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**E-FILE**

October 31, 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**

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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, 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 September 30, 2016.

Pursuant to 52 Pa. Code § 1.11, the enclosed document is to be deemed filed on October 31, 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,

Kimberly A. Klock

Enclosures

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

R. Kanaskie, 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**

October 31, 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)	11,865,397,946 kWh
2	Distribution Revenues Available for USR (Schedule B, Column N, Line 4 )	\$ 83,034,114
3	Actual OnTrack/WRAP Expenses (Schedule B, Column N, Line 5 )	\$ 77,782,651
4	Over/(Under) Collection (Calculate Line 2 minus Line 3)	\$ 5,251,463
5	Interest on Over/(Under) Collection (Schedule D, Line 14, Column D)	\$ 283,539
6	Prior Year Over/(Under) Collection (Schedule F, Column B, Line 13)	\$ 126,733
9	Over/(Under) Collection (Excluding GRT) (Line 4 plus Line 5 plus Line 6)	\$ <u>5,661,735</u>
10	Over/(Under) Collection (Including GRT) (Line 9*1.06269926)	\$ <u><u>6,016,722</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
<b>Residential</b>															
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	976,198,890	1,126,334,958	1,273,643,956	1,204,585,890	-	-	-	11,865,397,946
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	\$ 8,024,128	\$ 9,072,956	\$ 8,580,760	\$ -	\$ -	\$ -	\$ 83,820,718
3	Recouped Through E Factor 0.000009/kWh USR (2016) 0.000009/kWh Interest (2016) Total Revenues Applicable to Prior Year	\$ 253,815	\$ 54,374	\$ 59,851	\$ 51,492	\$ 40,500	\$ 33,092	\$ 38,072	\$ 43,927	\$ 49,672	\$ 46,979	\$ -	\$ -	\$ -	\$ 671,774
		\$ 18,377	\$ 12,548	\$ 13,812	\$ 11,883	\$ 9,346	\$ 7,637	\$ 8,786	\$ 10,137	\$ 11,463	\$ 10,841	\$ -	\$ -	\$ -	\$ 114,830
		\$ 272,192	\$ 66,922	\$ 73,663	\$ 63,375	\$ 49,846	\$ 40,729	\$ 46,858	\$ 54,064	\$ 61,135	\$ 57,820	\$ -	\$ -	\$ -	\$ 786,604
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	\$ 7,970,064	\$ 9,011,821	\$ 8,522,940	\$ -	\$ -	\$ -	\$ 83,034,114
5	Actual OnTrackWRAP Expenses (Schedule C, Line 11)	\$ 6,907,981	\$ 7,789,627	\$ 10,779,866	\$ 9,825,774	\$ 8,366,650	\$ 5,916,003	\$ 6,593,998	\$ 6,425,365	\$ 8,020,574	\$ 7,156,793	\$ -	\$ -	\$ -	\$ 77,782,551
6	Over/(Under) Collection (Line 4 minus Line 5)	\$ 578,720	\$ 1,796,306	\$ 75,912	\$ (484,360)	\$ (1,017,502)	\$ 88,169	\$ 312,125	\$ 1,544,699	\$ 991,247	\$ 1,366,147	\$ -	\$ -	\$ -	\$ 5,251,463

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
<b>ONTRACK</b>															
1	OnTrack Revenue Credits	\$ 4,390,804	\$ 5,824,610	\$ 7,560,685	\$ 6,258,976	\$ 4,395,230	\$ 2,506,741	\$ 2,635,987	\$ 3,243,452	\$ 4,021,690	\$ 3,791,268	\$ -	\$ -	\$ -	\$ 44,619,623
2	Arraenage Foresiveness	\$ 2,339,511	\$ 1,747,963	\$ 2,093,620	\$ 2,480,966	\$ 2,692,265	\$ 2,369,173	\$ 2,587,615	\$ 2,347,163	\$ 2,739,440	\$ 2,477,586	\$ -	\$ -	\$ -	\$ 23,775,302
3	OnTrack CBO/Vendor Expenses	\$ 536,504	\$ 212,991	\$ 157,756	\$ 203,417	\$ 196,021	\$ 210,487	\$ 236,744	\$ 168,747	\$ 283,038	\$ 222,900	\$ -	\$ -	\$ -	\$ 2,428,605
4	OnTrack Administrative Expenses	\$ (347,951)	\$ 1,513	\$ (3,507)	\$ 1,123	\$ 86,284	\$ 31,694	\$ 85,499	\$ 257	\$ 46,864	\$ 250	\$ -	\$ -	\$ -	\$ (97,884)
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	\$ 5,759,619	\$ 7,091,032	\$ 6,492,004	\$ -	\$ -	\$ -	\$ 70,725,546
<b>WRAP</b>															
6	WRAP CBO/Vendor Expenses	\$ 706,381	\$ 451	\$ 974,494	\$ 871,239	\$ 1,085,120	\$ 785,002	\$ 1,042,225	\$ 681,480	\$ 920,639	\$ 657,648	\$ -	\$ -	\$ -	\$ 7,704,679
7	Wrap Administrative Expenses	\$ 4,542	\$ 2,099	\$ 6,658	\$ 10,053	\$ 11,730	\$ 12,906	\$ 5,928	\$ 4,296	\$ 8,803	\$ 7,141	\$ -	\$ -	\$ -	\$ 74,226
8	Total Wrap Expenses	\$ 710,923	\$ 2,550	\$ 981,152	\$ 881,292	\$ 1,096,850	\$ 797,908	\$ 1,048,153	\$ 685,746	\$ 929,542	\$ 664,789	\$ -	\$ -	\$ -	\$ 7,778,905
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	\$ 6,425,365	\$ 8,020,574	\$ 7,156,793	\$ -	\$ -	\$ -	\$ 78,504,451
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	\$ 7,067,827	\$ 10,779,886	\$ 9,825,774	\$ 8,366,650	\$ 5,916,003	\$ 6,593,998	\$ 6,425,365	\$ 8,020,574	\$ 7,156,793	\$ -	\$ -	\$ -	\$ 77,782,651

**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	4.75%	12/12	\$ 1,544,699	\$	73,373
9	August	4.50%	11/12	\$ 991,247	\$	40,889
10	September	4.25%	10/12	\$ 1,366,147	\$	48,384
11	October		9/12	\$ -	\$	-
12	November		8/12	\$ -	\$	-
13	December		19/12	\$ -	\$	-
14	Total			<u>\$ 5,251,463</u>	<u>\$</u>	<u>283,539</u>

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

PPL ELECTRIC UTILITIES CORPORATION  
2016 RESIDENTIAL DISTRIBUTION REVENUES 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
<b>Actual Dist Kwh Billed</b>															
	RS	1,125,988,902	1,364,982,225	1,500,506,526	1,292,502,837	1,018,076,224	833,140,229	980,645,504	1,109,678,777	1,255,665,607	1,187,441,338				11,648,628,189
	RTS	22,498,715	29,228,332	34,146,651	27,805,531	20,396,629	15,361,351	15,553,486	16,656,181	17,978,349	17,144,552				216,769,777
1	RTD	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	1,126,334,958	1,273,643,956	1,204,585,890				11,865,397,946
<b>2 USR Kwh Rate (with GRT)</b>															
<b>Residential Dist Revenues Available to USR (with GRT)</b>															
	RS	\$ 8,083,829	\$ 10,042,859	\$ 11,356,273	\$ 9,783,984	\$ 7,708,506	\$ 6,307,627	\$ 7,271,188	\$ 8,401,151	\$ 9,505,728	\$ 8,986,983				\$ 87,450,128
	RTS	\$ 161,541	\$ 215,223	\$ 258,457	\$ 210,478	\$ 154,400	\$ 116,285	\$ 117,740	\$ 126,084	\$ 136,096	\$ 129,784				\$ 1,626,088
3	RTD	\$ 8,245,370	\$ 10,258,082	\$ 11,614,730	\$ 9,994,462	\$ 7,862,906	\$ 6,423,912	\$ 7,388,928	\$ 8,527,235	\$ 9,641,824	\$ 9,118,767				\$ 89,076,216
<b>Residential Dist Revenues Available to USR (without GRT)</b>															
	RS	\$ 7,608,883	\$ 9,450,330	\$ 10,686,253	\$ 9,206,729	\$ 7,253,704	\$ 5,935,477	\$ 6,842,188	\$ 7,905,483	\$ 8,944,890	\$ 8,458,633				\$ 82,290,570
	RTS	\$ 152,010	\$ 202,525	\$ 243,208	\$ 198,060	\$ 145,290	\$ 109,424	\$ 110,793	\$ 118,645	\$ 128,066	\$ 122,127				\$ 1,530,148
4	RTD	\$ 7,758,893	\$ 9,652,855	\$ 10,929,461	\$ 9,404,789	\$ 7,398,994	\$ 6,044,901	\$ 6,952,981	\$ 8,024,128	\$ 9,072,956	\$ 8,580,760				\$ 83,820,718

**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	\$ 54,064	\$ 7,778
9	August 2016	\$ 61,135	\$ 68,913
10	September 2016	\$ 57,820	\$ 126,733
11	October 2016	\$ -	\$ 126,733
12	November 2016	\$ -	\$ 126,733
13	December 2016	\$ -	\$ 126,733

(a) From Schedule B, Line 3

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