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**FEDERAL EXPRESS**

April 29, 2011

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

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PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

**Re: PPL Electric Utilities Corporation  
Universal Service Rider Reconciliation Report  
for the Quarter Ended March 31, 2011  
Docket No. M-2010-2213315**

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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, 2011. 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 29, 2011, 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,

A handwritten signature in black ink that reads "Paul E. Russell". The signature is written in a cursive, flowing style.

Paul E. Russell

Enclosures

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

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

**PPL ELECTRIC UTILITIES CORPORATION**

**UNIVERSAL SERVICE RIDER  
RECONCILIATION REPORT  
FOR THE QUARTER MARCH 31, 2011**

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

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April 29, 2011

**PPL ELECTRIC UTILITIES CORPORATION**  
**2011 UNIVERSAL SERVICE RIDER RECONCILIATION**  
Report For The Period January 1, 2011 to December 31, 2011

<u>Line No.</u>	<u>Total</u>
1 Actual Residential kWh Billed (Schedule B, Column N, Line 1)	4,692,024,161
2 Distribution Revenues Available for USR (Schedule B, Column N, Line 4 )	\$ 16,605,679
3 Actual OnTrack/WRAP Expenses (Schedule B, Column N, Line 5 )	\$ 21,049,252
4 Over/(Under) Collection (Calculate Line 2 minus Line 3)	\$ (4,443,573)
5 Interest on Over/(Under) Collection (Schedule D, Line 14, Column D)	\$ (280,891)
6 Prior Year Over/(Under) Collection (Schedule G, Column B, Line 13)	\$ (7,375,301)
7 Over/(Under) Collection (Excluding GRT) (Line 4 plus Line 5 plus Line 6)	\$ <u>(12,099,765)</u>
8 Over/(Under) Collection (Including GRT) (Line 7*1.06269926)	\$ <u><u>(12,858,411)</u></u>

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

Line No.	Description	(A) December 2010 True Up	(B) January 2011	(C) February 2011	(D) March 2011	(E) April 2011	(F) May 2011	(G) June 2011	(H) July 2011	(I) August 2011	(J) September 2011	(K) October 2011	(L) November 2011	(M) December 2011	(N) Total Year-to-date
<b>Residential</b>															
1	Actual Residential kWh Billed (Schedule E, Line 1)	N/A	1,738,441,278	1,588,226,208	1,369,358,675										4,692,024,161
2	Actual Residential Distribution Revenue Applicable to USR (Schedule E, Line 4)	\$ (365,137)	\$ 8,348,251	\$ 7,687,091	\$ 6,638,108										\$ 20,306,313
	Recouped Through E Factor 0.000749/kWh USR (2010)	\$ (32,178)	\$ 1,300,595	\$ 1,188,083	\$ 1,025,648										\$ 3,482,147
	0.000047/kWh Interest (2010)	\$ (2,039)	\$ 81,613	\$ 74,553	\$ 64,360										\$ 218,487
3	Total Revenues Applicable to Prior Year	\$ (34,218)	\$ 1,382,208	\$ 1,262,636	\$ 1,090,008										\$ 3,700,834
4	Actual Revenue Available to Cover Current Year Expenses (Line 2 less Line 3)	\$ (330,919)	\$ 4,966,043	\$ 8,424,455	\$ 5,548,100										\$ 16,605,679
5	Actual OnTrack/WRAP Expenses (Schedule C, Line 11)	\$ 1,548,997	\$ 6,983,949	\$ 6,606,895	\$ 5,911,411										\$ 21,049,252
6	Over/(Under) Collection (Line 4 minus Line 5)	\$ (1,877,916)	\$ (2,017,906)	\$ (182,440)	\$ (365,311)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4,443,573)

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PPL ELECTRIC UTILITIES CORPORATION  
ACTUAL 2011 ONTRACK/WRAP EXPENSES BY MONTH

Line No.	Description	(A) December 2010 True Up	(B) January 2011	(C) February 2011	(D) March 2011	(E) April 2011	(F) May 2011	(G) June 2011	(H) July 2011	(I) August 2011	(J) September 2011	(K) October 2011	(L) November 2011	(M) December 2011	(N) Total Year-to-date
<b>ONTRACK</b>															
1	OnTrack Revenue Credits	\$ 1,772,088	\$ 5,819,032	\$ 5,149,303	\$ 4,184,876										\$ 16,025,099
2	Arrears Forgiveness	\$ (290,710)	\$ 910,735	\$ 907,065	\$ 1,041,288										\$ 2,568,378
3	OnTrack CBO/Vendor Expenses	\$ (8,866)	\$ 151,242	\$ 178,347	\$ 201,693										\$ 522,318
4	OnTrack Administrative Expenses	\$ 189	\$ -	\$ 112	\$ -										\$ 311
5	Total OnTrack Expense	\$ 1,472,811	\$ 6,881,009	\$ 6,234,827	\$ 5,427,857	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,016,104
<b>WRAP</b>															
6	WRAP CBO/Vendor Expenses	\$ 63,476	\$ 465,309	\$ 384,939	\$ 471,392										\$ 1,385,116
7	Wrap Administrative Expenses	\$ 10,911	\$ 3,151	\$ 7,130	\$ 12,362										\$ 33,554
8	Total Wrap Expenses	\$ 74,386	\$ 468,460	\$ 372,069	\$ 483,754	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,398,670
9	Total OnTrack/WRAP Expenses	\$ 1,546,997	\$ 7,349,469	\$ 6,606,896	\$ 5,911,411	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,414,774
10	OT CAP Enrollment Credit		\$ (365,520)												\$ (365,520)
11	Total OnTrack/WRAP Expenses including CAP Enrollment Credit (Line 9 plus Line 10)	\$ 1,546,997	\$ 6,983,949	\$ 6,606,896	\$ 5,911,411	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,049,254

Schedule C

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**PPL ELECTRIC UTILITIES CORPORATION  
INTEREST EXPENSE ON 2011 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 2010 True Up	5.50%	7/12	\$ (1,877,916)	\$ (60,250)	(2)
2	January	5.75%	18/12	\$ (2,017,906)	\$ (174,044)	
3	February	6.25%	17/12	\$ (182,440)	\$ (16,154)	
4	March	6.25%	16/12	\$ (365,311)	\$ (30,443)	
5	April		15/12			
6	May		14/12			
7	June		13/12			
8	July		12/12			
9	August		11/12			
10	September		10/12			
11	October		9/12			
12	November		8/12			
13	December		7/12			
14	Total			\$ (4,443,573)	\$ (280,891)	

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(1) From Schedule B, Line 6 for the respective month.

(2) From Schedule F, Line 17 & 20, Column C.

PPL ELECTRIC UTILITIES CORPORATION  
2010 RESIDENTIAL DISTRIBUTION REVENUES BY MONTH

Line No.	Description	(A) December 2010 True Up	(B) January 2011	(C) February 2011	(D) March 2011	(E) April 2011	(F) May 2011	(G) June 2011	(H) July 2011	(I) August 2011	(J) September 2011	(K) October 2011	(L) November 2011	(M) December 2011	(N) Total Year-to-date
	Actual Dist kWh Billed														
	RS	N/A	1,689,909,147	1,544,664,513	1,337,412,230										4,571,985,890
	RTS	N/A	517,944	41,081,010	31,585,020										73,183,974
	RTD	N/A	48,014,187	480,685	359,425										48,854,297
1			1,736,441,278	1,588,226,208	1,389,356,675										4,692,024,161
2	USR kWh Rate (with GRT)			0.00515	0.00515	0.00515	0.00515	0.00515	0.00515	0.00515	0.00515	0.00515	0.00515	0.00515	
	Residential Dist Revenues Available to USR (with GRT)														
	RS	\$ (289,526)	\$ 6,634,896	\$ 7,955,022	\$ 6,887,673										\$ 21,188,065
	RTS	\$ (9,292)	\$ 109,428	\$ 211,567	\$ 162,663										\$ 474,364
	RTD	\$ (413)	\$ 1,960	\$ 2,476	\$ 1,851										\$ 5,874
	Act (129)	\$ (88,799)	\$ -	\$ -	\$ -										\$ (88,799)
3		\$ (389,030)	\$ 6,746,282	\$ 8,169,065	\$ 7,052,187	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,579,504
	Residential Dist Revenues Available to USR (without GRT)														
	RS	\$ (272,444)	\$ 6,243,437	\$ 7,485,876	\$ 6,481,300										\$ 19,937,969
	RTS	\$ (8,744)	\$ 102,970	\$ 199,085	\$ 153,066										\$ 446,377
	RTD	\$ (389)	\$ 1,844	\$ 2,330	\$ 1,742										\$ 5,527
	Act (129)	\$ (83,560)	\$ -	\$ -	\$ -										\$ (83,560)
4		\$ (385,137)	\$ 6,348,251	\$ 7,687,091	\$ 6,636,108	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,306,313
5	USR Revenue Rate (with GRT)		10.47%												

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**PPL ELECTRIC UTILITIES CORPORATION**  
**December 2010 USR Reconciliation**

Line No.	Description	(A) December 2010 Estimate	(B) December 2010 Actual	(C) December Incremental
	<b>Actual Dist Revenues Billed (with GRT)</b>			
	RS	\$ 46,996,315	\$ 44,231,021	\$ (2,765,294)
	RTS	\$ 543,908	\$ 455,162	\$ (88,746)
	RTD	\$ 16,668	\$ 12,721	\$ (3,947)
	(Act 129)	\$ (2,072,064)	\$ (2,920,195)	\$ (848,131)
1		\$ 45,484,827	\$ 41,778,709	\$ (3,706,118)
	<b>Actual Dist Revenues Billed (without GRT)</b>			
	RS	\$ 44,223,532	\$ 41,621,391	\$ (2,602,142)
	RTS	\$ 511,817	\$ 428,307	\$ (83,510)
	RTD	\$ 15,685	\$ 11,970	\$ (3,714)
	(Act 129)	\$ (1,949,812)	\$ (2,747,903)	\$ (798,091)
2		\$ 42,801,222	\$ 39,313,765	\$ (3,487,457)
3	<b>USR Rate (with GRT)</b>	10.47%	10.47%	10.47%
4	<b>Residential Dist Revenues Available to USR (without GRT)</b> (Line 2 * Line 3)	\$ 4,481,288	\$ 4,116,151	\$ (365,137)
	<b>Recouped through E-Factor</b>			
5	0.9227% USR (2010)	\$ 394,927	\$ 362,748	\$ (32,179)
6	.0590% Interest (2010)	\$ 25,020	\$ 22,981	\$ (2,039)
	<b>ONTRACK</b>			
7	OnTrack Revenue Credits	\$ 2,352,500	\$ 4,124,588	\$ 1,772,088
8	Arrearage Forgiveness	\$ 1,200,000	\$ 909,290	\$ (290,710)
9	OnTrack CBO/Vendor Expenses	\$ 198,000	\$ 189,034	\$ (8,966)
10	OnTrack Administrative Expenses	\$ -	\$ 199	\$ 199
11	OT Cap Enrollment Credit	\$ -	\$ -	\$ -
12	Total OnTrack Expense	\$ 3,750,500	\$ 5,223,111	\$ 1,472,611
	<b>WRAP</b>			
13	WRAP CBO/Vendor Expenses	\$ 1,200,000	\$ 1,263,476	\$ 63,476
14	Wrap Administrative Expenses	\$ -	\$ 10,910	\$ 10,910
15	Total Wrap Expenses	\$ 1,200,000	\$ 1,274,386	\$ 74,386
16	Total OnTrack/WRAP Expenses	\$ 4,950,500	\$ 6,497,497	\$ 1,546,997
17	Over/(Under) Collection (Line 4 minus Line 5,6 & 16)	\$ (889,159)	\$ (2,767,075)	\$ (1,877,916)
18	Interest Rate	5.50%	5.50%	
19	Weighting Factor	7/12	7/12	7/12
20	Interest on Over/(Under) Collection	\$ (28,527)	\$ (88,777)	\$ (60,250)

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**PPL ELECTRIC UTILITIES CORPORATION**  
**EFFECT ON THE OVER/(UNDER) COLLECTION BALANCE**  
**For The Period January 2011 to December 2011**

Line No.	Month	(A) (Refund)/ Recovery (1)	(B) Over/(Under) Balance (2)
1	Balance - December 31, 2010 (Prior Year Filing w. Actual December)	\$ (34,218)	\$ (11,075,934)
2	January 2011	\$ 1,382,207	\$ (9,727,945)
3	February 2011	\$ 1,262,636	\$ (8,465,309)
4	March 2011	\$ 1,090,008	\$ (7,375,301)
5	April 2011		\$ (7,375,301)
6	May 2011		\$ (7,375,301)
7	June 2011		\$ (7,375,301)
8	July 2011		\$ (7,375,301)
9	August 2011		\$ (7,375,301)
10	September 2011		\$ (7,375,301)
11	October 2011		\$ (7,375,301)
12	November 2011		\$ (7,375,301)
13	December 2011		\$ (7,375,301)

(1) From Schedule B, line 3

(2) From Prior Year Filing - Docket No. M-2010-2213701 (Schedule A, Line 5, 6 and 7)

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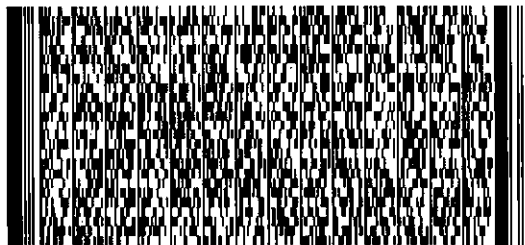
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