

Summary of PPL Electric Utilities Corporation's
Competitive Transition Charge (CTC) Section 1307(e) Reconciliation
for Year Ended December 31, 2002
Docket No. M-FACE0212

<u>Rate Schedule</u>	Actual CTC Revenue for Year 2002 <u>Excluding GRT</u> (1)	Projected CTC Revenue for Year 2002 <u>Excluding GRT</u> (2)	CTC Over/(Under) Collection for Year 2002 (3)=(1)-(2)
RS	\$29,848,680	\$28,632,893	\$1,215,787
RTS	440,093	1,472,159	(1,032,066)
RTD	13,805	25,150	(11,345)
GS-1	4,989,689	4,841,304	148,385
GS-3	20,031,493	19,846,158	185,335
IS-1	1,673	49,873	(48,200)
BL	16,922	18,929	(2,007)
SA	40,302	136,681	(96,379)
SM	1,063	48,344	(47,281)
SHS	128,504	188,502	(59,998)
SE	2,838	2,087	751
TS	222	3,174	(2,952)
SI-1	25	1,155	(1,130)
GH-1	571,970	6,027,757	(5,455,787)
GH-2	114,208	2,009,819	(1,895,611)
LP-4	9,595,030	9,739,126	(144,096)
IS-P	569,684	730,287	(160,603)
LP-5	6,011,864	5,777,603	234,261
IS-T	908,158	7,884,222	(6,976,064)
LP-6	876,896	4,089,339	(3,212,443)
LPEP	266,165	358,010	(91,845)
ISM	0	1,225,114	(1,225,114)
Standby	46,302	124,923	(78,621)
Total	<u>\$74,475,586</u>	<u>\$93,232,609</u>	<u>(\$18,757,023)</u>

Summary of PPL Electric Utilities Corporation's Competitive Transition Charge (CTC)
 Section 1307(e) Reconciliation for Year Ended December 31, 2002
 and Adjustments to Over/(Under) Recovery of Stranded Costs
 Docket No. M-FACE0212

Rate	Actual CTC Revenue for Year 2002 Excluding GRT (1)	Projected CTC Revenue for Year 2002 Excluding GRT (2)	CTC Over/(Under) Collection for Year 2002 (3)=(1)-(2)	CTC Over/(Under) Collection from December 2001 (4)	Interest on Year 2002 CTC Deferral (5)	Total CTC Adjustments Amount to Recoup/(Refund) Excluding GRT (6)=-(3)-(4)+(5)	Total CTC Adjustments Amount to Recoup/(Refund) Including GRT (7)=-(6) X 1.046025
Schedule	(1)	(2)	(3)=(1)-(2)	(4)	(5)	(6)=-(3)-(4)+(5)	(7)=-(6) X 1.046025
RS	\$29,848,680	\$28,632,893	\$1,215,787	(\$566,185)	\$0	(649,602)	(679,500)
RTS	440,093	1,472,159	(1,032,066)	(23,138)	112,808	1,168,012	1,221,769
RTD	13,805	25,150	(11,345)	(446)	1,236	13,027	13,627
GS-1	4,989,689	4,841,304	148,385	797	0	(149,182)	(156,048)
GS-3	20,031,493	19,846,158	185,335	(138,892)	0	(46,442)	(48,580)
IS-1	1,673	49,873	(48,200)	(118)	5,263	53,581	56,047
BL	16,922	18,929	(2,007)	(611)	0	2,619	2,739
SA	40,302	136,681	(96,379)	(296)	10,667	107,341	112,282
SM	1,063	48,344	(47,281)	(608)	5,250	53,139	55,585
SHS	128,504	188,502	(59,998)	(6,429)	8,005	74,432	77,858
SE	2,838	2,087	751	(33)	0	(719)	(752)
TS	222	3,174	(2,952)	(17)	325	3,295	3,446
SI-1	25	1,155	(1,130)	(22)	125	1,276	1,335
GH-1	571,970	6,027,757	(5,455,787)	(1,514)	584,446	6,041,748	6,319,819
GH-2	114,208	2,009,819	(1,895,611)	(597)	203,571	2,099,778	2,196,421
LP-4	9,595,030	9,739,126	(144,096)	(35,812)	0	179,908	188,188
IS-P	569,684	730,287	(160,603)	(10,452)	15,239	186,293	194,867
LP-5	6,011,864	5,777,603	234,261	(27,781)	0	(206,479)	(215,982)
IS-T	908,158	7,884,222	(6,976,064)	(18,828)	759,611	7,754,502	8,111,403
LP-6	876,896	4,089,339	(3,212,443)	(1,238)	346,139	3,559,819	3,723,659
LPEP	266,165	358,010	(91,845)	9,977	0	81,868	85,636
ISM	0	1,225,114	(1,225,114)	(48,473)	133,047	1,406,634	1,471,374
Standby	46,302	124,923	(78,621)	(4,389)	5,263	88,272	92,334
Total	\$74,475,586	\$93,232,609	(\$18,757,023)	(\$875,105)	\$2,190,995	\$21,823,122	\$22,827,525