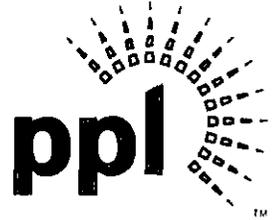


**Paul E. Russell**  
Associate General Counsel

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



**FEDERAL EXPRESS**

October 31, 2013

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

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OCT 31 2013

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

**Re: PPL Electric Utilities Corporation  
Universal Service Rider Reconciliation Report  
for the Quarter Ended September 30, 2013  
Docket No. M-2012-2337090**

Dear Ms. Chiavetta:

Enclosed for filing on behalf of PPL Electric Utilities Corporation ("PPL Electric") is PPL Electric's Universal Service Rider ("USR") Reconciliation Report for the Quarter Ended September 30, 2013. 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 October 31, 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. Dennis Hosler  
Ms. Lori Burger  
Mr. John R. Evans

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

**PPL ELECTRIC UTILITIES CORPORATION**

**UNIVERSAL SERVICE RIDER  
RECONCILIATION REPORT  
FOR THE QUARTER ENDED SEPTEMBER 30, 2013**

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

**RECEIVED**

**OCT 31 2013**

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

**October 31, 2013**

PPL ELECTRIC UTILITIES CORPORATION  
 2013 UNIVERSAL SERVICE RIDER RECONCILIATION  
Report For The Period December 1, 2012 to December 31, 2013

<u>Line No.</u>		<u>Total</u>
1	Actual Residential kWh Billed (Schedule B, Column N, Line 1)	12,332,797,723 kWh
2	Distribution Revenues Available for USR (Schedule B, Column N, Line 4)	\$ 56,329,282
3	Actual OnTrack/WRAP Expenses (Schedule B, Column N, Line 5)	\$ 50,549,708
4	Over/(Under) Collection (Calculate Line 2 minus Line 3)	\$ 5,779,574
5	Interest on Over/(Under) Collection (Schedule D, Line 14, Column D)	\$ 352,152
6	Prior Year Over/(Under) Collection (Schedule F, Column B, Line 13)	\$ 2,779,584
7	Over/(Under) Collection (Excluding GRT) (Line 4 plus Line 5 plus Line 6)	\$ <u>8,911,310</u>
8	Over/(Under) Collection (Including GRT) (Line 7*1.06269926)	\$ <u><u>9,470,043</u></u>

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

Line No.	Description	(A) December 2012	(B) January 2013	(C) February 2013	(D) March 2013	(E) April 2013	(F) May 2013	(G) June 2013	(H) July 2013	(I) August 2013	(J) September 2013	(K) October 2013	(L) November 2013	(M) December 2013	(N) Total Year-to-date
<b>Residential</b>															
1	Actual Residential kWh Billed (Schedule E, Line 1)	1,292,067,007	1,552,723,456	1,593,929,231	1,416,699,107	1,254,634,184	996,848,267	950,823,043	1,199,765,476	1,136,699,660	1,034,389,092	-	-	-	12,332,797,723
2	Actual Residential Distribution Revenue Applicable to USR (Schedule E, Line 4)	\$ 6,460,400	\$ 6,977,494	\$ 5,894,557	\$ 5,239,134	\$ 4,639,600	\$ 3,324,058	\$ 3,516,268	\$ 4,342,006	\$ 4,211,196	\$ 3,624,002	\$ -	\$ -	\$ -	\$ 48,448,915
	Recovered Through E Factor (0.000742) kWh USR (2012)	\$ -	\$ (456,350)	\$ (1,162,695)	\$ (1,051,190)	\$ (930,939)	\$ (666,945)	\$ (705,511)	\$ (690,241)	\$ (645,064)	\$ (767,517)	\$ -	\$ -	\$ -	\$ (7,496,452)
	(0.000036) kWh Interest (2012)	\$ -	\$ (23,371)	\$ (60,569)	\$ (53,635)	\$ (47,676)	\$ (34,156)	\$ (36,131)	\$ (45,592)	\$ (43,278)	\$ (39,307)	\$ -	\$ -	\$ -	\$ (353,915)
3	Total Revenues Applicable to Prior Year	\$ -	\$ (479,721)	\$ (1,243,264)	\$ (1,105,025)	\$ (978,615)	\$ (701,101)	\$ (741,642)	\$ (935,833)	\$ (886,342)	\$ (806,624)	\$ -	\$ -	\$ -	\$ (7,650,367)
4	Actual Revenue Available to Cover Current Year Expenses (Line 2 less Line 3)	\$ 6,460,400	\$ 7,457,215	\$ 7,137,821	\$ 6,344,159	\$ 5,618,415	\$ 4,025,159	\$ 4,257,910	\$ 5,277,839	\$ 5,099,538	\$ 4,630,826	\$ -	\$ -	\$ -	\$ 56,329,282
5	Actual OnTrack/WRAP Expenses (Schedule C, Line 11)	\$ 5,237,595	\$ 5,573,999	\$ 6,066,287	\$ 6,629,442	\$ 6,515,862	\$ 3,997,948	\$ 5,626,959	\$ 4,509,826	\$ 4,360,595	\$ 4,029,189	\$ -	\$ -	\$ -	\$ 50,549,708
6	Over/(Under) Collection (Line 4 minus Line 5)	\$ 1,222,805	\$ 1,883,216	\$ 1,071,534	\$ (285,283)	\$ (897,453)	\$ 27,211	\$ 628,951	\$ 768,013	\$ 768,013	\$ 601,637	\$ -	\$ -	\$ -	\$ 5,779,574

PPL ELECTRIC UTILITIES CORPORATION  
ACTUAL 2013 ONTRACK/WRAP EXPENSES BY MONTH

Line No.	Description	(A) December 2012	(B) January 2013	(C) February 2013	(D) March 2013	(E) April 2013	(F) May 2013	(G) June 2013	(H) July 2013	(I) August 2013	(J) September 2013	(K) October 2013	(L) November 2013	(M) December 2013	(N) Total Year-to-date
<b>ONTRACK</b>															
1	OnTrack Revenue Credits	\$ 3,255,974	\$ 4,039,400	\$ 4,418,379	\$ 4,001,942	\$ 3,473,480	\$ 1,542,554	\$ 1,388,966	\$ 2,172,274	\$ 2,169,914	\$ 1,892,530				\$ 28,315,913
2	Arreage Forgiveness	\$ 1,360,646	\$ 1,070,298	\$ 1,072,536	\$ 1,210,354	\$ 1,601,197	\$ 1,396,787	\$ 1,190,935	\$ 1,483,194	\$ 1,515,716	\$ 1,411,136				\$ 13,032,831
3	OnTrack-CBO/Vendor Expenses	\$ 134,235	\$ 177,020	\$ 24,446	\$ 229,636	\$ 351,109	\$ 316,332	\$ 301,573	\$ 321,970	\$ 197,304	\$ 191,356				\$ 2,144,591
4	OnTrack- Administrative Expenses	\$ 496	\$ 303	\$ 800	\$ 1,356	\$ 633	\$ 506	\$ 452	\$ 211	\$ 982	\$ 11,775				\$ 26,536
5	Total OnTrack Expense	\$ 4,471,350	\$ 5,287,021	\$ 5,516,161	\$ 5,443,221	\$ 5,376,419	\$ 3,256,179	\$ 2,891,526	\$ 3,878,649	\$ 3,897,736	\$ 3,506,799	\$ -	\$ -	\$ -	\$ 43,520,061
<b>WRAP</b>															
6	WRAP-CBO/Vendor Expenses	\$ 761,154	\$ 383,980	\$ 547,776	\$ 1,175,642	\$ 1,125,271	\$ 735,272	\$ 734,012	\$ 626,524	\$ 464,994	\$ 516,733				\$ 7,073,366
7	Wrap Administrative Expenses	\$ 5,051	\$ 1,058	\$ 2,350	\$ 10,575	\$ 14,178	\$ 6,497	\$ 3,421	\$ 2,653	\$ 2,866	\$ 5,657				\$ 54,380
8	Total Wrap Expenses	\$ 766,205	\$ 385,038	\$ 550,126	\$ 1,186,217	\$ 1,139,449	\$ 741,769	\$ 737,433	\$ 631,177	\$ 467,860	\$ 522,390	\$ -	\$ -	\$ -	\$ 7,127,746
9	Total OnTrack+WRAP Expenses	\$ 5,237,555	\$ 5,672,059	\$ 6,066,287	\$ 6,629,438	\$ 6,515,868	\$ 3,997,948	\$ 3,628,959	\$ 4,509,826	\$ 4,365,595	\$ 4,029,189	\$ -	\$ -	\$ -	\$ 50,647,807
10	OT CAP Enrollment Credit		\$ (98,100)												\$ (98,100)
11	Total OnTrack+WRAP Expenses, including CAP Enrollment Credit (Line 9 plus Line 10)	\$ 5,237,555	\$ 5,573,959	\$ 6,066,287	\$ 6,629,438	\$ 6,515,868	\$ 3,997,948	\$ 3,628,959	\$ 4,509,826	\$ 4,365,595	\$ 4,029,189	\$ -	\$ -	\$ -	\$ 50,549,707

**PPL ELECTRIC UTILITIES CORPORATION**  
**INTEREST EXPENSE ON 2013 UNIVERSAL SERVICE RIDER**  
**OVER/(UNDER) COLLECTIONS BY MONTH**

Line No.	Month	(A)	(B)	(C)		(D)
		Interest Rate	Weighting Factor	Over/(Under) Collection Total (1)	Interest on Over/(Under) Collection	
1	December 2012	4.75%	19/12	\$ 1,242,805	\$ 93,469	
2	January	4.50%	18/12	\$ 1,883,216	\$ 127,117	
3	February	4.50%	17/12	\$ 1,071,534	\$ 68,310	
4	March	4.75%	16/12	\$ (285,283)	\$ (18,068)	
5	April	5.25%	15/12	\$ (897,453)	\$ (58,895)	
6	May	5.25%	14/12	\$ 27,211	\$ 1,667	
7	June	5.00%	13/12	\$ 628,951	\$ 34,068	
8	July	5.00%	12/12	\$ 768,013	\$ 38,401	
9	August	5.50%	11/12	\$ 738,943	\$ 37,255	
10	September	5.75%	10/12	\$ 601,637	\$ 28,828	
11	October		9/12	\$ -	\$ -	
12	November		8/12	\$ -	\$ -	
13	December		19/12	\$ -	\$ -	
14	Total			<u>\$ 5,779,574</u>	<u>\$ 352,152</u>	

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

PPL ELECTRIC UTILITIES CORPORATION  
2013 RESIDENTIAL DISTRIBUTION REVENUES BY MONTH

Line No.	Description	(A) December 2012	(B) January 2013	(C) February 2013	(D) March 2013	(E) April 2013	(F) May 2013	(G) June 2013	(H) July 2013	(I) August 2013	(J) September 2013	(K) October 2013	(L) November 2013	(M) December 2013	(N) Total Year-to-date
	Actual Dist: Kwn Billed														
	RS	1,263,674,005	1,517,433,891	1,556,043,885	1,394,343,782	1,227,541,004	881,610,471	934,584,886	1,151,261,986	1,121,458,426	1,017,996,886				12,086,169,224
	RTS	26,265,679	35,289,565	37,685,346	32,356,151	27,091,435	17,037,796	16,238,157	18,503,490	17,441,434	16,392,204				246,524,257
	RTD	104,323	-	-	(1,826)	1,745	-	-	-	-	-				104,242
1		1,292,067,007	1,552,723,456	1,593,929,231	1,416,696,107	1,254,634,184	898,648,267	950,823,043	1,169,765,476	1,138,899,860	1,034,389,090				12,332,797,723
2	USR Kwn Rate (with GRT)														
	Residential Dist Revenues Available to USR (with GRT)														
	RS	\$ 6,735,382	\$ 7,246,950	\$ 6,116,252	\$ 5,440,471	\$ 4,824,236	\$ 3,455,515	\$ 3,672,919	\$ 4,543,157	\$ 4,406,690	\$ 3,899,356				\$ 50,449,928
	RTS	\$ 150,779	\$ 168,025	\$ 148,889	\$ 127,160	\$ 106,489	\$ 66,959	\$ 63,816	\$ 71,059	\$ 66,545	\$ 64,408				\$ 1,036,142
	RTD	\$ 556	\$ -	\$ -	\$ (7)	\$ 7	\$ -	\$ -	\$ -	\$ -	\$ -				\$ 554
3		\$ 6,886,717	\$ 7,414,978	\$ 6,264,141	\$ 5,567,624	\$ 4,930,712	\$ 3,522,474	\$ 3,736,735	\$ 4,614,246	\$ 4,473,235	\$ 4,063,764	\$ -	\$ -	\$ -	\$ 51,486,621
	Residential Dist Revenues Available to USR (without GRT)														
	RS	\$ 6,337,994	\$ 6,819,360	\$ 5,754,457	\$ 5,119,483	\$ 4,539,606	\$ 3,261,050	\$ 3,456,217	\$ 4,275,111	\$ 4,146,695	\$ 3,763,394	\$ -	\$ -	\$ -	\$ 47,473,382
	RTS	\$ 141,863	\$ 156,114	\$ 140,105	\$ 119,658	\$ 100,157	\$ 63,008	\$ 60,051	\$ 66,895	\$ 64,501	\$ 60,608	\$ -	\$ -	\$ -	\$ 975,010
	RTD	\$ 523	\$ -	\$ -	\$ (7)	\$ 7	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 523
4		\$ 6,480,400	\$ 6,977,494	\$ 5,894,562	\$ 5,239,134	\$ 4,639,800	\$ 3,324,058	\$ 3,516,268	\$ 4,342,006	\$ 4,211,196	\$ 3,824,002	\$ -	\$ -	\$ -	\$ 48,448,915

**PPL ELECTRIC UTILITIES CORPORATION**  
**EFFECT ON THE OVER/(UNDER) COLLECTION BALANCE**  
**For The Period December 2012 to December 2013**

Line No.	Month	(A) (Refund)/ Recovery (1)	(B) Over/(Under) Balance (2)
1	Balance - December 31, 2012 (Prior Year Filing w. Actual December)	\$ -	\$ 10,659,951
2	January 2013	\$ (479,721)	\$ 10,180,230
3	February 2013	\$ (1,243,264)	\$ 8,936,966
4	March 2013	\$ (1,105,025)	\$ 7,831,941
5	April 2013	\$ (978,615)	\$ 6,853,326
6	May 2013	\$ (701,101)	\$ 6,152,225
7	June 2013	\$ (741,642)	\$ 5,410,583
8	July 2013	\$ (935,833)	\$ 4,474,750
9	August 2013	\$ (888,342)	\$ 3,586,408
10	September 2013	\$ (806,824)	\$ 2,779,584
11	October 2013	\$ -	\$ 2,779,584
12	November 2013	\$ -	\$ 2,779,584
13	December 2013	\$ -	\$ 2,779,584

(1) From Schedule B, Line 3

(2) From Prior Year Filing - Docket No. M-2012-2337086 (Schedule A, Line 7)

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 Paul E Russell  
 PPL Corporation  
 2 N 9th Street

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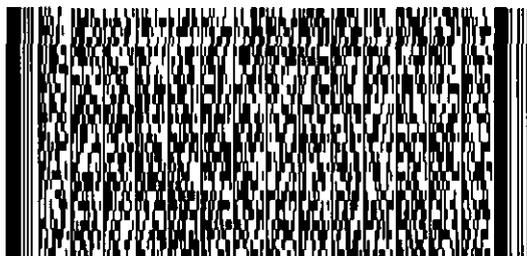
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