

Louisville Gas and Electric Company

Original Sheet No. 7
P.S.C. of Ky. Electric No. 6

ELECTRIC RATE SCHEDULE RPM Residential Prepaid Metering

APPLICABLE

In all territory served.

AVAILABILITY OF SERVICE

This Schedule is available to individually metered residential electric customers. Customers who also receive gas service from the Company must be billed for such gas service through the Company's Budget Payment Plan. The electric service provided to Customer is to be used for domestic purposes in and about an individually metered residential dwelling unit as defined in and subject to the terms and conditions set forth on Sheet Nos. 25 and 26 of this Tariff.

Service under this Schedule is not available: (1) for individual motors in excess of 10 HP; (2) for commercial or industrial purposes; (3) for resale service; (4) for temporary or seasonal service; (5) where Customer or a member of the Customer's household utilizes medical life support equipment; (6) to Customer who has a medical Certificate of Need on File with Company; (7) to Customer who has designated a third party to receive notification of any pending termination notices; (8) in those areas where Company does not offer prepaid power service; (9) for other uses not specifically provided for by the provisions herein.

This schedule is restricted to those customers being billed under this rate schedule as of its effective date, July 1, 2004.

FIXED RATE

Prepaid Metering Facilities Charge:	\$ 24.60 per meter per year
Basic Customer Charge:	\$ 60.00 per meter per year
Kilowatt-Hour Charge:	5.887¢ per KWH

ADJUSTMENT CLAUSES

The bill amount computed at the charges specified above shall be increased or decreased in accordance with:

Fuel Adjustment Clause	Sheet No. 70
Demand-Side Management Cost Recovery Mechanism	Sheet No. 71
Environmental Cost Recovery Surcharge	Sheet No. 72
Merger Surcredit Rider	Sheet No. 73
Earning Sharing Mechanism	Sheet No. 74
Value Delivery Surcredit Rider	Sheet No. 75
Franchise Fee Rider	Sheet No. 76
School Tax	Sheet No. 77

MINIMUM CHARGE

The Basic Customer Charge, Prepaid Metering Facilities Charge, and, where applicable, monthly Budget Payment Plan amounts.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE
7/1/2004
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)

Date of Issue: July 20, 2004

Issued By

Date Effective: With Service Rendered
and After
1, 2004

Michael S. Beer, Vice President
Louisville, Kentucky

Executive Director

Issued By Authority of an Order of the KPSC in Case No. 2003-00433 dated June 30, 2004

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6/30/05

Louisville Gas and Electric Company

Original Sheet No. 7.1
P.S.C. of Ky. Electric No. 6

ELECTRIC RATE SCHEDULE

RPM

Residential Prepaid Metering

PAYMENTS AND BILLING

Prepaid service shall be purchased only at locations designated by Company. Customer purchases are subject to a maximum (\$300) individual purchase amount and total maximum amount remaining on the prepaid power billing and metering system as determined by Company. Customer is responsible for transferring each amount purchased on the purchase card to the in-house display terminal.

At the time of the installation of the prepaid power metering system at Customer's premises, a temporary credit will be provided. This amount will be deducted from the first purchase Customer makes with the prepaid power purchase card.

At such time as the value of the service consumed equals the value of prepaid purchases, electric service is subject to immediate disconnection from Company by the prepaid metering system until additional purchases by Customer are made and transferred from the purchase card to the in-house display terminal. Should the electric service be disconnected by the prepaid metering system caused by Customer's electrical usage having consumed the entire value of the prepaid purchases transferred to the meter through the in-house display terminal, the Basic Customer Charge and the prepaid metering facilities charge will continue to be accumulated on Customer's account and will be deducted from the Customer's next prepaid purchase for electric service and Budget Payment Plan for gas service as applicable.

In the event Customer has an indebtedness with Company for service previously provided, Company may allow, at its sole option, for Customer to pay the indebtedness or portions of the indebtedness by deducting a portion or all of the indebtedness as a percentage (30%) of each prepaid purchase made thereafter until the indebtedness is satisfied.

In the event Customer has an electric service deposit with Company at the time Customer elects to take service under this Schedule, a refund will be issued for the deposit plus applicable interest less all outstanding indebtedness. Any amount of the deposit and interest in excess of the outstanding indebtedness will be applied as a credit on the first purchase Customer makes thereafter with the prepaid power purchase card.

Company will not mail or deliver regular monthly electric bill payment and consumption information to Customer. Customer shall receive a receipt of payment and other billing information at each prepaid power card purchase.

During the period of November 1 through March 31, the prepaid power metering system will run in credit mode and, during that time period, prepay customers will be subject to traditional credit service disconnection policies.

SERVICE PERIOD

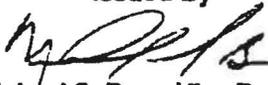
The initial Service Period for service under this Schedule shall be for ninety (90) days. The Minimum Service Period during the first year of service under this schedule shall be the eight consecutive months of October through May. Failure to comply with the Minimum Service Period may bar Customer from receiving service under this schedule for one year. After the initial Service Period, Customer may terminate participation under this Schedule by giving Company thirty days (30) notice. If Customer elects to be served under another of Company's

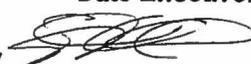
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Date of Issue: July 20, 2004

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Date Effective: May 1, 2003
July 20, 2004 C


Michael S. Beer, Vice President
Louisville, Kentucky


Executive Director

Issued By Authority of an Order of the KPSC in Case No. 2003-00433 dated June 30, 2004

6/30/05

Louisville Gas and Electric Company

Original Sheet No. 7.2
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Residential Prepaid Metering

available rate schedules, Customer may be required to furnish a deposit. Customer will subsequently be provided service under the same terms, as applicable, as prior to choosing service under this Schedule.

TERMS AND CONDITIONS

Service will be furnished under Company's Terms and Conditions applicable hereto.

Company will furnish, maintain, and own all the prepaid power equipment including the meter, the in-house display unit, primary prepaid power purchase card, and one reserve card. Company shall install the meter. Customer shall receive the in-house display unit and the prepaid power purchase cards, in person, at the time Customer enrolls as a participant in this schedule, at a place designated as a Residential Prepaid Metering Customer Service Center. Delivery of equipment to Customer's premise by Company shall be at the sole discretion of the Company. Customer shall be responsible for connecting the in-house display terminal to Customer's in-home electrical outlet and transferring purchases from the prepaid power purchase card to the in-house display terminal.

Company will provide Customer initially with a prepaid power purchase card for the purpose of purchasing the electricity in conjunction with this Schedule. In the event Customer loses a prepaid power purchase card and requests a replacement card, Customer shall pay a fee of \$5.00 for each replacement card.

In the event either the in-house display unit and/or the meter is stolen or damaged by acts of Customer or others, Customer shall pay a replacement charge of \$120.00 for the in-house display unit and/or \$330.00 for the meter plus the applicable callout charge stated below. Correspondingly, if Customer fails to return the in-house display terminal to Company at such time as Customer discontinues receiving service under this Schedule, Customer shall also pay the charge of \$120.00 to Company.

Should it be necessary for a Company representative to visit Customer's premise due to Customer withdrawing from the Pilot Program prior to the initial ninety (90) day period or due to a Customer-reported malfunction of the prepaid power metering equipment or in-house display terminal and Company determines there is no malfunction of the prepaid power metering equipment or in-house display terminal, Customer will be subject to a charge of \$18.50 for the callout, except that Company will waive the charge for the first such callout by Customer. Replacement of batteries in the in-house display terminal shall be the responsibility of Customer and the lack of operational batteries in the in-house display terminal shall not be considered as a malfunction of the unit.

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