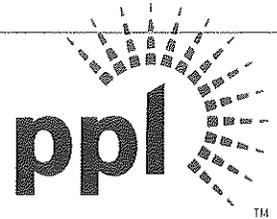


**PPL**  
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**E-FILE**

January 30, 2015

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 Period Ended November 30, 2014  
Docket No. M-2014-2459471**

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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 December 31, 2014.

Pursuant to 52 Pa. Code § 1.11, the enclosed document is to be deemed filed on January 30, 2015, 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,

  
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-2014-2459471**

January 30, 2015

**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)	15,964,256,202 kWh
2 Distribution Revenues Available for USR (Schedule B, Column N, Line 4 )	\$ 80,223,896
3 Actual OnTrack/WRAP Expenses (Schedule B, Column N, Line 5 )	\$ 84,376,802
4 Over/(Under) Collection (Calculate Line 2 minus Line 3)	\$ (4,152,906)
5 Interest on Over/(Under) Collection (Schedule D, Line 14, Column D)	\$ (282,498)
6 Prior Year Over/(Under) Collection (Schedule F, Column B, Line 13)	\$ (1,627,977)
7 OnTrack Billing Adjustment Over/(Under) Collection (Excluding GRT) (a)	\$ (1,723,306)
8 Interest on OnTrack Billing Adjustment Over/(Under) Collection (a)	\$ (142,295)
9 Over/(Under) Collection (Excluding GRT) (Line 4 plus Line 5 plus Line 6 plus Line 7 plus Line 8)	\$ <u>(7,928,982)</u>
10 Over/(Under) Collection (Including GRT) (Line 9*1.06269926)	\$ <u><u>(8,426,123)</u></u>

(a) Certain OnTrack customers were overcharged \$1,831,356 as a result of a billing system calculation error. The dollars, including interest, will be recovered through the Universal Service Rider, as residential customers were under billed as a result of the error.

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	1,781,382,303	1,588,534,901	1,316,336,636	929,238,687	885,105,477	1,115,667,441	1,025,967,779	1,003,688,006	853,321,256	937,651,950	1,391,092,094	15,964,256,202
2	Actual Residential Distribution Revenue Applicable to USR (Schedule E, Line 4)	\$ 5,186,277	\$ 7,117,471	\$ 8,175,985	\$ 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	\$ 6,387,932	\$ 71,121,022
	Recouped Through E Factor (0.000524) kWh USR (2014)	\$ (1,040,622)	\$ (918,006)	\$ (933,450)	\$ (621,912)	\$ (680,808)	\$ (486,921)	\$ (463,795)	\$ (584,620)	\$ (537,607)	\$ (525,933)	\$ (447,140)	\$ (491,330)	\$ (728,932)	\$ (8,870,976)
	(0.000026) kWh Interest (2014)	\$ (53,288)	\$ (45,550)	\$ (46,316)	\$ (40,762)	\$ (34,277)	\$ (24,160)	\$ (23,013)	\$ (28,006)	\$ (26,675)	\$ (26,096)	\$ (22,186)	\$ (24,379)	\$ (36,168)	\$ (431,896)
3	Total Revenues Applicable to Prior Year	\$ (1,093,810)	\$ (963,556)	\$ (979,766)	\$ (662,684)	\$ (725,085)	\$ (511,081)	\$ (486,808)	\$ (619,628)	\$ (584,282)	\$ (552,029)	\$ (469,326)	\$ (515,709)	\$ (765,100)	\$ (9,102,874)
4	Actual Revenue Available to Cover Current Year Expenses (Line 2 less Line 3)	\$ 6,280,067	\$ 8,081,027	\$ 9,155,731	\$ 8,065,284	\$ 6,777,740	\$ 4,776,971	\$ 4,550,748	\$ 5,797,146	\$ 5,275,931	\$ 5,161,071	\$ 4,397,866	\$ 4,821,362	\$ 7,152,932	\$ 80,223,896
5	Actual OnTrack/WRAP Expenses (Schedule C, Line 11)	\$ 6,801,872	\$ 8,414,566	\$ 9,918,387	\$ 9,241,250	\$ 8,246,487	\$ 4,674,657	\$ 4,074,234	\$ 4,771,877	\$ 4,796,121	\$ 4,511,796	\$ 4,521,024	\$ 5,306,965	\$ 9,157,426	\$ 94,376,802
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)	\$ (2,004,494)	\$ (4,152,906)

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	\$ 7,203,879	\$ 5,457,391	\$ 2,298,684	\$ 1,604,128	\$ 2,327,412	\$ 2,040,135	\$ 1,939,209	\$ 1,553,060	\$ 2,344,077	\$ 5,336,464	\$ 51,990,565
2	Amortize Forgiveness	\$ 1,540,755	\$ 1,328,372	\$ 1,376,772	\$ 1,512,210	\$ 1,805,614	\$ 1,549,235	\$ 1,431,573	\$ 1,588,612	\$ 1,527,306	\$ 1,584,170	\$ 1,725,293	\$ 1,737,466	\$ 2,465,289	\$ 21,164,067
3	OnTrack CEO/Vendor Expenses	\$ 116,682	\$ 229,214	\$ 146,719	\$ 132,800	\$ 115,065	\$ 108,351	\$ 305,293	\$ 209,519	\$ 352,463	\$ 195,692	\$ 139,427	\$ 355,570	\$ 141,459	\$ 2,548,285
4	OnTrack Administrative Expenses	\$ 4,392	\$ 551	\$ 385	\$ 1,214	\$ 423	\$ 239	\$ 193	\$ 1,564	\$ 1,997	\$ 16	\$ 2,836	\$ 746	\$ (16)	\$ 14,289
5	Total OnTrack Expense	\$ 5,705,540	\$ 8,178,037	\$ 9,749,352	\$ 8,848,303	\$ 7,378,529	\$ 3,956,512	\$ 3,341,597	\$ 4,137,107	\$ 3,821,901	\$ 3,719,077	\$ 3,422,616	\$ 4,435,859	\$ 7,843,196	\$ 75,737,216
<b>WRAP</b>															
6	WRAP CEO/Vendor Expenses	\$ 94,992	\$ 235,817	\$ 303,082	\$ 379,961	\$ 857,173	\$ 710,530	\$ 724,388	\$ 619,806	\$ 810,072	\$ 776,951	\$ 1,092,039	\$ 858,113	\$ 1,205,789	\$ 8,668,723
7	Wrap Administrative Expenses	\$ 63,840	\$ 712	\$ 783	\$ 11,496	\$ 10,795	\$ 7,815	\$ 8,259	\$ 14,806	\$ 4,148	\$ 15,708	\$ 8,389	\$ 12,993	\$ 8,441	\$ 105,713
8	Total Wrap Expenses	\$ 95,332	\$ 236,529	\$ 303,865	\$ 391,347	\$ 867,968	\$ 718,345	\$ 732,647	\$ 634,770	\$ 814,220	\$ 792,659	\$ 1,100,408	\$ 871,106	\$ 1,214,230	\$ 8,774,436
9	Total OnTrack/WRAP Expenses	\$ 6,801,872	\$ 8,414,566	\$ 10,053,217	\$ 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	\$ 9,157,426	\$ 84,511,652
10	OT CAP Enrollment Credit			\$ (134,850)											\$ (134,850)
11	Total OnTrack/WRAP Expenses, including CAP Enrollment Credit (Line 10 plus Line 11)	\$ 6,801,872	\$ 8,414,566	\$ 9,918,367	\$ 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	\$ 9,157,426	\$ 84,376,802

**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) <span style="border: 1px solid black; padding: 2px;">Total</span>		(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	5.25%	19/12	\$	(2,004,494)	\$ (61,388)
14	Total			\$	<u>(4,152,906)</u>	\$ <u>(282,498)</u>

(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	1,738,972,235	1,532,304,316	1,290,287,599	911,761,497	870,101,341	1,098,584,494	1,010,129,229	987,942,210	839,062,177	919,965,522	1,381,416,423	15,643,712,825
	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	13,636,550	15,745,796	14,239,079	17,686,428	29,675,671	320,543,377
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	1,023,765,779	1,003,688,006	853,321,256	937,651,950	1,391,092,094	15,964,256,202
2	USR Kwh Rate (with GRT)														
	Residential Dist Revenues Available to USR (with GRT)														
	RS	\$ 5,390,761	\$ 7,989,102	\$ 8,491,665	\$ 7,476,951	\$ 6,295,265	\$ 4,448,075	\$ 4,245,524	\$ 5,361,293	\$ 4,929,774	\$ 4,821,186	\$ 4,094,645	\$ 4,489,304	\$ 6,643,526	\$ 74,087,071
	RTS	\$ 120,692	\$ 174,929	\$ 206,927	\$ 171,236	\$ 136,887	\$ 85,283	\$ 73,222	\$ 83,465	\$ 77,232	\$ 76,840	\$ 66,584	\$ 86,310	\$ 144,818	\$ 1,513,185
3	RTD	\$ 5,511,453	\$ 7,563,731	\$ 8,698,592	\$ 7,648,187	\$ 6,432,152	\$ 4,533,358	\$ 4,318,746	\$ 5,444,758	\$ 5,007,006	\$ 4,898,026	\$ 4,161,229	\$ 4,575,614	\$ 6,788,344	\$ 75,599,256
	Residential Dist Revenues Available to USR (without GRT)														
	RS	\$ 5,072,706	\$ 6,953,145	\$ 7,981,247	\$ 7,035,811	\$ 5,923,844	\$ 4,185,639	\$ 3,955,038	\$ 5,044,877	\$ 4,638,917	\$ 4,535,736	\$ 3,853,061	\$ 4,224,435	\$ 6,251,538	\$ 69,637,114
	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	\$ 136,274	\$ 1,423,908
4	RTD	\$ 5,186,277	\$ 7,117,471	\$ 8,175,965	\$ 7,202,590	\$ 6,052,655	\$ 4,265,890	\$ 4,023,940	\$ 5,123,518	\$ 4,711,649	\$ 4,608,042	\$ 3,918,540	\$ 4,305,653	\$ 6,387,832	\$ 71,121,022

**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	\$ (765,100)	\$ (1,627,977)

(1) From Schedule B, Line 3

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