

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



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November 27, 2013

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

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PA PUBLIC UTILITY COMMISSION
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**Re: PPL Electric Utilities Corporation
Universal Service Rider Reconciliation Report
for the Quarter Ended October 31, 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 October 31, 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 November 27, 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,

A handwritten signature in black ink that reads "Paul E. Russell" followed by a stylized flourish or initials.

Paul E. Russell

Enclosures

cc: Mr. Dennis Hosler
Ms. Lori Burger
Mr. John R. Evans

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

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PPL ELECTRIC UTILITIES CORPORATION

**UNIVERSAL SERVICE RIDER
RECONCILIATION REPORT
FOR THE QUARTER ENDED OCTOBER 31, 2013**

Docket No. M-2012-2337090

November 27, 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)	13,210,246,111 kWh
2 Distribution Revenues Available for USR (Schedule B, Column N, Line 4)	\$ 60,257,878
3 Actual OnTrack/WRAP Expenses (Schedule B, Column N, Line 5)	\$ 54,419,620
4 Over/(Under) Collection (Calculate Line 2 minus Line 3)	\$ 5,838,258
5 Interest on Over/(Under) Collection (Schedule D, Line 14, Column D)	\$ 354,683
6 Prior Year Over/(Under) Collection (Schedule F, Column B, Line 13)	\$ 2,095,174
7 Over/(Under) Collection (Excluding GRT) (Line 4 plus Line 5 plus Line 6)	\$ <u>8,288,115</u>
8 Over/(Under) Collection (Including GRT) (Line 7*1.06269926)	\$ <u><u>8,807,774</u></u>

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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
Residential															
1	Actual Residential kWh Billed (Schedule E, Line 1)	1,292,067,007	1,552,723,456	1,593,929,231	1,416,698,107	1,254,634,184	898,848,267	950,823,043	1,199,785,476	1,138,899,860	1,034,389,092	877,448,388	-	-	13,210,246,111
2	Actual Residential Distribution Revenue Applicable to USR (Schedule E, Line 4)	\$ 6,480,400	\$ 6,977,494	\$ 5,894,557	\$ 5,239,134	\$ 4,639,800	\$ 3,324,058	\$ 3,516,269	\$ 4,342,006	\$ 4,211,196	\$ 3,824,002	\$ 3,244,186	\$ -	\$ -	51,693,101
	Recouped Through E Factor (0.000742)/kWh USR (2012)	\$ -	\$ (456,350)	\$ (1,182,695)	\$ (1,051,190)	\$ (930,939)	\$ (666,945)	\$ (705,511)	\$ (890,241)	\$ (845,064)	\$ (767,517)	\$ (651,067)	\$ -	\$ -	(8,147,519)
	(0.000038)/kWh Interest (2012)	\$ -	\$ (23,371)	\$ (60,569)	\$ (53,636)	\$ (47,676)	\$ (34,156)	\$ (36,131)	\$ (45,592)	\$ (43,278)	\$ (39,307)	\$ (33,343)	\$ -	\$ -	(417,258)
3	Total Revenues Applicable to Pnor Year	\$ -	\$ (479,721)	\$ (1,243,264)	\$ (1,105,025)	\$ (978,615)	\$ (701,101)	\$ (741,642)	\$ (935,833)	\$ (888,342)	\$ (806,824)	\$ (684,410)	\$ -	\$ -	(8,564,777)
4	Actual Revenue Available to Cover Current Year Expenses (Line 2 less Line 3)	\$ 6,480,400	\$ 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	\$ 3,928,596	\$ -	\$ -	60,257,878
5	Actual OnTrack/WRAP Expenses (Schedule C, Line 11)	\$ 5,237,595	\$ 5,573,999	\$ 6,066,287	\$ 6,629,442	\$ 6,515,868	\$ 3,997,948	\$ 3,628,959	\$ 4,509,826	\$ 4,360,595	\$ 4,029,189	\$ 3,869,912	\$ -	\$ -	54,419,620
6	Over/(Under) Collection (Line 4 minus Line 5)	\$ 1,242,805	\$ 1,883,216	\$ 1,071,534	\$ (285,283)	\$ (897,453)	\$ 27,211	\$ 628,951	\$ 768,013	\$ 738,943	\$ 601,637	\$ 58,684	\$ -	\$ -	5,838,258

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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
ONTRACK															
1	OnTrack Revenue Credits	\$ 3,255,874	\$ 4,039,400	\$ 4,418,379	\$ 4,001,942	\$ 3,423,480	\$ 1,542,554	\$ 1,398,566	\$ 2,173,274	\$ 2,169,914	\$ 1,892,530	\$ 1,580,703			\$ 29,896,616
2	Amortage Forgiveness	\$ 1,080,848	\$ 1,070,298	\$ 1,072,538	\$ 1,210,384	\$ 1,601,197	\$ 1,396,787	\$ 1,190,935	\$ 1,483,194	\$ 1,515,716	\$ 1,411,138	\$ 1,616,971			\$ 14,649,802
3	OnTrack CBO/Vendor Expenses	\$ 134,235	\$ 177,020	\$ 24,448	\$ 229,636	\$ 351,109	\$ 316,332	\$ 301,573	\$ 221,970	\$ 197,304	\$ 191,356	\$ 248,794			\$ 2,383,775
4	OnTrack Administrative Expenses	\$ 495	\$ 303	\$ 800	\$ 1,359	\$ 633	\$ 506	\$ 452	\$ 211	\$ 9,802	\$ 11,775	\$ 424			\$ 26,760
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	\$ 3,892,738	\$ 3,506,799	\$ 3,446,892	\$ -	\$ -	\$ 46,966,953
WRAP															
6	WRAP CBO/Vendor Expenses	\$ 761,154	\$ 383,990	\$ 547,776	\$ 1,175,642	\$ 1,125,271	\$ 735,272	\$ 734,012	\$ 628,524	\$ 464,994	\$ 516,733	\$ 420,773			\$ 7,494,141
7	Wrap Administrative Expenses	\$ 5,091	\$ 1,088	\$ 2,350	\$ 10,579	\$ 14,178	\$ 6,497	\$ 3,421	\$ 2,653	\$ 2,866	\$ 5,657	\$ 2,247			\$ 58,627
8	Total Wrap Expenses	\$ 766,245	\$ 385,078	\$ 550,126	\$ 1,186,221	\$ 1,139,449	\$ 741,769	\$ 737,433	\$ 631,177	\$ 467,860	\$ 522,390	\$ 423,020	\$ -	\$ -	\$ 7,550,768
9	Total OnTrack/WRAP Expenses	\$ 5,237,595	\$ 5,672,099	\$ 6,066,287	\$ 6,629,442	\$ 6,515,868	\$ 3,997,948	\$ 3,628,959	\$ 4,509,826	\$ 4,360,595	\$ 4,029,189	\$ 3,869,912	\$ -	\$ -	\$ 54,517,720
10	OT CAP Enrollment Credit		\$ (98,100)												\$ (98,100)
11	Total OnTrack/WRAP Expenses, including CAP Enrollment Credit (Line 9 plus Line 10)	\$ 5,237,595	\$ 5,573,999	\$ 6,066,287	\$ 6,629,442	\$ 6,515,868	\$ 3,997,948	\$ 3,628,959	\$ 4,509,826	\$ 4,360,595	\$ 4,029,189	\$ 3,869,912	\$ -	\$ -	\$ 54,419,620

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**PPL ELECTRIC UTILITIES CORPORATION
INTEREST EXPENSE ON 2013 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 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	5.75%	9/12	\$	58,684	\$ 2,531
12	November		8/12	\$	-	\$ -
13	December		19/12	\$	-	\$ -
14	Total			\$	<u>5,838,258</u>	\$ <u>354,683</u>

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

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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 Kwh Billed														
	RS	1,263,674,005	1,517,433,891	1,556,043,885	1,384,343,782	1,227,541,004	881,810,471	934,584,886	1,181,281,986	1,121,458,426	1,017,996,888	862,696,543			12,948,865,767
	RTS	28,288,679	35,289,565	37,885,346	32,356,151	27,091,435	17,037,796	16,238,157	18,503,490	17,441,434	16,392,204	14,751,845			261,276,102
	RTD	104,323	-	-	(1,826)	1,745	-	-	-	-	-	-	-	-	104,242
1		<u>1,292,067,007</u>	<u>1,552,723,456</u>	<u>1,593,929,231</u>	<u>1,416,698,107</u>	<u>1,254,634,184</u>	<u>898,848,267</u>	<u>950,823,043</u>	<u>1,199,785,476</u>	<u>1,138,899,860</u>	<u>1,034,389,092</u>	<u>877,448,388</u>			<u>13,210,246,111</u>
2	USR Kwh Rate (with GRT)														
	Residential Dist Revenues Available to USR (with GRT)														
	RS	\$ 6,735,382	\$ 7,246,950	\$ 6,115,252	\$ 5,440,471	\$ 4,824,236	\$ 3,465,515	\$ 3,672,919	\$ 4,543,157	\$ 4,406,690	\$ 3,999,356	\$ 3,389,620			\$ 53,839,548
	RTS	\$ 150,779	\$ 168,028	\$ 148,889	\$ 127,160	\$ 106,469	\$ 66,999	\$ 63,816	\$ 71,089	\$ 68,545	\$ 64,408	\$ 57,975			\$ 1,094,117
	RTD	\$ 556	\$ -	\$ -	\$ (7)	\$ 7	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ 554
3		<u>\$ 6,886,717</u>	<u>\$ 7,414,978</u>	<u>\$ 6,264,141</u>	<u>\$ 5,567,624</u>	<u>\$ 4,930,712</u>	<u>\$ 3,532,474</u>	<u>\$ 3,736,735</u>	<u>\$ 4,614,246</u>	<u>\$ 4,475,235</u>	<u>\$ 4,063,764</u>	<u>\$ 3,447,595</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 54,934,216</u>
	Residential Dist Revenues Available to USR (without GRT)														
	RS	\$ 6,337,994	\$ 6,819,380	\$ 5,754,452	\$ 5,119,483	\$ 4,539,606	\$ 3,261,050	\$ 3,456,217	\$ 4,275,111	\$ 4,146,695	\$ 3,763,394	\$ 3,189,632	\$ -	\$ -	\$ 50,663,014
	RTS	\$ 141,883	\$ 158,114	\$ 140,105	\$ 119,658	\$ 100,187	\$ 63,008	\$ 60,051	\$ 66,895	\$ 64,501	\$ 60,608	\$ 54,554	\$ -	\$ -	\$ 1,029,564
	RTD	\$ 523	\$ -	\$ -	\$ (7)	\$ 7	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 523
4		<u>\$ 6,480,400</u>	<u>\$ 6,977,494</u>	<u>\$ 5,894,557</u>	<u>\$ 5,239,134</u>	<u>\$ 4,639,800</u>	<u>\$ 3,324,058</u>	<u>\$ 3,516,268</u>	<u>\$ 4,342,006</u>	<u>\$ 4,211,196</u>	<u>\$ 3,824,002</u>	<u>\$ 3,244,186</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 51,693,101</u>

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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	\$ (684,410)	\$ 2,095,174
12	November 2013	\$ -	\$ 2,095,174
13	December 2013	\$ -	\$ 2,095,174

(1) From Schedule B, Line 3

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

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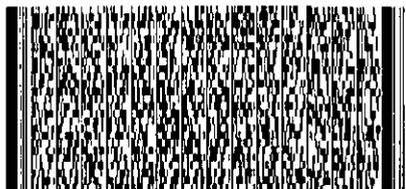


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