749.21	\$357,853.00	\$0.00	\$673,602.21
S7 Asset Energy Amount	07/31/2005	07/24/2005	634,301.30	501,324.46	0.00	1,135,625.76
S7 Asset Energy Amount	08/01/2005	07/25/2005	(440,739.80)	2,093,787.70	0.00	1,653,047.90
S7 Asset Energy Amount	08/02/2005	07/26/2005	565,829.33	1,445,563.27	0.00	2,011,392.60
S7 Asset Energy Amount	08/03/2005	07/27/2005	23,926.32	1,030,630.05	0.00	1,054,556.37
S7 Asset Energy Amount	08/04/2005	07/28/2005	(65,849.62)	948,196.21	0.00	882,346.59
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/05/2005	07/29/2005	112,791.42	963,305.78	0.00	1,076,097.20
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/30/2005	07/23/2005	0.00	4,952.60	0.00	4,952.60
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	07/31/2005	07/24/2005	0.00	(21.09)	0.00	(21.09)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/01/2005	07/25/2005	0.00	3,519.94	0.00	3,519.94
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/02/2005	07/26/2005	0.00	53.78	0.00	53.78
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/03/2005	07/27/2005	0.00	(568.05)	0.00	(568.05)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/04/2005	07/28/2005	0.00	(2.00)	0.00	(2.00)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/05/2005	07/29/2005	0.00	13.24	0.00	13.24
S7 Distribution of Losses Amount	07/30/2005	07/23/2005	(182,316.57)	0.00	0.00	(182,316.57)
S7 Distribution of Losses Amount	07/31/2005	07/24/2005	(169,302.58)	0.00	0.00	(169,302.58)
S7 Distribution of Losses Amount	08/01/2005	07/25/2005	(293,731.51)	0.00	0.00	(293,731.51)
S7 Distribution of Losses Amount	08/02/2005	07/26/2005	(288,159.68)	0.00	0.00	(288,159.68)
S7 Distribution of Losses Amount	08/03/2005	07/27/2005	(175,246.50)	0.00	0.00	(175,246.50)
S7 Distribution of Losses Amount	08/04/2005	07/28/2005	(114,620.41)	0.00	0.00	(114,620.41)
S7 Distribution of Losses Amount	08/05/2005	07/29/2005	(124,443.42)	0.00	0.00	(124,443.42)
S7 Financial Bilateral Transaction Congestion Amount	07/30/2005	07/23/2005	0.00	(4,952.60)	0.00	(4,952.60)
S7 Financial Bilateral Transaction Congestion Amount	07/31/2005	07/24/2005	0.00	21.09	0.00	21.09
S7 Financial Bilateral Transaction Congestion Amount	08/01/2005	07/25/2005	0.00	(3,519.94)	0.00	(3,519.94)
S7 Financial Bilateral Transaction Congestion Amount	08/02/2005	07/26/2005	0.00	(53.78)	0.00	(53.78)
S7 Financial Bilateral Transaction Congestion Amount	08/03/2005	07/27/2005	0.00	568.05	0.00	568.05
S7 Financial Bilateral Transaction Congestion Amount	08/04/2005	07/28/2005	0.00	2.00	0.00	2.00
S7 Financial Bilateral Transaction Congestion Amount	08/05/2005	07/29/2005	0.00	(13.24)	0.00	(13.24)
S7 Financial Bilateral Transaction Loss Amount	07/30/2005	07/23/2005	0.00	10,698.50	0.00	10,698.50
S7 Financial Bilateral Transaction Loss Amount	07/31/2005	07/24/2005	0.00	11,398.65	0.00	11,398.65

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1009117

For Statements Issued: 08/06/2005 - 08/12/2005

Invoice Date: 08/16/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 08/23/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Financial Bilateral Transaction Loss Amount	08/01/2005	07/25/2005	\$0.00	\$15,815.89	\$0.00	\$15,815.89
S7 Financial Bilateral Transaction Loss Amount	08/02/2005	07/26/2005	0.00	13,268.74	0.00	13,268.74
S7 Financial Bilateral Transaction Loss Amount	08/03/2005	07/27/2005	0.00	9,486.59	0.00	9,486.59
S7 Financial Bilateral Transaction Loss Amount	08/04/2005	07/28/2005	0.00	8,522.59	0.00	8,522.59
S7 Financial Bilateral Transaction Loss Amount	08/05/2005	07/29/2005	0.00	8,019.00	0.00	8,019.00
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/30/2005	07/23/2005	0.00	(10,698.50)	0.00	(10,698.50)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	07/31/2005	07/24/2005	0.00	(11,398.65)	0.00	(11,398.65)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/01/2005	07/25/2005	0.00	(15,815.89)	0.00	(15,815.89)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/02/2005	07/26/2005	0.00	(13,268.74)	0.00	(13,268.74)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/03/2005	07/27/2005	0.00	(9,486.59)	0.00	(9,486.59)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/04/2005	07/28/2005	0.00	(8,522.59)	0.00	(8,522.59)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/05/2005	07/29/2005	0.00	(8,019.00)	0.00	(8,019.00)
S7 Net Inadvertent Distribution Amount	07/30/2005	07/23/2005	(10,021.45)	0.00	0.00	(10,021.45)
S7 Net Inadvertent Distribution Amount	07/31/2005	07/24/2005	(37,010.58)	0.00	0.00	(37,010.58)
S7 Net Inadvertent Distribution Amount	08/01/2005	07/25/2005	(28,285.60)	0.00	0.00	(28,285.60)
S7 Net Inadvertent Distribution Amount	08/02/2005	07/26/2005	(9,549.15)	0.00	0.00	(9,549.15)
S7 Net Inadvertent Distribution Amount	08/03/2005	07/27/2005	(5,473.51)	0.00	0.00	(5,473.51)
S7 Net Inadvertent Distribution Amount	08/04/2005	07/28/2005	(9,050.37)	0.00	0.00	(9,050.37)
S7 Net Inadvertent Distribution Amount	08/05/2005	07/29/2005	(7,969.02)	0.00	0.00	(7,969.02)
S7 Non-Asset Energy Amount	07/30/2005	07/23/2005	19,956.57	(284,807.14)	0.00	(264,850.57)
S7 Non-Asset Energy Amount	07/31/2005	07/24/2005	0.00	(260,313.90)	0.00	(260,313.90)
S7 Non-Asset Energy Amount	08/01/2005	07/25/2005	(12,175.56)	(327,834.94)	0.00	(340,010.50)
S7 Non-Asset Energy Amount	08/02/2005	07/26/2005	0.00	(290,321.71)	0.00	(290,321.71)
S7 Non-Asset Energy Amount	08/03/2005	07/27/2005	184.56	(199,255.40)	0.00	(199,070.84)
S7 Non-Asset Energy Amount	08/04/2005	07/28/2005	20,480.26	(208,258.10)	0.00	(187,777.84)
S7 Non-Asset Energy Amount	08/05/2005	07/29/2005	0.00	(204,067.15)	0.00	(204,067.15)
S7 Revenue Neutrality Uplift Amount	07/30/2005	07/23/2005	127,557.53	0.00	0.00	127,557.53
S7 Revenue Neutrality Uplift Amount	07/31/2005	07/24/2005	203,186.24	0.00	0.00	203,186.24
S7 Revenue Neutrality Uplift Amount	08/01/2005	07/25/2005	304,940.84	0.00	0.00	304,940.84
S7 Revenue Neutrality Uplift Amount	08/02/2005	07/26/2005	271,614.74	0.00	0.00	271,614.74

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1009117

For Statements Issued: 08/06/2005 - 08/12/2005

Invoice Date: 08/16/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 08/23/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Revenue Neutrality Uplift Amount	08/03/2005	07/27/2005	\$109,918.12	\$0.00	\$0.00	\$109,918.12
S7 Revenue Neutrality Uplift Amount	08/04/2005	07/28/2005	114,239.90	0.00	0.00	114,239.90
S7 Revenue Neutrality Uplift Amount	08/05/2005	07/29/2005	129,200.28	0.00	0.00	129,200.28
S7 Revenue Sufficiency Guarantee Distribution Amount	07/30/2005	07/23/2005	0.00	11,971.60	0.00	11,971.60
S7 Revenue Sufficiency Guarantee Distribution Amount	07/31/2005	07/24/2005	0.00	7,123.46	0.00	7,123.46
S7 Revenue Sufficiency Guarantee Distribution Amount	08/01/2005	07/25/2005	0.00	10,725.67	0.00	10,725.67
S7 Revenue Sufficiency Guarantee Distribution Amount	08/02/2005	07/26/2005	0.00	11,207.66	0.00	11,207.66
S7 Revenue Sufficiency Guarantee Distribution Amount	08/03/2005	07/27/2005	0.00	1,240.02	0.00	1,240.02
S7 Revenue Sufficiency Guarantee Distribution Amount	08/04/2005	07/28/2005	0.00	386.86	0.00	386.86
S7 Revenue Sufficiency Guarantee Distribution Amount	08/05/2005	07/29/2005	0.00	3,172.67	0.00	3,172.67
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/30/2005	07/23/2005	7,885.84	0.00	0.00	7,885.84
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	07/31/2005	07/24/2005	37,633.95	0.00	0.00	37,633.95
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/01/2005	07/25/2005	108,818.94	0.00	0.00	108,818.94
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/02/2005	07/26/2005	62,156.42	0.00	0.00	62,156.42
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/03/2005	07/27/2005	9,918.15	0.00	0.00	9,918.15
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/04/2005	07/28/2005	54,791.82	0.00	0.00	54,791.82
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/05/2005	07/29/2005	39,085.90	0.00	0.00	39,085.90
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	07/30/2005	07/23/2005	(67,386.38)	0.00	0.00	(67,386.38)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/01/2005	07/25/2005	(174,987.53)	(53,287.75)	0.00	(228,275.28)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/02/2005	07/26/2005	(34,781.37)	(34,720.98)	0.00	(69,502.35)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/05/2005	07/29/2005	(83,046.04)	0.00	0.00	(83,046.04)
S7 Transmission Rights Hourly Allocation Amount	07/30/2005	07/23/2005	0.00	0.00	(21,641.73)	(21,641.73)
S7 Transmission Rights Hourly Allocation Amount	07/31/2005	07/24/2005	0.00	0.00	(952.21)	(952.21)
S7 Transmission Rights Hourly Allocation Amount	08/01/2005	07/25/2005	0.00	0.00	(164,527.36)	(164,527.36)
S7 Transmission Rights Hourly Allocation Amount	08/02/2005	07/26/2005	0.00	0.00	(301,981.40)	(301,981.40)
S7 Transmission Rights Hourly Allocation Amount	08/03/2005	07/27/2005	0.00	0.00	(53,237.75)	(53,237.75)
S7 Transmission Rights Hourly Allocation Amount	08/04/2005	07/28/2005	0.00	0.00	(1.44)	(1.44)
S7 Transmission Rights Hourly Allocation Amount	08/05/2005	07/29/2005	0.00	0.00	(18.23)	(18.23)
S7 Uninstructed Deviation Amount	07/30/2005	07/23/2005	1,174.47	0.00	0.00	1,174.47
S7 Uninstructed Deviation Amount	07/31/2005	07/24/2005	488.39	0.00	0.00	488.39

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

Invoice Number: 1009117

For Statements Issued: 08/06/2005 - 08/12/2005

Invoice Date: 08/16/2005

Payment Due Date: 08/23/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Uninstructed Deviation Amount	08/01/2005	07/25/2005	\$799.92	\$0.00	\$0.00	\$799.92
S7 Uninstructed Deviation Amount	08/02/2005	07/26/2005	362.75	0.00	0.00	362.75
S7 Uninstructed Deviation Amount	08/03/2005	07/27/2005	1,577.39	0.00	0.00	1,577.39
S7 Uninstructed Deviation Amount	08/04/2005	07/28/2005	1,265.06	0.00	0.00	1,265.06
S7 Uninstructed Deviation Amount	08/05/2005	07/29/2005	1,694.66	0.00	0.00	1,694.66
S7 Virtual Energy Amount	07/30/2005	07/23/2005	7,880.26	(8,023.85)	0.00	(143.59)
S7 Virtual Energy Amount	07/31/2005	07/24/2005	7,531.11	(7,059.68)	0.00	471.43
S7 Virtual Energy Amount	08/01/2005	07/25/2005	177,147.70	(166,495.37)	0.00	10,652.33
S7 Virtual Energy Amount	08/02/2005	07/26/2005	476,401.74	(385,466.46)	0.00	90,935.28
S7 Virtual Energy Amount	08/03/2005	07/27/2005	251,997.91	(296,527.62)	0.00	(44,529.71)
S7 Virtual Energy Amount	08/04/2005	07/28/2005	216,334.99	(208,570.22)	0.00	7,764.77
S7 Virtual Energy Amount	08/05/2005	07/29/2005	317,739.67	(247,382.77)	0.00	70,356.90
S14 Asset Energy Amount	08/08/2005	07/25/2005	1,712.07	0.00	0.00	1,712.07
S14 Asset Energy Amount	08/12/2005	07/29/2005	(0.74)	0.00	0.00	(0.74)
S14 Distribution of Losses Amount	08/06/2005	07/23/2005	(4.36)	0.00	0.00	(4.36)
S14 Distribution of Losses Amount	08/07/2005	07/24/2005	28.82	0.00	0.00	28.82
S14 Distribution of Losses Amount	08/08/2005	07/25/2005	141.53	0.00	0.00	141.53
S14 Distribution of Losses Amount	08/09/2005	07/26/2005	123.07	0.00	0.00	123.07
S14 Distribution of Losses Amount	08/10/2005	07/27/2005	118.10	0.00	0.00	118.10
S14 Distribution of Losses Amount	08/11/2005	07/28/2005	299.93	0.00	0.00	299.93
S14 Distribution of Losses Amount	08/12/2005	07/29/2005	525.14	0.00	0.00	525.14
S14 Net Inadvertent Distribution Amount	08/06/2005	07/23/2005	(135.15)	0.00	0.00	(135.15)
S14 Net Inadvertent Distribution Amount	08/07/2005	07/24/2005	(356.27)	0.00	0.00	(356.27)
S14 Net Inadvertent Distribution Amount	08/08/2005	07/25/2005	(416.79)	0.00	0.00	(416.79)
S14 Net Inadvertent Distribution Amount	08/09/2005	07/26/2005	149.84	0.00	0.00	149.84
S14 Net Inadvertent Distribution Amount	08/10/2005	07/27/2005	502.19	0.00	0.00	502.19
S14 Net Inadvertent Distribution Amount	08/11/2005	07/28/2005	262.65	0.00	0.00	262.65
S14 Net Inadvertent Distribution Amount	08/12/2005	07/29/2005	(25.88)	0.00	0.00	(25.88)
S14 Revenue Neutrality Uplift Amount	08/06/2005	07/23/2005	1,654.71	0.00	0.00	1,654.71
S14 Revenue Neutrality Uplift Amount	08/07/2005	07/24/2005	1,475.90	0.00	0.00	1,475.90

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1009117

For Statements Issued: 08/06/2005 - 08/12/2005

Invoice Date: 08/16/2005

Payment Due Date: 08/23/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S14 Revenue Neutrality Uplift Amount	08/08/2005	07/25/2005	\$655.31	\$0.00	\$0.00	\$655.31
S14 Revenue Neutrality Uplift Amount	08/09/2005	07/26/2005	4,413.54	0.00	0.00	4,413.54
S14 Revenue Neutrality Uplift Amount	08/10/2005	07/27/2005	125.54	0.00	0.00	125.54
S14 Revenue Neutrality Uplift Amount	08/11/2005	07/28/2005	(504.77)	0.00	0.00	(504.77)
S14 Revenue Neutrality Uplift Amount	08/12/2005	07/29/2005	543.21	0.00	0.00	543.21
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/06/2005	07/23/2005	14.82	0.00	0.00	14.82
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/07/2005	07/24/2005	198.84	0.00	0.00	198.84
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/08/2005	07/25/2005	200.63	0.00	0.00	200.63
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/09/2005	07/26/2005	102.65	0.00	0.00	102.65
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/10/2005	07/27/2005	63.46	0.00	0.00	63.46
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/11/2005	07/28/2005	(136.52)	0.00	0.00	(136.52)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/12/2005	07/29/2005	503.87	0.00	0.00	503.87
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$2,414,652.35	\$4,204,095.37	(\$542,360.12)	\$6,076,387.60



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: 1009117

For Statements Issued: 08/06/2005 - 08/12/2005

Invoice Date: 08/16/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 08/23/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	08/06/2005	06/12/2005	\$6,412.77	\$0.00	\$0.00	\$6,412.77
Asset Energy Amount	08/07/2005	06/13/2005	3,888.55	0.00	0.00	3,888.55
Asset Energy Amount	08/08/2005	06/14/2005	5,134.51	0.00	0.00	5,134.51
Asset Energy Amount	08/09/2005	06/15/2005	3,853.91	0.00	0.00	3,853.91
Asset Energy Amount	08/10/2005	06/16/2005	2,528.98	0.00	0.00	2,528.98
Asset Energy Amount	08/11/2005	06/17/2005	2,088.74	0.00	0.00	2,088.74
Asset Energy Amount	08/12/2005	06/18/2005	226.75	0.00	0.00	226.75
Distribution of Losses Amount	08/06/2005	06/12/2005	(795.31)	0.00	0.00	(795.31)
Distribution of Losses Amount	08/07/2005	06/13/2005	(1,439.70)	0.00	0.00	(1,439.70)
Distribution of Losses Amount	08/08/2005	06/14/2005	(1,190.30)	0.00	0.00	(1,190.30)
Distribution of Losses Amount	08/09/2005	06/15/2005	(829.26)	0.00	0.00	(829.26)
Distribution of Losses Amount	08/10/2005	06/16/2005	(556.82)	0.00	0.00	(556.82)
Distribution of Losses Amount	08/11/2005	06/17/2005	(420.34)	0.00	0.00	(420.34)
Distribution of Losses Amount	08/12/2005	06/18/2005	(254.45)	0.00	0.00	(254.45)
Net Inadvertent Distribution Amount	08/06/2005	06/12/2005	(28.17)	0.00	0.00	(28.17)
Net Inadvertent Distribution Amount	08/07/2005	06/13/2005	(178.15)	0.00	0.00	(178.15)
Net Inadvertent Distribution Amount	08/08/2005	06/14/2005	452.94	0.00	0.00	452.94
Net Inadvertent Distribution Amount	08/09/2005	06/15/2005	(1,840.04)	0.00	0.00	(1,840.04)
Net Inadvertent Distribution Amount	08/10/2005	06/16/2005	41.53	0.00	0.00	41.53
Net Inadvertent Distribution Amount	08/11/2005	06/17/2005	(2,223.94)	0.00	0.00	(2,223.94)
Net Inadvertent Distribution Amount	08/12/2005	06/18/2005	703.08	0.00	0.00	703.08
Revenue Neutrality Uplift Amount	08/06/2005	06/12/2005	(20,049.05)	0.00	0.00	(20,049.05)
Revenue Neutrality Uplift Amount	08/07/2005	06/13/2005	(45,416.34)	0.00	0.00	(45,416.34)
Revenue Neutrality Uplift Amount	08/08/2005	06/14/2005	(29,673.36)	0.00	0.00	(29,673.36)
Revenue Neutrality Uplift Amount	08/09/2005	06/15/2005	1,645.83	0.00	0.00	1,645.83
Revenue Neutrality Uplift Amount	08/10/2005	06/16/2005	(5,670.03)	0.00	0.00	(5,670.03)
Revenue Neutrality Uplift Amount	08/11/2005	06/17/2005	1,131.44	0.00	0.00	1,131.44
Revenue Neutrality Uplift Amount	08/12/2005	06/18/2005	(10,153.04)	0.00	0.00	(10,153.04)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/06/2005	06/12/2005	(4,399.35)	0.00	0.00	(4,399.35)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/07/2005	06/13/2005	(1,828.21)	0.00	0.00	(1,828.21)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1009117

For Statements Issued: 08/06/2005 - 08/12/2005

Invoice Date: 08/16/2005

Payment Due Date: 08/23/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Revenue Sufficiency Guarantee First Pass Dist Amount	08/08/2005	06/14/2005	(\$5,595.88)	\$0.00	\$0.00	(\$5,595.88)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/09/2005	06/15/2005	(5,207.46)	0.00	0.00	(5,207.46)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/10/2005	06/16/2005	(802.84)	0.00	0.00	(802.84)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/11/2005	06/17/2005	(597.21)	0.00	0.00	(597.21)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/12/2005	06/18/2005	6,458.48	0.00	0.00	6,458.48
Transmission Rights Hourly Allocation Amount	08/08/2005	06/14/2005	0.00	0.00	942.49	942.49
Transmission Rights Hourly Allocation Amount	08/09/2005	06/15/2005	0.00	0.00	(758.46)	(758.46)
Transmission Rights Hourly Allocation Amount	08/12/2005	06/18/2005	0.00	0.00	(11.69)	(11.69)
Uninstructed Deviation Amount	08/07/2005	06/13/2005	(426.15)	0.00	0.00	(426.15)
Uninstructed Deviation Amount	08/09/2005	06/15/2005	(493.01)	0.00	0.00	(493.01)
Uninstructed Deviation Amount	08/10/2005	06/16/2005	(395.12)	0.00	0.00	(395.12)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$105,896.02)	\$0.00	\$172.34	(\$105,723.68)



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: 1009117

For Statements Issued: 08/06/2005 - 08/12/2005

Invoice Date: 08/16/2005

Payment Due Date: 08/23/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Asset Energy Amount	08/06/2005	04/23/2005	\$587.09	\$0.00	\$0.00	\$587.09
Asset Energy Amount	08/07/2005	04/24/2005	421.68	0.00	0.00	421.68
Asset Energy Amount	08/08/2005	04/25/2005	1,045.43	0.00	0.00	1,045.43
Asset Energy Amount	08/09/2005	04/26/2005	1,253.49	0.00	0.00	1,253.49
Asset Energy Amount	08/10/2005	04/27/2005	970.45	0.00	0.00	970.45
Asset Energy Amount	08/11/2005	04/28/2005	1,069.66	0.00	0.00	1,069.66
Asset Energy Amount	08/12/2005	04/29/2005	737.86	0.00	0.00	737.86
Distribution of Losses Amount	08/06/2005	04/23/2005	28.57	0.00	0.00	28.57
Distribution of Losses Amount	08/07/2005	04/24/2005	144.00	0.00	0.00	144.00
Distribution of Losses Amount	08/08/2005	04/25/2005	(409.62)	0.00	0.00	(409.62)
Distribution of Losses Amount	08/09/2005	04/26/2005	(390.35)	0.00	0.00	(390.35)
Distribution of Losses Amount	08/10/2005	04/27/2005	(356.84)	0.00	0.00	(356.84)
Distribution of Losses Amount	08/11/2005	04/28/2005	(224.87)	0.00	0.00	(224.87)
Distribution of Losses Amount	08/12/2005	04/29/2005	(246.07)	0.00	0.00	(246.07)
Miscellaneous Amount	08/06/2005	04/23/2005	625.29	0.00	0.00	625.29
Miscellaneous Amount	08/07/2005	04/24/2005	637.20	0.00	0.00	637.20
Miscellaneous Amount	08/08/2005	04/25/2005	11,066.60	0.00	0.00	11,066.60
Miscellaneous Amount	08/09/2005	04/26/2005	1,269.33	0.00	0.00	1,269.33
Miscellaneous Amount	08/10/2005	04/27/2005	5,745.65	0.00	0.00	5,745.65
Miscellaneous Amount	08/11/2005	04/28/2005	2,176.29	0.00	0.00	2,176.29
Miscellaneous Amount	08/12/2005	04/29/2005	5,171.57	0.00	0.00	5,171.57
Miscellaneous Amount	08/06/2005	04/23/2005	3,654.62	0.00	0.00	3,654.62
Miscellaneous Amount	08/07/2005	04/24/2005	(0.18)	0.00	0.00	(0.18)
Net Inadvertent Distribution Amount	08/08/2005	04/25/2005	5,719.08	0.00	0.00	5,719.08
Net Inadvertent Distribution Amount	08/09/2005	04/26/2005	6,625.16	0.00	0.00	6,625.16
Net Inadvertent Distribution Amount	08/10/2005	04/27/2005	3,178.36	0.00	0.00	3,178.36
Net Inadvertent Distribution Amount	08/11/2005	04/28/2005	4,387.02	0.00	0.00	4,387.02
Net Inadvertent Distribution Amount	08/12/2005	04/29/2005	2,993.84	0.00	0.00	2,993.84
Revenue Neutrality Uplift Amount	08/06/2005	04/23/2005	(2,449.67)	0.00	0.00	(2,449.67)
Revenue Neutrality Uplift Amount	08/07/2005	04/24/2005	(3,434.67)	0.00	0.00	(3,434.67)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1009117

For Statements Issued: 08/06/2005 - 08/12/2005

Invoice Date: 08/16/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 08/23/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Neutrality Uplift Amount	08/08/2005	04/25/2005	\$1,345.39	\$0.00	\$0.00	\$1,345.39
Revenue Neutrality Uplift Amount	08/09/2005	04/26/2005	(6,282.34)	0.00	0.00	(6,282.34)
Revenue Neutrality Uplift Amount	08/10/2005	04/27/2005	14,602.96	0.00	0.00	14,602.96
Revenue Neutrality Uplift Amount	08/11/2005	04/28/2005	2,265.88	0.00	0.00	2,265.88
Revenue Neutrality Uplift Amount	08/12/2005	04/29/2005	1,842.69	0.00	0.00	1,842.69
Revenue Sufficiency Guarantee Distribution Amount	08/06/2005	04/23/2005	0.00	4.45	0.00	4.45
Revenue Sufficiency Guarantee Distribution Amount	08/07/2005	04/24/2005	0.00	617.59	0.00	617.59
Revenue Sufficiency Guarantee Distribution Amount	08/08/2005	04/25/2005	0.00	6,745.14	0.00	6,745.14
Revenue Sufficiency Guarantee Distribution Amount	08/09/2005	04/26/2005	0.00	468.13	0.00	468.13
Revenue Sufficiency Guarantee Distribution Amount	08/10/2005	04/27/2005	0.00	(1,798.92)	0.00	(1,798.92)
Revenue Sufficiency Guarantee Distribution Amount	08/11/2005	04/28/2005	0.00	(2,225.73)	0.00	(2,225.73)
Revenue Sufficiency Guarantee Distribution Amount	08/12/2005	04/29/2005	0.00	47.51	0.00	47.51
Revenue Sufficiency Guarantee First Pass Dist Amount	08/06/2005	04/23/2005	19,550.08	0.00	0.00	19,550.08
Revenue Sufficiency Guarantee First Pass Dist Amount	08/07/2005	04/24/2005	74,025.23	0.00	0.00	74,025.23
Revenue Sufficiency Guarantee First Pass Dist Amount	08/08/2005	04/25/2005	30,488.55	0.00	0.00	30,488.55
Revenue Sufficiency Guarantee First Pass Dist Amount	08/09/2005	04/26/2005	11,500.04	0.00	0.00	11,500.04
Revenue Sufficiency Guarantee First Pass Dist Amount	08/10/2005	04/27/2005	11,369.50	0.00	0.00	11,369.50
Revenue Sufficiency Guarantee First Pass Dist Amount	08/11/2005	04/28/2005	8,671.07	0.00	0.00	8,671.07
Revenue Sufficiency Guarantee First Pass Dist Amount	08/12/2005	04/29/2005	7,541.93	0.00	0.00	7,541.93
Transmission Rights Hourly Allocation Amount	08/08/2005	04/25/2005	0.00	0.00	(3.62)	(3.62)
Transmission Rights Hourly Allocation Amount	08/11/2005	04/28/2005	0.00	0.00	(1.55)	(1.55)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$228,916.95	\$3,858.17	(\$5.17)	\$232,769.95



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: 1009615
	For Statements Issued: 08/13/2005-08/19/2005
	Invoice Date: 08/23/2005
Participant ID: LGE	Payment Due Date: 08/30/2005
Invoice Type: Administration Fee Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$168,645.24
S55 Prior Period Adjustments:	91.46
S105 Prior Period Adjustments:	419.01
Other Adjustments:	0.00
Total Net Charge (Revenue):	\$169,155.71

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

Electronic Banking Instructions:

ACH Payments

Wire Instructions

International Wire Instructions

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

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

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

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



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

Invoice

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

Invoice Number: 1009615

For Statements Issued: 08/13/2005 - 08/19/2005

Invoice Date: 08/23/2005

Payment Due Date: 08/30/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Market Administration Amount	08/06/2005	07/30/2005	\$1,873.79	\$16,129.01	\$0.00	\$18,002.80
S7 Market Administration Amount	08/07/2005	07/31/2005	1,387.68	16,407.99	0.00	17,795.67
S7 Market Administration Amount	08/08/2005	08/01/2005	3,403.08	19,510.43	0.00	22,913.51
S7 Market Administration Amount	08/09/2005	08/02/2005	1,825.15	21,418.52	0.00	23,243.67
S7 Market Administration Amount	08/10/2005	08/03/2005	1,439.71	21,508.26	0.00	22,947.97
S7 Market Administration Amount	08/11/2005	08/04/2005	2,073.39	20,813.34	0.00	22,886.73
S7 Market Administration Amount	08/12/2005	08/05/2005	2,164.10	21,263.02	0.00	23,427.12
S7 Transmission Rights Market Administration Amount	08/06/2005	07/30/2005	0.00	0.00	1,160.88	1,160.88
S7 Transmission Rights Market Administration Amount	08/07/2005	07/31/2005	0.00	0.00	1,160.88	1,160.88
S7 Transmission Rights Market Administration Amount	08/08/2005	08/01/2005	0.00	0.00	3,021.20	3,021.20
S7 Transmission Rights Market Administration Amount	08/09/2005	08/02/2005	0.00	0.00	3,021.20	3,021.20
S7 Transmission Rights Market Administration Amount	08/10/2005	08/03/2005	0.00	0.00	3,021.20	3,021.20
S7 Transmission Rights Market Administration Amount	08/11/2005	08/04/2005	0.00	0.00	3,021.20	3,021.20
S7 Transmission Rights Market Administration Amount	08/12/2005	08/05/2005	0.00	0.00	3,021.20	3,021.20
S14 Market Administration Amount	08/13/2005	07/30/2005	0.01	0.00	0.00	0.01
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$14,166.91	\$137,050.57	\$17,427.76	\$168,645.24



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: 1009615

For Statements Issued: 08/13/2005 - 08/19/2005

Invoice Date: 08/23/2005

Payment Due Date: 08/30/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Market Administration Amount	08/13/2005	06/19/2005	\$48.10	\$0.00	\$0.00	\$48.10
Market Administration Amount	08/14/2005	06/20/2005	11.62	0.00	0.00	11.62
Market Administration Amount	08/15/2005	06/21/2005	21.60	0.00	0.00	21.60
Market Administration Amount	08/16/2005	06/22/2005	10.29	0.00	0.00	10.29
Market Administration Amount	08/17/2005	06/23/2005	(0.15)	0.00	0.00	(0.15)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						\$91.46
						\$0.00
						\$91.46



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: 1009615

For Statements Issued: 08/13/2005 - 08/19/2005

Invoice Date: 08/23/2005

Payment Due Date: 08/30/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Market Administration Amount	08/13/2005	04/30/2005	\$50.23	\$0.00	\$0.00	\$50.23
Market Administration Amount	08/14/2005	05/01/2005	26.89	0.00	0.00	26.89
Market Administration Amount	08/15/2005	05/02/2005	66.87	0.00	0.00	66.87
Market Administration Amount	08/16/2005	05/03/2005	76.45	0.00	0.00	76.45
Market Administration Amount	08/17/2005	05/04/2005	75.54	0.00	0.00	75.54
Market Administration Amount	08/18/2005	05/05/2005	53.12	0.00	0.00	53.12
Market Administration Amount	08/19/2005	05/06/2005	69.91	0.00	0.00	69.91
			\$419.01	\$0.00	\$0.00	\$419.01

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



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

Invoice

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

Invoice Number: 1009614

For Statements Issued: 08/13/2005-08/19/2005

Invoice Date: 08/23/2005

Participant ID: LGE

Payment Due Date: 08/30/2005

Invoice Type: Market Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$8,758,503.28
S55 Prior Period Adjustments:	(318,165.77)
S105 Prior Period Adjustments:	339,601.86
Other Adjustments:	0.00

Total Net Charge (Revenue): \$8,779,939.37

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

Electronic Banking Instructions:

ACH Payments

Wire Instructions

International Wire Instructions

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

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

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

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



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

Invoice

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

Invoice Number: 1009614

For Statements Issued: 08/13/2005 - 08/19/2005

Invoice Date: 08/23/2005

Payment Due Date: 08/30/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Asset Energy Amount	08/06/2005	07/30/2005	(\$556,015.97)	\$1,783,498.06	\$0.00	\$1,227,482.09
S7 Asset Energy Amount	08/07/2005	07/31/2005	(283,859.56)	1,550,486.83	0.00	1,266,627.27
S7 Asset Energy Amount	08/08/2005	08/01/2005	27,800.54	2,307,326.83	0.00	2,335,127.37
S7 Asset Energy Amount	08/09/2005	08/02/2005	(56,063.36)	2,330,491.17	0.00	2,274,427.81
S7 Asset Energy Amount	08/10/2005	08/03/2005	(561,519.64)	2,955,035.52	0.00	2,393,515.88
S7 Asset Energy Amount	08/11/2005	08/04/2005	(592,278.98)	3,662,245.64	0.00	3,069,966.66
S7 Asset Energy Amount	08/12/2005	08/05/2005	(541,584.18)	990,239.05	0.00	448,654.87
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/06/2005	07/30/2005	0.00	(621.77)	0.00	(621.77)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/07/2005	07/31/2005	0.00	(261.78)	0.00	(261.78)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/08/2005	08/01/2005	0.00	(9,365.04)	0.00	(9,365.04)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/09/2005	08/02/2005	0.00	7,658.00	0.00	7,658.00
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/10/2005	08/03/2005	0.00	11,124.60	0.00	11,124.60
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/11/2005	08/04/2005	0.00	(21,265.09)	0.00	(21,265.09)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/12/2005	08/05/2005	0.00	(432.30)	0.00	(432.30)
S7 Distribution of Losses Amount	08/06/2005	07/30/2005	(114,557.93)	0.00	0.00	(114,557.93)
S7 Distribution of Losses Amount	08/07/2005	07/31/2005	(122,724.53)	0.00	0.00	(122,724.53)
S7 Distribution of Losses Amount	08/08/2005	08/01/2005	(198,999.63)	0.00	0.00	(198,999.63)
S7 Distribution of Losses Amount	08/09/2005	08/02/2005	(228,490.15)	0.00	0.00	(228,490.15)
S7 Distribution of Losses Amount	08/10/2005	08/03/2005	(243,211.05)	0.00	0.00	(243,211.05)
S7 Distribution of Losses Amount	08/11/2005	08/04/2005	(256,900.93)	0.00	0.00	(256,900.93)
S7 Distribution of Losses Amount	08/12/2005	08/05/2005	(197,759.91)	0.00	0.00	(197,759.91)
S7 Financial Bilateral Transaction Congestion Amount	08/06/2005	07/30/2005	0.00	621.77	0.00	621.77
S7 Financial Bilateral Transaction Congestion Amount	08/07/2005	07/31/2005	0.00	261.78	0.00	261.78
S7 Financial Bilateral Transaction Congestion Amount	08/08/2005	08/01/2005	0.00	9,365.04	0.00	9,365.04
S7 Financial Bilateral Transaction Congestion Amount	08/09/2005	08/02/2005	0.00	(7,658.00)	0.00	(7,658.00)
S7 Financial Bilateral Transaction Congestion Amount	08/10/2005	08/03/2005	0.00	(11,124.60)	0.00	(11,124.60)
S7 Financial Bilateral Transaction Congestion Amount	08/11/2005	08/04/2005	0.00	21,265.09	0.00	21,265.09
S7 Financial Bilateral Transaction Congestion Amount	08/12/2005	08/05/2005	0.00	432.30	0.00	432.30
S7 Financial Bilateral Transaction Loss Amount	08/06/2005	07/30/2005	0.00	7,943.28	0.00	7,943.28
S7 Financial Bilateral Transaction Loss Amount	08/07/2005	07/31/2005	0.00	8,663.09	0.00	8,663.09

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1009614

For Statements Issued: 08/13/2005 - 08/19/2005

Invoice Date: 08/23/2005

Payment Due Date: 08/30/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Financial Bilateral Transaction Loss Amount	08/08/2005	08/01/2005	\$0.00	\$12,713.94	\$0.00	\$12,713.94
S7 Financial Bilateral Transaction Loss Amount	08/09/2005	08/02/2005	0.00	16,248.65	0.00	16,248.65
S7 Financial Bilateral Transaction Loss Amount	08/10/2005	08/03/2005	0.00	16,203.82	0.00	16,203.82
S7 Financial Bilateral Transaction Loss Amount	08/11/2005	08/04/2005	0.00	14,812.70	0.00	14,812.70
S7 Financial Bilateral Transaction Loss Amount	08/12/2005	08/05/2005	0.00	12,513.82	0.00	12,513.82
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/06/2005	07/30/2005	0.00	(7,943.28)	0.00	(7,943.28)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/07/2005	07/31/2005	0.00	(8,663.09)	0.00	(8,663.09)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/08/2005	08/01/2005	0.00	(12,713.94)	0.00	(12,713.94)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/09/2005	08/02/2005	0.00	(16,248.65)	0.00	(16,248.65)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/10/2005	08/03/2005	0.00	(16,203.82)	0.00	(16,203.82)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/11/2005	08/04/2005	0.00	(14,812.70)	0.00	(14,812.70)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/12/2005	08/05/2005	0.00	(12,513.82)	0.00	(12,513.82)
S7 Net Inadvertent Distribution Amount	08/06/2005	07/30/2005	(17,331.03)	0.00	0.00	(17,331.03)
S7 Net Inadvertent Distribution Amount	08/07/2005	07/31/2005	(26,952.23)	0.00	0.00	(26,952.23)
S7 Net Inadvertent Distribution Amount	08/08/2005	08/01/2005	(20,751.46)	0.00	0.00	(20,751.46)
S7 Net Inadvertent Distribution Amount	08/09/2005	08/02/2005	(18,287.03)	0.00	0.00	(18,287.03)
S7 Net Inadvertent Distribution Amount	08/10/2005	08/03/2005	(17,705.73)	0.00	0.00	(17,705.73)
S7 Net Inadvertent Distribution Amount	08/11/2005	08/04/2005	(10,781.05)	0.00	0.00	(10,781.05)
S7 Net Inadvertent Distribution Amount	08/12/2005	08/05/2005	(14,449.39)	0.00	0.00	(14,449.39)
S7 Non-Asset Energy Amount	08/06/2005	07/30/2005	(5,035.77)	(290,739.49)	0.00	(295,775.26)
S7 Non-Asset Energy Amount	08/07/2005	07/31/2005	(27,948.88)	(303,224.55)	0.00	(331,173.43)
S7 Non-Asset Energy Amount	08/08/2005	08/01/2005	(45,364.19)	(276,846.84)	0.00	(322,211.03)
S7 Non-Asset Energy Amount	08/09/2005	08/02/2005	(19,959.45)	(363,492.92)	0.00	(383,452.37)
S7 Non-Asset Energy Amount	08/10/2005	08/03/2005	31,339.22	(419,603.00)	0.00	(388,263.78)
S7 Non-Asset Energy Amount	08/11/2005	08/04/2005	(249,940.18)	(305,934.50)	0.00	(555,874.68)
S7 Non-Asset Energy Amount	08/12/2005	08/05/2005	9,092.87	(283,411.46)	0.00	(274,318.59)
S7 Revenue Neutrality Uplift Amount	08/06/2005	07/30/2005	114,077.63	0.00	0.00	114,077.63
S7 Revenue Neutrality Uplift Amount	08/07/2005	07/31/2005	117,308.08	0.00	0.00	117,308.08
S7 Revenue Neutrality Uplift Amount	08/08/2005	08/01/2005	227,910.36	0.00	0.00	227,910.36
S7 Revenue Neutrality Uplift Amount	08/09/2005	08/02/2005	266,246.93	0.00	0.00	266,246.93

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1009614

For Statements Issued: 08/13/2005 - 08/19/2005

Invoice Date: 08/23/2005

Payment Due Date: 08/30/2005

Participant ID: LGE

Invoice Type: Market Invoice

		Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)								
S7	Revenue	Neutrality Uplift Amount	08/10/2005	08/03/2005	\$279,333.11	\$0.00	\$0.00	\$279,333.11
S7	Revenue	Neutrality Uplift Amount	08/11/2005	08/04/2005	282,504.71	0.00	0.00	282,504.71
S7	Revenue	Neutrality Uplift Amount	08/12/2005	08/05/2005	174,976.36	0.00	0.00	174,976.36
S7	Revenue	Sufficiency Guarantee Distribution Amount	08/06/2005	07/30/2005	0.00	7,061.14	0.00	7,061.14
S7	Revenue	Sufficiency Guarantee Distribution Amount	08/07/2005	07/31/2005	0.00	6,475.84	0.00	6,475.84
S7	Revenue	Sufficiency Guarantee Distribution Amount	08/08/2005	08/01/2005	0.00	20,443.99	0.00	20,443.99
S7	Revenue	Sufficiency Guarantee Distribution Amount	08/09/2005	08/02/2005	0.00	38,826.04	0.00	38,826.04
S7	Revenue	Sufficiency Guarantee Distribution Amount	08/10/2005	08/03/2005	0.00	12,005.26	0.00	12,005.26
S7	Revenue	Sufficiency Guarantee Distribution Amount	08/11/2005	08/04/2005	0.00	24,783.84	0.00	24,783.84
S7	Revenue	Sufficiency Guarantee Distribution Amount	08/12/2005	08/05/2005	0.00	12,367.99	0.00	12,367.99
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	08/06/2005	07/30/2005	21,883.97	0.00	0.00	21,883.97
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	08/07/2005	07/31/2005	16,939.13	0.00	0.00	16,939.13
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	08/08/2005	08/01/2005	157,091.29	0.00	0.00	157,091.29
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	08/09/2005	08/02/2005	164,359.75	0.00	0.00	164,359.75
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	08/10/2005	08/03/2005	124,080.22	0.00	0.00	124,080.22
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	08/11/2005	08/04/2005	46,911.74	0.00	0.00	46,911.74
S7	Revenue	Sufficiency Guarantee First Pass Dist Amount	08/12/2005	08/05/2005	32,132.79	0.00	0.00	32,132.79
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	08/06/2005	07/30/2005	(80,908.40)	(27,504.75)	0.00	(108,413.15)
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	08/07/2005	07/31/2005	(96,031.43)	(19,914.90)	0.00	(115,946.33)
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	08/08/2005	08/01/2005	(116,510.10)	0.00	0.00	(116,510.10)
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	08/09/2005	08/02/2005	(82,892.85)	(63,960.82)	0.00	(146,853.67)
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	08/10/2005	08/03/2005	(286,277.92)	(42,493.92)	0.00	(328,771.84)
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	08/11/2005	08/04/2005	(20,835.03)	0.00	0.00	(20,835.03)
S7	Revenue	Sufficiency Guarantee Make Whole Payment Amt	08/12/2005	08/05/2005	(37,598.53)	(10,146.40)	0.00	(47,744.93)
S7	Transmission Rights	Hourly Allocation Amount	08/06/2005	07/30/2005	0.00	0.00	(6,023.94)	(6,023.94)
S7	Transmission Rights	Hourly Allocation Amount	08/07/2005	07/31/2005	0.00	0.00	(10,405.21)	(10,405.21)
S7	Transmission Rights	Hourly Allocation Amount	08/08/2005	08/01/2005	0.00	0.00	(421,451.81)	(421,451.81)
S7	Transmission Rights	Hourly Allocation Amount	08/09/2005	08/02/2005	0.00	0.00	(410,531.30)	(410,531.30)
S7	Transmission Rights	Hourly Allocation Amount	08/10/2005	08/03/2005	0.00	0.00	(503,405.82)	(503,405.82)
S7	Transmission Rights	Hourly Allocation Amount	08/11/2005	08/04/2005	0.00	0.00	(253,065.75)	(253,065.75)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1009614

For Statements Issued: 08/13/2005 - 08/19/2005

Invoice Date: 08/23/2005

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 08/30/2005

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S7 Transmission Rights Hourly Allocation Amount	08/12/2005	08/05/2005	\$0.00	\$0.00	(\$17,423.10)	(\$17,423.10)
S7 Transmission Rights Monthly Allocation Amount	08/07/2005	07/31/2005	0.00	0.00	86,120.51	86,120.51
S7 Uninstructed Deviation Amount	08/06/2005	07/30/2005	783.03	0.00	0.00	783.03
S7 Uninstructed Deviation Amount	08/07/2005	07/31/2005	386.57	0.00	0.00	386.57
S7 Uninstructed Deviation Amount	08/08/2005	08/01/2005	1,900.18	0.00	0.00	1,900.18
S7 Uninstructed Deviation Amount	08/09/2005	08/02/2005	8,054.24	0.00	0.00	8,054.24
S7 Uninstructed Deviation Amount	08/10/2005	08/03/2005	2,250.79	0.00	0.00	2,250.79
S7 Uninstructed Deviation Amount	08/11/2005	08/04/2005	2,331.65	0.00	0.00	2,331.65
S7 Uninstructed Deviation Amount	08/12/2005	08/05/2005	153.33	0.00	0.00	153.33
S7 Virtual Energy Amount	08/06/2005	07/30/2005	5,347.48	(4,639.13)	0.00	708.35
S7 Virtual Energy Amount	08/07/2005	07/31/2005	3,981.94	(3,575.05)	0.00	406.89
S7 Virtual Energy Amount	08/08/2005	08/01/2005	330,494.13	(263,224.04)	0.00	67,270.09
S7 Virtual Energy Amount	08/09/2005	08/02/2005	476,807.77	(396,507.78)	0.00	80,299.99
S7 Virtual Energy Amount	08/10/2005	08/03/2005	381,519.91	(390,153.58)	0.00	(8,633.67)
S7 Virtual Energy Amount	08/11/2005	08/04/2005	3,878.24	(4,243.42)	0.00	(365.18)
S7 Virtual Energy Amount	08/12/2005	08/05/2005	2,392.60	(2,351.57)	0.00	41.03
S14 Asset Energy Amount	08/13/2005	07/30/2005	7.87	0.00	0.00	7.87
S14 Asset Energy Amount	08/14/2005	07/31/2005	(4.17)	0.00	0.00	(4.17)
S14 Distribution of Losses Amount	08/13/2005	07/30/2005	2,356.54	0.00	0.00	2,356.54
S14 Distribution of Losses Amount	08/14/2005	07/31/2005	1,786.13	0.00	0.00	1,786.13
S14 Distribution of Losses Amount	08/15/2005	08/01/2005	(31.67)	0.00	0.00	(31.67)
S14 Distribution of Losses Amount	08/16/2005	08/02/2005	(200.72)	0.00	0.00	(200.72)
S14 Distribution of Losses Amount	08/17/2005	08/03/2005	(300.69)	0.00	0.00	(300.69)
S14 Distribution of Losses Amount	08/18/2005	08/04/2005	(393.85)	0.00	0.00	(393.85)
S14 Distribution of Losses Amount	08/19/2005	08/05/2005	54.01	0.00	0.00	54.01
S14 Net Inadvertent Distribution Amount	08/13/2005	07/30/2005	(92.20)	0.00	0.00	(92.20)
S14 Net Inadvertent Distribution Amount	08/14/2005	07/31/2005	157.62	0.00	0.00	157.62
S14 Net Inadvertent Distribution Amount	08/15/2005	08/01/2005	586.91	0.00	0.00	586.91
S14 Net Inadvertent Distribution Amount	08/16/2005	08/02/2005	(282.50)	0.00	0.00	(282.50)
S14 Net Inadvertent Distribution Amount	08/17/2005	08/03/2005	7,119.70	0.00	0.00	7,119.70

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1009614

For Statements Issued: 08/13/2005 - 08/19/2005

Invoice Date: 08/23/2005

Payment Due Date: 08/30/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S14 Net Inadvertent Distribution Amount	08/18/2005	08/04/2005	\$18,032.42	\$0.00	\$0.00	\$18,032.42
S14 Net Inadvertent Distribution Amount	08/19/2005	08/05/2005	11,042.73	0.00	0.00	11,042.73
S14 Revenue Neutrality Uplift Amount	08/13/2005	07/30/2005	(2,215.06)	0.00	0.00	(2,215.06)
S14 Revenue Neutrality Uplift Amount	08/14/2005	07/31/2005	(1,445.80)	0.00	0.00	(1,445.80)
S14 Revenue Neutrality Uplift Amount	08/15/2005	08/01/2005	191.03	0.00	0.00	191.03
S14 Revenue Neutrality Uplift Amount	08/16/2005	08/02/2005	(203.39)	0.00	0.00	(203.39)
S14 Revenue Neutrality Uplift Amount	08/17/2005	08/03/2005	(10,488.12)	0.00	0.00	(10,488.12)
S14 Revenue Neutrality Uplift Amount	08/18/2005	08/04/2005	(21,986.43)	0.00	0.00	(21,986.43)
S14 Revenue Neutrality Uplift Amount	08/19/2005	08/05/2005	(6,574.45)	0.00	0.00	(6,574.45)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/13/2005	07/30/2005	453.51	0.00	0.00	453.51
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/14/2005	07/31/2005	(232.57)	0.00	0.00	(232.57)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/15/2005	08/01/2005	523.72	0.00	0.00	523.72
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/16/2005	08/02/2005	1,218.59	0.00	0.00	1,218.59
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/17/2005	08/03/2005	(5,653.05)	0.00	0.00	(5,653.05)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/18/2005	08/04/2005	(633.97)	0.00	0.00	(633.97)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/19/2005	08/05/2005	321.33	0.00	0.00	321.33
S14 Transmission Rights Monthly Allocation Amount	08/14/2005	07/31/2005	0.00	0.00	(86,120.51)	(86,120.51)
S14 Uninstructed Deviation Amount	08/14/2005	07/31/2005	(13.13)	0.00	0.00	(13.13)
S14 Uninstructed Deviation Amount	08/15/2005	08/01/2005	(1,425.03)	0.00	0.00	(1,425.03)
S14 Uninstructed Deviation Amount	08/16/2005	08/02/2005	(874.77)	0.00	0.00	(874.77)
S14 Uninstructed Deviation Amount	08/17/2005	08/03/2005	(2,065.82)	0.00	0.00	(2,065.82)
S14 Uninstructed Deviation Amount	08/18/2005	08/04/2005	(1,987.68)	0.00	0.00	(1,987.68)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:						\$8,758,503.28
						(\$1,848,508.87) \$12,229,319.08 (\$1,622,306.93)



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: 1009614

For Statements Issued: 08/13/2005 - 08/19/2005

Invoice Date: 08/23/2005

Payment Due Date: 08/30/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	08/13/2005	06/19/2005	\$503.82	\$0.00	\$0.00	\$503.82
Asset Energy Amount	08/14/2005	06/20/2005	(2,598.58)	0.00	0.00	(2,598.58)
Asset Energy Amount	08/15/2005	06/21/2005	711.63	0.00	0.00	711.63
Asset Energy Amount	08/16/2005	06/22/2005	1,766.90	0.00	0.00	1,766.90
Asset Energy Amount	08/17/2005	06/23/2005	11.40	0.00	0.00	11.40
Distribution of Losses Amount	08/13/2005	06/19/2005	(203.14)	0.00	0.00	(203.14)
Distribution of Losses Amount	08/14/2005	06/20/2005	(255.09)	0.00	0.00	(255.09)
Distribution of Losses Amount	08/15/2005	06/21/2005	(311.13)	0.00	0.00	(311.13)
Distribution of Losses Amount	08/16/2005	06/22/2005	(509.80)	0.00	0.00	(509.80)
Distribution of Losses Amount	08/17/2005	06/23/2005	(129.20)	0.00	0.00	(129.20)
Distribution of Losses Amount	08/18/2005	06/24/2005	4,267.51	0.00	0.00	4,267.51
Distribution of Losses Amount	08/19/2005	06/25/2005	2,711.01	0.00	0.00	2,711.01
Net Inadvertent Distribution Amount	08/13/2005	06/19/2005	1,556.53	0.00	0.00	1,556.53
Net Inadvertent Distribution Amount	08/14/2005	06/20/2005	0.14	0.00	0.00	0.14
Net Inadvertent Distribution Amount	08/15/2005	06/21/2005	3,749.41	0.00	0.00	3,749.41
Net Inadvertent Distribution Amount	08/16/2005	06/22/2005	5,663.68	0.00	0.00	5,663.68
Net Inadvertent Distribution Amount	08/17/2005	06/23/2005	6,580.48	0.00	0.00	6,580.48
Net Inadvertent Distribution Amount	08/18/2005	06/24/2005	8,885.86	0.00	0.00	8,885.86
Net Inadvertent Distribution Amount	08/19/2005	06/25/2005	5,782.36	0.00	0.00	5,782.36
Revenue Neutrality Uplift Amount	08/13/2005	06/19/2005	(3,868.18)	0.00	0.00	(3,868.18)
Revenue Neutrality Uplift Amount	08/14/2005	06/20/2005	(43,890.06)	0.00	0.00	(43,890.06)
Revenue Neutrality Uplift Amount	08/15/2005	06/21/2005	(48,105.20)	0.00	0.00	(48,105.20)
Revenue Neutrality Uplift Amount	08/16/2005	06/22/2005	(69,754.07)	0.00	0.00	(69,754.07)
Revenue Neutrality Uplift Amount	08/17/2005	06/23/2005	(79,697.02)	0.00	0.00	(79,697.02)
Revenue Neutrality Uplift Amount	08/18/2005	06/24/2005	(62,454.90)	0.00	0.00	(62,454.90)
Revenue Neutrality Uplift Amount	08/19/2005	06/25/2005	(25,637.52)	0.00	0.00	(25,637.52)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/13/2005	06/19/2005	(129.83)	0.00	0.00	(129.83)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/14/2005	06/20/2005	(2,826.73)	0.00	0.00	(2,826.73)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/15/2005	06/21/2005	(6,111.39)	0.00	0.00	(6,111.39)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/16/2005	06/22/2005	(1,542.82)	0.00	0.00	(1,542.82)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1009614

For Statements Issued: 08/13/2005 - 08/19/2005

Invoice Date: 08/23/2005

Payment Due Date: 08/30/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Revenue Sufficiency Guarantee First Pass Dist Amount	08/17/2005	06/23/2005	(\$6,214.49)	\$0.00	\$0.00	(\$6,214.49)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/18/2005	06/24/2005	(4,815.21)	0.00	0.00	(4,815.21)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/19/2005	06/25/2005	(7,032.20)	0.00	0.00	(7,032.20)
Transmission Rights Hourly Allocation Amount	08/13/2005	06/19/2005	0.00	0.00	(0.99)	(0.99)
Transmission Rights Hourly Allocation Amount	08/14/2005	06/20/2005	0.00	0.00	2,378.10	2,378.10
Transmission Rights Hourly Allocation Amount	08/15/2005	06/21/2005	0.00	0.00	2,434.89	2,434.89
Transmission Rights Hourly Allocation Amount	08/16/2005	06/22/2005	0.00	0.00	1,166.25	1,166.25
Transmission Rights Hourly Allocation Amount	08/17/2005	06/23/2005	0.00	0.00	3.43	3.43
Transmission Rights Hourly Allocation Amount	08/18/2005	06/24/2005	0.00	0.00	11.41	11.41
Uninstructed Deviation Amount	08/16/2005	06/22/2005	(263.03)	0.00	0.00	(263.03)
			(\$324,158.86)	\$0.00	\$5,993.09	(\$318,165.77)

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



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

Invoice

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

Invoice Number: 1009614

For Statements Issued: 08/13/2005 - 08/19/2005

Invoice Date: 08/23/2005

Payment Due Date: 08/30/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Asset Energy Amount	08/13/2005	04/30/2005	\$522.85	\$0.00	\$0.00	\$522.85
Asset Energy Amount	08/14/2005	05/01/2005	245.70	0.00	0.00	245.70
Asset Energy Amount	08/15/2005	05/02/2005	377.36	0.00	0.00	377.36
Asset Energy Amount	08/16/2005	05/03/2005	446.72	0.00	0.00	446.72
Asset Energy Amount	08/17/2005	05/04/2005	740.67	0.00	0.00	740.67
Asset Energy Amount	08/18/2005	05/05/2005	1,111.94	0.00	0.00	1,111.94
Asset Energy Amount	08/19/2005	05/06/2005	674.70	0.00	0.00	674.70
Distribution of Losses Amount	08/13/2005	04/30/2005	(379.28)	0.00	0.00	(379.28)
Distribution of Losses Amount	08/14/2005	05/01/2005	(249.06)	0.00	0.00	(249.06)
Distribution of Losses Amount	08/15/2005	05/02/2005	(406.46)	0.00	0.00	(406.46)
Distribution of Losses Amount	08/16/2005	05/03/2005	(424.93)	0.00	0.00	(424.93)
Distribution of Losses Amount	08/17/2005	05/04/2005	(676.69)	0.00	0.00	(676.69)
Distribution of Losses Amount	08/18/2005	05/05/2005	1,516.15	0.00	0.00	1,516.15
Distribution of Losses Amount	08/19/2005	05/06/2005	2,506.04	0.00	0.00	2,506.04
Miscellaneous Amount	08/13/2005	04/30/2005	285.16	0.00	0.00	285.16
Net Inadvertent Distribution Amount	08/13/2005	04/30/2005	2,148.40	0.00	0.00	2,148.40
Net Inadvertent Distribution Amount	08/14/2005	05/01/2005	(24.92)	0.00	0.00	(24.92)
Net Inadvertent Distribution Amount	08/15/2005	05/02/2005	275.32	0.00	0.00	275.32
Net Inadvertent Distribution Amount	08/16/2005	05/03/2005	(2,734.15)	0.00	0.00	(2,734.15)
Net Inadvertent Distribution Amount	08/17/2005	05/04/2005	112.25	0.00	0.00	112.25
Net Inadvertent Distribution Amount	08/18/2005	05/05/2005	2,242.03	0.00	0.00	2,242.03
Net Inadvertent Distribution Amount	08/19/2005	05/06/2005	2,851.10	0.00	0.00	2,851.10
Revenue Neutrality Uplift Amount	08/13/2005	04/30/2005	(2,468.21)	0.00	0.00	(2,468.21)
Revenue Neutrality Uplift Amount	08/14/2005	05/01/2005	(5,047.51)	0.00	0.00	(5,047.51)
Revenue Neutrality Uplift Amount	08/15/2005	05/02/2005	(455.55)	0.00	0.00	(455.55)
Revenue Neutrality Uplift Amount	08/16/2005	05/03/2005	4,336.08	0.00	0.00	4,336.08
Revenue Neutrality Uplift Amount	08/17/2005	05/04/2005	2,976.01	0.00	0.00	2,976.01
Revenue Neutrality Uplift Amount	08/18/2005	05/05/2005	(2,145.45)	0.00	0.00	(2,145.45)
Revenue Neutrality Uplift Amount	08/19/2005	05/06/2005	(7,633.61)	0.00	0.00	(7,633.61)
Revenue Sufficiency Guarantee Distribution Amount	08/13/2005	04/30/2005	0.00	2,125.96	0.00	2,125.96

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1009614

For Statements Issued: 08/13/2005 - 08/19/2005

Invoice Date: 08/23/2005

Payment Due Date: 08/30/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Sufficiency Guarantee Distribution Amount	08/14/2005	05/01/2005	\$0.00	\$10,873.22	\$0.00	\$10,873.22
Revenue Sufficiency Guarantee Distribution Amount	08/15/2005	05/02/2005	0.00	2,309.16	0.00	2,309.16
Revenue Sufficiency Guarantee Distribution Amount	08/16/2005	05/03/2005	0.00	1,004.73	0.00	1,004.73
Revenue Sufficiency Guarantee Distribution Amount	08/17/2005	05/04/2005	0.00	111.21	0.00	111.21
Revenue Sufficiency Guarantee Distribution Amount	08/18/2005	05/05/2005	0.00	482.35	0.00	482.35
Revenue Sufficiency Guarantee Distribution Amount	08/19/2005	05/06/2005	0.00	419.61	0.00	419.61
Revenue Sufficiency Guarantee First Pass Dist Amount	08/13/2005	04/30/2005	10,254.04	0.00	0.00	10,254.04
Revenue Sufficiency Guarantee First Pass Dist Amount	08/14/2005	05/01/2005	2,673.82	0.00	0.00	2,673.82
Revenue Sufficiency Guarantee First Pass Dist Amount	08/15/2005	05/02/2005	21,203.28	0.00	0.00	21,203.28
Revenue Sufficiency Guarantee First Pass Dist Amount	08/16/2005	05/03/2005	7,912.97	0.00	0.00	7,912.97
Revenue Sufficiency Guarantee First Pass Dist Amount	08/17/2005	05/04/2005	11,084.73	0.00	0.00	11,084.73
Revenue Sufficiency Guarantee First Pass Dist Amount	08/18/2005	05/05/2005	19,409.90	0.00	0.00	19,409.90
Revenue Sufficiency Guarantee First Pass Dist Amount	08/19/2005	05/06/2005	16,308.29	0.00	0.00	16,308.29
Revenue Sufficiency Guarantee Make Whole Payment Amt	08/17/2005	05/04/2005	43,091.54	0.00	0.00	43,091.54
Revenue Sufficiency Guarantee Make Whole Payment Amt	08/18/2005	05/05/2005	123,063.29	0.00	0.00	123,063.29
Revenue Sufficiency Guarantee Make Whole Payment Amt	08/19/2005	05/06/2005	56,153.33	0.00	0.00	56,153.33
Transmission Rights Hourly Allocation Amount	08/13/2005	04/30/2005	0.00	0.00	44.47	44.47
Transmission Rights Hourly Allocation Amount	08/14/2005	05/01/2005	0.00	0.00	9.54	9.54
Transmission Rights Hourly Allocation Amount	08/16/2005	05/03/2005	0.00	0.00	2.69	2.69
Transmission Rights Hourly Allocation Amount	08/18/2005	05/05/2005	0.00	0.00	0.48	0.48
Transmission Rights Monthly Allocation Amount	08/13/2005	04/30/2005	0.00	0.00	10,340.59	10,340.59
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$311,877.85	\$17,326.24	\$10,397.77	\$339,601.86



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: 1009872
	For Statements Issued: 08/20/2005-08/26/2005
	Invoice Date: 08/30/2005
Participant ID: LGE	Payment Due Date: 09/06/2005
Invoice Type: Administration Fee Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$186,987.94
S55 Prior Period Adjustments:	(1.21)
S105 Prior Period Adjustments:	(1.38)
Other Adjustments:	0.00
Total Net Charge (Revenue):	\$186,985.35

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

Electronic Banking Instructions:

ACH Payments

Wire Instructions

International Wire Instructions

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

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

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

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



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

Invoice

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

Invoice Number: 1009872

For Statements Issued: 08/20/2005 - 08/26/2005

Invoice Date: 08/30/2005

Payment Due Date: 09/06/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total	
Billing Period: Current (S7 and S14)							
S7 Market Administration Amount	08/13/2005	08/06/2005	\$1,465.74	\$19,253.33	\$0.00	\$20,719.07	
S7 Market Administration Amount	08/14/2005	08/07/2005	2,381.89	18,806.82	0.00	21,188.71	
S7 Market Administration Amount	08/15/2005	08/08/2005	2,925.70	22,036.38	0.00	24,962.08	
S7 Market Administration Amount	08/16/2005	08/09/2005	2,420.70	21,372.06	0.00	23,792.76	
S7 Market Administration Amount	08/17/2005	08/10/2005	1,641.97	22,509.97	0.00	24,151.94	
S7 Market Administration Amount	08/18/2005	08/11/2005	2,681.98	22,806.55	0.00	25,488.63	
S7 Market Administration Amount	08/19/2005	08/12/2005	3,188.09	22,880.74	0.00	26,068.83	
S7 Transmission Rights Market Administration Amount	08/13/2005	08/06/2005	0.00	0.00	2,754.96	2,754.96	
S7 Transmission Rights Market Administration Amount	08/14/2005	08/07/2005	0.00	0.00	2,754.96	2,754.96	
S7 Transmission Rights Market Administration Amount	08/15/2005	08/08/2005	0.00	0.00	3,021.20	3,021.20	
S7 Transmission Rights Market Administration Amount	08/16/2005	08/09/2005	0.00	0.00	3,021.20	3,021.20	
S7 Transmission Rights Market Administration Amount	08/17/2005	08/10/2005	0.00	0.00	3,021.20	3,021.20	
S7 Transmission Rights Market Administration Amount	08/18/2005	08/11/2005	0.00	0.00	3,021.20	3,021.20	
S7 Transmission Rights Market Administration Amount	08/19/2005	08/12/2005	0.00	0.00	3,021.20	3,021.20	
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:					\$16,706.07	\$149,665.95	\$20,615.92



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: 1009872

For Statements Issued: 08/20/2005 - 08/26/2005

Invoice Date: 08/30/2005

Payment Due Date: 09/06/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Market Administration Amount	08/20/2005	06/26/2005	(\$1.14)	\$0.00	\$0.00	(\$1.14)
Market Administration Amount	08/23/2005	06/29/2005	0.08	0.00	0.00	0.08
Market Administration Amount	08/24/2005	06/30/2005	(0.15)	0.00	0.00	(0.15)
<p>Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:</p>						<p>(\$1.21) \$0.00 (\$1.21)</p>



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: 1009872

For Statements Issued: 08/20/2005 - 08/26/2005

Invoice Date: 08/30/2005

Payment Due Date: 09/06/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Market Administration Amount	08/20/2005	05/07/2005	\$29.03	\$0.00	\$0.00	\$29.03
Market Administration Amount	08/21/2005	05/08/2005	(7.87)	0.00	0.00	(7.87)
Market Administration Amount	08/22/2005	05/09/2005	12.85	0.00	0.00	12.85
Market Administration Amount	08/23/2005	05/10/2005	5.86	0.00	0.00	5.86
Market Administration Amount	08/24/2005	05/11/2005	(66.82)	0.00	0.00	(66.82)
Market Administration Amount	08/25/2005	05/12/2005	25.57	0.00	0.00	25.57
Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:			(\$1.38)	\$0.00	\$0.00	(\$1.38)



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: 1009871
	For Statements Issued: 08/20/2005-08/26/2005
	Invoice Date: 08/30/2005
Participant ID: LGE	Payment Due Date: 09/06/2005
Invoice Type: Market Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$2,128,873.74
S55 Prior Period Adjustments:	(207,470.08)
S105 Prior Period Adjustments:	39,670.76
Other Adjustments:	0.00
Total Net Charge (Revenue):	\$1,961,074.42

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

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

For all inquiries contact:
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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: 1009871

For Statements Issued: 08/20/2005 - 08/26/2005

Invoice Date: 08/30/2005

Payment Due Date: 09/06/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Asset Energy Amount	08/13/2005	08/06/2005	(\$8,018.05)	\$38,782.76	\$0.00	\$30,764.71
S7 Asset Energy Amount	08/14/2005	08/07/2005	25,176.52	(6,842.43)	0.00	18,334.09
S7 Asset Energy Amount	08/15/2005	08/08/2005	722,735.36	261,718.34	0.00	984,453.70
S7 Asset Energy Amount	08/16/2005	08/09/2005	(899,626.61)	1,009,476.61	0.00	109,850.00
S7 Asset Energy Amount	08/17/2005	08/10/2005	(401,195.70)	491,530.28	0.00	90,334.58
S7 Asset Energy Amount	08/18/2005	08/11/2005	462,807.23	1,077,469.39	0.00	1,540,276.62
S7 Asset Energy Amount	08/19/2005	08/12/2005	856,062.75	781,039.66	0.00	1,637,102.41
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/13/2005	08/06/2005	0.00	(376.30)	0.00	(376.30)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/14/2005	08/07/2005	0.00	(1,925.53)	0.00	(1,925.53)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/15/2005	08/08/2005	0.00	782.99	0.00	782.99
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/16/2005	08/09/2005	0.00	(52.53)	0.00	(52.53)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/17/2005	08/10/2005	0.00	(503.30)	0.00	(503.30)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/18/2005	08/11/2005	0.00	(20,870.00)	0.00	(20,870.00)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/19/2005	08/12/2005	0.00	(2,674.00)	0.00	(2,674.00)
S7 Distribution of Losses Amount	08/13/2005	08/06/2005	(126,012.46)	0.00	0.00	(126,012.46)
S7 Distribution of Losses Amount	08/14/2005	08/07/2005	(117,237.22)	0.00	0.00	(117,237.22)
S7 Distribution of Losses Amount	08/15/2005	08/08/2005	(170,862.89)	0.00	0.00	(170,862.89)
S7 Distribution of Losses Amount	08/16/2005	08/09/2005	(210,145.11)	0.00	0.00	(210,145.11)
S7 Distribution of Losses Amount	08/17/2005	08/10/2005	(230,816.44)	0.00	0.00	(230,816.44)
S7 Distribution of Losses Amount	08/18/2005	08/11/2005	(242,571.23)	0.00	0.00	(242,571.23)
S7 Distribution of Losses Amount	08/19/2005	08/12/2005	(264,320.82)	0.00	0.00	(264,320.82)
S7 Financial Bilateral Transaction Congestion Amount	08/13/2005	08/06/2005	0.00	376.30	0.00	376.30
S7 Financial Bilateral Transaction Congestion Amount	08/14/2005	08/07/2005	0.00	1,925.53	0.00	1,925.53
S7 Financial Bilateral Transaction Congestion Amount	08/15/2005	08/08/2005	0.00	(782.99)	0.00	(782.99)
S7 Financial Bilateral Transaction Congestion Amount	08/16/2005	08/09/2005	0.00	52.53	0.00	52.53
S7 Financial Bilateral Transaction Congestion Amount	08/17/2005	08/10/2005	0.00	503.30	0.00	503.30
S7 Financial Bilateral Transaction Congestion Amount	08/18/2005	08/11/2005	0.00	20,870.00	0.00	20,870.00
S7 Financial Bilateral Transaction Congestion Amount	08/19/2005	08/12/2005	0.00	2,674.00	0.00	2,674.00
S7 Financial Bilateral Transaction Loss Amount	08/13/2005	08/06/2005	0.00	8,686.79	0.00	8,686.79
S7 Financial Bilateral Transaction Loss Amount	08/14/2005	08/07/2005	0.00	9,093.30	0.00	9,093.30

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1009871

For Statements Issued: 08/20/2005 - 08/26/2005

Invoice Date: 08/30/2005

Payment Due Date: 09/06/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (S7 and S14)						
S7 Financial Bilateral Transaction Loss Amount	08/15/2005	08/08/2005	\$0.00	\$14,874.55	\$0.00	\$14,874.55
S7 Financial Bilateral Transaction Loss Amount	08/16/2005	08/09/2005	0.00	14,608.21	0.00	14,608.21
S7 Financial Bilateral Transaction Loss Amount	08/17/2005	08/10/2005	0.00	13,479.10	0.00	13,479.10
S7 Financial Bilateral Transaction Loss Amount	08/18/2005	08/11/2005	0.00	12,759.65	0.00	12,759.65
S7 Financial Bilateral Transaction Loss Amount	08/19/2005	08/12/2005	0.00	12,793.03	0.00	12,793.03
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/13/2005	08/06/2005	0.00	(8,686.79)	0.00	(8,686.79)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/14/2005	08/07/2005	0.00	(9,093.30)	0.00	(9,093.30)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/15/2005	08/08/2005	0.00	(14,874.55)	0.00	(14,874.55)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/16/2005	08/09/2005	0.00	(14,608.21)	0.00	(14,608.21)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/17/2005	08/10/2005	0.00	(13,479.10)	0.00	(13,479.10)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/18/2005	08/11/2005	0.00	(12,759.65)	0.00	(12,759.65)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/19/2005	08/12/2005	0.00	(12,793.03)	0.00	(12,793.03)
S7 Net Inadvertent Distribution Amount	08/13/2005	08/06/2005	(12,092.70)	0.00	0.00	(12,092.70)
S7 Net Inadvertent Distribution Amount	08/14/2005	08/07/2005	(16,154.26)	0.00	0.00	(16,154.26)
S7 Net Inadvertent Distribution Amount	08/15/2005	08/08/2005	(23,232.65)	0.00	0.00	(23,232.65)
S7 Net Inadvertent Distribution Amount	08/16/2005	08/09/2005	(19,371.48)	0.00	0.00	(19,371.48)
S7 Net Inadvertent Distribution Amount	08/17/2005	08/10/2005	(22,489.05)	0.00	0.00	(22,489.05)
S7 Net Inadvertent Distribution Amount	08/18/2005	08/11/2005	(3,029.64)	0.00	0.00	(3,029.64)
S7 Net Inadvertent Distribution Amount	08/19/2005	08/12/2005	(3,963.12)	0.00	0.00	(3,963.12)
S7 Non-Asset Energy Amount	08/13/2005	08/06/2005	0.00	(177,830.19)	0.00	(177,830.19)
S7 Non-Asset Energy Amount	08/14/2005	08/07/2005	(15,054.22)	(184,847.04)	0.00	(199,901.26)
S7 Non-Asset Energy Amount	08/15/2005	08/08/2005	662.45	(259,807.68)	0.00	(259,145.23)
S7 Non-Asset Energy Amount	08/16/2005	08/09/2005	(10,548.00)	(311,463.84)	0.00	(322,011.84)
S7 Non-Asset Energy Amount	08/17/2005	08/10/2005	13,806.84	(322,367.63)	0.00	(308,560.79)
S7 Non-Asset Energy Amount	08/18/2005	08/11/2005	(6,887.86)	(328,087.45)	0.00	(334,975.31)
S7 Non-Asset Energy Amount	08/19/2005	08/12/2005	(20,244.73)	(371,582.16)	0.00	(391,826.89)
S7 Revenue Neutrality Uplift Amount	08/13/2005	08/06/2005	111,145.56	0.00	0.00	111,145.56
S7 Revenue Neutrality Uplift Amount	08/14/2005	08/07/2005	117,360.13	0.00	0.00	117,360.13
S7 Revenue Neutrality Uplift Amount	08/15/2005	08/08/2005	201,750.41	0.00	0.00	201,750.41
S7 Revenue Neutrality Uplift Amount	08/16/2005	08/09/2005	253,648.17	0.00	0.00	253,648.17

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1009871

For Statements Issued: 08/20/2005 - 08/26/2005

Invoice Date: 08/30/2005

Payment Due Date: 09/06/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Revenue Neutrality Uplift Amount	08/17/2005	08/10/2005	\$272,488.32	\$0.00	\$0.00	\$272,488.32
S7 Revenue Neutrality Uplift Amount	08/18/2005	08/11/2005	228,405.55	0.00	0.00	228,405.55
S7 Revenue Neutrality Uplift Amount	08/19/2005	08/12/2005	308,416.98	0.00	0.00	308,416.98
S7 Revenue Sufficiency Guarantee Distribution Amount	08/13/2005	08/06/2005	0.00	6,676.10	0.00	6,676.10
S7 Revenue Sufficiency Guarantee Distribution Amount	08/14/2005	08/07/2005	0.00	3,107.68	0.00	3,107.68
S7 Revenue Sufficiency Guarantee Distribution Amount	08/15/2005	08/08/2005	0.00	12,179.88	0.00	12,179.88
S7 Revenue Sufficiency Guarantee Distribution Amount	08/16/2005	08/09/2005	0.00	7,048.33	0.00	7,048.33
S7 Revenue Sufficiency Guarantee Distribution Amount	08/17/2005	08/10/2005	0.00	11,456.95	0.00	11,456.95
S7 Revenue Sufficiency Guarantee Distribution Amount	08/18/2005	08/11/2005	0.00	17,004.32	0.00	17,004.32
S7 Revenue Sufficiency Guarantee Distribution Amount	08/19/2005	08/12/2005	0.00	6,878.76	0.00	6,878.76
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/13/2005	08/06/2005	47,347.55	0.00	0.00	47,347.55
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/14/2005	08/07/2005	99,075.37	0.00	0.00	99,075.37
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/15/2005	08/08/2005	314,236.96	0.00	0.00	314,236.96
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/16/2005	08/09/2005	237,661.95	0.00	0.00	237,661.95
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/17/2005	08/10/2005	96,099.78	0.00	0.00	96,099.78
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/18/2005	08/11/2005	91,821.68	0.00	0.00	91,821.68
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/19/2005	08/12/2005	201,215.87	0.00	0.00	201,215.87
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/13/2005	08/06/2005	(60,413.64)	0.00	0.00	(60,413.64)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/14/2005	08/07/2005	(143,136.57)	0.00	0.00	(143,136.57)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/15/2005	08/08/2005	(72,156.32)	0.00	0.00	(72,156.32)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/16/2005	08/09/2005	(39,103.16)	0.00	0.00	(39,103.16)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/17/2005	08/10/2005	(66,462.52)	0.00	0.00	(66,462.52)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/18/2005	08/11/2005	(172,445.33)	0.00	0.00	(172,445.33)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/19/2005	08/12/2005	(164,848.16)	0.00	0.00	(164,848.16)
S7 Transmission Rights Hourly Allocation Amount	08/13/2005	08/06/2005	0.00	0.00	(35,122.28)	(35,122.28)
S7 Transmission Rights Hourly Allocation Amount	08/14/2005	08/07/2005	0.00	0.00	(99,185.76)	(99,185.76)
S7 Transmission Rights Hourly Allocation Amount	08/15/2005	08/08/2005	0.00	0.00	(2,006.03)	(2,006.03)
S7 Transmission Rights Hourly Allocation Amount	08/16/2005	08/09/2005	0.00	0.00	(18,785.76)	(18,785.76)
S7 Transmission Rights Hourly Allocation Amount	08/17/2005	08/10/2005	0.00	0.00	(18,248.05)	(18,248.05)
S7 Transmission Rights Hourly Allocation Amount	08/18/2005	08/11/2005	0.00	0.00	(315,874.22)	(315,874.22)

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

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

Invoice

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

Invoice Number: 1009871

For Statements Issued: 08/20/2005 - 08/26/2005

Invoice Date: 08/30/2005

Payment Due Date: 09/06/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S7 Transmission Rights Hourly Allocation Amount	08/19/2005	08/12/2005	\$0.00	\$0.00	(\$108,949.81)	(\$108,949.81)
S7 Uninstructed Deviation Amount	08/13/2005	08/06/2005	1,219.25	0.00	0.00	1,219.25
S7 Uninstructed Deviation Amount	08/14/2005	08/07/2005	1,650.98	0.00	0.00	1,650.98
S7 Uninstructed Deviation Amount	08/15/2005	08/08/2005	379.90	0.00	0.00	379.90
S7 Uninstructed Deviation Amount	08/16/2005	08/09/2005	1,348.67	0.00	0.00	1,348.67
S7 Uninstructed Deviation Amount	08/17/2005	08/10/2005	388.41	0.00	0.00	388.41
S7 Uninstructed Deviation Amount	08/18/2005	08/11/2005	3,326.94	0.00	0.00	3,326.94
S7 Uninstructed Deviation Amount	08/19/2005	08/12/2005	3,020.30	0.00	0.00	3,020.30
S7 Virtual Energy Amount	08/13/2005	08/06/2005	4,631.67	(4,374.39)	0.00	257.28
S7 Virtual Energy Amount	08/14/2005	08/07/2005	2,884.84	(5,230.88)	0.00	(2,346.04)
S7 Virtual Energy Amount	08/15/2005	08/08/2005	234,426.45	(281,938.18)	0.00	(47,511.73)
S7 Virtual Energy Amount	08/16/2005	08/09/2005	267,742.32	(293,071.82)	0.00	(25,329.50)
S7 Virtual Energy Amount	08/17/2005	08/10/2005	336,236.01	(325,663.79)	0.00	10,572.22
S7 Virtual Energy Amount	08/18/2005	08/11/2005	145,066.88	(321,372.32)	0.00	(176,305.44)
S7 Virtual Energy Amount	08/19/2005	08/12/2005	368,838.89	(336,473.92)	0.00	32,364.97
S14 Distribution of Losses Amount	08/20/2005	08/06/2005	(180.42)	0.00	0.00	(180.42)
S14 Distribution of Losses Amount	08/21/2005	08/07/2005	13.60	0.00	0.00	13.60
S14 Distribution of Losses Amount	08/22/2005	08/08/2005	6.82	0.00	0.00	6.82
S14 Distribution of Losses Amount	08/23/2005	08/09/2005	44.77	0.00	0.00	44.77
S14 Distribution of Losses Amount	08/24/2005	08/10/2005	7,438.11	0.00	0.00	7,438.11
S14 Distribution of Losses Amount	08/25/2005	08/11/2005	7,561.44	0.00	0.00	7,561.44
S14 Distribution of Losses Amount	08/26/2005	08/12/2005	7,767.10	0.00	0.00	7,767.10
S14 Net Inadvertent Distribution Amount	08/20/2005	08/06/2005	5,138.35	0.00	0.00	5,138.35
S14 Net Inadvertent Distribution Amount	08/21/2005	08/07/2005	6,283.94	0.00	0.00	6,283.94
S14 Net Inadvertent Distribution Amount	08/22/2005	08/08/2005	7,710.20	0.00	0.00	7,710.20
S14 Net Inadvertent Distribution Amount	08/23/2005	08/09/2005	8,032.12	0.00	0.00	8,032.12
S14 Net Inadvertent Distribution Amount	08/24/2005	08/10/2005	8,099.09	0.00	0.00	8,099.09
S14 Net Inadvertent Distribution Amount	08/25/2005	08/11/2005	28.99	0.00	0.00	28.99
S14 Net Inadvertent Distribution Amount	08/26/2005	08/12/2005	(126.48)	0.00	0.00	(126.48)
S14 Revenue Neutrality Uplift Amount	08/20/2005	08/06/2005	(3,908.70)	0.00	0.00	(3,908.70)

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

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

Invoice

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

Invoice Number: 1009871

For Statements Issued: 08/20/2005 - 08/26/2005

Invoice Date: 08/30/2005

Payment Due Date: 09/06/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and S14)						
S14 Revenue Neutrality Uplift Amount	08/21/2005	08/07/2005	(\$6,507.23)	\$0.00	\$0.00	(\$6,507.23)
S14 Revenue Neutrality Uplift Amount	08/22/2005	08/08/2005	(1,691.40)	0.00	0.00	(1,691.40)
S14 Revenue Neutrality Uplift Amount	08/23/2005	08/09/2005	(8,824.55)	0.00	0.00	(8,824.55)
S14 Revenue Neutrality Uplift Amount	08/24/2005	08/10/2005	(25,172.14)	0.00	0.00	(25,172.14)
S14 Revenue Neutrality Uplift Amount	08/25/2005	08/11/2005	(4,486.76)	0.00	0.00	(4,486.76)
S14 Revenue Neutrality Uplift Amount	08/26/2005	08/12/2005	(7,711.79)	0.00	0.00	(7,711.79)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/20/2005	08/06/2005	11,086.53	0.00	0.00	11,086.53
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/21/2005	08/07/2005	8,138.18	0.00	0.00	8,138.18
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/22/2005	08/08/2005	9,325.62	0.00	0.00	9,325.62
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/23/2005	08/09/2005	(3,299.44)	0.00	0.00	(3,299.44)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/24/2005	08/10/2005	653.38	0.00	0.00	653.38
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/25/2005	08/11/2005	20,850.29	0.00	0.00	20,850.29
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/26/2005	08/12/2005	766.61	0.00	0.00	766.61
S14 Uninstructed Deviation Amount	08/21/2005	08/07/2005	(90.31)	0.00	0.00	(90.31)
S14 Uninstructed Deviation Amount	08/22/2005	08/08/2005	(379.90)	0.00	0.00	(379.90)
S14 Uninstructed Deviation Amount	08/23/2005	08/09/2005	(896.97)	0.00	0.00	(896.97)
S14 Uninstructed Deviation Amount	08/25/2005	08/11/2005	(1,619.61)	0.00	0.00	(1,619.61)
S14 Uninstructed Deviation Amount	08/26/2005	08/12/2005	(1,066.13)	0.00	0.00	(1,066.13)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$2,533,630.31	\$193,415.34	(\$598,171.91)	\$2,128,873.74



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

Invoice

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

Invoice Number: 1009871

For Statements Issued: 08/20/2005 - 08/26/2005

Invoice Date: 08/30/2005

Payment Due Date: 09/06/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Asset Energy Amount	08/20/2005	06/26/2005	\$874.66	\$0.00	\$0.00	\$874.66
Asset Energy Amount	08/23/2005	06/29/2005	100.80	0.00	0.00	100.80
Asset Energy Amount	08/24/2005	06/30/2005	3.54	0.00	0.00	3.54
Distribution of Losses Amount	08/20/2005	06/26/2005	3,369.82	0.00	0.00	3,369.82
Distribution of Losses Amount	08/21/2005	06/27/2005	3,013.94	0.00	0.00	3,013.94
Distribution of Losses Amount	08/22/2005	06/28/2005	4,645.18	0.00	0.00	4,645.18
Distribution of Losses Amount	08/23/2005	06/29/2005	5,842.17	0.00	0.00	5,842.17
Distribution of Losses Amount	08/24/2005	06/30/2005	5,757.00	0.00	0.00	5,757.00
Distribution of Losses Amount	08/25/2005	07/01/2005	7,763.06	0.00	0.00	7,763.06
Net Inadvertent Distribution Amount	08/26/2005	07/02/2005	1,524.81	0.00	0.00	1,524.81
Net Inadvertent Distribution Amount	08/20/2005	06/26/2005	7,046.31	0.00	0.00	7,046.31
Net Inadvertent Distribution Amount	08/21/2005	06/27/2005	8,104.44	0.00	0.00	8,104.44
Net Inadvertent Distribution Amount	08/22/2005	06/28/2005	8,238.69	0.00	0.00	8,238.69
Net Inadvertent Distribution Amount	08/23/2005	06/29/2005	8,116.24	0.00	0.00	8,116.24
Net Inadvertent Distribution Amount	08/24/2005	06/30/2005	6,271.62	0.00	0.00	6,271.62
Net Inadvertent Distribution Amount	08/25/2005	07/01/2005	3,696.61	0.00	0.00	3,696.61
Net Inadvertent Distribution Amount	08/26/2005	07/02/2005	2,209.10	0.00	0.00	2,209.10
Revenue Neutrality Uplift Amount	08/20/2005	06/26/2005	(65,315.39)	0.00	0.00	(65,315.39)
Revenue Neutrality Uplift Amount	08/21/2005	06/27/2005	(70,042.87)	0.00	0.00	(70,042.87)
Revenue Neutrality Uplift Amount	08/22/2005	06/28/2005	(66,389.31)	0.00	0.00	(66,389.31)
Revenue Neutrality Uplift Amount	08/23/2005	06/29/2005	(36,997.97)	0.00	0.00	(36,997.97)
Revenue Neutrality Uplift Amount	08/24/2005	06/30/2005	7,176.15	0.00	0.00	7,176.15
Revenue Neutrality Uplift Amount	08/25/2005	07/01/2005	(1,021.16)	0.00	0.00	(1,021.16)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/26/2005	07/02/2005	(2,411.58)	0.00	0.00	(2,411.58)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/20/2005	06/26/2005	(5,571.68)	0.00	0.00	(5,571.68)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/21/2005	06/27/2005	(12,836.70)	0.00	0.00	(12,836.70)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/22/2005	06/28/2005	(5,451.27)	0.00	0.00	(5,451.27)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/23/2005	06/29/2005	(4,704.79)	0.00	0.00	(4,704.79)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/24/2005	06/30/2005	(4,934.83)	0.00	0.00	(4,934.83)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/25/2005	07/01/2005	(2,838.44)	0.00	0.00	(2,838.44)

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1009871

For Statements Issued: 08/20/2005 - 08/26/2005

Invoice Date: 08/30/2005

Payment Due Date: 09/06/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Revenue Sufficiency Guarantee First Pass Dist Amount	08/26/2005	07/02/2005	(\$13,787.01)	\$0.00	\$0.00	(\$13,787.01)
Transmission Rights Hourly Allocation Amount	08/21/2005	06/27/2005	0.00	0.00	13,733.31	13,733.31
Transmission Rights Monthly Allocation Amount	08/24/2005	06/30/2005	0.00	0.00	(5,697.24)	(5,697.24)
Uninstructed Deviation Amount	08/20/2005	06/26/2005	(480.49)	0.00	0.00	(480.49)
Uninstructed Deviation Amount	08/21/2005	06/27/2005	(1,213.63)	0.00	0.00	(1,213.63)
Uninstructed Deviation Amount	08/22/2005	06/28/2005	(2,193.03)	0.00	0.00	(2,193.03)
Uninstructed Deviation Amount	08/23/2005	06/29/2005	(2,191.60)	0.00	0.00	(2,191.60)
Uninstructed Deviation Amount	08/24/2005	06/30/2005	(792.70)	0.00	0.00	(792.70)
Uninstructed Deviation Amount	08/26/2005	07/02/2005	(85.84)	0.00	0.00	(85.84)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			(\$215,506.15)	\$0.00	\$8,036.07	(\$207,470.08)



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: 1009871

For Statements Issued: 08/20/2005 - 08/26/2005

Invoice Date: 08/30/2005

Payment Due Date: 09/06/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Asset Energy Amount	08/20/2005	05/07/2005	\$491.39	\$0.00	\$0.00	\$491.39
Asset Energy Amount	08/21/2005	05/08/2005	1,319.26	0.00	0.00	1,319.26
Asset Energy Amount	08/22/2005	05/09/2005	2,681.25	0.00	0.00	2,681.25
Asset Energy Amount	08/23/2005	05/10/2005	3,257.78	0.00	0.00	3,257.78
Asset Energy Amount	08/24/2005	05/11/2005	2,807.50	0.00	0.00	2,807.50
Asset Energy Amount	08/25/2005	05/12/2005	2,995.54	0.00	0.00	2,995.54
Asset Energy Amount	08/26/2005	05/13/2005	51.33	0.00	0.00	51.33
Distribution of Losses Amount	08/20/2005	05/07/2005	1,543.71	0.00	0.00	1,543.71
Distribution of Losses Amount	08/21/2005	05/08/2005	798.65	0.00	0.00	798.65
Distribution of Losses Amount	08/22/2005	05/09/2005	3,237.68	0.00	0.00	3,237.68
Distribution of Losses Amount	08/23/2005	05/10/2005	3,550.71	0.00	0.00	3,550.71
Distribution of Losses Amount	08/24/2005	05/11/2005	3,278.52	0.00	0.00	3,278.52
Distribution of Losses Amount	08/25/2005	05/12/2005	2,530.60	0.00	0.00	2,530.60
Distribution of Losses Amount	08/26/2005	05/13/2005	3,668.19	0.00	0.00	3,668.19
Net Inadvertent Distribution Amount	08/20/2005	05/07/2005	1,691.60	0.00	0.00	1,691.60
Net Inadvertent Distribution Amount	08/21/2005	05/08/2005	1,562.13	0.00	0.00	1,562.13
Net Inadvertent Distribution Amount	08/22/2005	05/09/2005	8,646.29	0.00	0.00	8,646.29
Net Inadvertent Distribution Amount	08/23/2005	05/10/2005	(7,363.06)	0.00	0.00	(7,363.06)
Net Inadvertent Distribution Amount	08/24/2005	05/11/2005	2,250.10	0.00	0.00	2,250.10
Net Inadvertent Distribution Amount	08/25/2005	05/12/2005	1,638.68	0.00	0.00	1,638.68
Net Inadvertent Distribution Amount	08/26/2005	05/13/2005	(4,932.34)	0.00	0.00	(4,932.34)
Revenue Neutrality Uplift Amount	08/20/2005	05/07/2005	(4,708.57)	0.00	0.00	(4,708.57)
Revenue Neutrality Uplift Amount	08/21/2005	05/08/2005	(19,757.36)	0.00	0.00	(19,757.36)
Revenue Neutrality Uplift Amount	08/22/2005	05/09/2005	(47,287.23)	0.00	0.00	(47,287.23)
Revenue Neutrality Uplift Amount	08/23/2005	05/10/2005	(14,516.68)	0.00	0.00	(14,516.68)
Revenue Neutrality Uplift Amount	08/24/2005	05/11/2005	(6,407.82)	0.00	0.00	(6,407.82)
Revenue Neutrality Uplift Amount	08/25/2005	05/12/2005	(28,009.79)	0.00	0.00	(28,009.79)
Revenue Neutrality Uplift Amount	08/26/2005	05/13/2005	4,282.50	0.00	0.00	4,282.50
Revenue Sufficiency Guarantee Distribution Amount	08/20/2005	05/07/2005	0.00	153.05	0.00	153.05
Revenue Sufficiency Guarantee Distribution Amount	08/21/2005	05/08/2005	0.00	2,992.71	0.00	2,992.71

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

(Continued on Next Page)



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

Invoice

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

Invoice Number: 1009871

For Statements Issued: 08/20/2005 - 08/26/2005

Invoice Date: 08/30/2005

Payment Due Date: 09/06/2005

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Revenue Sufficiency Guarantee Distribution Amount	08/22/2005	05/09/2005	\$0.00	(\$3,916.35)	\$0.00	(\$3,916.35)
Revenue Sufficiency Guarantee Distribution Amount	08/23/2005	05/10/2005	0.00	11,218.84	0.00	11,218.84
Revenue Sufficiency Guarantee Distribution Amount	08/24/2005	05/11/2005	0.00	(1,021.25)	0.00	(1,021.25)
Revenue Sufficiency Guarantee Distribution Amount	08/25/2005	05/12/2005	0.00	6,237.30	0.00	6,237.30
Revenue Sufficiency Guarantee Distribution Amount	08/26/2005	05/13/2005	0.00	56.03	0.00	56.03
Revenue Sufficiency Guarantee First Pass Dist Amount	08/20/2005	05/07/2005	34,188.08	0.00	0.00	34,188.08
Revenue Sufficiency Guarantee First Pass Dist Amount	08/21/2005	05/08/2005	2,742.44	0.00	0.00	2,742.44
Revenue Sufficiency Guarantee First Pass Dist Amount	08/22/2005	05/09/2005	19,130.13	0.00	0.00	19,130.13
Revenue Sufficiency Guarantee First Pass Dist Amount	08/23/2005	05/10/2005	9,468.22	0.00	0.00	9,468.22
Revenue Sufficiency Guarantee First Pass Dist Amount	08/24/2005	05/11/2005	16,823.61	0.00	0.00	16,823.61
Revenue Sufficiency Guarantee First Pass Dist Amount	08/25/2005	05/12/2005	4,111.14	0.00	0.00	4,111.14
Revenue Sufficiency Guarantee First Pass Dist Amount	08/26/2005	05/13/2005	13,311.41	0.00	0.00	13,311.41
Revenue Sufficiency Guarantee Make Whole Payment Amt	08/21/2005	05/08/2005	719.51	0.00	0.00	719.51
Revenue Sufficiency Guarantee Make Whole Payment Amt	08/22/2005	05/09/2005	15,143.79	0.00	0.00	15,143.79
Revenue Sufficiency Guarantee Make Whole Payment Amt	08/23/2005	05/10/2005	53,578.68	0.00	0.00	53,578.68
Revenue Sufficiency Guarantee Make Whole Payment Amt	08/24/2005	05/11/2005	15,956.54	0.00	0.00	15,956.54
Revenue Sufficiency Guarantee Make Whole Payment Amt	08/25/2005	05/12/2005	(80,519.41)	0.00	0.00	(80,519.41)
Transmission Rights Hourly Allocation Amount	08/20/2005	05/07/2005	0.00	0.00	0.30	0.30
Transmission Rights Hourly Allocation Amount	08/21/2005	05/08/2005	0.00	0.00	8.79	8.79
Transmission Rights Hourly Allocation Amount	08/22/2005	05/09/2005	0.00	0.00	2.12	2.12
Transmission Rights Hourly Allocation Amount	08/24/2005	05/11/2005	0.00	0.00	(15.48)	(15.48)
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$23,954.70	\$15,720.33	(\$4.27)	\$39,670.76



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: 1010123

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

Invoice Date: 09/06/2005

Participant ID: LGE

Payment Due Date: 09/13/2005

Invoice Type: Administration Fee Invoice

Invoice Summary:

Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$178,514.67
S55 Prior Period Adjustments:	38.59
S105 Prior Period Adjustments:	(104.56)
Other Adjustments:	0.00

Total Net Charge (Revenue): \$178,448.70

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

Electronic Banking Instructions:

ACH Payments

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

Wire Instructions

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

International Wire Instructions

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

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



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

Invoice

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

Invoice Number: 1010123

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

Invoice Date: 09/06/2005

Payment Due Date: 09/13/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: Current (\$7 and \$14)						
S7 Market Administration Amount	08/20/2005	08/13/2005	\$3,270.31	\$19,384.77	\$0.00	\$22,655.08
S7 Market Administration Amount	08/21/2005	08/14/2005	1,869.22	19,351.40	0.00	21,220.62
S7 Market Administration Amount	08/22/2005	08/15/2005	2,239.39	20,746.22	0.00	22,985.61
S7 Market Administration Amount	08/23/2005	08/16/2005	1,927.50	20,760.61	0.00	22,688.11
S7 Market Administration Amount	08/24/2005	08/17/2005	1,777.93	20,813.23	0.00	22,591.16
S7 Market Administration Amount	08/25/2005	08/18/2005	1,403.64	20,767.71	0.00	22,171.35
S7 Market Administration Amount	08/26/2005	08/19/2005	1,509.11	22,077.71	0.00	23,586.82
S7 Transmission Rights Market Administration Amount	08/20/2005	08/13/2005	0.00	0.00	2,754.96	2,754.96
S7 Transmission Rights Market Administration Amount	08/21/2005	08/14/2005	0.00	0.00	2,754.96	2,754.96
S7 Transmission Rights Market Administration Amount	08/22/2005	08/15/2005	0.00	0.00	3,021.20	3,021.20
S7 Transmission Rights Market Administration Amount	08/23/2005	08/16/2005	0.00	0.00	3,021.20	3,021.20
S7 Transmission Rights Market Administration Amount	08/24/2005	08/17/2005	0.00	0.00	3,021.20	3,021.20
S7 Transmission Rights Market Administration Amount	08/25/2005	08/18/2005	0.00	0.00	3,021.20	3,021.20
S7 Transmission Rights Market Administration Amount	08/26/2005	08/19/2005	0.00	0.00	3,021.20	3,021.20
			\$13,997.10	\$143,901.65	\$20,615.92	\$178,514.67

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



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

Invoice

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

Invoice Number: 1010123

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

Invoice Date: 09/06/2005

Payment Due Date: 09/13/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S55						
Market Administration Amount	08/29/2005	07/05/2005	(\$0.18)	\$0.00	\$0.00	(\$0.18)
Market Administration Amount	08/30/2005	07/06/2005	15.83	0.00	0.00	15.83
Market Administration Amount	08/31/2005	07/07/2005	20.64	0.00	0.00	20.64
Market Administration Amount	09/01/2005	07/08/2005	2.30	0.00	0.00	2.30
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$38.59	\$0.00	\$0.00	\$38.59



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

Invoice

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

Invoice Number: 1010123

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

Invoice Date: 09/06/2005

Payment Due Date: 09/13/2005

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Billing Period: S105						
Market Administration Amount	08/27/2005	05/14/2005	(\$0.08)	\$0.00	\$0.00	(\$0.08)
Market Administration Amount	08/28/2005	05/15/2005	0.00	(107.04)	0.00	(107.04)
Market Administration Amount	08/29/2005	05/16/2005	2.56	0.00	0.00	2.56
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:			\$2.48	(\$107.04)	\$0.00	(\$104.56)