

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

November 27, 2013

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

RECEIVED

NOV 27 2013

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

**Re: PPL Electric Utilities Corporation
Proposed 2014 Universal Service Rider Rate
Docket No.**

Dear Ms. Chiavetta:

Enclosed for filing on behalf of PPL Electric Utilities Corporation ("PPL Electric") is PPL Electric's proposed 2014 Universal Service Rider ("USR") Rate. This proposed 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 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,

Paul E. Russell

Enclosures

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

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

RECEIVED

NOV 27 2013

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

PPL ELECTRIC UTILITIES CORPORATION

**PROPOSED 2014
UNIVERSAL SERVICE RIDER RATE**

Docket No.

November 27, 2013

PPL ELECTRIC UTILITIES CORPORATION
PROPOSED 2014 UNIVERSAL SERVICE RIDER RATE
For The Computation Period January 1, 2014 to December 31, 2014

<u>Line No.</u>	<u>Total</u>
1 Budgeted Residential Distribution Revenues (Including GRT) (Schedule 2, Column M, Line 2)	\$ 338,363,621
2 Budgeted Residential Distribution Revenues (Excluding GRT) (Schedule 2, Column M, Line 3)	\$ 318,400,167
3 Budgeted OnTrack/WRAP Expenses (Schedule 2, Column M, Line 4)	\$ 69,827,247
4 2013 (Under)/Over Collection Including Interest (A)	\$ 8,288,115
5 Total Expenses to be Recovered in 2014 (Including GRT) (Line 3 plus Line 4)/0.941	\$ 65,397,590
6 Budgeted Residential Distribution Kwh Billed (Schedule 2, Column M, Line 1)	13,588,326,952
7 Universal Service Rider cents/Kwh for 2014 (Line 5/Line 6)	\$ <u>0.00481</u>

(A) Schedule A of Universal Service Rider Reconciliation Report at Docket No. M-2012-2337090.

RECEIVED

NOV 27 2013

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

PPL ELECTRIC UTILITIES CORPORATION
BUDGET OF 2014 UNIVERSAL SERVICE RIDER REVENUES AND EXPENSES BY MONTH

Line No.	Description	(A) January 2014	(B) February 2014	(C) March 2014	(D) April 2014	(E) May 2014	(F) June 2014	(G) July 2014	(H) August 2014	(I) September 2014	(J) October 2014	(K) November 2014	(L) December 2014	(M) Total Year-to-date
Residential														
1	Budgeted Residential Distribution Kwh Billed	1,513,507,452	1,542,085,656	1,335,468,774	1,123,034,116	890,215,608	930,959,168	1,077,117,789	1,132,758,552	1,011,535,384	878,661,595	912,090,848	1,240,892,010	13,588,326,952
2	Budgeted Residential Distribution Revenues Billed (including GRT)	\$ 37,597,127	\$ 38,295,790	\$ 33,183,529	\$ 27,936,558	\$ 22,179,472	\$ 23,225,031	\$ 26,894,367	\$ 28,291,946	\$ 25,257,611	\$ 21,921,072	\$ 22,715,363	\$ 30,865,754	\$ 338,363,621
3	Budgeted Residential Distribution Revenues Billed (excluding GRT)	\$ 35,378,897	\$ 36,036,339	\$ 31,225,701	\$ 26,288,301	\$ 20,870,884	\$ 21,854,754	\$ 25,307,599	\$ 26,622,721	\$ 23,767,412	\$ 20,627,729	\$ 21,375,157	\$ 29,044,674	\$ 318,400,167
4	Budgeted OnTrack/WRAP Expenses (Schedule 3, Line 9)	\$ 8,116,336	\$ 7,690,043	\$ 6,876,172	\$ 5,489,600	\$ 4,483,876	\$ 4,537,745	\$ 5,262,550	\$ 5,639,226	\$ 5,065,485	\$ 4,677,309	\$ 5,417,234	\$ 6,571,670	\$ 69,827,247

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

NOV 27 2013

RECEIVED

**PPL ELECTRIC UTILITIES CORPORATION
BUDGETED 2014 ONTRACK/WRAP EXPENSES BY MONTH**

Line No.	Description	(A) January 2014	(B) February 2014	(C) March 2014	(D) April 2014	(E) May 2014	(F) June 2014	(G) July 2014	(H) August 2014	(I) September 2014	(J) October 2014	(K) November 2014	(L) December 2014	(O) Total Year-to-date
ONTRACK														
1	OnTrack Revenue Credits	\$ 5,435,979	\$ 5,119,822	\$ 4,280,883	\$ 2,737,553	\$ 1,645,996	\$ 1,675,390	\$ 2,280,417	\$ 2,596,873	\$ 2,100,529	\$ 1,579,041	\$ 2,451,047	\$ 4,165,067	\$ 36,068,697
2	Arrearage Forgiveness	\$1,585,973	\$1,688,650	\$1,704,605	\$1,792,330	\$1,790,875	\$1,863,360	\$1,965,125	\$2,137,836	\$1,983,134	\$2,110,524	\$1,877,059	\$1,968,683	\$ 22,468,153
3	OnTrack CBO/Vendor Expenses	\$ 181,541	\$ 171,728	\$ 174,181	\$ 240,419	\$ 230,606	\$ 230,606	\$ 203,620	\$ 134,929	\$ 213,433	\$ 142,289	\$ 323,830	\$ 206,073	\$ 2,453,254
4	OnTrack Administrative Expenses	\$ 1,493	\$ 1,494	\$ 2,053	\$ 7,049	\$ 49,649	\$ 10,139	\$ 10,138	\$ 10,138	\$ 10,139	\$ 72,306	\$ 7,048	\$ 8,494	\$ 195,139
5	Total OnTrack Expense	\$ 7,204,986	\$ 6,981,793	\$ 6,168,722	\$ 4,777,350	\$ 3,717,126	\$ 3,779,495	\$ 4,459,300	\$ 4,879,776	\$ 4,307,235	\$ 3,904,159	\$ 4,658,984	\$ 6,348,316	\$ 61,185,243
WRAP														
6	WRAP CBO/Vendor Expenses	\$ 903,650	\$ 703,650	\$ 703,650	\$ 703,650	\$ 758,150	\$ 753,650	\$ 798,650	\$ 753,650	\$ 753,650	\$ 761,150	\$ 753,650	\$ 215,650	\$ 8,562,800
7	Wrap Administrative Expenses	\$ 7,700	\$ 4,600	\$ 5,800	\$ 8,600	\$ 8,600	\$ 4,600	\$ 4,600	\$ 5,800	\$ 4,600	\$ 12,000	\$ 4,600	\$ 7,704	\$ 79,204
8	Total Wrap Expenses	\$ 911,350	\$ 708,250	\$ 709,450	\$ 712,250	\$ 766,750	\$ 758,250	\$ 803,250	\$ 759,450	\$ 758,250	\$ 773,150	\$ 758,250	\$ 223,354	\$ 8,642,004
9	Total OnTrack/WRAP Expenses	\$ 8,116,336	\$ 7,690,043	\$ 6,878,172	\$ 5,489,600	\$ 4,483,876	\$ 4,537,745	\$ 5,262,550	\$ 5,639,226	\$ 5,065,485	\$ 4,677,309	\$ 5,417,234	\$ 6,571,670	\$ 69,827,247

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

NOV 27 2013

RECEIVED

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>

RECEIVED

NOV 27 2013

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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	\$ 3,516,268	\$ 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)	\$ (53,835)	\$ (47,676)	\$ (34,156)	\$ (36,131)	\$ (45,592)	\$ (43,278)	\$ (39,307)	\$ (33,343)	\$ -	\$ -	(417,258)
3	Total Revenues Applicable to Prior Year	\$ -	\$ (479,721)	\$ (1,243,264)	\$ (1,105,025)	\$ (978,615)	\$ (701,101)	\$ (741,642)	\$ (935,833)	\$ (868,342)	\$ (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	\$ 4,509,828	\$ 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

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

NOV 27 2013

RECEIVED

Schedule B

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	\$ 3,255,974	\$ 4,039,400	\$ 4,418,379	\$ 4,001,842	\$ 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	Arrearage Forgiveness	\$ 1,080,646	\$ 1,070,298	\$ 1,072,536	\$ 1,210,384	\$ 1,801,197	\$ 1,396,787	\$ 1,180,935	\$ 1,483,194	\$ 1,515,716	\$ 1,411,138	\$ 1,616,971			\$ 14,649,802
3	OnTrack CBO/Vendor Expenses	\$ 134,235	\$ 177,020	\$ 24,446	\$ 229,636	\$ 351,109	\$ 318,332	\$ 301,573	\$ 221,970	\$ 197,304	\$ 191,356	\$ 248,794			\$ 2,393,775
4	OnTrack Administrative Expenses	\$ 495	\$ 303	\$ 800	\$ 1,359	\$ 633	\$ 506	\$ 452	\$ 211	\$ 982	\$ 11,775	\$ 424			\$ 26,780
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	\$ 3,892,736	\$ 3,506,799	\$ 3,448,892	\$ -	\$ -	\$ 46,966,953
WRAP															
6	WRAP CBO/Vendor Expenses	\$ 761,154	\$ 383,990	\$ 547,776	\$ 1,175,842	\$ 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			\$ 56,627
8	Total Wrap Expenses	\$ 766,245	\$ 385,078	\$ 550,126	\$ 1,186,421	\$ 1,139,449	\$ 741,769	\$ 737,433	\$ 631,177	\$ 487,860	\$ 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	\$ 4,380,595	\$ 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

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

NOV 27 2013

RECEIVED

**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>\$</u>	<u>354,683</u>

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

RECEIVED

NOV 27 2013

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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	\$ 108,499	\$ 66,959	\$ 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>\$ 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>\$ 51,693,101</u>

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

NOV 27 2013

RECEIVED

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)

RECEIVED

NOV 27 2013

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

From: (610) 774-4254
Paul E. Rucinski
PPL Corporation
2 N 8th Street
Allentown, PA 18101

Origin ID: ABEA



Ship Date: 27NOV13
ActWgt: 0.1 LB
CAD: 1043C8816/NET 3430

Delivery Address Bar Code

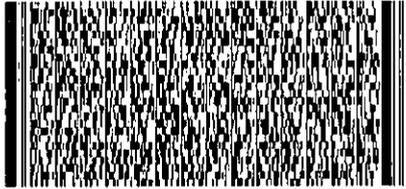


Ref # PER 235 734288-000
Invoice #
PO #
Dept #

SHIP TO: (717) 772-7777
BILL SENDER
ROSEMARY CHIAVETTA, SECRETARY
PA Public Utility Commission
400 NORTH ST
COMMONWEALTH KEYSTONE BUILDING
HARRISBURG, PA 17120

FRI - 29 NOV 10:30A
PRIORITY OVERNIGHT

TRK# 7972 6731 1003
0201



EN MDTA

17120
PA-US
MDT



S1AQ106EG11AGE

After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.