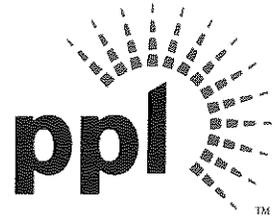


Paul E. Russell
Associate General Counsel

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



E-FILE

June 30, 2015

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

**Re: PPL Electric Utilities Corporation
Generation Supply Charge-2 Reconciliation Report
for the Period April 1, 2015 through March 31, 2016
Docket No. M-2014-2419670**

Dear Ms. Chiavetta:

Enclosed for filing on behalf of PPL Electric Utilities Corporation ("PPL Electric") is PPL Electric's Generation Supply Charge-2 ("GSC-2") Reconciliation Report for the Period April 1, 2015 through March 31, 2016. This reconciliation report, which 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 May 31, 2015.

Pursuant to 52 Pa. Code § 1.11, the enclosed document is to be deemed filed on June 30, 2015, which is the date it was deposited with an express overnight delivery service.

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 P. Hosler
Ms. Lori Burger
J. Edward Simms, Esquire

Tanya J. McCloskey, Esquire
Mr. John R. Evans

PPL ELECTRIC UTILITIES CORPORATION

**GENERATION SUPPLY CHARGE-2
RECONCILIATION REPORT**

For the Period April 1, 2015 through March 31, 2016

Docket No. M-2014-2419670

June 30, 2015

PPL ELECTRIC UTILITIES CORPORATION
GENERATION SUPPLY CHARGE- ("GSC-2") RECONCILIATION
Report For The Period April 1, 2015 to March 31, 2016

| <u>Line No.</u> | | <u>(A)</u> <u>Total - GSC-2</u> |
|-----------------|----------------------------------------------------------------------------------------|------------------------------------|
| 1 | Billed Energy Revenues Available (excluding GRT) (Schedule 2, Line 1, Column M) | \$ <u>1,094,946</u> |
| 2 | Back Out non-reconcilable Energy Expenses, (Schedule 2, Line 2A and Line 2B, Column M) | 463,289 |
| 3 | Actual Revenues Available(Schedule 2, Line 3, Column M) | <u>631,657</u> |
| 4 | Total GSC-2 Expenses to Recover (Schedule 2, Line 5, Column M) | <u>429,457</u> |
| 5 | Net Over/(Under) Collection (Line 3 minus Line 4) | 202,200 |
| 6 | Interest on Over/(Under) Collection (Schedule 2, Line 7, Column M) | 26,904 |
| 7 | Net Over/(Under) Collection Amount, Including Interest (Line 5 plus Line 6) | \$ <u>229,104</u> |
| 8 | E-Factor Balance (Schedule 4, Line 14, Column B) | (834,606) |
| 9 | Total Over/(Under) Collection | <u>\$ (605,502)</u> |

PPL ELECTRIC UTILITIES CORPORATION
RECONCILIATION OF GENERATION SUPPLY CHARGE (GSCC) REVENUES AND EXPENSES
(Large Commercial and Industrial)

| Line No. | Month >> | (A) | (B) | (C) | (D) | (E) | (F) | (G) | (H) | (I) | (J) | (K) | (L) | (M) |
|----------|--------------------------------------------------------------------------|------------|----------|-----------|-----------|-------------|----------------|--------------|---------------|---------------|--------------|---------------|------------|-----------|
| | | April 2016 | May 2016 | June 2016 | July 2016 | August 2016 | September 2016 | October 2016 | November 2016 | December 2016 | January 2016 | February 2016 | March 2016 | Total |
| 1 | Actual Energy Revenues Available (excluding GRT), (Schedule 5, column E) | 565,014 | 529,922 | | | | | | | | | | | 1,054,546 |
| 2 | Back Out Energy Expenses | 159,739 | 306,551 | | | | | | | | | | | 466,290 |
| 3 | Back Out Net Working Expenses | | | | | | | | | | | | | |
| 4 | Actual Revenues Available (Line 1 minus line 2A and 2B) | 405,275 | 223,371 | | | | | | | | | | | 588,256 |
| 5 | Prourement Expenses (Capacity/Admin.) | 307,739 | 216,789 | | | | | | | | | | | 524,528 |
| 6 | PAK Expenses | - | - | | | | | | | | | | | - |
| 7 | Other Expenses | 1,242 | 1,111 | | | | | | | | | | | 2,353 |
| 8 | Administrative Expenses FY | 2,513 | 85 | | | | | | | | | | | 2,598 |
| 9 | Administrative Expenses CY | | | | | | | | | | | | | |
| 10 | Total Expenses to Recover | 211,494 | 217,954 | | | | | | | | | | | 429,448 |
| 11 | Net Over/(Under) Collection (Line 3 minus Line 5) | 193,781 | 6,417 | | | | | | | | | | | 200,197 |
| 12 | Interest on Over/(Under) Collection (Schedule 3, column E) | 25,838 | 1,066 | | | | | | | | | | | 26,904 |
| 13 | Net Over/(Under) Collection, including interest (Line 6 plus Line 7) | 219,621 | 7,483 | | | | | | | | | | | 227,104 |

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

PPL ELECTRIC UTILITIES CORPORATION
 INTEREST ON GENERATION SUPPLY CHARGE ("GSC-2")
OVER/(UNDER) COLLECTIONS

| Line No. | Month | (A) | | (B) | (C) | (D) | | (E) |
|----------|----------------|------------------------------|-------------------------------|---------------|-----------------------------------------|-----------------------------|-------------------------------------|-----|
| | | Interest Rate Overcollection | Interest Rate Undercollection | Interest Rate | Weighting Factor (number of months) (2) | Over/(Under) Collection (1) | Interest on Over/(Under) Collection | |
| 1 | April 2015 | 8.00% | 6.00% | 6.00% | 20 | \$ 153,783 | \$ 25,838 | |
| 2 | May 2015 | 8.00% | 6.00% | 6.00% | 19 | 8,417 | 1,068 | |
| 3 | June 2015 | 8.00% | 6.00% | 6.00% | 18 | - | - | |
| 4 | July 2015 | 8.00% | 6.00% | 6.00% | 17 | - | - | |
| 5 | August 2015 | 8.00% | 6.00% | 6.00% | 16 | - | - | |
| 6 | September 2015 | 8.00% | 6.00% | 6.00% | 15 | - | - | |
| 7 | October 2015 | 8.00% | 6.00% | 6.00% | 14 | - | - | |
| 8 | November 2015 | 8.00% | 6.00% | 6.00% | 13 | - | - | |
| 9 | December 2015 | 8.00% | 6.00% | 6.00% | 12 | - | - | |
| 10 | January 2016 | 8.00% | 6.00% | 6.00% | 11 | - | - | |
| 11 | February 2016 | 8.00% | 6.00% | 6.00% | 10 | - | - | |
| 12 | March 2016 | 8.00% | 6.00% | 6.00% | 9 | - | - | |
| 13 | Total | | | | | \$ 202,200 | \$ 25,904 | |

(1) From Schedule 2, Line 6

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

PPL ELECTRIC UTILITIES CORPORATION
THE OVER/(UNDER) COLLECTION BALANCE - GENERATION SUPPLY CHARGE
Report For The Period April 1, 2015 to March 31, 2016

| Line No. | Month | (A) | (B) |
|----------|-----------------------------------|----------------------------------------|--------------------------------|
| | | (Refund)/ Recovery (1) | Over/(Under) Balance (2) |
| | | Large Commercial and Industrial | |
| 1 | Balance - March 31, 2015 (3) | | \$ (990,819) |
| 2 | April 2015 | 94,374 | (896,445) |
| 3 | May 2015 | 61,839 | (834,606) |
| 4 | June 2015 | - | (834,606) |
| 5 | July 2015 | - | (834,606) |
| 6 | August 2015 | - | (834,606) |
| 7 | September 2015 | - | (834,606) |
| 8 | October 2015 | - | (834,606) |
| 9 | November 2015 | - | (834,606) |
| 10 | December 2015 | - | (834,606) |
| 11 | January 2016 | - | (834,606) |
| 12 | February 2016 | - | (834,606) |
| 13 | March 2016 | - | (834,606) |
| 14 | Expected Balance - March 31, 2016 | <u>\$ 156,213</u> | <u>\$ (834,606)</u> |

(1) From Schedule 5, Column (D), for the respective month

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

(3) The over(under) collection, including applicable interest, at March 31, 2015, as set forth on Schedule A, Line 6 for the respective rate group, of the Company's Proposed June 2015 - May 2016 Generation Supply Charge Filing dated May 1, 2015 at Docket No. 2015-2480774.

PPL ELECTRIC UTILITIES CORPORATION
SUMMARY OF GENERATION SUPPLY CHARGE REVENUES
 ("GSC-2")
 For the Period April 1, 2015 to March 31, 2016

| Large Commercial and Industrial | (A) | | (B) | | (C) | | (D) | | (E) | |
|---------------------------------|-------|------------|-----------------------------------------|------------------------------------------------------------------|---------------------------------------------------|-----------------------|-----|--|-----|--|
| | Month | KWH | Gross Generation Supply Charge Revenues | Generation Supply Charge Revenues (Excl. Gross Receipts Tax) (1) | Recouped Through E Factor (.012081564 \$/KWH) (2) | Net GSC-2 Revenue (3) | | | | |
| April | 2015 | 14,308,000 | \$ 700,731 | \$ 658,388 | 94,374 (4) | 565,014 | | | | |
| May | 2015 | 9,375,400 | \$ 628,875 | \$ 591,771 | 61,839 (4) | 529,832 | | | | |
| June | 2015 | | \$ - | \$ - | (2) | 0 | | | | |
| July | 2015 | | \$ - | \$ - | (2) | 0 | | | | |
| August | 2015 | | \$ - | \$ - | (2) | 0 | | | | |
| September | 2015 | | \$ - | \$ - | (2) | 0 | | | | |
| October | 2015 | | \$ - | \$ - | (2) | 0 | | | | |
| November | 2015 | | \$ - | \$ - | (2) | 0 | | | | |
| December | 2015 | | \$ - | \$ - | (2) | 0 | | | | |
| January | 2016 | | \$ - | \$ - | (2) | 0 | | | | |
| February | 2016 | | \$ - | \$ - | (2) | 0 | | | | |
| March | 2016 | | \$ - | \$ - | (2) | 0 | | | | |
| | | 23,653,400 | \$ 1,329,606 | \$ 1,251,159 | 156,213 | \$ 1,094,946 | | | | |

(1) Column (B) times (1 - GRT).
 (2) March 31, 2015 over(under) collection, including applicable interest, divided by the Projected Total Retail KWH Sales for the 2015-2016 application period, filed May 1, 2015, Docket No. M-2015-2480774.
 (3) Column (C) less Column (D) for the respective month.
 (4) April 30, 2014 over(under) collection, including applicable interest, divided by the Projected Total Retail KWH Sales for the 2014-2015 application period.

Calculated using Line 1, Column (B) less the (Refund)/Recovery for the

respective month in Column (A) respectively.