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E-FILE

July 29, 2016

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 December 31, 2016
Docket No. M-2015-2519804**

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, 2015 through December 31, 2016. 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 June 30, 2016.

Pursuant to 52 Pa. Code § 1.11, the enclosed document is to be deemed filed on July 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 Scott R. Koch, PPL Electric's Regulatory Operations Supervisor at (610) 774-2070.

Very truly yours,


Paul E. Russell

Enclosures

cc via email: 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, 2016**

Docket No. M-2015-2519804

July 29, 2016

PPL ELECTRIC UTILITIES CORPORATION
2016 UNIVERSAL SERVICE RIDER RECONCILIATION
Report For The Period December 1, 2015 to November 30, 2016

<u>Line No.</u>		<u>Total</u>
1	Actual Residential kWh Billed (Schedule B, Column N, Line 1)	8,260,833,142 kWh
2	Distribution Revenues Available for USR (Schedule B, Column N, Line 4)	\$ 57,529,289
3	Actual OnTrack/WRAP Expenses (Schedule B, Column N, Line 5)	\$ 56,179,919
4	Over/(Under) Collection (Calculate Line 2 minus Line 3)	\$ 1,349,370
5	Interest on Over/(Under) Collection (Schedule D, Line 14, Column D)	\$ 120,893
6	Prior Year Over/(Under) Collection (Schedule F, Column B, Line 13)	\$ (46,286)
9	Over/(Under) Collection (Excluding GRT) (Line 4 plus Line 5 plus Line 6)	\$ <u>1,423,977</u>
10	Over/(Under) Collection (Including GRT) (Line 9*1.06269926)	\$ <u><u>1,513,259</u></u>

PPL ELECTRIC UTILITIES CORPORATION
RECONCILIATION OF 2016 UNIVERSAL SERVICE RIDER REVENUES AND EXPENSES BY MONTH

Line No.	Description	(A) December 2015	(B) January 2016	(C) February 2016	(D) March 2016	(E) April 2016	(F) May 2016	(G) June 2016	(H) July 2016	(I) August 2016	(J) September 2016	(K) October 2016	(L) November 2016	(M) December 2016	(N) Total Year-to-date
Residential															
1	Actual Residential kWh Billed (Schedule E, Line 1)	1,148,487,617	1,394,210,557	1,534,653,177	1,320,308,368	1,038,472,853	848,501,580	976,198,990	-	-	-	-	-	-	8,260,833,142
2	Actual Residential Distribution Revenue Applicable to USR (Schedule E, Line 4)	\$ 7,758,893	\$ 9,652,855	\$ 10,929,461	\$ 9,404,789	\$ 7,398,994	\$ 6,044,901	\$ 6,952,981	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 58,142,874
	Reconciled Through E Factor	\$ 253,815	\$ 54,374	\$ 59,851	\$ 51,492	\$ 40,500	\$ 33,092	\$ 38,072	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 531,196
	0.000039/kWh USR (2016)	\$ 18,377	\$ 12,548	\$ 13,812	\$ 11,853	\$ 9,346	\$ 7,637	\$ 8,786	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 82,389
3	Total Revenues Applicable to Prior Year	\$ 272,192	\$ 66,922	\$ 73,663	\$ 63,375	\$ 49,846	\$ 40,729	\$ 46,858	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 613,585
4	Actual Revenue Available to Cover Current Year Expenses (Line 2 less Line 3)	\$ 7,486,701	\$ 9,585,933	\$ 10,855,798	\$ 9,341,414	\$ 7,349,148	\$ 6,004,172	\$ 6,906,123	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 57,529,289
5	Actual OnTrackWRAP Expenses (Schedule C, Line 11)	\$ 6,907,881	\$ 7,789,627	\$ 10,779,886	\$ 9,825,774	\$ 8,366,650	\$ 5,916,003	\$ 6,593,998	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 56,179,919
6	Over/(Under) Collection (Line 4 minus Line 5)	\$ 578,820	\$ 1,796,306	\$ 75,912	\$ (484,360)	\$ (1,017,502)	\$ 88,169	\$ 312,125	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,349,370

Schedule B

PPL ELECTRIC UTILITIES CORPORATION
ACTUAL 2016 ONTRACK/WRAP EXPENSES BY MONTH

Line No.	Description	(A) December 2015	(B) January 2016	(C) February 2016	(D) March 2016	(E) April 2016	(F) May 2016	(G) June 2016	(H) July 2016	(I) August 2016	(J) September 2016	(K) October 2016	(L) November 2016	(M) December 2016	(N) Total Year-to-date
ONTRACK															
1	OnTrack Revenue Credits	\$ 4,390,804	\$ 5,824,610	\$ 7,550,865	\$ 6,258,976	\$ 4,395,230	\$ 2,506,741	\$ 2,635,987							\$ 33,563,213
2	Arrearage Forgiveness	\$ 2,339,511	\$ 1,747,963	\$ 2,093,620	\$ 2,480,866	\$ 2,592,265	\$ 2,369,173	\$ 2,587,615							\$ 16,211,113
3	OnTrack CBO/Vendor Expenses	\$ 536,504	\$ 212,991	\$ 157,756	\$ 203,417	\$ 196,021	\$ 210,487	\$ 236,744							\$ 1,753,920
4	OnTrack Administrative Expenses	\$ (347,961)	\$ 1,513	\$ (3,507)	\$ 1,123	\$ 86,284	\$ 31,694	\$ 85,499							\$ (145,355)
5	Total OnTrack Expense	\$ 6,918,858	\$ 7,787,077	\$ 9,798,734	\$ 8,944,482	\$ 7,269,800	\$ 5,118,095	\$ 5,545,845							\$ 51,382,891
WRAP															
6	WRAP CBO/Vendor Expenses	\$ 706,381	\$ 451	\$ 974,494	\$ 871,239	\$ 1,085,120	\$ 785,002	\$ 1,042,225							\$ 5,464,912
7	Wrap Administrative Expenses	\$ 4,542	\$ 2,099	\$ 6,658	\$ 10,053	\$ 11,730	\$ 12,906	\$ 5,928							\$ 53,916
8	Total Wrap Expenses	\$ 710,923	\$ 2,550	\$ 981,152	\$ 881,292	\$ 1,096,850	\$ 797,908	\$ 1,048,153							\$ 5,518,828
9	Total OnTrack/WRAP Expenses	\$ 7,629,781	\$ 7,789,627	\$ 10,779,886	\$ 9,825,774	\$ 8,366,650	\$ 5,916,003	\$ 6,593,998							\$ 56,901,719
10	OT CAP Enrollment Credit	\$ (721,800)													\$ (721,800)
11	Total OnTrack/WRAP Expenses, including CAP Enrollment Credit (Line 9 plus Line 10)	\$ 6,907,981	\$ 7,789,627	\$ 10,779,886	\$ 9,825,774	\$ 8,366,650	\$ 5,916,003	\$ 6,593,998							\$ 56,179,919

PPL ELECTRIC UTILITIES CORPORATION
INTEREST EXPENSE ON 2016 UNIVERSAL SERVICE RIDER
OVER/(UNDER) COLLECTIONS BY MONTH

Line No.	Month	(A)	(B)	(C)		(D)
		Interest Rate	Weighting Factor	Total		Interest on Over/(Under) Collection
				Over/(Under) Collection Total (a)		
1	December 2015	5.00%	19/12	\$ 578,720	\$	45,815
2	January	5.25%	18/12	\$ 1,796,306	\$	141,459
3	February	5.00%	17/12	\$ 75,912	\$	5,377
4	March	5.00%	16/12	\$ (484,360)	\$	(32,291)
5	April	4.75%	15/12	\$ (1,017,502)	\$	(60,414)
6	May	4.75%	14/12	\$ 88,169	\$	4,886
7	June	4.75%	13/12	\$ 312,125	\$	16,061
8	July		12/12	\$ -	\$	-
9	August		11/12	\$ -	\$	-
10	September		10/12	\$ -	\$	-
11	October		9/12	\$ -	\$	-
12	November		8/12	\$ -	\$	-
13	December		19/12	\$ -	\$	-
14	Total			\$ 1,349,370	\$	120,893

(a) From Schedule B, Line 6 for the respective month.

PPL ELECTRIC UTILITIES CORPORATION
EFFECT ON THE OVER/(UNDER) COLLECTION BALANCE
For The Period December 2015 to December 2016

Line No.	Month	(A) (Refund)/ Recovery (a)	(B) Over/(Under) Balance (b)
1	Balance - December 31, 2015 (Prior Year Filing w. Actual December)	\$ 272,192	\$ (659,871)
2	January 2016	\$ 66,922	\$ (320,757)
3	February 2016	\$ 73,663	\$ (247,094)
4	March 2016	\$ 63,375	\$ (183,719)
5	April 2016	\$ 49,846	\$ (133,873)
6	May 2016	\$ 40,729	\$ (93,144)
7	June 2016	\$ 46,858	\$ (46,286)
8	July 2016	\$ -	\$ (46,286)
9	August 2016	\$ -	\$ (46,286)
10	September 2016	\$ -	\$ (46,286)
11	October 2016	\$ -	\$ (46,286)
12	November 2016	\$ -	\$ (46,286)
13	December 2016	\$ -	\$ (46,286)

(a) From Schedule B, Line 3

(b) From Prior Year Filing - Docket No. (Schedule A, Line 9)