Paul E. Russell Associate General Counsel

PPL

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FEDERAL EXPRESS

April 30, 2013

Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission Commonwealth Keystone Building 400 North Street Harrisburg, Pennsylvania 17120 RECEIVED

APR 3 0 2013

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

Re:

PPL Electric Utilities Corporation
2013 Smart Meter Rider Reconciliation Report
For the Quarter Ended March 31, 2013
Docket No. M-2009-2123945

Dear Ms. Chiavetta:

Enclosed for filing on behalf of PPL Electric Utilities Corporation ("PPL Electric") are eight (8) copies of PPL Electric's Smart Meter Rider ("SMR") Reconciliation Report for the Quarter Ended March 31, 2013. This reconciliation report is being filed pursuant to the procedures set forth in PPL Electric's Tariff - Electric Pa. P.U.C. No. 201.

Pursuant to 52 Pa. Code § 1.11, the enclosed document is to be deemed filed on April 30, 2013, which is the date it was deposited with an overnight express delivery service as shown on the delivery receipt attached to the mailing envelope.

In addition, please date and time-stamp the enclosed extra copy of this letter and return it to me in the envelope provided.

If you have any questions regarding the enclosed filing, please call me or Bethany L. Johnson, PPL Electric's Manager-Regulatory Compliance at (610) 774-7011.

Very truly yours,

Paul E. Russell

Enclosures

cc: Mr. C

Mr. Carl Lesney

Ms. Lori Burger

Steven C. Gray, Esquire

J. Edward Simms, Esquire Tanya J. McCloskey, Esquire

RECEIVED

APR 3 0 2013

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

PPL ELECTRIC UTILITIES CORPORATION

2013 SMART METER RIDER RECONCILIATION REPORT

For the Quarter Ended March 31, 2013

Docket No. M-2009-2123945

PPL ELECTRIC UTILITIES CORPORATION SMART METER RIDER COLLECTION RECONCILIATION Report For The Period July 1, 2012 to June 30, 2013

| Line No. | (Schedule E | 3, page 1 of 3, Column M) | (Sche | redule B, Page 2 of 3, Column M) | (Sched | dule B, page 3 of 3, Column M) | | |
|--|-------------|---------------------------|-------|----------------------------------|--------|--------------------------------|----|-----------|
| ACTUAL REVENUES | | Residential | | Small C&I | | Large C&i | | Total |
| 1 Smart Meter Revenue Collected | S | 2,693,796 | \$ | 332,466 | \$ | 1,983 \$ | • | 3,028,245 |
| 2 Less: GRT (1) | \$ | 158,933 | \$ | 19,616 | \$ | 118 \$ | \$ | 178,667 |
| 3 Revenue Applicable to Smart Meter Plan | \$ | 2,534,863 | \$ | 312,850 | \$ | 1,865 \$ | \$ | 2,849,578 |
| 4 Revenues Used for Prior Year | _\$ | (366,928) | \$ | (21,394)_ | \$ | (107) \$ | 3 | (388,429) |
| 5 Revenues Available for Current Year | \$ | 2,901,791 | \$ | 334,244 | \$ | 1,972 S | 3 | 3,238,007 |
| ACTUAL EXPENSES | | | | | | | | |
| 6 Smart Meter Plan Expenses (2) | \$ | 2,027,475 | \$ | 225,559 | \$ | 1,743 \$ | 5 | 2,254,777 |
| 7 Expense Applicable to Smart Meter | \$ | 2,027,475 | \$ | 225,559 | \$ | 1,743 \$ | } | 2,254,777 |
| 8 Over/(Under) Collection Current Year (Excluding GRT) | \$ | 874,316 | \$ | 108,685 | s | 229 \$ | 5 | 983,230 |
| 9 Interest on Over/(Under) Collection Current Year (Per Schedule D, Line 13) | \$ | 101,769 | \$ | 13,021 | \$ | 41 \$ | \$ | 114,831 |
| 10 Over/(Under) Collection Prior Year, Including Interest (Exluding GRT) (Per Schedule E, Line 11) | \$ | 765,484 | \$ | 77.013 | \$ | 587 \$ | \$ | 843,084 |
| 11 Net Over/(Under) Collection, Including Interest (Excluding GRT) | <u> </u> | 1,741,569 | s | 198,719 | \$ | 857 \$ | \$ | 1,941,145 |
| 12 Net Over/(Under) Collection, Including Interest (Including GRT) | \$ | 1,850,764 | \$ | 211,178 | \$ | 911 \$ | s | 2,062,853 |

⁽¹⁾ Gross Receipts Tax Factor (1-.059)

⁽²⁾ This category which is designated as Smart Meter Plan Expenses reflects the revenue requirement associated with the Smart Meter Plan's capital and operating costs.

PPL ELECTRIC UTILITIES CORPORATION SMART METER RIDER COLLECTION RECONCILIATION Residential

Report For The Period July 1, 2012 to June 30, 2013

| Line | | | (A) | | (B) | (C) | | (D) | (E) | (F) | | (G) | (H) | | (0) | (1) | (K) | (L) | (M) |
|------------|--|----|---------|------------|--------|-----------|------|---------|------------|--------------|-----|--------------------|-----------|------|--------------|-------|-----|------|--------------------|
| <u>No.</u> | | | July | Αι | ıgust | Septemb | er | October | November | Decem | ber | January | Februa | ry | March | April | May | June | Total |
| | ACTUAL REVENUES | | | | | | | | | | | | | | | | | | |
| 1 | Smart Meter Revenue Collected | \$ | 396,257 | \$ 4 | 04.718 | \$ 355,30 | ю \$ | 293,013 | \$ 324,803 | \$ 426. | 373 | \$ 340,189 | \$ 82,2 | 220 | \$ 70,923 | | | | \$2,693,796 |
| 2 | Less: GRT (1) | \$ | 23,379 | \$ | 23,878 | \$ 20.98 | 3 S | 17,288 | \$ 19,163 | \$ 25, | 156 | \$ 20,071 | 5 4.8 | 351 | \$ 4,184 | | | | \$ 158,933 |
| 3 | Revenue Applicable to Smart Meter Plan | \$ | 372,878 | \$ 3 | 80,840 | \$ 334,33 | 7 \$ | 275,725 | \$ 305,640 | \$ 401. | 217 | \$ 320,118 | \$ 77.3 | 369 | \$ 66,739 | | | | \$2,534,863 |
| 4 | Revenues Used for Prior Year | S | 1,937 | S | 1.979 | \$ 1,73 | 7 \$ | 1,433 | \$ 1,588 | \$ 2. | 084 | \$ (128.509) | \$ (131.9 | 323) | \$ (117,254) | | | | \$ (366,928) |
| 5 | Revenues Available for Current Year | \$ | 370,941 | \$ 3 | 78,861 | \$ 332,60 | 0 S | 274,292 | \$ 304,052 | \$ 399. | 133 | \$ 448,627 | \$ 209.2 | 92 | S 183,993 | | | | \$2,901,791 |
| | ACTUAL EXPENSES | | | | | | | | | | | | | | | | | | |
| 6 | Smart Meter Plan Expenses (2) | 5 | 89,433 | S 1 | 53,928 | \$ 158,75 | 1 \$ | 189,083 | \$ 280,858 | 5 310,6 | 056 | \$ 135,934 | \$ 125,2 | 76 | \$ 584,156 | | | | \$2,027,475 |
| 7 | Expense Applicable to Smart Meter | \$ | 89,433 | \$ 1 | 53,928 | \$ 158,75 | 1 5 | 189,083 | \$ 280,858 | \$ 310, | 056 | \$ 135,934 | \$ 125,2 | 76 | \$ 584,156 | | | | \$2,027,475 |
| 8 | Residential Over/(Under) Collection | s | 281,508 | \$ 2 | 24,933 | \$ 173,84 | 9 \$ | 85,209 | \$ 23,194 | S 89, | 077 | \$ 312 <u>,693</u> | \$ 84,0 | 16 | \$ (400,163) | | | | \$ 874,31 <u>6</u> |

⁽¹⁾ Gross Receipts Tax Factor (1-.059)

⁽²⁾ This category which is designated as Smart Meter Plan Expenses reflects the revenue requirement associated with the Smart Meter Plan's capital and operating costs.

PPL ELECTRIC UTILITIES CORPORATION SMART METER RIDER COLLECTION RECONCILIATION Small Commercial and Industrial Report For The Period July 1, 2012 to June 30, 2013

| Line | | | (A) | | (B) | | (C) | | (D) | | (E) | | (F) | | (G) | | (H) | | (f) | (J) | (K) | (L) | (M) |
|------|---|----|--------|-----|--------|----|---------|----|---------|----|--------|-----|--------|----|---------|----|---------|----|------------|-------|-----|------|------------|
| No. | | | July | Α | lugust | Se | ptember | C | October | No | vember | De | cember | | anuary | F€ | ebruary | M | arch | April | May | June | Total |
| | ACTUAL REVENUES | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Smart Meter Revenue Collected | 5 | 46,521 | \$ | 47,182 | 5 | 45,679 | \$ | 42,075 | \$ | 38,825 | \$ | 42,113 | 5 | 34,420 | 5 | 18,461 | \$ | 17,190 | | | | \$ 332,466 |
| 2 | Less: GRT (1) | \$ | 2,745 | \$ | 2,784 | \$ | 2,695 | \$ | 2.482 | \$ | 2,291 | \$_ | 2.485 | \$ | 2,031 | \$ | 1,089 | \$ | 1.014 | | | | \$ 19,616 |
| 3 | Revenue Applicable to Smart Meter Plan | \$ | 43,776 | 5 | 44.398 | S | 42,984 | \$ | 39,593 | S | 36,534 | \$ | 39,628 | \$ | 32,389 | \$ | 17,372 | 5 | 16,176 | | | | \$ 312,850 |
| 4 | Revenues Used for Prior Year | \$ | 496 | 5 | 504 | S | 488 | 5 | 450 | \$ | 416 | \$ | 452 | \$ | (8,160) | \$ | (8,271) | S | (7.769) | | | | S (21,394) |
| 5 | Revenues Available for Current Year | \$ | 43,280 | \$ | 43,894 | \$ | 42,496 | \$ | 39.143 | 5 | 36,118 | \$ | 39.176 | \$ | 40,549 | \$ | 25,643 | \$ | 23.945 | | | | \$ 334,244 |
| | ACTUAL EXPENSES | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Smart Meter Plan Expenses (2) | \$ | 12.657 | S | 11.817 | s | 15,993 | \$ | 20,541 | \$ | 26,499 | S | 23,448 | 5 | 16,791 | S | 14,980 | 5 | 82,833 | | | | \$ 225,559 |
| 7 | Expense Applicable to Smart Meter | \$ | 12,657 | \$_ | 11,817 | \$ | 15,993 | \$ | 20,541 | \$ | 26,499 | \$ | 23,448 | \$ | 16,791 | \$ | 14,980 | S | 82.833 | | | | \$ 225,559 |
| 8 | Small Commercial and Industrial Over/(Under) Collection | \$ | 30,623 | 5 | 32.077 | \$ | 26,503 | \$ | 18,602 | \$ | 9,619 | \$ | 15,728 | \$ | 23,758 | \$ | 10,663 | \$ | (58.888) | | | | \$ 108,685 |

⁽¹⁾ Gross Receipts Tax Factor (1- 059)

⁽²⁾ This category which is designated as Smart Meter Plan Expenses reflects the revenue requirement associated with the Smart Meter Plan's capital and operating costs.

PPL ELECTRIC UTILITIES CORPORATION SMART METER RIDER COLLECTION RECONCILIATION Large Commercial and Industrial Report For The Period July 1, 2012 to June 30, 2013

| Line No. | - ACTUAL REVENUES | | A) uly | | B) gust | (C Septe | | (D Octo | | (E Nove | | | (F) ember | | (G) nuary | | H) ruary | (i) March | (J) April | (K) May | (L) June | | (M) otal |
|-------------|---|-----|-----------|----|------------|-------------|-----|------------|-----|--------------|-----|----------------|--------------|----|--------------|----|-------------|--------------|--------------|---------------|-------------|------------------|----------------|
| 1 | Smart Meter Revenue Collected | • | 281 | s | 283 | | 281 | • | 282 | | 276 | | 282 | | 194 | | | | | | | _ | |
| 2 | Less: GRT (1) | Š | 17 | - | 17 | - | 17 | - | 17 | - | 16 | - | 282 17 | | | - | 53 | _ | | | | Ş | 1,983 |
| 3 | Revenue Applicable to Smart Meter Plan | | 264 | | 266 | | 264 | | 265 | | | 3 | 265 | | <u>11</u> | | 3 | | _ | _ | | <u> </u> | 118 |
| 4 | Revenues Used for Prior Year | | 10 | | - 200 | ÷ | 10 | • | 14 | 2 | 4 | - - | 9 | | (55) | | 50 | | | _ | _ | <u> </u> | 1,865 |
| 5 | Revenues Available for Current Year | \$ | 254 | _ | 257 | S | 254 | | 254 | \$ | 050 | \$ | 256 | \$ | 238 | | (56) 106 | | | | | \$ | (107) 1,972 |
| | ACTUAL EXPENSES | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Smart Meter Plan Expenses (2) | \$ | 83 | s | 154 | s | 102 | \$ | 149 | s | 198 | s | 118 | s | 137 | 5 | 116 | \$ 686 | | | | | . 740 |
| 7 | Expense Applicable to Smart Meter | S | 83 | S | 154 | • | 102 | | 149 | | 400 | \$ | 118 | - | 137 | | 116 | | | - | | - \$- | 1,743 |
| 8 | Large Commercial and Industrial Over/(Under) Collection | _\$ | 171 | \$ | 103 | s | 152 | \$ | 102 | \$ | 58 | \$ | 138 | \$ | 101 | \$ | (10) | \$ (586 |) | | | s | 229 |

⁽¹⁾ Gross Receipts Tax Factor (1-,059)

⁽²⁾ This category which is designated as Smart Meter Plan Expenses reflects the revenue requirement associated with the Smart Meter Plan's capital and operating costs.

PPL Electric Utilities Corporation

| Smart M | eter Prog | ram |
|---------|-----------|---------|
| Monthly | Revenue | Require |

| Monthly Revenue Requirement | | | | | | 447045 | 400440 | 1774117 | 20042 | 20102 |
|--|----------|---------------------|------------------|------------------|-------------------|------------------|-------------------|------------------|------------------|------------------|
| | | 7/31/12 | <u>8/31/12</u> | 9/30/12 | 10/31/12 | 11/30/12 | 12/31/12 | <u>1/31/13</u> | <u>2/28/13</u> | <u>3/31/13</u> |
| Residential | | | | | | | | | | |
| Rate Base | | | | | 4 500 500 A | 5 000 774 0 | | C 750 700 E | 5 0 40 070 B | 5.533.290 |
| Net Plant | \$ | 2,470,563 \$ | 3,267,805 \$ | 4,428,835 S | 4,563,238 \$ | 5,263,771 \$ | 5,586,685 \$ | 5,759,793 \$ | 5,849,876 \$ | |
| ADIT | | (514,158) | (548,181) | (612,340) | (680,101) | (804,001) | (978,173) | (986,110) | (990,490) | (995,669) |
| Rate Base | | 1,956,406 | 2,719,625 | 3,816,495 | 3,883,137 · | 4,459,771 | 4,608,512 | 4,773,683 | 4,859,386 | 4,537,621 |
| Return On Investment 1 | 0 6658% | 13,484 | 18,744 | 26,303 | 26,763 | 30,737 | 31,762 | 31,789 | 32,354 | 30,211 |
| Income Taxes ² | 46 8656% | 6,181 | 8,592 | 12,057 | 12,267 | 14,089 | 14,559 | 14,898 | 15,163 | 14,159 |
| O&M | | 40,770 | 75,693 | 35,347 | 56,133 | 86,067 | 55,018 | 50,903 | 38,680 | 499,850 |
| Deferred Income Tax Expense | | 14,704 | 34,023 | 62,470 | 67,761 | 121,275 | 177,126 | 5,081 | 5,033 | 5,179 |
| Depreciation Expense | | 14,295 | 16,876 | 22,574 | 26,159 | 28,691 | 31,591 | 33,263 | 34,046 | 34,756 |
| Residential Revenue Requirement | S | 89,433 \$ | 153,928 S | 158,751 \$ | 189,083 \$ | 280,858 S | 310,056 \$ | 135,934 \$ | 125,276 S | 584,156 |
| Small C&I | | | | | | | | | | |
| Rate Base | | | | | | | | | | |
| Net Plant | \$ | 398,675 \$ | 512,925 \$ | 552,888 \$ | 571,003 \$ | 604,318 S | 626,052 \$ | 650,446 \$ | 663,580 \$ | 672,968 |
| ADIT | | (67,639) | (72,717) | (75,128) | (80,188) | (87,433) | (97,521) | (98,746) | (99,413) | (100,198) |
| Rate Base | | 331,035 | 440,208 | 477,759 | 490,816 | 516,885 | 528,531 | 551,700 | 564,167 | 572,770 |
| Return On Investment 1 | 0 6658% | 2 281 | 3,034 | 3,293 | 3,383 | 3,562 | 3,643 | 3,674 | 3,756 | 3,814 |
| Income Taxes ² | 46 8666% | 1,045 | 1,391 | 1,509 | 1,551 | 1,633 | 1,670 | 1,722 | 1,760 | 1,787 |
| O&M | | 4,678 | (403) | 3,854 | 7,208 | 10,926 | 3,956 | 6,783 | 4,763 | 72,413 |
| Deferred Income Tax Expense | | 2,304 | 5,077 | 4,331 | 5,060 | 6,867 | 10,513 | 779 | 761 | 785 |
| Depreciation Expense | | 2,347 | 2,717 | 3,006 | 3,340 | 3,510 | 3 667 | 3,833 | 3,939 | 4,034 |
| Small C&I Revenue Requirement | \$ | 12,657 \$ | 11,817 S | 15,993 S | 20,541 \$ | 26,499 \$ | 23,448 \$ | 16,791 \$ | 14,980 S | 82,833 |
| Large C&i | | | | | | | | | | |
| Rate Base | | | | | | | | | | |
| Net Plant | S | 2,042 \$ | 2,344 \$ | 3,347 \$ | 3,427 \$ | 3,600 \$ | 3,679 \$ | 3,815 \$ | 3,994 \$ | 4,159 |
| ADIT | | (368) | (373) | (386) | (400) | (416) | (437) | (443) | (449) | (456) |
| Rate Base | | 1,674 | 1,971 | 2,961 | 3,027 | 3,183 | 3.242 | 3,372 | 3,545 | 3,703 |
| Return On Investment : | 0.6658% | 12 | 14 | 20 | 21 | 22 | 22 | 22 | 24 | 25 |
| Income Taxes ² | 46 8666% | 5 | 6 | 9 | 10 | 10 | 10 | 11 | 11 | 12 |
| O8M | | 51 | 116 | 42 | 86 | 130 | 46 | 78 | 55 | 623 |
| Deferred Income Tax Expense | | 3 | 5 | 13 | 13 | 17 | 20 | 6 | 6 | 7 |
| Depreciation Expense | | 12 | 13 | 17 | 20 | 20 | 20 | 20 | 20 | 20 |
| Large C&I Revenue Requirement | \$ | 83 S | 154 \$ | 102 \$ | 149 \$ | 198 \$ | 118 \$ | 137 S | 116 S | 686 |
| Total | | | | | | | | | | |
| Rate Base | | | | | | | | _ | | |
| Net Plant | \$ | 2,871,280 \$ | 3,783,074 \$ | 4,985,069 \$ | | 5,871,688 \$ | 6,216 416 \$ | 6,414,053 | | |
| ADIT | | (582,165) | (621,271) | (687,854) | (760,688) | (891,849) | (1,076,131) | (1,085,298) | (1,090,353) | (1,096,324) |
| Rate Base | | 2,289,115 | 3,161,804 | 4,297,215 | 4,376,980 | 4,979,839 | 5,140 286 | 5,328,755 | 5,427,097 | 5,114,093 |
| Return On Investment | | 15,777 7,232 | 21,791 9,989 | 29,616 13,576 | 30,166 13,828 | 34,322 15,732 | 35,427 16,239 | 35,485 16,630 | 36,134 16,935 | 34,050 15,958 |
| Income Taxes O&M | | 45,498 | 75,407 | 39.244 | 63,427 | 97,122 | 59,019 | 57,763 | 43,499 | 572,885 |
| | | 45,498 17,012 | 75,407 39,106 | 59.244 66.814 | 72,834 | 128,160 | 187,659 | 5,866 | 5,800 | 5,971 |
| Deferred Income Tax Expense Depreciation Expense | | 16,654 | 19,606 | 25,597 | 29,519 | 32,220 | 35,278 | 37,116 | 38,005 | 38,811 |
| Total Revenue Requirement | Š | 102,172 \$ | 165.898 \$ | 174,846 | | 307,555 \$ | 333 622 \$ | 152,861 \$ | | |
| rotal traveline tradusement | 3 | 102,112 3 | .00,000 | | | , | | | | |

^{1,} The Annual Return on Investment is 7,99%.

^{2.} The Income Tax rate through July 2011 was 45,7086%, August 2011-December 2012 was 46,2231%, January 2013-December 2013 is 46 8666%.

PPL ELECTRIC UTILITIES CORPORATION INTEREST EXPENSE ON SMART METER RIDER OVER/(UNDER) COLLECTIONS BY MONTH

| | | (A) | (8) | | (C) | | (D) | | (C) | | (D) | | (C) | | (D) | | (C) | | (D) |
|-------------|----------------|------------------|---------------------|----|--|-----|-------------------------------------|----|---|------|---|----|---|------|---|----|---|-----|---|
| | | | | | Tota | J | . 1 | | Reside | ntia | ı | | Small Comme | cial | and Industrial | | Large Commerc | ial | and Industrial |
| Line No. | Month | Interest Rate | Weighting Factor | C | rer/(Under) Collection Total (1) | Ove | erest on er/(Under) ollection | | Over/(Under) Collection Total (1) | Ov | nterest on ver/(Under) collection | (| Over/(Under) Collection Total (1) | | Interest on Over/(Under) Collection | (| Over/(Under) Collection Total (1) | | Interest on Over/(Under) Collection |
| 1 | July 2012 | 6.00% | 24/12 | s | 312,302 | \$ | 37,477 | \$ | 281,508 | \$ | 33,781 | s | 30,623 | s | 3,675 | \$ | 171 | s | 21 |
| 2 | August 2012 | 6.00% | 23/12 | s | 257,113 | \$ | 29,568 | \$ | 224,933 | \$ | 25,867 | \$ | 32,077 | \$ | 3,689 | s | 103 | \$ | 12 |
| 3 | September 2012 | 6.00% | 22/12 | \$ | 200,504 | \$ | 22,055 | \$ | 173,849 | \$ | 19,123 | s | 26,503 | s | 2,915 | \$ | 152 | \$ | 17 |
| 4 | October 2012 | 6.00% | 21/12 | s | 103,913 | \$ | 10,911 | \$ | 85,209 | \$ | 8,947 | \$ | 18,602 | \$ | 1,953 | \$ | 102 | \$ | 11 |
| 5 | November 2012 | 6,00% | 20/12 | s | 32,871 | \$ | 3,287 | s | 23,194 | \$ | 2,319 | \$ | 9,619 | \$ | 962 | s | 58 | \$ | 6 |
| 6 | December 2012 | 6.00% | 19/12 | \$ | 104,943 | s | 9,969 | \$ | 89,077 | \$ | 8,462 | s | 15,728 | \$ | 1,494 | \$ | 138 | \$ | 13 |
| 7 | January 2013 | 5.00% | 18/12 | \$ | 336,552 | \$ | 30,289 | \$ | 312,693 | \$ | 28,142 | \$ | 23,758 | \$ | 2,138 | \$ | 101 | \$ | 9 |
| 8 | February 2013 | 6.00% | 17/12 | \$ | 94,669 | \$ | 8,046 | s | 84,016 | \$ | 7,141 | \$ | 10,663 | \$ | 906 | \$ | (10) | \$ | (1) |
| 9 | March 2013 | 6,00% | 16/12 | \$ | (459,637) | s | (36,771) | s | (400,163) | s | (32,013) | s | (58,888) | \$ | (4,711) | \$ | (586) | \$ | (47) |
| 10 | April 2013 | 6.00% | 15/12 | \$ | - | \$ | - | \$ | - | \$ | - | s | - | s | - | s | • | s | • |
| 11 | May 2013 | 6.00% | 14/12 | \$ | • | \$ | • | \$ | - | \$ | - | \$ | - | \$ | - | s | - | \$ | - |
| 12 | June 2013 | 6.00% | 13/12 | s | - | s | - | \$ | - | \$ | | \$ | • | \$ | | \$ | - | \$ | - |
| 13 | Total | | | s | 983,230 | s | 114,831 | s | 874,316 | s | 101,769 | s | 108,685 | \$ | 13,021 | \$ | 229 | \$ | 41 |

⁽¹⁾ From Schedule B, Line 8 for the respective month.

PPL ELECTRIC UTILITIES CORPORATION SMART METER RIDER COLLECTION RECONCILIATION E-FACTOR COLLECTION BALANCE

(O)

(E)

(F)

(G)

77,013 \$

77,013 \$

(H)

587

587

Report For The Period July 1, 2012 to June 30, 2013

| | | | | Tot | al | | Res | ide | ential | | Small Comm | erc | ial and Industrial | L | .arge Com | me | rcial and Industrial |
|-------------|-----------------------------|----|---------------------|-----|--------------------------------|----|-----------------------|-----|--------------------------------|----|-----------------------|-----|--------------------------------|----|---------------------|----|--------------------------------|
| Line No. | Month | ٠, | Refund)/ ecovery | | Over/(Under) Balance (1) | | (Refund)/ Recovery | | Over/(Under) Balance (1) | | (Refund)/ Recovery | | Over/(Under) Balance (1) | | Refund)/ ecovery | | Over/(Under) Balance (1) |
| 1 | Balance - June 30, 2012 (2) | \$ | | \$ | (15,190) | s | - | s | (11,930) | S | • | \$ | (3,208) | \$ | - | \$ | (52) |
| 2 | July 2012 | \$ | 2,443 | s | (12,747) | \$ | 1,937 | \$ | (9,993) | \$ | 496 | s | (2,712) | s | 10 | \$ | (42) |
| 3 | August 2012 | \$ | 2,492 | \$ | (10,255) | s | 1,979 | s | (8,014) | \$ | 504 | s | (2,208) | \$ | 9 | \$ | (33) |
| 4 | September 2012 | \$ | 2,235 | \$ | (8,020) | \$ | 1,737 | \$ | (6,277) | s | 488 | \$ | (1,720) | \$ | 10 | \$ | (23) |
| 5 | October 2012 | \$ | 1,897 | s | (6,123) | \$ | 1,433 | \$ | (4,844) | \$ | 450 | \$ | (1,270) | s | 14 | \$ | (9) |
| 6 | November 2012 | ş | 2,008 | s | (4,115) | s | 1,588 | s | (3,256) | \$ | 416 | \$ | (854) | s | 4 | \$ | (5) |
| 7 | December 2012 | s | 2,545 | \$ | (1,570) | \$ | 2,084 | \$ | (1.172) | s | 452 | \$ | (402) | \$ | 9 | \$ | 4 |
| 8 | Balance - June 30, 2012 (3) | | | \$ | 1,246,703 | | | \$ | 1,144,342 | | | s | 101,615 | | | \$ | 746 |
| 9 | January 2013 | s | (136,724) | \$ | 1,108,409 | s | (128,509) | s | 1,014,661 | s | (8,160) | \$ | 93,053 | s | (55) | s | 695 |
| 10 | February 2013 | s | (140,250) | \$ | 968,159 | \$ | (131,923) | s | 882,738 | s | (8,271) | s | 84,782 | \$ | (56) | \$ | 639 |
| 11 | March 2013 | s | (125,075) | s | 843,084 | s | (117,254) | s | 765,484 | \$ | (7,769) | s | 77,013 | s | (52) | \$ | 587 |
| 12 | April 2013 | \$ | - | \$ | 843,084 | ş | • | s | 765,484 | \$ | - | \$ | 77,013 | s | - | s | 587 |

- \$

765,484 S

765,484 \$

- \$

 Calculated using Line 1, Columns (B), (D), (F) or (H) less the (Refund)/Recovery for the respective month in Columns (A), (C), (E) or (G) respectively.

May 2013

14 June 2013

13

(A)

(B)

(C)

(2) The remaining balance to be recovered on the 6/30/11 over(under) collection, including applicable interest, as of June 30, 2012, as set forth on Schedule A. Line 10 for the respective rate group, of the 2012 Annual Smart Meter Plan filling dated August 1, 2012, at Docket No. M-2009-2123945.

843,084 \$

843,084 \$

(3) The remaining balance to be recovered on the 6/30/12 over(under) collection, including applicable interest, at June 30, 2012, as set forth on Schedule A, Lines 8 and 9 for the respective rate group, of the 2012 Annual Smart Meter Plan filing dated August 1, 2012, at Docket No. M-2009-2123945. From: (610) 774-4254 Paul E Russell **PPL** Corporation 2 N 9th Street

Allentown, PA 18101

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