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**E-File**

October 29, 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 Quarter Ended September 30, 2015  
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, 2014 through December 31, 2015. 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 September 30, 2015.

Pursuant to 52 Pa. Code § 1.11, the enclosed document is to be deemed filed on October 29, 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, 2015**

**Docket No. M-2014-2459471**

October 29, 2015

**PPL ELECTRIC UTILITIES CORPORATION**  
**2014 UNIVERSAL SERVICE RIDER RECONCILIATION**  
Report For The Period December 1, 2014 to December 31, 2015

<u>Line No.</u>		<u>Total</u>
1	Actual Residential kWh Billed (Schedule B, Column N, Line 1)	12,907,549,980 kWh
2	Distribution Revenues Available for USR (Schedule B, Column N, Line 4 )	\$ 80,202,058
3	Actual OnTrack/WRAP Expenses (Schedule B, Column N, Line 5 )	\$ 78,986,279
4	Over/(Under) Collection (Calculate Line 2 minus Line 3)	\$ 1,215,779
5	Interest on Over/(Under) Collection (Schedule D, Line 14, Column D)	\$ (16,757)
6	Prior Year Over/(Under) Collection (Schedule F, Column B, Line 13)	\$ (1,268,098)
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>(1,934,677)</u>
10	Over/(Under) Collection (Including GRT) (Line 9*1.06269926)	\$ <u><u>(2,055,980)</u></u>

(a) Certain OnTrack customers were overcharged \$1,831,356 as a result of a billing system calculation error that was recorded in December 2014. 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 2015 UNIVERSAL SERVICE RIDER REVENUES AND EXPENSES BY MONTH

Line No.	Description	(A) December 2014	(B) January 2015	(C) February 2015	(D) March 2015	(E) April 2015	(F) May 2015	(G) June 2015	(H) July 2015	(I) August 2015	(J) September 2015	(K) October 2015	(L) November 2015	(M) December 2015	(N) Total Year-to-date
<b>Residential</b>															
1	Actual Residential kWh Billed (Schedule E, Line 1)	1,391,092,084	1,635,311,308	1,642,224,376	1,758,239,354	1,248,944,827	879,316,131	966,396,217	1,085,955,973	1,201,293,214	1,098,756,486	-	-	-	12,907,549,980
2	Actual Residential Distribution Revenue Applicable to USR (Schedule E, Line 4)	\$ 6,387,832	\$ 9,028,446	\$ 11,087,590	\$ 11,878,218	\$ 8,433,547	\$ 5,942,215	\$ 6,529,695	\$ 7,336,903	\$ 8,116,502	\$ 7,425,411	\$ -	\$ -	\$ -	\$ 82,166,359
	Recouped Through E Factor 0.000221/kWh USR (2015)	\$ (728,932)	\$ 361,404	\$ 362,932	\$ 388,575	\$ 276,017	\$ 194,329	\$ 213,574	\$ 239,956	\$ 265,486	\$ 242,825	\$ -	\$ -	\$ -	\$ 1,816,206
	0.000016/kWh Interest (2015)	\$ (38,168)	\$ 26,165	\$ 26,276	\$ 28,132	\$ 19,883	\$ 14,069	\$ 15,462	\$ 17,375	\$ 19,221	\$ 17,580	\$ -	\$ -	\$ -	\$ 148,095
3	Total Revenues Applicable to Prior Year	\$ (765,100)	\$ 387,569	\$ 369,208	\$ 416,707	\$ 296,000	\$ 208,398	\$ 229,036	\$ 257,371	\$ 284,707	\$ 260,405	\$ -	\$ -	\$ -	\$ 1,964,301
4	Actual Revenue Available to Cover Current Year Expenses (Line 2 less Line 3)	\$ 7,152,932	\$ 8,640,877	\$ 10,699,382	\$ 11,461,511	\$ 8,137,547	\$ 5,733,817	\$ 6,300,659	\$ 7,079,532	\$ 7,831,795	\$ 7,165,006	\$ -	\$ -	\$ -	\$ 80,202,058
5	Actual OnTrackWRAP Expenses (Schedule C, Line 11)	\$ 9,157,426	\$ 9,305,606	\$ 10,609,965	\$ 10,115,838	\$ 9,059,490	\$ 5,262,186	\$ 5,725,698	\$ 6,536,140	\$ 6,786,937	\$ 6,426,993	\$ -	\$ -	\$ -	\$ 78,966,279
6	Over/(Under) Collection (Line 4 minus Line 5)	\$ (2,004,494)	\$ (664,729)	\$ 88,417	\$ 1,345,673	\$ (921,943)	\$ 471,631	\$ 574,961	\$ 543,392	\$ 1,044,858	\$ 738,013	\$ -	\$ -	\$ -	\$ 1,215,779

PPL ELECTRIC UTILITIES CORPORATION  
ACTUAL 2015 ONTRACKWRAP EXPENSES BY MONTH

Line No.	Description	(A) December 2014	(B) January 2015	(C) February 2015	(D) March 2015	(E) April 2015	(F) May 2015	(G) June 2015	(H) July 2015	(I) August 2015	(J) September 2015	(K) October 2015	(L) November 2015	(M) December 2015	(N) Total Year-to-date
<b>ONTRACK</b>															
1	OnTrack Revenue Credits	\$ 5,336,464	\$ 6,786,545	\$ 7,555,944	\$ 8,075,641	\$ 5,549,567	\$ 2,449,627	\$ 2,346,585	\$ 2,848,899	\$ 3,223,089	\$ 2,895,768	\$ -	\$ -	\$ -	\$ 47,070,129
2	Arrearage Forgiveness	\$ 2,465,289	\$ 1,830,463	\$ 1,899,178	\$ 2,126,503	\$ 2,552,799	\$ 2,216,398	\$ 2,286,110	\$ 2,488,812	\$ 2,274,656	\$ 2,484,784	\$ -	\$ -	\$ -	\$ 22,725,002
3	OnTrack CBO/Vendor Expenses	\$ 141,459	\$ 147,918	\$ 143,726	\$ 139,535	\$ 280,453	\$ 7,490	\$ 288,442	\$ 280,933	\$ 156,127	\$ 157,111	\$ -	\$ -	\$ -	\$ 1,725,195
4	OnTrack Administrative Expenses	\$ (16)	\$ (24)	\$ 336	\$ 10,244	\$ 19	\$ 30	\$ 605	\$ 2,199	\$ 2,505	\$ 864	\$ -	\$ -	\$ -	\$ 16,762
5	Total OnTrack Expense	\$ 7,943,196	\$ 8,766,902	\$ 9,699,184	\$ 10,351,923	\$ 8,382,838	\$ 4,673,545	\$ 4,901,742	\$ 5,620,842	\$ 5,658,378	\$ 5,538,537	\$ -	\$ -	\$ -	\$ 71,537,088
<b>WRAP</b>															
6	WRAP CBO/Vendor Expenses	\$ 1,205,789	\$ 538,460	\$ 903,863	\$ 199,154	\$ 673,242	\$ 579,804	\$ 814,453	\$ 890,259	\$ 1,113,869	\$ 884,334	\$ -	\$ -	\$ -	\$ 7,803,228
7	Wrap Administrative Expenses	\$ 8,441	\$ 244	\$ 6,918	\$ 4,161	\$ 3,410	\$ 8,837	\$ 9,503	\$ 25,038	\$ 14,690	\$ 4,121	\$ -	\$ -	\$ -	\$ 85,363
8	Total Wrap Expenses	\$ 1,214,230	\$ 538,704	\$ 910,781	\$ 203,315	\$ 676,652	\$ 588,641	\$ 823,956	\$ 915,297	\$ 1,128,559	\$ 888,456	\$ -	\$ -	\$ -	\$ 7,888,591
9	Total OnTrack/WRAP Expenses	\$ 9,157,426	\$ 9,305,606	\$ 10,609,965	\$ 10,555,238	\$ 9,059,490	\$ 5,262,186	\$ 5,725,698	\$ 6,536,140	\$ 6,786,937	\$ 6,426,993	\$ -	\$ -	\$ -	\$ 79,425,679
10	OT CAP Enrollment Credit				\$ (438,400)										\$ (438,400)
11	Total OnTrack/WRAP Expenses, including CAP Enrollment Credit (Line 10 plus Line 11)	\$ 9,157,426	\$ 9,305,606	\$ 10,609,965	\$ 10,115,838	\$ 9,059,490	\$ 5,262,186	\$ 5,725,698	\$ 6,536,140	\$ 6,786,937	\$ 6,426,993	\$ -	\$ -	\$ -	\$ 78,986,279

**PPL ELECTRIC UTILITIES CORPORATION**  
**INTEREST EXPENSE ON 2015 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 2014	5.25%	19/12	\$ (2,004,494)	\$	(166,624)
2	January	5.25%	18/12	\$ (664,729)	\$	(52,347)
3	February	5.00%	17/12	\$ 88,417	\$	6,263
4	March	4.75%	16/12	\$ 1,345,673	\$	85,226
5	April	4.75%	15/12	\$ (921,943)	\$	(54,740)
6	May	4.75%	14/12	\$ 471,631	\$	26,136
7	June	4.75%	13/12	\$ 574,961	\$	29,587
8	July	5.00%	12/12	\$ 543,392	\$	27,170
9	August	5.25%	11/12	\$ 1,044,858	\$	50,284
10	September	5.25%	10/12	\$ 738,013	\$	32,288
11	October		9/12	\$ -	\$	-
12	November		8/12	\$ -	\$	-
13	December		19/12	\$ -	\$	-
14	Total			\$ 1,215,779	\$	(16,757)

(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 2014 to December 2015**

Line No.	Month	(A) (Refund)/ Recovery (1)	(B) Over/(Under) Balance (2)
1	Balance - December 31, 2014 (Prior Year Filing w. Actual December)	\$ (765,100)	\$ (3,232,399)
2	January 2015	\$ 387,569	\$ (3,609,930)
3	February 2015	\$ 389,208	\$ (3,220,722)
4	March 2015	\$ 416,707	\$ (2,804,015)
5	April 2015	\$ 296,000	\$ (2,508,015)
6	May 2015	\$ 208,398	\$ (2,299,617)
7	June 2015	\$ 229,036	\$ (2,070,581)
8	July 2015	\$ 257,371	\$ (1,813,210)
9	August 2015	\$ 284,707	\$ (1,528,503)
10	September 2015	\$ 260,405	\$ (1,268,098)
11	October 2015	\$ -	\$ (1,268,098)
12	November 2015	\$ -	\$ (1,268,098)
13	December 2015	\$ -	\$ (1,268,098)

(1) From Schedule B, Line 3

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