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FEDERAL EXPRESS

July 30, 2012

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 June 30, 2012
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 Universal Service Rider ("USR") Reconciliation Report for the Quarter Ended June 30, 2012. 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 July 30, 2012, 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
Steven C. Gray, Esquire

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

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PPL ELECTRIC UTILITIES CORPORATION

**UNIVERSAL SERVICE RIDER
RECONCILIATION REPORT
FOR THE QUARTER ENDED JUNE 30, 2012**

Docket No. M-2011-2276329

July 30, 2012

PPL ELECTRIC UTILITIES CORPORATION
2012 UNIVERSAL SERVICE RIDER RECONCILIATION
Report For The Period January 1, 2012 to December 31, 2012

<u>Line No.</u>	<u>Total</u>
1 Actual Residential kWh Billed (Schedule B, Column N, Line 1)	8,145,941,333 kWh
2 Distribution Revenues Available for USR (Schedule B, Column N, Line 4)	\$ 37,659,030
3 Actual OnTrack/WRAP Expenses (Schedule B, Column N, Line 5)	\$ 32,630,113
4 Over/(Under) Collection (Calculate Line 2 minus Line 3)	\$ 5,028,917
5 Interest on Over/(Under) Collection (Schedule D, Line 14, Column D)	\$ 316,713
6 Prior Year Over/(Under) Collection (Schedule F, Column B, Line 13)	\$ (1,554,455)
7 Over/(Under) Collection (Excluding GRT) (Line 4 plus Line 5 plus Line 6)	\$ <u>3,791,175</u>
8 Over/(Under) Collection (Including GRT) (Line 7*1.06269926)	\$ <u><u>4,028,879</u></u>

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**PA PUBLIC UTILITY COMMISSION
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PPL ELECTRIC UTILITIES CORPORATION
RECONCILIATION OF 2012 UNIVERSAL SERVICE RIDER REVENUES AND EXPENSES BY MONTH

Line No.	Description	(A) December 2011	(B) January 2012	(C) February 2012	(D) March 2012	(E) April 2012	(F) May 2012	(G) June 2012	(H) July 2012	(I) August 2012	(J) September 2012	(K) October 2012	(L) November 2012	(M) December 2012	(N) Total Year-to-date
Residential															
1	Actual Residential kWh Billed (Schedule E, Line 1)	1,198,583,109	1,501,058,112	1,418,512,309	1,251,065,114	951,844,920	875,810,700	949,067,069	-	-	-	-	-	-	8,145,941,333
2	Actual Residential Distribution Revenue Applicable to USR (Schedule E, Line 4)	\$ 5,808,514	\$ 7,382,832	\$ 7,114,591	\$ 6,274,755	\$ 4,774,006	\$ 4,392,656	\$ 4,760,075	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	40,507,429
	Recouped Through E Factor 0.000299/kWh USR (2011)	\$ 603,436	\$ 448,816	\$ 424,135	\$ 374,068	\$ 284,602	\$ 261,867	\$ 283,771	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	2,680,695
	0.000019/kWh Interest (2011)	\$ 35,705	\$ 28,520	\$ 26,952	\$ 23,770	\$ 18,085	\$ 18,640	\$ 18,032	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	167,704
3	Total Revenues Applicable to Prior Year	\$ 639,141	\$ 477,336	\$ 451,087	\$ 397,838	\$ 302,687	\$ 278,507	\$ 301,803	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	2,848,399
4	Actual Revenue Available to Cover Current Year Expenses (Line 2 less Line 3)	\$ 5,169,373	\$ 6,905,496	\$ 6,663,504	\$ 5,876,917	\$ 4,471,319	\$ 4,114,149	\$ 4,458,272	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	37,659,030
5	Actual OnTrack/WRAP Expenses (Schedule C, Line 11)	\$ 5,221,759	\$ 5,320,198	\$ 6,347,693	\$ 4,863,270	\$ 4,113,228	\$ 3,337,053	\$ 3,426,914	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	32,630,113
6	Over/(Under) Collection (Line 4 minus Line 5)	\$ (52,386)	\$ 1,585,300	\$ 315,811	\$ 1,013,647	\$ 358,091	\$ 777,096	\$ 1,031,358	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	5,028,917

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Schedule B

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

Line No.	Description	(A) December 2011	(B) January 2012	(C) February 2012	(D) March 2012	(E) April 2012	(F) May 2012	(G) June 2012	(H) July 2012	(I) August 2012	(J) September 2012	(K) October 2012	(L) November 2012	(M) December 2012	(N) Total Year-to-date
ONTRACK															
1	OnTrack Revenue Credits	\$ 2,768,637	\$ 3,990,214	\$ 3,754,561	\$ 2,896,300	\$ 1,672,131	\$ 1,130,707	\$ 1,100,680							\$ 17,303,230
2	Arrearage Forgiveness	\$ 1,512,623	\$ 1,255,974	\$ 1,364,182	\$ 1,417,543	\$ 1,667,988	\$ 1,524,498	\$ 1,495,985							\$ 10,238,771
3	OnTrack CBO/Vendor Expenses	\$ 227,016	\$ 144,241	\$ 254,446	\$ 141,168	\$ 324,519	\$ 246,686	\$ 220,974							\$ 1,559,050
4	OnTrack Administrative Expenses	\$.177	\$ 270	\$ 3,122	\$ 30	\$ 166	\$ 69	\$ 1,381							\$ 5,215
5	Total OnTrack Expense	\$ 4,508,453	\$ 5,390,699	\$ 5,376,311	\$ 4,445,041	\$ 3,664,804	\$ 2,901,958	\$ 2,818,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,106,268
WRAP															
6	WRAP CBO/Vendor Expenses	\$ 705,307	\$ 395,521	\$ 537,342	\$ 406,775	\$ 440,254	\$ 430,943	\$ 603,077							\$ 3,521,219
7	Wrap Administrative Expenses	\$ 7,999	\$ 3,376	\$ 26,390	\$ 9,454	\$ 6,170	\$ 4,152	\$ 4,837							\$ 64,378
8	Total Wrap Expenses	\$ 713,306	\$ 398,897	\$ 563,732	\$ 416,229	\$ 446,424	\$ 435,095	\$ 607,914	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,585,597
9	Total OnTrack/WRAP Expenses	\$ 5,221,759	\$ 5,789,596	\$ 5,940,043	\$ 4,863,270	\$ 4,113,228	\$ 3,337,053	\$ 3,426,914	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32,691,863
10	OT CAP Enrollment Credit		\$ (469,400)	\$ 407,650											\$ (61,750)
11	Total OnTrack/WRAP Expenses Including CAP (Line 9 plus Line 10)	\$ 5,221,759	\$ 5,320,196	\$ 6,347,693	\$ 4,863,270	\$ 4,113,228	\$ 3,337,053	\$ 3,426,914	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32,630,113

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**PPL ELECTRIC UTILITIES CORPORATION
INTEREST EXPENSE ON 2012 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 2011	5.00%	19/12	\$ (52,386)	\$	(4,147)
2	January	4.75%	18/12	\$ 1,585,300	\$	112,953
3	February	4.75%	17/12	\$ 315,811	\$	21,251
4	March	4.75%	16/12	\$ 1,013,647	\$	64,198
5	April	4.75%	15/12	\$ 358,091	\$	21,262
6	May	5.00%	14/12	\$ 777,096	\$	45,331
7	June	5.00%	13/12	\$ 1,031,358	\$	55,865
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			\$ 5,028,917	\$	316,713

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

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PPL ELECTRIC UTILITIES CORPORATION
2012 RESIDENTIAL DISTRIBUTION REVENUES BY MONTH

Line No.	Description	(A) December 2011	(B) January 2012	(C) February 2012	(D) March 2012	(E) April 2012	(F) May 2012	(G) June 2012	(H) July 2012	(I) August 2012	(J) September 2012	(K) October 2012	(L) November 2012	(M) December 2012	(N) Total Year-to-date
	Actual Dist Kwh Billed														
	RS	1,171,783,567	1,465,345,931	1,384,448,465	1,222,419,844	932,069,166	856,581,891	932,454,547							7,967,101,411
	RTS	26,498,918	35,330,341	33,707,630	28,331,112	19,561,617	17,023,747	16,399,916							176,853,281
	RTD	300,624	381,840	358,214	314,158	214,137	205,062	212,606							1,986,641
1		<u>1,198,583,109</u>	<u>1,501,058,112</u>	<u>1,418,512,309</u>	<u>1,251,065,114</u>	<u>951,844,920</u>	<u>875,810,700</u>	<u>949,067,069</u>							<u>8,145,941,333</u>
2	USR Kwh Rate (with GRT)	0.00515		0.00533	0.00533	0.00533	0.00533	0.00533	0.00533	0.00533	0.00533	0.00533	0.00533	0.00533	
	Residential Dist Revenues Available to USR (with GRT)														
	RS	\$ 6,034,686	\$ 7,658,996	\$ 7,379,100	\$ 6,515,498	\$ 4,967,929	\$ 4,578,241	\$ 4,969,983	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 42,102,433
	RTS	\$ 136,469	\$ 184,740	\$ 179,662	\$ 151,005	\$ 104,263	\$ 90,737	\$ 87,412	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 934,288
	RTD	\$ 1,548	\$ 1,995	\$ 1,909	\$ 1,674	\$ 1,141	\$ 1,093	\$ 1,133	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,493
3		<u>\$ 6,172,703</u>	<u>\$ 7,845,731</u>	<u>\$ 7,560,671</u>	<u>\$ 6,668,177</u>	<u>\$ 5,073,333</u>	<u>\$ 4,669,071</u>	<u>\$ 5,058,528</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 43,047,214</u>
	Residential Dist Revenues Available to USR (without GRT)														
	RS	\$ 5,678,640	\$ 7,207,115	\$ 6,943,733	\$ 6,131,084	\$ 4,674,821	\$ 4,306,243	\$ 4,676,754	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39,618,390
	RTS	\$ 128,417	\$ 173,840	\$ 169,062	\$ 142,096	\$ 98,111	\$ 85,384	\$ 82,255	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 879,165
	RTD	\$ 1,457	\$ 1,877	\$ 1,796	\$ 1,575	\$ 1,074	\$ 1,029	\$ 1,066	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,874
4		<u>\$ 5,808,514</u>	<u>\$ 7,382,832</u>	<u>\$ 7,114,591</u>	<u>\$ 6,274,755</u>	<u>\$ 4,774,006</u>	<u>\$ 4,392,656</u>	<u>\$ 4,760,075</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 40,507,429</u>

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PPL ELECTRIC UTILITIES CORPORATION
EFFECT ON THE OVER/(UNDER) COLLECTION BALANCE
For The Period January 2012 to December 2012

Line No.	Month	(A) (Refund)/ Recovery (1)	(B) Over/(Under) Balance (2)
1	Balance - December 31, 2011 (Prior Year Filing w. Actual December)	\$ 639,141	\$ (4,402,854)
2	January 2012	\$ 477,336	\$ (3,286,377)
3	February 2012	\$ 451,087	\$ (2,835,290)
4	March 2012	\$ 397,838	\$ (2,437,452)
5	April 2012	\$ 302,687	\$ (2,134,765)
6	May 2012	\$ 278,507	\$ (1,856,258)
7	June 2012	\$ 301,803	\$ (1,554,455)
8	July 2012		\$ (1,554,455)
9	August 2012		\$ (1,554,455)
10	September 2012		\$ (1,554,455)
11	October 2012		\$ (1,554,455)
12	November 2012		\$ (1,554,455)
13	December 2012		\$ (1,554,455)

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(1) From Schedule B, Line 3

(2) From Prior Year Filing - Docket No. M-2011-2276329 (Schedule A, Line 5, 6 and 7)

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Karen Posten
PPL Corporation
2 N 9th St

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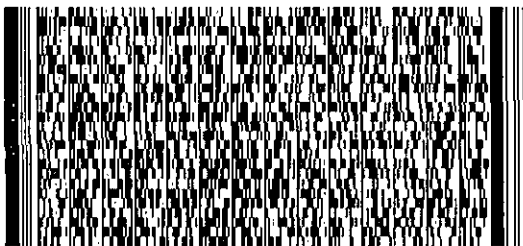
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