

**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**

December 17, 2013

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

**RECEIVED**

DEC 17 2013

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

**Re: PPL Electric Utilities Corporation  
Universal Service Rider Reconciliation Report  
for the Year Ended November 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 Year Ended November 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 December 17, 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 YEAR ENDED NOVEMBER 30, 2013**

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

**RECEIVED**

**DEC 17 2013**

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

December 17, 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)	14,184,927,912 kWh
2 Distribution Revenues Available for USR (Schedule B, Column N, Line 4)	\$ 64,622,093
3 Actual OnTrack/WRAP Expenses (Schedule B, Column N, Line 5)	\$ 58,834,764
4 Over/(Under) Collection (Calculate Line 2 minus Line 3)	\$ 5,787,329
5 Interest on Over/(Under) Collection (Schedule D, Line 14, Column D)	\$ 352,646
6 Prior Year Over/(Under) Collection (Schedule F, Column B, Line 13)	\$ 1,334,922
7 Over/(Under) Collection (Excluding GRT) (Line 4 plus Line 5 plus Line 6)	\$ <u>7,474,897</u>
8 Over/(Under) Collection (Including GRT) (Line 7*1.06269926)	\$ <u><u>7,943,568</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	1,416,698,107	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	974,681,801	-	14,184,927,912
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	\$ 3,603,963	\$ -	\$ 55,297,064
	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)	\$ (723,214)	\$ -	\$ (8,870,733)
	(0.000038)/kWh Interest (2012)	\$ -	\$ (23,371)	\$ (60,569)	\$ (53,635)	\$ (47,676)	\$ (34,156)	\$ (36,131)	\$ (45,592)	\$ (43,278)	\$ (39,307)	\$ (33,343)	\$ (37,038)	\$ -	\$ (454,296)
3	Total Revenues Applicable to Prior Year	\$ -	\$ (479,721)	\$ (1,243,264)	\$ (1,105,025)	\$ (978,615)	\$ (701,101)	\$ (741,642)	\$ (935,833)	\$ (888,342)	\$ (806,824)	\$ (684,410)	\$ (760,252)	\$ -	\$ (9,325,029)
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	\$ 4,364,215	\$ -	\$ 64,622,093
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	\$ 4,415,144	\$ -	\$ 58,834,764
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	\$ (50,929)	\$ -	\$ 5,787,329

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	\$ 4,001,842	\$ 3,423,480	\$ 1,542,554	\$ 1,398,566	\$ 2,173,274	\$ 2,169,914	\$ 1,892,530	\$ 1,580,703	\$ 2,575,993		\$ 32,472,609
2	Arrearage Forgiveness	\$ 1,080,646	\$ 1,070,298	\$ 1,072,536	\$ 1,210,384	\$ 1,601,197	\$ 1,396,787	\$ 1,190,935	\$ 1,483,194	\$ 1,515,716	\$ 1,411,138	\$ 1,616,971	\$ 1,363,440		\$ 16,013,242
3	OnTrack CBO/Vendor Expenses	\$ 134,235	\$ 177,020	\$ 24,446	\$ 229,636	\$ 351,109	\$ 316,332	\$ 301,573	\$ 221,970	\$ 197,304	\$ 191,356	\$ 248,794	\$ 188,112		\$ 2,581,887
4	OnTrack Administrative Expenses	\$ 495	\$ 303	\$ 800	\$ 1,359	\$ 633	\$ 506	\$ 452	\$ 211	\$ 9,802	\$ 11,775	\$ 424	\$ 874		\$ 27,634
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	\$ 3,446,892	\$ 4,128,419	\$ -	\$ 51,095,372
<b>WRAP</b>															
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	\$ 281,504		\$ 7,775,645
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	\$ 5,221		\$ 61,848
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	\$ 286,725	\$ -	\$ 7,837,493
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	\$ 4,415,144	\$ -	\$ 58,932,864
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	\$ 4,415,144	\$ -	\$ 58,834,764

**PPL ELECTRIC UTILITIES CORPORATION**  
**INTEREST EXPENSE ON 2013 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 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	6.00%	8/12	\$ (50,929)	\$ (2,037)	
13	December		19/12	\$ -	\$ -	
14	Total			\$ 5,787,329	\$ 352,646	

(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
	<b>Actual Dist Kwh Billed</b>														
	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	955,780,909		13,904,646,676
	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	18,900,892		280,176,994
	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>974,681,801</u>	-	<u>14,184,927,912</u>
2	<b>USR Kwh Rate (with GRT)</b>														
	<b>Residential Dist Revenues Available to USR (with GRT)</b>														
	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	\$ 3,755,171		\$ 57,594,719
	RTS	\$ 150,779	\$ 168,028	\$ 148,889	\$ 127,160	\$ 106,469	\$ 66,959	\$ 63,816	\$ 71,089	\$ 68,545	\$ 64,408	\$ 57,975	\$ 74,758		\$ 1,168,875
	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>\$ 3,829,929</u>	-	<u>\$ 58,764,145</u>
	<b>Residential Dist Revenues Available to USR (without GRT)</b>														
	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	\$ 3,533,616		\$ 54,196,630
	RTS	\$ 141,883	\$ 158,114	\$ 140,105	\$ 119,658	\$ 100,187	\$ 63,008	\$ 60,051	\$ 66,895	\$ 64,501	\$ 60,608	\$ 54,554	\$ 70,347		\$ 1,099,911
	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>\$ 3,603,963</u>	-	<u>\$ 55,297,064</u>

**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	\$ (760,252)	\$ 1,334,922
13	December 2013	\$ -	\$ 1,334,922

(1) From Schedule B, Line 3

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

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

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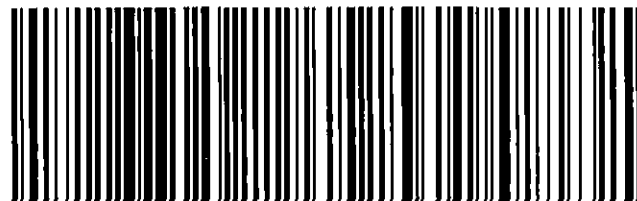
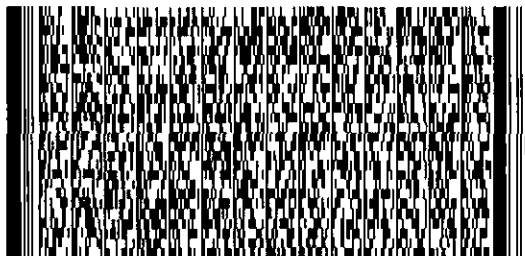
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