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**E-File**

January 29, 2016

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

**Re: PPL Electric Utilities Corporation  
Revised Distribution System Improvement Charge ("DSIC")  
Reconciliation Report  
For the Period January 1, 2015 through December 31, 2015  
Docket No. M-2015-2504460**

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Dear Ms. Chiavetta:

Enclosed for filing on behalf of PPL Electric Utilities Corporation ("PPL Electric") is PPL Electric's Revised Distribution System Improvement Charge ("DSIC") Reconciliation Report for the Period January 1, 2015 through December 31, 2015. 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 December 31, 2015.

Pursuant to 52 Pa. Code § 1.11, the enclosed document is to be deemed filed on January 29, 2016, 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 Operations at (610) 774-7011.

Very truly yours,

  
Paul E. Russell

Enclosures

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

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

**PPL ELECTRIC UTILITIES CORPORATION**  
**REVISED DISTRIBUTION SYSTEM IMPROVEMENT CHARGE**  
**(“DSIC”)**  
**RECONCILIATION REPORT**  
**For the Period**  
**January 1, 2015 through December 31, 2015**  
**Docket No. M-2015-2504460**

January 29, 2016

**PPL ELECTRIC UTILITIES CORPORATION**  
**DISTRIBUTION SYSTEM IMPROVEMENT CHARGE (DSIC) RECONCILIATION**  
Report For The Period January 1, 2015 to December 31, 2015

Line No.		(A) Total
1	Filed Distribution Revenue (including GRT), (Schedule 2, Line 1, Column M)	\$ 970,910,234
2	Filed Current (DSIC) Revenue Requirement - (including GRT), (Schedule 2, Line 3, Column M)	\$ 40,929,000
3	Filed Current (DSIC) Revenue Requirement - (excluding GRT), (Schedule 2, Line 5, Column M)	\$ 38,514,198
4	Actual DSIC Revenues Billed - Current (excluding GRT), (Schedule 2, Line 6, Column M)	\$ 39,038,023
5	Net Over/(Under) Collection Amount (Schedule 2, Line 7, Column M)	\$ 523,825
6	Interest on Over/(Under) Collection, (Schedule 2, Line 8, Column M)	\$ 56,014
7	Net Over/(Under) Collection Amount, Including Interest (Line 5 plus Line 6)	\$ 579,839
8	E-Factor Balance (Schedule 4, Line 13, Column B)	\$ 132,523
9	Total Over/(Under) Collection Balance	\$ 712,362

**PPL ELECTRIC UTILITIES CORPORATION**  
**RECONCILIATION OF DISTRIBUTION SYSTEM IMPROVEMENT CHARGE (DSIC) REVENUE REQUIREMENT AND ACTUAL REVENUES**

Line No.	Month >>	(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	Total
1		\$ 62,308,715	\$ 60,237,854	\$ 66,591,221	\$ 61,273,695	\$ 73,254,007	\$ 73,054,922	\$ 80,702,133	\$ 83,880,888	\$ 77,743,808	\$ 241,706,695	\$ 70,288,878	\$ 86,448,300	\$ 970,810,234
2		3.14%	3.14%	3.14%	4.27%	4.27%	4.27%	4.26%	4.26%	4.56%	5.03%	5.03%	5.05%	
3		\$ 2,051,147	\$ 2,653,350	\$ 2,729,248	\$ 3,458,727	\$ 3,118,841	\$ 3,203,455	\$ 3,640,924	\$ 3,291,258	\$ 3,842,534	\$ 11,013,787	\$ 3,754,208	\$ 4,368,638	\$ 40,620,002
4		0.841	0.841	0.841	0.841	0.841	0.841	0.841	0.841	0.841	0.841	0.841	0.841	0.841
5		\$ 2,220,545	\$ 2,657,091	\$ 2,557,793	\$ 3,284,573	\$ 2,932,760	\$ 3,014,425	\$ 3,424,645	\$ 3,058,808	\$ 3,333,674	\$ 10,383,976	\$ 3,251,521	\$ 4,108,008	\$ 39,414,198
6		\$ 2,828,339	\$ 2,813,471	\$ 3,057,722	\$ 3,331,605	\$ 2,897,898	\$ 3,012,792	\$ 3,362,019	\$ 3,665,285	\$ 3,421,898	\$ 10,248,012	\$ 3,338,199	\$ 3,892,591	\$ 35,036,023
7		\$ 67,844	\$ 275,480	\$ 577,059	\$ 67,532	\$ (24,892)	\$ 5,277	\$ (72,395)	\$ (20,521)	\$ 68,143	\$ (14,564)	\$ 8,878	\$ (501,521)	\$ (652,321)
8		\$ 8,895	\$ 22,657	\$ 39,708	\$ 4,812	\$ (2,248)	\$ 341	\$ (4,537)	\$ (1,890)	\$ 5,013	\$ (1,303)	\$ 344	\$ (4,820)	\$ (12,789)
9		\$ 108,833	\$ 298,437	\$ 567,877	\$ 72,344	\$ (37,240)	\$ 5,716	\$ (77,323)	\$ (22,300)	\$ 93,168	\$ (18,357)	\$ 7,222	\$ (510,144)	\$ (417,573)

(1) Gross Remeets Tax Factor (1.049)

**PPL ELECTRIC UTILITIES CORPORATION**  
**INTEREST EXPENSE ON DISTRIBUTION SYSTEM IMPROVEMENT CHARGE ("DSIC")**  
**OVER/(UNDER) COLLECTIONS**

Line No.	Month	(A) Interest Rate Overcollection	(B) Weighting Factor (number of months) (2)	(C) Over/(Under) Collection (1)	(D) Interest on Over/(Under) Collection
1	January 2015	5.25%	21	\$ 97,844	\$ 8,989
2	February 2015	5.00%	20	275,480	\$ 22,957
3	March 2015	4.75%	19	527,969	\$ 39,708
4	April 2015	4.75%	18	67,532	\$ 4,812
5	May 2015	4.75%	17	(34,892)	\$ (2,348)
6	June 2015	4.75%	16	5,377	\$ 341
7	July 2015	5.00%	15	(72,586)	\$ (4,537)
8	August 2015	5.25%	14	(30,521)	\$ (1,869)
9	September 2015	5.25%	13	88,143	\$ 5,013
10	October 2015	5.00%	12	6,878	\$ 344
11	November 2015	5.00%	11	(101,021)	\$ (4,630)
12	December 2015	5.00%	10	(306,378)	\$ (12,766)
13	Total			\$ 523,825	\$ 56,014

(1) From Schedule 2, Line 7.

(2) The interest calculation uses the over/(under) collections shown in column C times the interest rate in column (A) divided by 12 to obtain the monthly interest amount. The monthly amount calculated then is multiplied by the number of months in column (B).

**PPL ELECTRIC UTILITIES CORPORATION**  
**EFFECT ON THE OVER/(UNDER) COLLECTION BALANCE - DISTRIBUTION SYSTEM IMPROVEMENT CHARGE("DSIC")**  
**Report For The Period January 1, 2015 to December 31, 2015**

Line No.	Month	(A) (Refund)/ Recovery (1)	(B) Over/(Under) Balance (2)
1	Balance - December 31, 2014		\$ 445,973
2	January 2015	5,534	451,507
3	February 2015	5,700	457,207
4	March 2015	6,041	463,248
5	April 2015	(40,326)	422,922
6	May 2015	(35,076)	387,846
7	June 2015	(36,552)	351,294
8	July 2015	(36,168)	315,126
9	August 2015	(38,355)	276,771
10	September 2015	(36,810)	239,961
11	October 2015	(33,803)	206,158
12	November 2015	(35,131)	171,027
13	December 2015	<u>(38,504)</u>	<u>132,523</u>

(1) From Schedule 5, Column (C), for the respective month and rate group.

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

E-Factor will be rolled into the rates effective April 1, 2015 at which time the (Refund)/Recovery will be given back or collected from the customers.

**PPL ELECTRIC UTILITIES CORPORATION**  
**SUMMARY OF DISTRIBUTION SYSTEM IMPROVEMENT CHARGE (DSIC) REVENUES**  
 Report For The Period January 1, 2015 to December 31, 2015

Month	(A)		(B)		(C)		(D)	
	Distribution System Improvement Charge Revenues (DSIC)		Distribution System Improvement Charge Revenues (Excl. Gross Receipts Tax) (1)		Recouped Through E Factor (3)	Net DSIC Revenue (2)		
January	2015 \$	3,011,608	\$	2,833,923	\$	5,534 (3)	\$	2,828,389
February	2015 \$	3,102,201	\$	2,919,171	\$	5,700 (3)	\$	2,913,471
March	2015 \$	3,287,740	\$	3,093,763	\$	6,041 (3)	\$	3,087,722
April	2015 \$	3,497,640	\$	3,291,279	\$	(40,326) (4)	\$	3,331,605
May	2015 \$	3,042,287	\$	2,862,792	\$	(95,076) (4)	\$	2,897,868
June	2015 \$	3,170,276	\$	2,983,230	\$	(96,552) (4)	\$	3,019,782
July	2015 \$	3,534,422	\$	3,325,891	\$	(96,188) (5)	\$	3,362,059
August	2015 \$	3,748,066	\$	3,526,930	\$	(98,355) (5)	\$	3,565,285
September	2015 \$	3,597,086	\$	3,384,858	\$	(98,810) (5)	\$	3,421,668
October	2015 \$	3,511,579	\$	3,304,396	\$	(93,803) (6)	\$	3,338,199
November	2015 \$	3,649,642	\$	3,434,313	\$	(95,131) (6)	\$	3,469,444
December	2015 \$	4,000,029	\$	3,764,027	\$	(98,504) (6)	\$	3,802,531
			\$	41,152,576	\$	38,724,573	\$	39,038,023

(1) Column (A) times (1 - GRT).  
 (2) Column (B) less Column (C) for the respective month.  
 (3) 1/4th of the undercollection filed as of December 31, 2014, divided by the projected DSIC revenue for the period January 2015 - March 2015, filed December 19, 2014 at M-2014-2458784.  
 (4) 1/4th of the undercollection filed as of December 31, 2014, divided by the projected DSIC revenue for the period April 2015 - June 2015, filed March 20, 2015 at M-2015-2465166.  
 (5) 1/4th of the undercollection filed as of December 31, 2014, divided by the projected DSIC revenue for the period July 2015 - September 2015, filed June 19, 2015 at M-2015-2468478.  
 (6) 1/4th of the undercollection filed as of December 31, 2014, divided by the projected DSIC revenue for the period October 2015 - December 2015, filed September 18, 2015 at M-2015-2504460.