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FEDERAL EXPRESS

April 30, 2010

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

**Re: PPL Electric Utilities Corporation
Universal Service Rider Reconciliation Report
for the Quarter Ended March 31, 2010
Docket No. M-2009-2145179**

Dear Ms. Chiavetta:

Enclosed for filing on behalf of PPL Electric Utilities Corporation ("PPL Electric") are eight (8) copies of PPL Electric's Universal Service Rider ("USR") Reconciliation Report for the Quarter Ended March 31, 2010. 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, 2010, 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 Joseph M. Kleha, PPL Electric's Manager-Regulatory Compliance and Rates at (610) 774-4486.

Very truly yours,

Paul E. Russell

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APR 30 2010

Enclosures

cc: Mr. Carl Lesney
Mr. Richard E. Wallace
William R. Lloyd, Esquire

J. Edward Simms, Esquire
Irwin A. Popowsky, Esquire

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

PPL ELECTRIC UTILITIES CORPORATION

**UNIVERSAL SERVICE RIDER
RECONCILIATION REPORT
FOR THE QUARTER MARCH 31, 2010**

Docket No. M-2009-2145179

RECEIVED

APR 30 2010

**PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU**

April 30, 2010

PPL ELECTRIC UTILITIES CORPORATION
2010 UNIVERSAL SERVICE RIDER RECONCILIATION
Report For The Period January 1, 2010 to December 31, 2010

<u>Line No.</u>	<u>Total</u>
1 Actual Residential Distribution Revenues (Including GRT) (Schedule B, Column N, Line 1)	\$ 138,327,203
2 Actual Residential Distribution Revenues (Excluding GRT) (Schedule B, Column N, Line 2)	\$ 130,165,898
3 Distribution Revenues Available for USR (Schedule B, Column N, Line 5)	\$ 12,427,821
4 Actual OnTrack/WRAP Expenses (Schedule B, Column N, Line 6)	\$ 17,143,293
5 Over/(Under) Collection (Calculate Line 3 minus Line 4)	\$ (4,715,472)
6 Interest on Over/(Under) Collection (Schedule D, Line 14, Column D)	\$ (349,985)
7 Prior Year Over/(Under) Collection (Schedule G, Column B, Line 13)	(3,598,230)
8 Over/(Under) Collection (Excluding GRT) (Line 5 plus Line 6 plus Line 7)	\$ <u>(8,663,685)</u>
9 Over/(Under) Collection (Including GRT) (Line 8*1.062699)	\$ <u><u>(9,206,889)</u></u>

PPL ELECTRIC UTILITIES CORPORATION
RECONCILIATION OF 2010 UNIVERSAL SERVICE RIDER REVENUES AND EXPENSES BY MONTH

Line No.	Description	(A) December 2009 True Up	(B) January 2010	(C) February 2010	(D) March 2010	(E) April 2010	(F) May 2010	(G) June 2010	(H) July 2010	(I) August 2010	(J) September 2010	(K) October 2010	(L) November 2010	(M) December 2010	(N) Total Year-to-date
Residential															
1	Actual Residential Distribution Revenues Billed (including GRT) (Schedule E, Line 1)	\$ (2,794,750)	\$ 51,994,836	\$ 46,754,506	\$ 42,372,612	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 138,327,203
2	Actual Residential Distribution Revenues Billed (excluding GRT) (Schedule E, Line 2)	\$ (2,629,860)	\$ 48,927,140	\$ 43,995,990	\$ 39,872,628	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 130,165,898
3	Actual Residential Distribution Revenue Applicable to USR (Schedule E, Line 4)	\$ (180,408)	\$ 5,122,672	\$ 4,606,380	\$ 4,174,664	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,723,307
	Recouped Through E Factor 0.9227% USR (2010)	\$ (7,017)	\$ 451,451	\$ 405,951	\$ 367,905	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,218,290
	0.059% Interest (2010)	\$ (430)	\$ 28,601	\$ 25,718	\$ 23,308	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 77,196
4	Total Revenues Applicable to Prior Year	\$ (7,447)	\$ 480,051	\$ 431,669	\$ 391,213	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,295,486
5	Actual Revenue Available to Cover Current Year Expenses (Line 3 less Line 4)	\$ (172,962)	\$ 4,642,620	\$ 4,174,711	\$ 3,783,452	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,427,821
6	Actual OnTrackWRAP Expenses (Schedule C, Line 11)	\$ 1,233,237	\$ 5,213,487	\$ 5,627,531	\$ 5,069,039	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,143,293
7	Over/(Under) Collection (Line 5 minus Line 6)	\$ (1,406,199)	\$ (570,866)	\$ (1,452,820)	\$ (1,285,587)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4,715,472)

PPL ELECTRIC UTILITIES CORPORATION
ACTUAL 2010 ONTRACK/WRAP EXPENSES BY MONTH

Line No.	Description	(A) December 2009 True Up	(B) January 2010	(C) February 2010	(D) March 2010	(E) April 2010	(F) May 2010	(G) June 2010	(H) July 2010	(I) August 2010	(J) September 2010	(K) October 2010	(L) November 2010	(M) December 2010	(N) Total Year-to-date
ONTRACK															
1	OnTrack Revenue Credits	1,362,482	\$ 4,143,189	\$ 4,539,204	\$ 3,750,960										\$ 13,795,835
2	Allowance Forgiveness	52,291	\$ 642,858	\$ 711,491	\$ 727,593										\$ 2,134,233
3	OnTrack CBO/Vendor Expenses	(12,315)	\$ 153,557	\$ 132,934	\$ 159,311										\$ 433,488
4	OnTrack Administrative Expenses	2,078	\$ 133	\$ 175	\$ 355										\$ 2,741
5	Total OnTrack Expense	<u>1,404,536</u>	<u>\$ 4,939,737</u>	<u>\$ 5,383,804</u>	<u>\$ 4,638,219</u>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	<u>\$ 16,366,296</u>
WRAP															
6	WRAP CBO/Vendor Expenses	2,800	\$ 261,770	\$ 230,089	\$ 424,147										\$ 918,906
7	Wrap Administrative Expenses	15,721	\$ 11,980	\$ 13,638	\$ 6,673										\$ 48,013
8	Total Wrap Expenses	<u>18,621</u>	<u>\$ 273,750</u>	<u>\$ 243,727</u>	<u>\$ 430,820</u>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	<u>\$ 966,919</u>
9	Total OnTrack/WRAP Expenses	<u>\$ 1,423,157</u>	<u>\$ 5,213,487</u>	<u>\$ 5,627,531</u>	<u>\$ 5,069,039</u>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	<u>\$ 17,333,215</u>
10	OT CAP Enrollment Credit	(189,920)													\$ (189,920)
11	Total OnTrack/WRAP Expenses including CAP Enrollment Credit (Line 9 plus Line 10)	\$ 1,233,237	\$ 5,213,487	\$ 5,627,531	\$ 5,069,039	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,143,295

PPL ELECTRIC UTILITIES CORPORATION
INTEREST EXPENSE ON 2009 UNIVERSAL SERVICE RIDER
OVER/(UNDER) COLLECTIONS BY MONTH

Line No.	Month	(A)	(B)	(C)		(D)
		Interest Rate	Weighting Factor	Total		Interest on Over/(Under) Collection
				Over/(Under) Collection Total (1)		
1	December 2009 True Up	6.25%	7/12	\$ (1,406,199)		(51,268) (2)
2	January	6.25%	18/12	\$ (570,866)	\$	(53,519)
3	February	6.50%	17/12	\$ (1,452,820)	\$	(133,780)
4	March	6.50%	16/12	\$ (1,285,587)	\$	(111,418)
5	April	5.75%	15/12	\$ -	\$	-
6	May	5.75%	14/12	\$ -	\$	-
7	June	6.00%	13/12	\$ -	\$	-
8	July	6.25%	12/12	\$ -	\$	-
9	August	6.50%	11/12	\$ -	\$	-
10	September	6.50%	10/12	\$ -	\$	-
11	October	6.50%	9/12	\$ -	\$	-
12	November	6.25%	8/12	\$ -	\$	-
13	December	6.25%	7/12	\$ -	\$	-
14	Total			<u>\$ (4,715,474)</u>	<u>\$</u>	<u>(349,985)</u>

(1) From Schedule B, Line 7 for the respective month.

(2) From Schedule F, Line 17, Column C.

PPL ELECTRIC UTILITIES CORPORATION
2009 RESIDENTIAL DISTRIBUTION REVENUES BY MONTH

Line No.	Description	(A) December 2009 True Up	(B) January 2010	(C) February 2010	(D) March 2010	(E) April 2010	(F) May 2010	(G) June 2010	(H) July 2010	(I) August 2010	(J) September 2010	(K) October 2010	(L) November 2010	(M) December 2010	(N) Total Year-to-date
	Actual Dist Revenues Billed (with GRT)														
	RS	\$ (2,740,340)	\$ 53,351,348	\$ 49,620,367	\$ 44,860,173										\$ 145,091,548
	RTS	\$ (52,056)	\$ 588,411	\$ 540,351	\$ 485,795										\$ 1,562,671
	RTD	\$ (2,354)	\$ 18,194	\$ 16,642	\$ 14,337										\$ 46,819
	(ACT 129)		\$ (1,963,117)	\$ (3,423,054)	\$ (2,987,683)										\$ (8,373,836)
1		\$ (2,794,750)	\$ 51,984,836	\$ 46,754,506	\$ 42,372,612	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 136,327,203
	Actual Dist Revenues Billed (without GRT)														
	RS	\$ (2,578,690)	\$ 50,203,618	\$ 46,692,785	\$ 42,213,423	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 136,531,147
	RTS	\$ (48,595)	\$ 553,695	\$ 506,656	\$ 457,105	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,470,473
	RTD	\$ (2,215)	\$ 17,121	\$ 15,690	\$ 13,491	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 44,067
	(ACT 129)		\$ (1,847,293)	\$ (3,221,094)	\$ (2,811,391)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (7,879,778)
2		\$ (2,629,650)	\$ 48,927,141	\$ 43,985,989	\$ 39,872,628	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 130,165,898
3	USR Rate (with GRT)	6.86%	10.47%	10.47%	10.47%	10.47%	10.47%	10.47%	10.47%	10.47%	10.47%	10.47%	10.47%	10.47%	
4	Residential Dist Revenues Available to USR (without GRT) (Line 2 * Line 3)	\$ (180,406)	\$ 5,122,672	\$ 4,606,380	\$ 4,174,664	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,723,307

** December 2009 revenues is an estimate

PPL ELECTRIC UTILITIES CORPORATION
December 2009 USR Reconciliation

Line No.	Description	(A) December 2009 Estimate	(B) December 2009 Actual	(C) December Incremental
	Actual Dist Revenues Billed (with GRT)			
	RS	\$ 45,202,376	\$ 42,462,036	\$ (2,740,340)
	RTS	\$ 540,050	\$ 487,994	\$ (52,056)
	RTD	\$ 16,542	\$ 14,188	\$ (2,354)
1		<u>\$ 45,758,968</u>	<u>\$ 42,964,218</u>	<u>\$ (2,794,750)</u>
	Actual Dist Revenues Billed (without GRT)			
	RS	\$ 42,535,436	\$ 39,956,776	\$ (2,578,660)
	RTS	\$ 508,187	\$ 459,202	\$ (48,985)
	RTD	\$ 15,566	\$ 13,351	\$ (2,215)
2		<u>\$ 43,059,189</u>	<u>\$ 40,429,329</u>	<u>\$ (2,629,860)</u>
3	USR Rate (with GRT)	6.86%	6.86%	6.86%
4	Residential Dist Revenues Available to USR (without GRT) (Line 2 * Line 3)	<u>\$ 2,953,860</u>	<u>\$ 2,773,452</u>	<u>\$ (180,408)</u>
	Recouped through E-Factor			
5	0.2668% USR (2009)	114,882	107,865	(7,017)
6	.0164% Interest (2009)	7,043	6,613	(430)
	ONTRACK			
7	OnTrack Revenue Credits	\$ 900,000	\$ 2,262,482	\$ 1,362,482
8	Arrearage Forgiveness	\$ 850,000	\$ 902,291	\$ 52,291
9	OnTrack CBO/Vendor Expenses	\$ 192,000	\$ 179,685	\$ (12,315)
10	OnTrack Administrative Expenses	\$ 1,000	\$ 3,078	\$ 2,078
11	OT Cap Enrollment Credit	\$ -	\$ (189,920)	\$ (189,920)
12	Total OnTrack Expense	<u>\$ 1,943,000</u>	<u>\$ 3,157,616</u>	<u>\$ 1,214,616</u>
	WRAP			
13	WRAP CBO/Vendor Expenses	\$ 150,000	\$ 152,900	\$ 2,900
14	Wrap Administrative Expenses	\$ 8,000	\$ 23,721	\$ 15,721
15	Total Wrap Expenses	<u>\$ 158,000</u>	<u>\$ 176,622</u>	<u>\$ 18,622</u>
16	Total OnTrack/WRAP Expenses	<u>\$ 2,101,000</u>	<u>\$ 3,334,238</u>	<u>\$ 1,233,238</u>
17	Over/(Under) Collection (Line 4 minus Line 13)	\$ 730,935	\$ (675,264)	\$ (1,406,199)
18	Interest Rate	6.25%	6.25%	
19	Weighting Factor	7/12	7/12	7/12
20	Interest on Over/(Under) Collection	26,649	(24,619)	(51,268)

PPL ELECTRIC UTILITIES CORPORATION
EFFECT ON THE OVER/(UNDER) COLLECTION BALANCE
For The Period January 2010 to December 2010

Line No.	Month	(A) (Refund)/ Recovery (1)	(B) Over/(Under) Balance (2)
1	Balance - December 31, 2009 (Prior Year Filing w. Actual December)	(7,447)	(4,893,716)
2	January 2010	480,051	(4,421,111)
3	February 2010	431,669	(3,989,442)
4	March 2010	391,213	(3,598,230)
5	April 2010		(3,598,230)
6	May 2010		(3,598,230)
7	June 2010		(3,598,230)
8	July 2010		(3,598,230)
9	August 2010		(3,598,230)
10	September 2010		(3,598,230)
11	October 2010		(3,598,230)
12	November 2010		(3,598,230)
13	December 2010		(3,598,230)

(1) From Schedule B, line 4

(2) From Prior Year Filing - Docket No. M-2008-2078645 (Schedule A, Line 5, 6 and 7)

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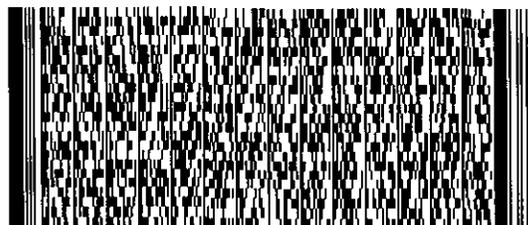
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