

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

December 9, 2011

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

RECEIVED

DEC 9 2011

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

**Re: PPL Electric Utilities Corporation
Revised Final 2012 Universal Service Rider Rate
Docket No. M-2011-2276329**

Dear Ms. Chiavetta:

Enclosed for filing on behalf of PPL Electric Utilities Corporation ("PPL Electric") are eight (8) copies of PPL Electric's revised final 2012 Universal Service Rider ("USR") Rate. This revised rate, which is being filed pursuant to the procedures set forth in PPL Electric's Tariff - Electric Pa. P.U.C. No. 201, corrects an error on Line 4 of Schedule 1, regarding the amount of the 2011 under collection.

Pursuant to 52 Pa. Code § 1.11, the enclosed document is to be deemed filed on December 9, 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,

Paul E. Russell

Enclosures

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

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

RECEIVED

DEC 9 2011

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

PPL ELECTRIC UTILITIES CORPORATION

**REVISED FINAL 2012
UNIVERSAL SERVICE RIDER RATE**

Docket No. M-2011-2276329

Revised
December 9, 2011

PPL ELECTRIC UTILITIES CORPORATION
PROPOSED 2012 UNIVERSAL SERVICE RIDER RATE
For The Computation Period January 1, 2012 to December 31, 2012

<u>Line No.</u>	<u>Total</u>
1 Budgeted Residential Distribution Revenues (Including GRT) (Schedule 2, Column M, Line 2)	\$ 347,045,910
2 Budgeted Residential Distribution Revenues (Excluding GRT) (Schedule 2, Column M, Line 3)	\$ 326,570,201
3 Budgeted OnTrack/WRAP Expenses (Schedule 2, Column M, Line 4)	\$ 65,108,249
4 2011 (Under)/Over Collection Including Interest (A)	\$ (4,402,854)
5 Total Expenses to be Recovered in 2012 (Including GRT) (Line 3 plus Line 4)/0.941	\$ 73,869,397
6 Budgeted Residential Distribution Kwh Billed (Schedule 2, Column M, Line 1)	13,847,613,367
7 Universal Service Rider cents/Kwh for 2012 (Line 5/Line 6)	\$ <u>0.005334</u>

(A) Schedule A of Universal Service Rider Reconciliation Report at Docket No. M-2011-2276341.

PPL ELECTRIC UTILITIES CORPORATION
BUDGET OF 2012 UNIVERSAL SERVICE RIDER REVENUES AND EXPENSES BY MONTH

Line No.	Description	(A) January 2012	(B) February 2012	(C) March 2012	(D) April 2012	(E) May 2012	(F) June 2012	(G) July 2012	(H) August 2012	(I) September 2012	(J) October 2012	(K) November 2012	(L) December 2012	(M) Total Year-to-date
Residential														
1	Budgeted Residential Distribution Kwh Billed	1,544,878,962	1,562,413,632	1,451,870,697	1,140,154,677	896,054,087	914,819,289	1,060,319,225	1,130,280,092	1,035,737,223	898,926,218	955,247,388	1,256,911,877	13,847,613,367
2	Budgeted Residential Distribution Revenues Billed (including GRT)	\$ 38,551,527	\$ 38,964,111	\$ 36,242,556	\$ 28,520,537	\$ 22,461,077	\$ 23,008,071	\$ 26,710,253	\$ 28,488,374	\$ 26,092,913	\$ 22,606,865	\$ 23,947,754	\$ 31,431,872	\$ 347,045,910
3	Budgeted Residential Distribution Revenues Billed (excluding GRT)	\$ 36,276,986	\$ 36,665,229	\$ 34,104,245	\$ 26,837,826	\$ 21,154,694	\$ 21,650,595	\$ 25,134,348	\$ 26,807,560	\$ 24,553,431	\$ 21,273,060	\$ 22,534,836	\$ 29,577,392	\$ 326,570,201
4	Budgeted OnTrack/WRAP Expenses (Schedule 3, Line 9)	\$ 7,165,702	\$ 7,072,448	\$ 6,887,246	\$ 5,205,237	\$ 3,790,826	\$ 3,972,394	\$ 4,752,635	\$ 5,297,391	\$ 4,777,487	\$ 4,217,240	\$ 5,105,336	\$ 6,864,307	\$ 65,108,249

PPL ELECTRIC UTILITIES CORPORATION
BUDGETED 2012 ONTRACK/WRAP EXPENSES BY MONTH

Line No.	Description	(A) January 2012	(B) February 2012	(C) March 2012	(D) April 2012	(E) May 2012	(F) June 2012	(G) July 2012	(H) August 2012	(I) September 2012	(J) October 2012	(K) November 2012	(L) December 2012	(O) Total Year-to-date
ONTRACK														
1	OnTrack Revenue Credits	\$ 5,831,968	\$ 5,624,584	\$ 5,365,549	\$ 3,475,466	\$ 2,050,909	\$ 2,089,223	\$ 2,814,125	\$ 3,229,393	\$ 2,838,744	\$ 2,004,041	\$ 3,108,013	\$ 5,367,985	\$ 43,800,000
2	Arrearage Forgiveness	\$ 847,796	\$ 869,725	\$ 874,183	\$ 878,260	\$ 953,652	\$ 1,023,723	\$ 1,073,349	\$ 1,212,358	\$ 1,081,503	\$ 1,225,447	\$ 1,103,891	\$ 956,113	\$ 12,100,000
3	OnTrack CBO/Vendor Expenses	\$ 150,930	\$ 150,930	\$ 150,930	\$ 150,930	\$ 150,930	\$ 150,930	\$ 150,930	\$ 150,930	\$ -150,930	\$ 150,930	\$ 150,930	\$ 150,931	\$ 1,811,161
4	OnTrack Administrative Expenses	\$ 2,389	\$ 2,389	\$ 2,389	\$ 2,389	\$ 2,389	\$ 6,197	\$ 2,389	\$ 2,389	\$ 3,989	\$ 2,389	\$ 2,389	\$ 5,718	\$ 37,405
5	Total OnTrack Expense	\$ 6,833,083	\$ 6,647,628	\$ 6,393,051	\$ 4,507,045	\$ 3,157,880	\$ 3,270,073	\$ 4,040,793	\$ 4,595,070	\$ 4,075,166	\$ 3,382,807	\$ 4,365,223	\$ 6,480,747	\$ 57,748,566
WRAP														
6	WRAP CBO/Vendor Expenses	\$ 323,908	\$ 418,109	\$ 487,484	\$ 684,558	\$ 626,235	\$ 695,610	\$ 695,610	\$ 695,610	\$ 695,610	\$ 823,308	\$ 695,610	\$ 375,339	\$ 7,216,991
7	Wrap Administrative Expenses	\$ 8,711	\$ 6,711	\$ 6,711	\$ 13,634	\$ 6,711	\$ 6,711	\$ 16,232	\$ 6,711	\$ 6,711	\$ 11,125	\$ 44,503	\$ 8,221	\$ 142,692
8	Total Wrap Expenses	\$ 332,619	\$ 424,820	\$ 494,195	\$ 698,192	\$ 632,946	\$ 702,321	\$ 711,842	\$ 702,321	\$ 702,321	\$ 834,433	\$ 740,113	\$ 383,560	\$ 7,359,683
9	Total OnTrack/WRAP Expenses	\$ 7,165,702	\$ 7,072,448	\$ 6,887,246	\$ 5,205,237	\$ 3,790,826	\$ 3,972,394	\$ 4,752,635	\$ 5,297,391	\$ 4,777,487	\$ 4,217,240	\$ 5,105,336	\$ 6,864,307	\$ 65,108,249

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

Origin ID: ABEA



Ship Date: 09DEC11
ActWgt: 1.0 LB
CAD: 8616795/ANET3210

Allentown, PA 18101

Delivery Address Bar Code



SHIP TO: (717) 772-7777 **BILL SENDER**
ROSEMARY CHIAVETTA, SECRETARY
PA Public Utility Commission
400 NORTH ST
COMMONWEALTH KEYSTONE BUILDING
HARRISBURG, PA 17120

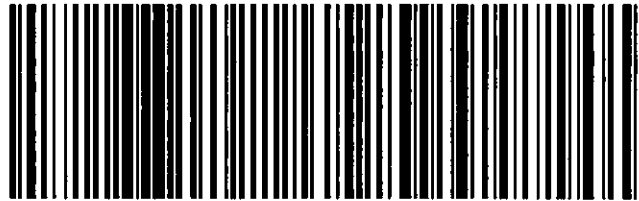
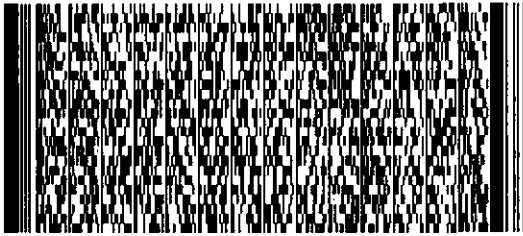
Ref # PER 205 734268 002
Invoice #
PO #
Dept #

MON - 12 DEC A1
PRIORITY OVERNIGHT

TRK# 7954 9519 0722
0201

ZN MDTA

17120
PA-US
MDT



50FG1/850F/F5F4

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 Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.