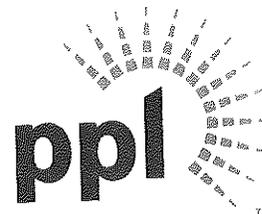


Paul E. Russell
Associate General Counsel

PPL
Two North Ninth Street
Allentown, PA 18101-1179
Tel. 610.774.4254 Fax 610.774.6726
perussell@pplweb.com



E-FILE

December 19, 2014

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

**Re: PPL Electric Utilities Corporation
2015 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 2015 Universal Service Rider ("USR") Rate. This 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 December 19, 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 black ink that reads 'Paul E. Russell'.

Paul E. Russell

Enclosures

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

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

PPL ELECTRIC UTILITIES CORPORATION
2015
UNIVERSAL SERVICE RIDER RATE CALCULATION
Docket No.

December 19, 2014

PPL ELECTRIC UTILITIES CORPORATION
PROPOSED 2015 UNIVERSAL SERVICE RIDER RATE
For The Computation Period January 1, 2015 to December 31, 2015

<u>Line No.</u>		<u>Total</u>
1	Budgeted Residential Distribution Revenues (Including GRT) (Schedule 2, Column M, Line 2)	\$ 344,984,962
2	Budgeted Residential Distribution Revenues (Excluding GRT) (Schedule 2, Column M, Line 3)	\$ 324,630,849
3	Budgeted OnTrack/WRAP Expenses (Schedule 2, Column M, Line 4)	\$ 89,024,881
4	2014 (Under)/Over Collection Including Interest (A)	\$ (3,232,399)
5	Total Expenses to be Recovered in 2015 (Including GRT) (Line 3 less Line 4)/0.941	\$ 98,041,743
6	Budgeted Residential Distribution Kwh Billed (Schedule 2, Column M, Line 1)	13,646,542,597
7	Universal Service Rider cents/Kwh for 2015 (Line 5/Line 6)	\$ <u>0.00718</u>

(A) Schedule A of Universal Service Rider Reconciliation Report at Docket No. M-2013-2395691.

PPL ELECTRIC UTILITIES CORPORATION
BUDGET OF 2015 UNIVERSAL SERVICE RIDER REVENUES AND EXPENSES BY MONTH

Line No.	Description	(A) January 2015	(B) February 2015	(C) March 2015	(D) April 2015	(E) May 2015	(F) June 2015	(G) July 2015	(H) August 2015	(I) September 2015	(J) October 2015	(K) November 2015	(L) December 2015	(M) Total Year-to-date
Residential														
1	Budgeted Residential Distribution Kwh Billed	1,545,540,644	1,460,349,812	1,363,136,160	1,098,932,082	864,483,760	906,743,176	1,088,622,217	1,197,083,180	1,011,071,470	882,811,602	972,578,924	1,266,177,570	13,646,542,597
2	Budgeted Residential Distribution Revenues Billed (including GRT)	\$ 36,639,374	\$ 36,860,861	\$ 34,931,423	\$ 27,794,442	\$ 21,890,141	\$ 22,989,026	\$ 27,623,471	\$ 30,383,871	\$ 25,655,965	\$ 21,115,858	\$ 24,616,502	\$ 32,492,007	\$ 344,984,962
3	Budgeted Residential Distribution Revenues Billed (excluding GRT)	\$ 36,359,651	\$ 34,696,069	\$ 32,870,469	\$ 26,145,160	\$ 20,598,622	\$ 21,632,674	\$ 25,993,687	\$ 28,591,223	\$ 24,142,263	\$ 19,870,022	\$ 23,166,010	\$ 30,574,978	\$ 324,630,649
4	Budgeted OnTrack/WRAP Expenses (Schedule 3, Line 9)	\$ 10,692,750	\$ 10,496,342	\$ 9,170,969	\$ 7,246,651	\$ 5,357,014	\$ 5,259,648	\$ 6,459,263	\$ 6,858,809	\$ 6,074,079	\$ 5,448,930	\$ 6,630,115	\$ 9,228,321	\$ 89,024,881

PPL ELECTRIC UTILITIES CORPORATION
 BUDGETED 2015 ONTRACK/WRAP EXPENSES BY MONTH

Line No.	Description	(A) January 2015	(B) February 2015	(C) March 2015	(D) April 2015	(E) May 2015	(F) June 2015	(G) July 2015	(H) August 2015	(I) September 2015	(J) October 2015	(K) November 2015	(L) December 2015	(O) Total Year-to-date
ONTRACK														
1	OnTrack Revenue Credits	\$ 8,372,097	\$ 8,136,944	\$ 6,713,775	\$ 4,546,736	\$ 2,689,666	\$ 2,623,983	\$ 3,696,562	\$ 4,146,578	\$ 3,339,535	\$ 2,608,666	\$ 3,969,400	\$ 6,972,224	\$ 57,836,166
2	Amortization Foregivensess	\$ 1,369,434	\$ 1,420,583	\$ 1,507,964	\$ 1,677,141	\$ 1,599,423	\$ 1,621,950	\$ 1,732,311	\$ 1,898,977	\$ 1,738,860	\$ 1,637,382	\$ 1,684,361	\$ 1,703,515	\$ 19,791,901
3	OnTrack CBO/Vendor Expenses	\$ 190,618	\$ 180,314	\$ 182,890	\$ 252,440	\$ 242,136	\$ 242,136	\$ 213,801	\$ 141,675	\$ 224,105	\$ 149,403	\$ 340,021	\$ 216,377	\$ 2,575,917
4	OnTrack Administrative Expenses	\$ 1,568	\$ 1,568	\$ 7,406	\$ 7,401	\$ 52,131	\$ 10,645	\$ 10,645	\$ 10,645	\$ 10,645	\$ 75,923	\$ 7,461	\$ 8,918	\$ 204,896
5	Total OnTrack Expense	\$ 9,933,717	\$ 9,739,409	\$ 8,412,036	\$ 6,483,718	\$ 4,583,356	\$ 4,498,715	\$ 5,653,320	\$ 6,197,876	\$ 5,313,146	\$ 4,677,372	\$ 6,021,182	\$ 9,907,034	\$ 80,408,881
WRAP														
6	WRAP CBO/Vendor Expenses	\$ 753,658	\$ 753,658	\$ 753,658	\$ 753,658	\$ 753,658	\$ 753,658	\$ 798,658	\$ 753,658	\$ 753,658	\$ 757,158	\$ 603,658	\$ 319,212	\$ 8,511,450
7	Wrap Administrative Expenses	\$ 5,375	\$ 5,275	\$ 5,275	\$ 9,275	\$ 16,500	\$ 7,275	\$ 7,275	\$ 7,275	\$ 7,275	\$ 20,400	\$ 5,275	\$ 8,075	\$ 104,550
8	Total Wrap Expenses	\$ 759,033	\$ 758,933	\$ 758,933	\$ 762,933	\$ 773,658	\$ 760,933	\$ 805,933	\$ 760,933	\$ 760,933	\$ 777,558	\$ 608,933	\$ 327,287	\$ 8,616,000
9	Total OnTrack/WRAP Expenses	\$ 10,692,750	\$ 10,498,342	\$ 9,170,969	\$ 7,246,651	\$ 5,357,014	\$ 5,259,648	\$ 6,459,253	\$ 6,958,809	\$ 6,074,079	\$ 5,448,930	\$ 6,630,115	\$ 9,228,321	\$ 89,024,881

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)	14,573,164,108 kWh
2 Distribution Revenues Available for USR (Schedule B, Column N, Line 4)	\$ 73,070,964
3 Actual OnTrack/WRAP Expenses (Schedule B, Column N, Line 5)	\$ 75,219,376
4 Over/(Under) Collection (Calculate Line 2 minus Line 3)	\$ (2,148,412)
5 Interest on Over/(Under) Collection (Schedule D, Line 14, Column D)	\$ (221,110)
6 Prior Year Over/(Under) Collection (Schedule F, Column B, Line 13)	\$ (862,877)
7 Over/(Under) Collection (Excluding GRT) (Line 4 plus Line 5 plus Line 6)	\$ <u>(3,232,399)</u>
8 Over/(Under) Collection (Including GRT) (Line 7*1.06269926)	\$ <u><u>(3,435,068)</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
Residential															
1	Actual Residential kWh Billed (Schedule E, Line 1)	1,402,320,613	1,751,919,059	1,781,392,303	1,566,534,901	1,318,336,636	929,238,887	865,105,477	1,115,687,441	1,025,987,779	1,003,688,006	853,321,256	937,651,950	-	14,573,164,108
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	\$ 4,265,890	\$ 4,063,940	\$ 5,123,518	\$ 4,711,649	\$ 4,609,042	\$ 3,918,540	\$ 4,305,653	\$ -	\$ 64,733,190
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)	\$ (821,912) \$ (40,782) \$ (862,694)	\$ (690,808) \$ (34,277) \$ (725,085)	\$ (486,921) \$ (24,160) \$ (511,081)	\$ (463,795) \$ (23,013) \$ (486,808)	\$ (584,620) \$ (29,008) \$ (613,628)	\$ (597,607) \$ (26,675) \$ (624,282)	\$ (525,953) \$ (26,096) \$ (552,049)	\$ (447,140) \$ (22,186) \$ (469,326)	\$ (491,330) \$ (24,379) \$ (515,709)	\$ - \$ - \$ -	\$ (7,942,044) \$ (895,730) \$ (8,837,774)
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	\$ 5,737,146	\$ 5,275,931	\$ 5,161,071	\$ 4,387,866	\$ 4,821,362	\$ -	\$ 73,070,864
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	\$ 4,771,877	\$ 4,736,121	\$ 4,511,736	\$ 4,521,024	\$ 5,306,965	\$ -	\$ 75,219,376
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	\$ 965,269	\$ 539,810	\$ 649,335	\$ (133,158)	\$ (485,603)	\$ -	\$ (2,148,412)

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
ONTRACK															
1	OnTrack Revenue Credits	\$ 5,045,711	\$ 6,819,100	\$ 8,223,505	\$ 7,203,679	\$ 5,457,391	\$ 2,288,694	\$ 1,604,128	\$ 2,327,412	\$ 2,040,135	\$ 1,939,209	\$ 1,553,060	\$ 2,344,077	\$ -	\$ 46,654,101
2	Amortize Forgiveness	\$ 1,540,765	\$ 1,329,372	\$ 1,376,772	\$ 1,512,210	\$ 1,805,614	\$ 1,549,235	\$ 1,431,973	\$ 1,396,612	\$ 1,527,306	\$ 1,584,170	\$ 1,725,293	\$ 1,737,466	\$ -	\$ 18,718,778
3	OnTrack CBO/Vendor Expenses	\$ 116,642	\$ 229,214	\$ 148,730	\$ 132,800	\$ 115,095	\$ 108,251	\$ 305,293	\$ 208,519	\$ 352,463	\$ 185,682	\$ 139,427	\$ 353,570	\$ -	\$ 2,406,826
4	OnTrack Administrative Expenses	\$ 4,392	\$ 351	\$ 345	\$ 1,214	\$ -	\$ 232	\$ 193	\$ 1,354	\$ 1,997	\$ 46	\$ 2,836	\$ 745	\$ -	\$ 14,315
5	Total OnTrack Expense	\$ 6,705,540	\$ 8,178,037	\$ 9,748,352	\$ 8,849,903	\$ 7,378,559	\$ 3,955,512	\$ 3,341,567	\$ 4,137,107	\$ 3,821,901	\$ 3,719,077	\$ 3,420,616	\$ 4,435,859	\$ -	\$ 67,794,020
WRAP															
6	WRAP CBO/Vendor Expenses	\$ 94,992	\$ 235,817	\$ 303,092	\$ 379,861	\$ 657,173	\$ 710,530	\$ 724,388	\$ 619,906	\$ 810,072	\$ 776,951	\$ 1,092,039	\$ 858,113	\$ -	\$ 7,462,934
7	Wrap Administrative Expenses	\$ 1,340	\$ 712	\$ 793	\$ 11,486	\$ 10,785	\$ 793	\$ 1,812	\$ 14,854	\$ 4,148	\$ 15,709	\$ 6,369	\$ 12,693	\$ -	\$ 97,272
8	Total Wrap Expenses	\$ 96,332	\$ 236,529	\$ 303,885	\$ 391,347	\$ 667,958	\$ 712,323	\$ 726,200	\$ 634,760	\$ 814,220	\$ 792,660	\$ 1,100,408	\$ 871,106	\$ -	\$ 7,560,206
9	Total OnTrack/WRAP Expenses	\$ 6,801,872	\$ 8,414,566	\$ 10,052,237	\$ 9,241,250	\$ 8,046,517	\$ 4,674,835	\$ 4,074,234	\$ 4,771,877	\$ 4,736,121	\$ 4,511,736	\$ 4,521,024	\$ 5,306,965	\$ -	\$ 75,354,226
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	\$ 9,918,387	\$ 9,241,250	\$ 8,246,487	\$ 4,674,835	\$ 4,074,234	\$ 4,771,877	\$ 4,736,121	\$ 4,511,736	\$ 4,521,024	\$ 5,306,965	\$ -	\$ 75,219,376

PPL ELECTRIC UTILITIES CORPORATION
INTEREST EXPENSE ON 2014 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 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	5.50%	12/12	\$ 965,269	\$	53,090
9	August	5.50%	11/12	\$ 539,810	\$	27,215
10	September	5.50%	10/12	\$ 649,335	\$	29,761
11	October	5.25%	9/12	\$ (133,158)	\$	(5,243)
12	November	5.50%	8/12	\$ (485,603)	\$	(17,805)
13	December		19/12	\$ -	\$	-
14	Total			\$ (2,148,412)	\$	(221,110)

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

PPL ELECTRIC UTILITIES CORPORATION
2014 RESIDENTIAL DISTRIBUTION REVENUES 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
Actual Dist Kwh Billed															
	RS	1,371,634,141	1,711,551,641	1,736,972,235	1,532,304,316	1,290,287,599	911,761,497	870,101,341	1,098,584,494	1,010,125,229	987,942,210	839,062,177	919,965,522		14,282,266,402
	RTS	30,686,472	40,367,418	42,420,068	36,230,585	28,049,037	17,477,190	15,004,136	17,102,947	15,638,550	15,745,796	14,259,079	17,666,428		299,867,706
1	RTD	1,402,320,613	1,751,919,059	1,781,392,303	1,568,534,901	1,318,336,636	929,238,687	885,105,477	1,115,687,441	1,025,763,779	1,003,688,006	853,321,256	937,631,950		14,573,164,108
USR Kwh Rate (with GRT)															
Residential Dist Revenues Available to USR (with GRT)															
	RS	\$ 5,350,761	\$ 7,389,102	\$ 8,481,665	\$ 7,479,951	\$ 6,285,265	\$ 4,448,075	\$ 4,245,524	\$ 5,361,263	\$ 4,925,774	\$ 4,821,186	\$ 4,094,645	\$ 4,469,304		\$ 67,423,545
	RTS	\$ 120,682	\$ 174,623	\$ 206,927	\$ 177,236	\$ 136,887	\$ 85,263	\$ 73,222	\$ 83,465	\$ 77,292	\$ 76,840	\$ 69,584	\$ 86,310		\$ 1,368,367
3	RTD	\$ 5,511,453	\$ 7,563,725	\$ 8,688,592	\$ 7,654,167	\$ 6,492,152	\$ 4,533,338	\$ 4,318,746	\$ 5,444,758	\$ 5,007,066	\$ 4,898,026	\$ 4,164,229	\$ 4,575,614		\$ 68,791,912
Residential Dist Revenues Available to USR (without GRT)															
	RS	\$ 5,072,706	\$ 6,953,145	\$ 7,981,247	\$ 7,035,811	\$ 5,923,844	\$ 4,165,639	\$ 3,995,038	\$ 5,044,977	\$ 4,639,917	\$ 4,536,736	\$ 3,859,061	\$ 4,224,405		\$ 63,445,556
	RTS	\$ 113,571	\$ 164,326	\$ 194,718	\$ 166,779	\$ 128,811	\$ 80,251	\$ 68,902	\$ 78,541	\$ 72,732	\$ 72,306	\$ 65,479	\$ 81,218		\$ 1,287,634
4	RTD	\$ 5,186,277	\$ 7,117,471	\$ 8,175,965	\$ 7,202,590	\$ 6,052,655	\$ 4,265,890	\$ 4,063,940	\$ 5,123,518	\$ 4,711,649	\$ 4,609,042	\$ 3,918,540	\$ 4,305,623		\$ 64,733,190

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	\$ (613,628)	\$ 1,238,469
9	August 2014	\$ (564,282)	\$ 674,187
10	September 2014	\$ (552,029)	\$ 122,158
11	October 2014	\$ (469,326)	\$ (347,168)
12	November 2014	\$ (515,709)	\$ (862,877)
13	December 2014	\$ -	\$ (862,877)

(1) From Schedule B, Line 3

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