

**Paul E. Russell**  
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**FEDERAL EXPRESS**

December 10, 2010

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

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DEC 10 2010

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

**Re: PPL Electric Utilities Corporation  
Final 2011 Universal Service Rider Rate  
Docket No. M-2010-2213315**

Dear Ms. Chiavetta:

Enclosed for filing on behalf of PPL Electric Utilities Corporation ("PPL Electric") are eight (8) copies of PPL Electric's final 2011 Universal Service Rider ("USR") Rate. This final rate 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 December 10, 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

Enclosures

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

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

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PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

**PPL ELECTRIC UTILITIES CORPORATION**

**FINAL 2011  
UNIVERSAL SERVICE RIDER RATE**

**Docket No. M-2010-2213315**

December 10, 2010

**PPL ELECTRIC UTILITIES CORPORATION**  
**PROPOSED 2011 UNIVERSAL SERVICE RIDER RATE**  
For The Computation Period January 1, 2011 to December 31, 2011

<u>Line No.</u>		<u>Total</u>
1	Budgeted Residential Distribution Revenues (Including GRT) (Schedule 2, Column M, Line 2)	\$ 395,650,727
2	Budgeted Residential Distribution Revenues (Excluding GRT) (Schedule 2, Column M, Line 3)	\$ 372,307,334
3	Budgeted OnTrack/WRAP Expenses (Schedule 2, Column M, Line 4)	\$ 56,331,060
4	2010 Estimated (Under)/Over Collection Including Interest (A)	\$ (11,075,934)
5	Total Expenses to be Recovered in 2011 (Including GRT) (Line 3 plus Line 4)/.941	\$ 71,633,362
6	Budgeted Residential Distribution Kwh Billed (Schedule 2, Column M, Line 1)	13,908,281,693
7	Universal Service Rider cents/Kwh for 2011 (Line 5/Line 6)	\$ <u>0.00515</u>

(A) Schedule A of Universal Service Rider Reconciliation Report at Docket No. M-2010-2213701.

PPL ELECTRIC UTILITIES CORPORATION  
BUDGET OF 2011 UNIVERSAL SERVICE RIDER REVENUES AND EXPENSES BY MONTH

Line No.	Description	(A) January 2011	(B) February 2011	(C) March 2011	(D) April 2011	(E) May 2011	(F) June 2011	(G) July 2011	(H) August 2011	(I) September 2011	(J) October 2011	(K) November 2011	(L) December 2011	(M) Total Year-to-date
<b>Residential</b>														
1	Budgeted Residential Distribution Kwh Billed	1,549,866,252	1,506,492,908	1,435,647,282	1,126,815,429	927,975,875	913,027,909	1,082,610,352	1,122,140,181	1,078,081,638	920,822,088	959,811,132	1,284,990,647	\$ 13,908,281,693
2	Budgeted Residential Distribution Revenues Billed (including GRT)	\$ 38,049,448	\$ 43,813,734	\$ 41,726,697	\$ 32,542,004	\$ 26,647,701	\$ 26,253,111	\$ 31,403,369	\$ 32,610,699	\$ 31,268,217	\$ 26,484,104	\$ 27,581,974	\$ 37,269,669	\$ 395,650,727
3	Budgeted Residential Distribution Revenues Billed (excluding GRT)	\$ 35,804,531	\$ 41,228,724	\$ 39,264,822	\$ 30,622,026	\$ 25,075,487	\$ 24,704,177	\$ 29,550,570	\$ 30,686,668	\$ 29,423,392	\$ 24,921,542	\$ 25,954,638	\$ 35,070,759	\$ 372,307,334
4	Budgeted OnTrack/WRAP Expenses (Schedule 3, Line 9)	\$ 6,326,982	\$ 6,202,554	\$ 6,036,959	\$ 4,651,345	\$ 3,442,388	\$ 3,558,494	\$ 4,089,363	\$ 4,513,334	\$ 4,036,718	\$ 3,624,874	\$ 4,420,795	\$ 5,427,254	\$ 56,331,060

**PPL ELECTRIC UTILITIES CORPORATION**  
**BUDGETED 2011 ONTRACK/WRAP EXPENSES BY MONTH**

Line No.	Description	(A) January 2011	(B) February 2011	(C) March 2011	(D) April 2011	(E) May 2011	(F) June 2011	(G) July 2011	(H) August 2011	(I) September 2011	(J) October 2011	(K) November 2011	(L) December 2011	(O) Total Year-to-date
<b>ONTRACK</b>														
1	OnTrack Revenue Credits	\$ 5,027,478	\$ 4,812,370	\$ 4,547,462	\$ 3,139,862	\$ 1,797,430	\$ 1,789,527	\$ 2,280,510	\$ 2,582,011	\$ 2,223,891	\$ 1,674,124	\$ 2,551,051	\$ 4,074,284	\$ 36,500,000
2	Arrearage Forgiveness	\$ 804,714	\$ 823,532	\$ 842,483	\$ 794,607	\$ 868,220	\$ 920,367	\$ 957,253	\$ 1,084,723	\$ 964,677	\$ 1,080,650	\$ 1,009,144	\$ 849,630	\$ 11,000,000
3	OnTrack CBO/Vendor Expenses	\$ 142,850	\$ 142,850	\$ 142,850	\$ 142,850	\$ 142,850	\$ 142,850	\$ 142,850	\$ 142,850	\$ 142,850	\$ 142,850	\$ 142,850	\$ 142,850	\$ 1,714,200
4	OnTrack Administrative Expenses	\$ 980	\$ 980	\$ 980	\$ 980	\$ 980	\$ 2,980	\$ 980	\$ 980	\$ 2,530	\$ 980	\$ 980	\$ 2,530	\$ 16,860
5	Total OnTrack Expense	\$ 5,976,022	\$ 5,779,732	\$ 5,533,775	\$ 4,078,299	\$ 2,809,480	\$ 2,855,724	\$ 3,381,593	\$ 3,810,564	\$ 3,333,948	\$ 2,898,604	\$ 3,704,025	\$ 5,069,294	\$ 49,231,060
<b>WRAP</b>														
6	WRAP CBO/Vendor Expenses	\$ 347,060	\$ 419,922	\$ 489,784	\$ 589,646	\$ 629,508	\$ 699,370	\$ 699,370	\$ 699,370	\$ 699,370	\$ 709,370	\$ 699,370	\$ 353,060	\$ 7,015,200
7	Wrap Administrative Expenses	\$ 3,900	\$ 2,900	\$ 13,400	\$ 3,400	\$ 3,400	\$ 3,400	\$ 8,400	\$ 3,400	\$ 3,400	\$ 16,900	\$ 17,400	\$ 4,900	\$ 84,800
8	Total Wrap Expenses	\$ 350,960	\$ 422,822	\$ 503,184	\$ 573,046	\$ 632,908	\$ 702,770	\$ 707,770	\$ 702,770	\$ 702,770	\$ 726,270	\$ 716,770	\$ 357,960	\$ 7,100,000
9	Total OnTrack/WRAP Expenses	\$ 6,326,982	\$ 6,202,554	\$ 6,036,959	\$ 4,651,345	\$ 3,442,388	\$ 3,558,494	\$ 4,089,363	\$ 4,513,334	\$ 4,036,718	\$ 3,624,874	\$ 4,420,795	\$ 5,427,254	\$ 56,331,060

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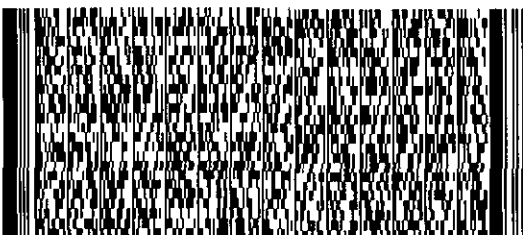
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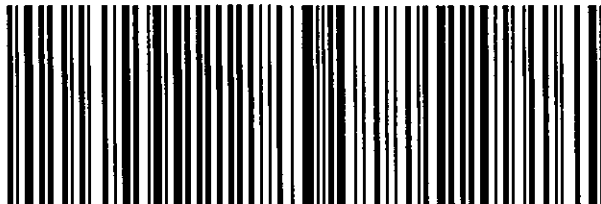
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