

**Paul E. Russell**  
Associate General Counsel

**PPL**  
Two North Ninth Street  
Allentown, PA 18101-1179  
Tel. 610.774.4254 Fax 610.774.6726  
perussell@pplweb.com



**FEDERAL EXPRESS**

May 2, 2011

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

**RECEIVED**

MAY 02 2011

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

**Re: PPL Electric Utilities Corporation  
Proposed Calculation of 2011  
Act 129 Compliance Rider  
Docket No.**

Dear Ms. Chiavetta:

Enclosed for filing on behalf of PPL Electric Utilities Corporation ("PPL Electric") are eight (8) copies of PPL Electric's proposed calculation of its 2011 Act 129 Compliance Rider ("ACR") for the application period June 1, 2011 through May 31, 2012. This proposed calculation of the 2011 ACR 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 May 2, 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  
J. Edward Simms, Esquire

Irwin A. Popowsky, Esquire  
William R. Lloyd, Esquire

**PPL ELECTRIC UTILITIES CORPORATION**

**PROPOSED CALCULATION OF 2011  
ACT 129 COMPLIANCE RIDER**

**For the Application Period June 1, 2011 through May 31, 2012**

**Docket No.**

**RECEIVED**

**MAY 02 2011**

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

May 2, 2011

**PPL Electric Utilities Corporation**  
**Act 129 Cost Recovery by Rate Group**  
**Adjustment from January 1, 2010 to May 31, 2011**

(A)	(B)	(A) + (B)
Calculated Act 129 Rider Rate (\$ per KWH or \$ per KW)	E-factor for Act 129 Rider Rate (\$ per KWH or \$ per KW)	Adjusted Act 129 Rider Rate (\$ per KWH or \$ per KW)
1/1/2010 - 5/31/2011	1/1/2010 - 5/31/2011	6/1/2011 - 5/31/2012

Actual

**Residential**

Total	\$	0.00219	\$	0.00023	\$	0.00242
-------	----	---------	----	---------	----	---------

**Small Commercial &  
Industrial**

Total	\$	0.00301	\$	0.00032	\$	0.00333
-------	----	---------	----	---------	----	---------

**Large Commercial &  
Industrial**

Total	\$	0.46500	\$	0.01488	\$	0.47988
-------	----	---------	----	---------	----	---------

**PPL Electric Utilities Corporation  
Act 129 Cost Recovery by Rate Group  
Adjustment from January 1, 2010 to May 31, 2011**

(A)	(B)	(C)	(D)	(C)/(D)
Estimated Act 129 Cost Recovery With GRT	Actual Act 129 Cost Recovery With GRT	Variance Budget vs Actual	Budgeted KWH or KW	E-Factor
1/1/2010 - 5/31/2011	1/1/2010 - 5/31/2011	1/1/2010 - 5/31/2011	6/1/2011 - 5/31/2012	1/1/2010 - 5/31/2011

Actual

**Residential**

Total	\$ 47,006,514	\$ 43,593,541	\$ 3,412,973	KWH	14,587,710,000	\$ 0.00023
-------	---------------	---------------	--------------	-----	----------------	------------

**Small Commercial &  
Industrial**

Total	\$ 47,755,482	\$ 44,062,196	\$ 3,693,286	KW	11,693,486,000	\$ 0.00032
-------	---------------	---------------	--------------	----	----------------	------------

**Large Commercial &  
Industrial**

Total	\$ 15,025,416	\$ 14,685,988	\$ 339,428		22,804,080	\$ 0.01488
-------	---------------	---------------	------------	--	------------	------------

From: (610) 774-6908  
 Karen Posten  
 PPL Corporation  
 2 N 9th St

Origin ID: ABEA



J11151102250225

Allentown, PA 18101

Ship Date: 02MAY11  
 ActWgt: 1.0 LB  
 CAD: 8616795/NET3130

Delivery Address Bar Code



SHIP TO: (717) 787-8009  
**ROSEMARY CHIAVETTA**  
**PA PUBLIC UTILITY COMMISSION**  
**COMMONWEALTH KEYSTONE BLDG**  
**400 NORTH ST**  
**HARRISBURG, PA 17120**

BILL SENDER

Ref # PER - 0205-734268-000  
 Invoice #  
 PO #  
 Dept #

TUE - 03 MAY A1  
 PRIORITY OVERNIGHT

TRK# 7947 1274 8536

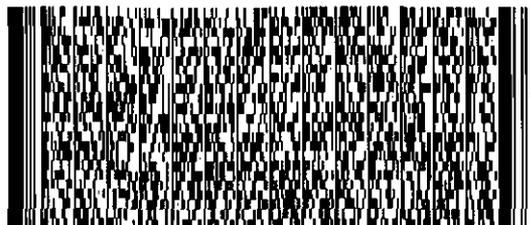
0201

17120

PA-US

MDT

**ZN MDTA**



50DG115777EFB

**After printing this label:**

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

**Warning:** Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$500, e.g. jewelry, precious metals, negotiable instruments and other items listed in our ServiceGuide. Written claims must be filed within strict time limits, see current FedEx Service Guide.