

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

January 30, 2014

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

RECEIVED

JAN 30 2014

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

**Re: PPL Electric Utilities Corporation
Distribution System Improvement Charge
Reconciliation Report
Docket Nos. M-2013-2384650 and P-2012-2325034**

Dear Ms. Chiavetta:

Enclosed for filing on behalf of PPL Electric Utilities Corporation ("PPL Electric") is the Distribution System Improvement Charge ("DSIC") Reconciliation Report. This reconciliation of the DSIC for the period July 1, 2013 through December 31, 2013, 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 documents are to be deemed filed on January 30, 2014, which is the date they were 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.

Rosemary Chiavetta, Secretary

If you have any questions regarding the enclosed report or need additional data, 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, appearing to read "Paul E. Russell". The signature is written in a cursive style with a large initial "P" and "R".

Paul E. Russell

Enclosures

cc: Mr. Dennis Hosler
Tanya J. McCloskey, Esquire
Ms. Lori Burger
Mr. John R. Evans
J. Edward Simms, Esquire

RECEIVED

JAN 30 2014

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

PPL ELECTRIC UTILITIES CORPORATION

**Distribution System Improvement Charge (DSIC)
RECONCILIATION REPORT**

For the Period July 1, 2013 to December 31, 2013

January 30, 2014

PPL ELECTRIC UTILITIES CORPORATION
DISTRIBUTION SYSTEM IMPROVEMENT CHARGE (DSIC) RECONCILIATION
Report For The Period July 1, 2013 to December 31, 2013

Line No.		(A) Total
1	Filed Distribution Revenue (including GRT), (Schedule 2, Line 1, Column M)	\$ 453,693,432
2	Filed Distribution Revenue (excluding GRT), (Schedule 2, Line 3, Column M)	\$ 426,925,521
3	Filed Distribution System Improvement Charge Revenue Requirement (including GRT), (Schedule 2, Line 5, Column M)	\$ 3,162,192
4	Actual DSIC Revenues Billed (including GRT), (Schedule 2, Line 6, Column M)	\$ 3,294,522
5	Actual Distribution Revenue (excluding GRT), (Schedule 2, Line 8, Column M)	\$ 3,100,144
6	Net Over/(Under) Collection Amount (Schedule 2, Line 9, Column M)	\$ (62,048)
7	Interest on Over/(Under) Collection, (Schedule 2, Line 10, Column M)	\$ (3,560)
8	Net Over/(Under) Collection Amount, Including Interest (Line 7 plus Line 8)	\$ (65,608)
9	E-Factor Balance (Schedule 4, Line 13, Column B)	-
10	Total Over/(Under) Collection Balance	<u>(65,608)</u>

RECEIVED

JAN 30 2014

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

PPL ELECTRIC UTILITIES CORPORATION
RECONCILIATION OF DISTRIBUTION SYSTEM IMPROVEMENT CHARGE ("DSIC") REVENUE REQUIREMENT AND ACTUAL REVENUES

Line No.	Month >>	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)
		January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	July 2013	August 2013	September 2013	October 2013	November 2013	December 2013	Total
1	Filed Distribution Revenue (including GRT)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 76,326,006	\$ 78,213,990	\$ 75,410,974	\$ 70,482,327	\$ 71,465,508	\$ 81,794,627	\$ 453,699,432
2	Gross Receipts Tax Factor (1)	0.941	0.941	0.941	0.941	0.941	0.941	0.941	0.941	0.941	0.941	0.941	0.941	
3	Filed Distribution Revenue (excluding GRT)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 71,822,772	\$ 73,999,365	\$ 70,961,727	\$ 66,323,670	\$ 67,249,043	\$ 76,968,744	\$ 426,925,521
4	DSIC Rate	0.43%	0.43%	0.43%	0.43%	0.43%	0.43%	0.43%	0.43%	0.43%	1.06%	1.06%	1.06%	
5	Filed "DSIC" Revenue Requirement (Line 3 multiplied by Line 4)						\$ -	\$ 308,838	\$ 316,477	\$ 305,135	\$ 703,033	\$ 712,840	\$ 815,889	\$ 3,182,192
6	Actual "DSIC" Revenues Billed (including GRT), (Schedule 5, Column A)						\$ -	\$ 318,034	\$ 331,382	\$ 317,361	\$ 725,092	\$ 745,586	\$ 857,067	\$ 3,294,522
7	Gross Receipts Tax Factor (1)	0.941	0.941	0.941	0.941	0.941	0.941	0.941	0.941	0.941	0.941	0.941	0.941	
8	Actual "DSIC" Revenues Billed (excluding GRT)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 299,270	\$ 311,630	\$ 298,636	\$ 682,312	\$ 701,596	\$ 806,500	\$ 3,100,144
9	Net Over/(Under) Collection (Line 8 less Line 5)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,561	\$ (4,647)	\$ (6,495)	\$ (20,721)	\$ (11,244)	\$ (9,369)	\$ (62,048)
10	Interest on Over/(Under) Collection (Schedule 3, Column D)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (588)	\$ (298)	\$ (405)	\$ (1,192)	\$ (818)	\$ (449)	\$ (3,560)
11	Net Over/(Under) Collection, Including Interest	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,973	\$ (4,945)	\$ (6,900)	\$ (21,913)	\$ (12,062)	\$ (9,818)	\$ (65,608)

(1) Gross Receipts Tax Factor (1-059)

RECEIVED
JAN 30 2014
PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

PPL ELECTRIC UTILITIES CORPORATION
INTEREST EXPENSE ON DISTRIBUTION SYSTEM IMPROVEMENT CHARGE ("DSIC")
OVER/(UNDER) COLLECTIONS

Line No.	Month	(A) Interest Rate Overcollection	(B) Weighting Factor (number of months) (2)	(C) Over/(Under) Collection (1)	(D) Interest on Over/(Under) Collection
1	January 2013		21	\$ -	\$ -
2	February 2013		20	-	\$ -
3	March 2013		19	-	\$ -
4	April 2013		18	-	\$ -
5	May 2013		17	-	\$ -
6	June 2013		16	-	\$ -
7	July 2013	5.00%	15	(9,568)	\$ (598)
8	August 2013	5.50%	14	(4,647)	\$ (298)
9	September 2013	5.75%	13	(6,499)	\$ (405)
10	October 2013	5.75%	12	(20,721)	\$ (1,192)
11	November 2013	6.00%	11	(11,244)	\$ (618)
12	December 2013	5.75%	10	(9,369)	\$ (449)
13	Total			<u>\$ (62,048)</u>	<u>\$ (3,560)</u>

(1) From Schedule 2, Line 9.

(2) The interest calculation uses the over(under) collections shown in column C times the interest rate in column (A) divided by 12 to obtain the monthly interest amount. The monthly amount calculated then is multiplied by the number of months in column (B).

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

JAN 30 2014

RECEIVED

PPL ELECTRIC UTILITIES CORPORATION
EFFECT ON THE OVER/(UNDER) COLLECTION BALANCE - DISTRIBUTION SYSTEM IMPROVEMENT CHARGE("DSIC")
Report For The Period July 1, 2013 to December 31, 2013

Line No.	Month	(A) (Refund)/ Recovery (1)	(B) Over/(Under) Balance (2)
1	Balance - December 31, 2013		
2	January 2014	-	-
3	February 2014	-	-
4	March 2014	-	-
5	April 2014	-	-
6	May 2014	-	-
7	June 2014	-	-
8	July 2014	-	-
9	August 2014	-	-
10	September 2014	-	-
11	October 2014	-	-
12	November 2014	-	-
13	December 2014	-	-
		<u>\$</u>	<u>-</u>

(1) From Schedule 5, Column (C), for the respective month and rate group.

(2) Calculated using Line 1, Column (B) less the (Refund)/Recovery for the respective month in Column (A) respectively.

** Schedule #4 is blank as this is the first year for the DSIC mechanism, therefore there was no e-factor.

RECEIVED

JAN 30 2014

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

PPL ELECTRIC UTILITIES CORPORATION
SUMMARY OF DISTRIBUTION SYSTEM IMPROVEMENT CHARGE ("DSIC") REVENUES
For the Period July 1, 2013 to December 31, 2013

Month	(A) Distribution System Improvement Charge Revenues (DSIC)	(B) Distribution System Improvement Charge Revenues (Excl. Gross Receipts Tax) (1)	(C) Recouped Through E Factor	(D) Net DSIC Revenue (2)
January	2013	\$ -		\$ -
February	2013	\$ -		\$ -
March	2013	\$ -		\$ -
April	2013	\$ -		\$ -
May	2013	\$ -		\$ -
June	2013	\$ -		\$ -
July	2013 \$	318,034 (3)	\$ 299,270	\$ 299,270
August	2013 \$	331,382	\$ 311,830	\$ 311,830
September	2013 \$	317,361	\$ 298,637	\$ 298,637
October	2013 \$	725,092	\$ 682,312	\$ 682,312
November	2013 \$	745,586	\$ 701,596	\$ 701,596
December	2013 \$	857,067	\$ 806,500	\$ 806,500
		<u>\$ 3,294,522</u>	<u>\$ 3,100,145</u>	<u>\$ -</u>
			<u>\$ -</u>	<u>\$ 3,100,145</u>

(1) Column (A) times (1 - GRT)

(2) Column (B) less Column (C) for the respective month.

(3) The revenues reported for July 2013 contain \$383 billed during the dual revenue period of June 2013.

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

JAN 30 2014

RECEIVED

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

Origin ID: ABEA



J14101312270326

Allentown, PA 18101

Ship Date: 30JAN14
ActWgt: 1.0 LB
CAD: 104308816/NET3490

Delivery Address Bar Code

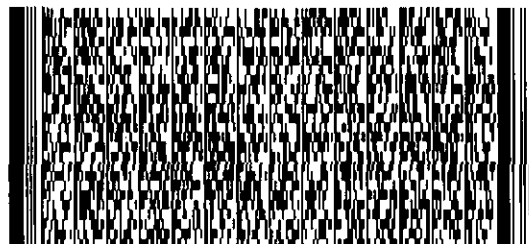


Ref # PER 205 734268 002
Invoice #
PO #
Dept #

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

FRI - 31 JAN 10:30A
PRIORITY OVERNIGHT

TRK# 7977 6984 2403
0201



EN MDTA

17120
PA-US
MDT



522G1D6ECF220

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.