

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

December 11, 2012

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

**RECEIVED**

DEC 11 2012

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

**Re: PPL Electric Utilities Corporation  
Final 2013 Universal Service Rider Rate  
Docket No. M-2011-2337090**

Dear Ms. Chiavetta:

Enclosed for filing on behalf of PPL Electric Utilities Corporation ("PPL Electric") are eight (8) copies of PPL Electric's final 2013 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 11, 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

Tanya J. McCloskey, Esquire  
J. Edward Simms, Esquire

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DEC 11 2012

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

**PPL ELECTRIC UTILITIES CORPORATION**

**FINAL 2013  
UNIVERSAL SERVICE RIDER RATE**

**Docket No. M-2012-2337090**

December 11, 2012

**PPL ELECTRIC UTILITIES CORPORATION**  
**PROPOSED 2012 UNIVERSAL SERVICE RIDER RATE**  
**For The Computation Period January 1, 2013 to December 31, 2013**

<u>Line No.</u>	<u>Total</u>
1	
Budgeted Residential Distribution Revenues (Including GRT) (Schedule 2, Column M, Line 2)	\$ 342,327,187
2	
Budgeted Residential Distribution Revenues (Excluding GRT) (Schedule 2, Column M, Line 3)	\$ 322,129,883
3	
Budgeted OnTrack/WRAP Expenses (Schedule 2, Column M, Line 4)	\$ 61,175,143
4	
2012 (Under)/Over Collection Including Interest (A)	\$ 10,659,951
5	
Total Expenses to be Recovered in 2013 (Including GRT) (Line 3 less Line 4)/0.941	\$ 53,682,457
6	
Budgeted Residential Distribution Kwh Billed (Schedule 2, Column M, Line 1)	13,675,245,308
7	
Universal Service Rider cents/Kwh for 2013 (Line 5/Line 6)	\$ <u>0.00393</u>

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

PPL ELECTRIC UTILITIES CORPORATION  
BUDGET OF 2013 UNIVERSAL SERVICE RIDER REVENUES AND EXPENSES BY MONTH

Line No.	Description	(A) January 2013	(B) February 2013	(C) March 2013	(D) April 2013	(E) May 2013	(F) June 2013	(G) July 2013	(H) August 2013	(I) September 2013	(J) October 2013	(K) November 2013	(L) December 2013	(M) Total Year-to-date
<b>Residential</b>														
1	Budgeted Residential Distribution Kwh Billed	1,530,873,711	1,555,307,228	1,371,900,761	1,145,848,896	911,649,899	900,714,406	1,053,362,872	1,125,396,179	1,021,913,905	879,792,441	925,303,892	1,253,181,119	13,675,245,308
2	Budgeted Residential Distribution Revenues Billed (including GRT)	\$ 38,160,787	\$ 38,746,605	\$ 34,210,433	\$ 28,631,863	\$ 22,843,758	\$ 22,624,376	\$ 26,499,867	\$ 28,327,630	\$ 25,709,951	\$ 22,097,609	\$ 23,169,327	\$ 31,304,981	\$ 342,327,187
3	Budgeted Residential Distribution Revenues Billed (excluding GRT)	\$ 35,909,301	\$ 36,460,555	\$ 32,192,018	\$ 26,942,583	\$ 21,495,977	\$ 21,289,538	\$ 24,936,375	\$ 26,656,300	\$ 24,193,064	\$ 20,793,850	\$ 21,802,337	\$ 29,457,986	\$ 322,129,883
4	Budgeted OnTrack/WRAP Expenses (Schedule 3, Line 9)	\$ 6,394,948	\$ 6,184,150	\$ 6,063,942	\$ 4,731,422	\$ 3,847,168	\$ 3,962,158	\$ 4,677,682	\$ 5,241,431	\$ 4,771,181	\$ 4,289,042	\$ 4,818,981	\$ 6,193,038	\$ 61,175,143

**PPL ELECTRIC UTILITIES CORPORATION**  
**BUDGETED 2013 ONTRACK/WRAP EXPENSES BY MONTH**

Line No.	Description	(A) January 2013	(B) February 2013	(C) March 2013	(D) April 2013	(E) May 2013	(F) June 2013	(G) July 2013	(H) August 2013	(I) September 2013	(J) October 2013	(K) November 2013	(L) December 2013	(O) Total Year-to-date
<b>ONTRACK</b>														
1	OnTrack Revenue Credits	\$ 4,419,783	\$ 3,993,712	\$ 3,809,785	\$ 2,467,740	\$ 1,456,239	\$ 1,483,444	\$ 1,998,157	\$ 2,293,017	\$ 2,015,638	\$ 1,422,960	\$ 2,206,831	\$ 3,811,515	\$ 31,378,821
2	Arrearage Forgiveness	\$ 1,463,571	\$ 1,539,563	\$ 1,533,641	\$ 1,540,166	\$ 1,594,216	\$ 1,686,209	\$ 1,817,379	\$ 2,086,268	\$ 1,891,014	\$ 1,997,950	\$ 1,788,111	\$ 1,861,912	\$ 20,800,000
3	OnTrack CBO/Vendor Expenses	\$ 151,170	\$ 151,170	\$ 151,170	\$ 151,170	\$ 151,170	\$ 151,170	\$ 151,170	\$ 151,170	\$ 151,170	\$ 157,224	\$ 215,864	\$ 151,170	\$ 1,884,788
4	OnTrack Administrative Expenses	\$ 818	\$ 818	\$ 818	\$ 818	\$ 818	\$ 2,952	\$ 2,952	\$ 2,952	\$ 5,335	\$ 818	\$ 818	\$ 3,555	\$ 23,472
5	Total OnTrack Expense	\$ 6,035,342	\$ 5,685,263	\$ 5,495,414	\$ 4,159,894	\$ 3,202,443	\$ 3,323,775	\$ 3,969,658	\$ 4,533,407	\$ 4,063,157	\$ 3,576,952	\$ 4,211,624	\$ 5,828,152	\$ 54,087,081
<b>WRAP</b>														
6	WRAP CBO/Vendor Expenses	\$ 354,689	\$ 493,970	\$ 563,611	\$ 563,611	\$ 633,252	\$ 633,252	\$ 702,893	\$ 702,893	\$ 702,893	\$ 702,893	\$ 599,440	\$ 354,689	\$ 7,008,086
7	Wrap Administrative Expenses	\$ 4,917	\$ 4,917	\$ 4,917	\$ 7,917	\$ 11,473	\$ 5,131	\$ 5,131	\$ 5,131	\$ 5,131	\$ 7,197	\$ 7,917	\$ 10,197	\$ 79,976
8	Total Wrap Expenses	\$ 359,606	\$ 498,887	\$ 568,528	\$ 571,528	\$ 644,725	\$ 638,383	\$ 708,024	\$ 708,024	\$ 708,024	\$ 710,090	\$ 607,357	\$ 364,886	\$ 7,088,062
9	Total OnTrack/WRAP Expenses	\$ 6,394,948	\$ 6,184,150	\$ 6,063,942	\$ 4,731,422	\$ 3,847,168	\$ 3,962,158	\$ 4,677,682	\$ 5,241,431	\$ 4,771,181	\$ 4,289,042	\$ 4,818,981	\$ 6,193,038	\$ 61,175,143

**PPL ELECTRIC UTILITIES CORPORATION**

**FINAL 2012  
UNIVERSAL SERVICE RIDER  
RECONCILIATION REPORT**

**Docket No. M-2012-2337086**

December 11, 2012

**PPL ELECTRIC UTILITIES CORPORATION**  
**2012 UNIVERSAL SERVICE RIDER RECONCILIATION**  
Report For The Period December 1, 2011 to November 30, 2012

<u>Line No.</u>	<u>Total</u>
1 Actual Residential kWh Billed (Schedule B, Column M, Line 1)	13,522,340,979 kWh
2 Distribution Revenues Available for USR (Schedule B, Column M, Line 4)	\$ 63,070,067
3 Actual OnTrack/WRAP Expenses (Schedule B, Column M, Line 5)	\$ 52,927,756
4 Over/(Under) Collection (Calculate Line 2 minus Line 3)	\$ 10,142,311
5 Interest on Over/(Under) Collection (Schedule D, Line 13, Column D)	\$ 517,640
6 Prior Year Over/(Under) Collection (Schedule F, Column B, Line 12)	\$ 0
7 Over/(Under) Collection (Excluding GRT) (Line 4 plus Line 5 plus Line 6)	\$ <u>10,659,951</u>
8 Over/(Under) Collection (Including GRT) (Line 7*1.06269926)	\$ <u><u>11,328,322</u></u>

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) Total Year-to-date
<b>Residential</b>														
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	1,200,790,765	1,226,630,710	1,076,545,155	888,126,789	984,306,227	13,522,340,979
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	\$ 6,022,601	\$ 6,152,203	\$ 5,399,446	\$ 4,454,425	\$ 4,936,817	\$ 67,472,921
	Recouped Through E Factor 0.000299/kWh USR (2011)	\$ 603,436	\$ 448,816	\$ 424,135	\$ 374,068	\$ 284,602	\$ 261,867	\$ 283,771	\$ 359,036	\$ 366,763	\$ 321,887	\$ 265,550	\$ 152,132	\$ 4,146,063
	0.000019/kWh Interest (2011)	\$ 35,705	\$ 28,520	\$ 26,952	\$ 23,770	\$ 18,085	\$ 16,640	\$ 18,032	\$ 22,815	\$ 23,306	\$ 20,454	\$ 16,874	\$ 5,638	\$ 256,791
3	Total Revenues Applicable to Prior Year	\$ 639,141	\$ 477,336	\$ 451,087	\$ 397,838	\$ 302,687	\$ 278,507	\$ 301,803	\$ 381,851	\$ 390,069	\$ 342,341	\$ 282,424	\$ 157,770	\$ 4,402,854
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	\$ 5,640,750	\$ 5,762,134	\$ 5,057,105	\$ 4,172,001	\$ 4,779,047	\$ 63,070,067
5	Actual OnTrack/WRAP Expenses (Schedule C, Line 11)	\$ 5,221,799	\$ 5,320,196	\$ 6,347,693	\$ 4,863,270	\$ 4,113,228	\$ 3,337,053	\$ 3,426,914	\$ 4,502,275	\$ 4,453,890	\$ 3,733,217	\$ 3,384,151	\$ 4,224,110	\$ 52,927,756
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	\$ 1,138,475	\$ 1,308,244	\$ 1,323,888	\$ 787,850	\$ 554,937	\$ 10,142,311

PPL ELECTRIC UTILITIES CORPORATION  
ACTUAL 2012 ONTRACKWRAP 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) Total Year-to-date
<b>ONTRACK</b>														
1	OnTrack Revenue Credits	\$ 2,768,637	\$ 3,990,214	\$ 3,754,561	\$ 2,886,300	\$ 1,672,131	\$ 1,130,707	\$ 1,100,680	\$ 1,801,546	\$ 2,016,627	\$ 1,638,248	\$ 1,177,337	\$ 1,883,730	\$ 25,820,718
2	Arrearage Forgiveness	\$ 1,512,623	\$ 1,255,974	\$ 1,364,182	\$ 1,417,543	\$ 1,667,988	\$ 1,524,496	\$ 1,485,965	\$ 1,491,789	\$ 1,577,379	\$ 1,225,435	\$ 1,495,411	\$ 1,309,963	\$ 17,338,748
3	OnTrack CBO/Vendor Expenses	\$ 227,016	\$ 144,241	\$ 254,446	\$ 141,168	\$ 324,519	\$ 246,886	\$ 220,974	\$ 264,720	\$ 97,657	\$ 246,178	\$ 100,354	\$ 439,771	\$ 2,707,730
4	OnTrack Administrative Expenses	\$ 177	\$ 270	\$ 3,122	\$ 30	\$ 166	\$ 69	\$ 1,381	\$ 267	\$ 455	\$ 205	\$ 272	\$ 15,630	\$ 23,044
5	Total OnTrack Expense	\$ 4,508,453	\$ 5,390,699	\$ 5,376,311	\$ 4,445,041	\$ 3,664,804	\$ 2,901,958	\$ 2,819,000	\$ 3,558,322	\$ 3,692,118	\$ 3,110,066	\$ 2,773,374	\$ 3,650,094	\$ 45,890,240
<b>WRAP</b>														
6	WRAP CBO/Vendor Expenses	\$ 705,307	\$ 395,521	\$ 537,342	\$ 408,775	\$ 440,254	\$ 430,943	\$ 603,077	\$ 933,914	\$ 758,305	\$ 616,051	\$ 600,860	\$ 563,676	\$ 6,994,025
7	Wrap Administrative Expenses	\$ 7,999	\$ 3,376	\$ 26,390	\$ 9,454	\$ 8,170	\$ 4,152	\$ 4,837	\$ 10,039	\$ 3,467	\$ 7,100	\$ 9,917	\$ 10,340	\$ 105,241
8	Total Wrap Expenses	\$ 713,306	\$ 398,897	\$ 563,732	\$ 418,229	\$ 448,424	\$ 435,095	\$ 607,914	\$ 943,953	\$ 761,772	\$ 623,151	\$ 610,777	\$ 574,016	\$ 7,099,266
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	\$ 4,502,275	\$ 4,453,890	\$ 3,733,217	\$ 3,384,151	\$ 4,224,110	\$ 52,989,506
10	OT CAP Enrollment Credit		\$ (469,400)	\$ 407,650										\$ (61,750)
11	Total OnTrack/WRAP Expenses, including CAP Enrollment Credit (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	\$ 4,502,275	\$ 4,453,890	\$ 3,733,217	\$ 3,384,151	\$ 4,224,110	\$ 52,927,756

**PPL ELECTRIC UTILITIES CORPORATION**  
**INTEREST EXPENSE ON 2012 UNIVERSAL SERVICE RIDER**  
**OVER/(UNDER) COLLECTIONS BY MONTH**

Line No.	Month	(A)	(B)	(C) Total		(D)
		Interest Rate	Weighting Factor	Over/(Under) Collection Total (1)	Interest on Over/(Under) Collection	
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	4.75%	12/12	\$ 1,138,475	\$ 54,078	
9	August	4.50%	11/12	\$ 1,308,244	\$ 53,965	
10	September	4.50%	10/12	\$ 1,323,888	\$ 49,646	
11	October	4.50%	9/12	\$ 787,850	\$ 26,590	
12	November	4.50%	8/12	\$ 554,937	\$ 16,648	
13	Total			\$ 10,142,311	\$ 517,640	

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

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) Total Year-to-date
	<b>Actual Dist Kwh Billed</b>													
	RS	1,171,783,567	1,465,345,931	1,384,446,465	1,222,419,844	932,069,166	858,581,891	932,454,547	1,181,499,517	1,207,562,163	1,058,915,484	873,185,774	963,156,774	13,251,421,123
	RTS	26,488,818	35,330,341	33,707,630	28,331,112	19,561,617	17,023,747	16,399,916	19,070,215	18,816,318	17,406,671	14,557,244	20,929,324	267,633,053
	RTD	300,624	381,840	358,214	314,158	214,137	205,062	212,606	221,033	252,229	223,000	383,771	220,128	3,286,803
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>1,200,790,765</u>	<u>1,228,630,710</u>	<u>1,076,545,155</u>	<u>888,126,789</u>	<u>984,306,227</u>	<u>13,522,340,979</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	
	<b>Residential Dist Revenues Available to USR (with GRT)</b>													
	RS	\$ 6,034,686	\$ 7,658,996	\$ 7,379,100	\$ 6,515,488	\$ 4,967,929	\$ 4,576,241	\$ 4,969,983	\$ 6,297,392	\$ 6,436,306	\$ 5,644,020	\$ 4,654,080	\$ 5,133,626	\$ 70,267,857
	RTS	\$ 136,469	\$ 184,740	\$ 179,662	\$ 151,005	\$ 104,263	\$ 90,737	\$ 87,412	\$ 101,644	\$ 100,291	\$ 92,778	\$ 77,590	\$ 111,553	\$ 1,418,144
	RTD	\$ 1,548	\$ 1,995	\$ 1,909	\$ 1,674	\$ 1,141	\$ 1,093	\$ 1,133	\$ 1,178	\$ 1,344	\$ 1,189	\$ 2,045	\$ 1,173	\$ 17,422
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>\$ 4,668,071</u>	<u>\$ 5,058,528</u>	<u>\$ 6,400,214</u>	<u>\$ 6,537,941</u>	<u>\$ 5,737,987</u>	<u>\$ 4,733,715</u>	<u>\$ 5,246,352</u>	<u>\$ 71,703,423</u>
	<b>Residential Dist Revenues Available to USR (without GRT)</b>													
	RS	\$ 5,678,640	\$ 7,207,115	\$ 6,943,733	\$ 6,131,084	\$ 4,674,821	\$ 4,306,243	\$ 4,676,754	\$ 5,925,848	\$ 6,056,564	\$ 5,311,023	\$ 4,379,489	\$ 4,830,742	\$ 66,122,054
	RTS	\$ 128,417	\$ 173,840	\$ 169,062	\$ 142,096	\$ 98,111	\$ 85,384	\$ 82,255	\$ 95,647	\$ 94,374	\$ 87,304	\$ 73,012	\$ 104,971	\$ 1,334,473
	RTD	\$ 1,457	\$ 1,877	\$ 1,796	\$ 1,575	\$ 1,074	\$ 1,029	\$ 1,066	\$ 1,108	\$ 1,265	\$ 1,119	\$ 1,924	\$ 1,104	\$ 16,394
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>\$ 6,022,601</u>	<u>\$ 6,152,203</u>	<u>\$ 5,399,446</u>	<u>\$ 4,454,425</u>	<u>\$ 4,936,817</u>	<u>\$ 67,472,921</u>

**PPL ELECTRIC UTILITIES CORPORATION**  
**EFFECT ON THE OVER/(UNDER) COLLECTION BALANCE**  
**For The Period December 2011 to November 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	\$ 381,851	\$ (1,172,604)
9	August 2012	\$ 390,069	\$ (782,535)
10	September 2012	\$ 342,341	\$ (440,194)
11	October 2012	\$ 282,424	\$ (157,770)
12	November 2012	\$ 157,770	\$ 0

(1) From Schedule B, Line 3

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

From: (610) 774-4254  
Paul E Russell  
PPL Corporation  
2 N 9th Street

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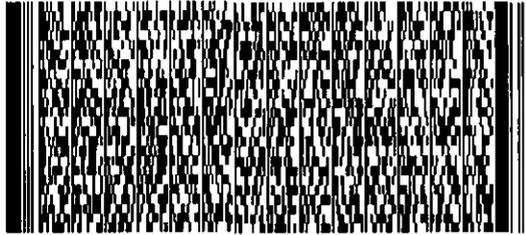


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**HARRISBURG, PA 17120**

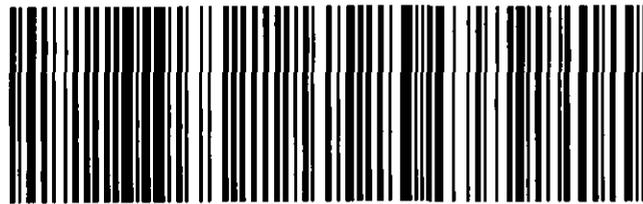
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