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**E-FILE**

July 31, 2014

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

**Re: PPL Electric Utilities Corporation  
Universal Service Rider Reconciliation Report  
for the Quarter Ended June 30, 2014  
Docket No. M-2013-2395691**

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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 Period December 1, 2013 through December 31, 2014. This reconciliation report is being filed pursuant to the procedures set forth in PPL Electric's Tariff - Electric Pa. P.U.C. No. 201, reflects actual data through June 30, 2014.

Pursuant to 52 Pa. Code § 1.11, the enclosed document is to be deemed filed on July 31, 2014, which is the date it was filed electronically using the Commission's E-Filing System.

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 blue ink that reads "Paul Russell" with a stylized flourish at the end.

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 DECEMBER 31, 2014**

**Docket No. M-2013-2395691**

July 31, 2014

**PPL ELECTRIC UTILITIES CORPORATION**  
**2014 UNIVERSAL SERVICE RIDER RECONCILIATION**  
Report For The Period December 1, 2013 to December 31, 2014

<u>Line No.</u>	<u>Total</u>
1 Actual Residential kWh Billed (Schedule B, Column N, Line 1)	9,636,847,676 kWh
2 Distribution Revenues Available for USR (Schedule B, Column N, Line 4 )	\$ 47,687,588
3 Actual OnTrack/WRAP Expenses (Schedule B, Column N, Line 5 )	\$ 51,371,653
4 Over/(Under) Collection (Calculate Line 2 minus Line 3)	\$ (3,684,065)
5 Interest on Over/(Under) Collection (Schedule D, Line 14, Column D)	\$ (308,128)
6 Prior Year Over/(Under) Collection (Schedule F, Column B, Line 13)	\$ 1,852,097
7 Over/(Under) Collection (Excluding GRT) (Line 4 plus Line 5 plus Line 6)	\$ <u>(2,140,096)</u>
8 Over/(Under) Collection (Including GRT) (Line 7*1.06269926)	\$ <u><u>(2,274,279)</u></u>

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

Line No.	Description	(A) December 2013	(B) January 2014	(C) February 2014	(D) March 2014	(E) April 2014	(F) May 2014	(G) June 2014	(H) July 2014	(I) August 2014	(J) September 2014	(K) October 2014	(L) November 2014	(M) December 2014	(N) Total Year-to-date	
<b>Residential</b>																
1	Actual Residential kWh Billed (Schedule E, Line 1)	1,402,320,613	1,751,919,059	1,761,392,303	1,568,534,901	1,318,336,636	929,238,687	865,105,477	-	-	-	-	-	-	9,656,847,676	
2	Actual Residential Distribution Revenue Applicable to USR (Schedule E, Line 4)	\$ 5,186,277	\$ 7,117,471	\$ 8,175,965	\$ 7,202,590	\$ 6,052,655	\$ 4,265,990	\$ 4,063,940	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 42,064,788	
3	Recouped Through E Factor (0.000524)/kWh USR (2014) (0.000026)/kWh Interest (2014) Total Revenues Applicable to Prior Year	\$ (1,040,522) \$ (53,288) \$ (1,093,810)	\$ (918,006) \$ (45,550) \$ (963,556)	\$ (933,450) \$ (46,316) \$ (979,766)	\$ (621,912) \$ (40,782) \$ (662,694)	\$ (690,808) \$ (34,277) \$ (725,085)	\$ (486,921) \$ (24,160) \$ (511,081)	\$ (463,795) \$ (23,013) \$ (486,808)	\$ - \$ - \$ -	\$ - \$ - \$ -	\$ - \$ - \$ -	\$ - \$ - \$ -	\$ - \$ - \$ -	\$ - \$ - \$ -	\$ - \$ - \$ -	\$ (5,355,414) \$ (267,366) \$ (5,622,800)
4	Actual Revenue Available to Cover Current Year Expenses (Line 2, less Line 3)	\$ 6,280,087	\$ 8,081,027	\$ 9,155,731	\$ 8,065,284	\$ 6,777,740	\$ 4,776,971	\$ 4,550,748	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 47,687,588	
5	Actual OnTrack/WRAP Expenses (Schedule C, Line 11)	\$ 6,801,872	\$ 8,414,566	\$ 9,918,387	\$ 9,241,250	\$ 8,246,487	\$ 4,674,857	\$ 4,074,234	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51,371,653	
6	Over/(Under) Collection (Line 4 minus Line 5)	\$ (521,785)	\$ (333,539)	\$ (762,656)	\$ (1,175,966)	\$ (1,468,747)	\$ 102,114	\$ 476,514	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,684,065)	

PPL ELECTRIC UTILITIES CORPORATION  
ACTUAL 2014 ONTRACK/WRAP EXPENSES BY MONTH

Line No.	Description	(A) December 2013	(B) January 2014	(C) February 2014	(D) March 2014	(E) April 2014	(F) May 2014	(G) June 2014	(H) July 2014	(I) August 2014	(J) September 2014	(K) October 2014	(L) November 2014	(M) December 2014	(N) Total Year-to-date
<b>ONTRACK</b>															
1	OnTrack Revenue Credits	\$ 5,043,711	\$ 6,619,100	\$ 8,223,505	\$ 7,203,679	\$ 5,457,391	\$ 2,298,664	\$ 1,604,128							\$ 36,450,208
2	Arrearage Forgiveness	\$ 1,540,755	\$ 1,329,372	\$ 1,375,772	\$ 1,512,210	\$ 1,805,614	\$ 1,549,235	\$ 1,431,973							\$ 10,545,931
3	OnTrack CBO/Vendor Expenses	\$ 116,682	\$ 229,214	\$ 148,730	\$ 132,800	\$ 115,095	\$ 108,351	\$ 305,293							\$ 1,156,165
4	OnTrack Administrative Expenses	\$ 4,392	\$ 351	\$ 345	\$ 214	\$ 428	\$ 232	\$ 193							\$ 7,156
5	Total OnTrack Expense	\$ 6,705,540	\$ 8,178,037	\$ 9,748,352	\$ 8,849,503	\$ 7,376,529	\$ 3,956,512	\$ 3,341,587	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 48,159,460
<b>WRAP</b>															
6	WRAP CBO/Vendor Expenses	\$ 94,992	\$ 235,817	\$ 303,032	\$ 379,861	\$ 657,173	\$ 710,530	\$ 724,388							\$ 3,305,853
7	Wrap Administrative Expenses	\$ 1,340	\$ 712	\$ 792	\$ 11,486	\$ 10,785	\$ 7,515	\$ 8,259							\$ 41,190
8	Total Wrap Expenses	\$ 96,332	\$ 236,529	\$ 303,824	\$ 391,347	\$ 667,958	\$ 718,045	\$ 732,647	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,347,043
9	Total OnTrack/WRAP Expenses	\$ 6,801,872	\$ 8,414,566	\$ 10,052,176	\$ 9,241,250	\$ 8,246,487	\$ 4,674,557	\$ 4,074,234	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51,506,503
10	OT CAP Enrollment Credit			\$ (134,850)											\$ (134,850)
11	Total OnTrack/WRAP Expenses, including CAP Enrollment Credit (Line 9 plus Line 10)	\$ 6,801,872	\$ 8,414,566	\$ 9,918,326	\$ 9,241,250	\$ 8,246,487	\$ 4,674,557	\$ 4,074,234	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51,371,653

**PPL ELECTRIC UTILITIES CORPORATION**  
**INTEREST EXPENSE ON 2014 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 2013	5.75%	19/12	\$ (521,785)	\$ (47,504)	
2	January	5.75%	18/12	\$ (333,539)	\$ (28,768)	
3	February	6.00%	17/12	\$ (762,656)	\$ (64,826)	
4	March	6.25%	16/12	\$ (1,175,966)	\$ (97,997)	
5	April	5.75%	15/12	\$ (1,468,747)	\$ (105,566)	
6	May	5.75%	14/12	\$ 102,114	\$ 6,850	
7	June	5.75%	13/12	\$ 476,514	\$ 29,683	
8	July		12/12	\$ -	\$ -	
9	August		11/12	\$ -	\$ -	
10	September		10/12	\$ -	\$ -	
11	October		9/12	\$ -	\$ -	
12	November		8/12	\$ -	\$ -	
13	December		19/12	\$ -	\$ -	
14	Total			\$ (3,684,065)	\$ (308,128)	

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



**PPL ELECTRIC UTILITIES CORPORATION**  
**EFFECT ON THE OVER/(UNDER) COLLECTION BALANCE**  
**For The Period December 2013 to December 2014**

Line No.	Month	(A) (Refund)/ Recovery (1)	(B) Over/(Under) Balance (2)
1	Balance - December 31, 2013 (Prior Year Filing w. Actual December)	\$ (1,093,810)	\$ 7,474,897
2	January 2014	\$ (963,556)	\$ 5,417,531
3	February 2014	\$ (979,766)	\$ 4,437,765
4	March 2014	\$ (862,694)	\$ 3,575,071
5	April 2014	\$ (725,085)	\$ 2,849,986
6	May 2014	\$ (511,081)	\$ 2,338,905
7	June 2014	\$ (486,808)	\$ 1,852,097
8	July 2014	\$ -	\$ 1,852,097
9	August 2014	\$ -	\$ 1,852,097
10	September 2014	\$ -	\$ 1,852,097
11	October 2014	\$ -	\$ 1,852,097
12	November 2014	\$ -	\$ 1,852,097
13	December 2014	\$ -	\$ 1,852,097

(1) From Schedule B, Line 3

(2) From Prior Year Filing - Docket No. M-2013-2395691 (Schedule A, Line 7)