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**FEDERAL EXPRESS**

January 30, 2013

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

**RECEIVED**

JAN 30 2013

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

**Re: PPL Electric Utilities Corporation  
Universal Service Rider Reconciliation Report  
for the Quarter Ended December 31, 2012  
Docket No. M-2012-2337086**

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 December 31, 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 January 30, 2013, 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 Bethany L. Johnson, PPL Electric's Manager-Regulatory Compliance at (610) 774-7011.

Very truly yours,

Paul E. Russell

Enclosures

cc: Mr. Carl Lesney  
Mr. Richard E. Wallace  
Steven C. Gray, Esquire

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

**PPL ELECTRIC UTILITIES CORPORATION**

**UNIVERSAL SERVICE RIDER  
RECONCILIATION REPORT  
FOR THE QUARTER ENDED DECEMBER 31, 2012**

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

**RECEIVED**

**JAN 30 2013**

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

January 30, 2013

**PPL ELECTRIC UTILITIES CORPORATION**  
**2012 UNIVERSAL SERVICE RIDER RECONCILIATION**  
Report For The Period December 1, 2011 to December 31, 2012

<u>Line No.</u>	<u>Total</u>
1 Actual Residential kWh Billed (Schedule B, Column N, Line 1)	14,814,407,986 kWh
2 Distribution Revenues Available for USR (Schedule B, Column N, Line 4 )	\$ 69,550,467
3 Actual OnTrack/WRAP Expenses (Schedule B, Column N, Line 5 )	\$ 58,165,351
4 Over/(Under) Collection (Calculate Line 2 minus Line 3)	\$ 11,385,116
5 Interest on Over/(Under) Collection (Schedule D, Line 14, Column D)	\$ 552,076
6 Prior Year Over/(Under) Collection (Schedule F, Column B, Line 13)	\$ 0
7 Over/(Under) Collection (Excluding GRT) (Line 4 plus Line 5 plus Line 6)	\$ <u>11,937,192</u>
8 Over/(Under) Collection (Including GRT) (Line 7*1.06269926)	\$ <u><u>12,685,645</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) December 2012	(N) 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	1,292,067,007	14,814,407,988
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	\$ 6,480,400	\$ 73,953,321
	Recouped Through E Factor 0.000299/kWh USR (2011)	\$ 603,436	\$ 448,816	\$ 424,135	\$ 374,068	\$ 284,602	\$ 261,667	\$ 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	\$ 6,480,400	\$ 69,550,467
5	Actual OnTrack/WRAP Expenses (Schedule C, Line 11)	\$ 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	\$ 5,237,595	\$ 58,165,351
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	\$ 1,242,805	\$ 11,385,116

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
<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	\$ 3,255,974	\$ 29,076,692
2	Arrearage Forgiveness	\$ 1,512,623	\$ 1,255,974	\$ 1,364,182	\$ 1,417,543	\$ 1,667,988	\$ 1,524,496	\$ 1,495,965	\$ 1,491,789	\$ 1,577,379	\$ 1,225,435	\$ 1,495,411	\$ 1,309,963	\$ 1,080,646	\$ 18,419,394
3	OnTrack CBO/Vendor Expenses	\$ 227,016	\$ 144,241	\$ 254,446	\$ 141,168	\$ 324,519	\$ 246,686	\$ 220,974	\$ 264,720	\$ 97,657	\$ 246,178	\$ 100,354	\$ 439,771	\$ 134,235	\$ 2,841,965
4	OnTrack Administrative Expenses	\$ 177	\$ 270	\$ 3,122	\$ 30	\$ 166	\$ 69	\$ 1,381	\$ 267	\$ 455	\$ 205	\$ 272	\$ 18,630	\$ 495	\$ 23,539
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	\$ 4,471,350	\$ 50,361,590
<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	\$ 761,154	\$ 7,755,179
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	\$ 5,091	\$ 110,332
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	\$ 766,245	\$ 7,865,511
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	\$ 5,237,595	\$ 58,227,101
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	\$ 5,237,595	\$ 58,165,351

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

Line No.	Month	(A) Interest Rate	(B) Weighting Factor	(C) Total		(D) 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	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	December	4.75%	7/12	\$ 1,242,805	\$	34,436
14	Total			\$ 11,385,116	\$	552,076

(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) December 2012	(N) 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	1,263,674,005	14,515,095,128
	RTS	26,498,918	35,330,341	33,707,630	28,331,112	18,561,617	17,023,747	16,399,916	19,070,215	18,816,318	17,406,671	14,557,244	20,929,324	28,288,679	295,921,732
	RTD	300,624	381,840	358,214	314,158	214,137	205,062	212,606	221,033	252,229	223,000	383,771	220,129	104,323	3,391,126
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>1,226,630,710</u>	<u>1,076,545,155</u>	<u>888,126,789</u>	<u>984,306,227</u>	<u>1,292,067,007</u>	<u>14,814,407,986</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	0.00533
	<b>Residential Dist Revenues Available to USR (with GRT)</b>														
	RS	\$ 6,034,686	\$ 7,658,996	\$ 7,379,100	\$ 6,515,498	\$ 4,967,929	\$ 4,576,241	\$ 4,969,983	\$ 6,297,392	\$ 6,436,306	\$ 5,644,020	\$ 4,654,080	\$ 5,133,626	\$ 6,735,382	\$ 77,003,239
	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	\$ 150,779	\$ 1,568,923
	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	\$ 566	\$ 17,879
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>\$ 6,886,717</u>	<u>\$ 78,590,141</u>
	<b>Residential Dist Revenues Available to USR (without GRT)</b>														
	RS	\$ 5,578,640	\$ 7,207,115	\$ 6,943,733	\$ 6,131,084	\$ 4,674,821	\$ 4,306,243	\$ 4,676,754	\$ 5,925,846	\$ 6,056,564	\$ 5,311,023	\$ 4,379,489	\$ 4,830,742	\$ 6,337,994	\$ 72,460,048
	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	\$ 141,883	\$ 1,476,356
	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	\$ 523	\$ 16,917
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>\$ 5,480,400</u>	<u>\$ 73,953,321</u>

**PPL ELECTRIC UTILITIES CORPORATION**  
**EFFECT ON THE OVER/(UNDER) COLLECTION BALANCE**  
**For The Period December 2011 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	\$ 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
13	December 2012	\$ -	\$ 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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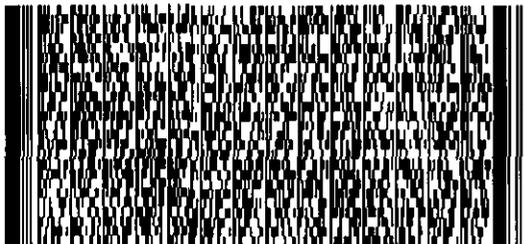
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