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**E-FILE**

December 20, 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 November 30, 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 November 30, 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 November, 30, 2016.

Pursuant to 52 Pa. Code § 1.11, the enclosed document is to be deemed filed on December 20, 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: Ms. Lori Burger  
Mr. John R. Evans

Rick Kanaskie, Esquire  
Tanya J. McCloskey, Esquire

**PPL ELECTRIC UTILITIES CORPORATION**

**UNIVERSAL SERVICE RIDER  
RECONCILIATION REPORT  
FOR THE YEAR ENDED NOVEMBER 30, 2016**

**Docket No. M-2015-2519804**

December 20, 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 2, Column M, Line 1)	13,701,433,436 kWh
2	Distribution Revenues Available for USR (Schedule 2, Column M, Line 4)	\$ 96,024,779
3	Actual OnTrack/WRAP Expenses (Schedule 2, Column M, Line 5)	\$ 90,127,327
4	Over/(Under) Collection (Calculate Line 2 minus Line 3)	\$ 5,897,452
5	Interest on Over/(Under) Collection (Schedule 4, Line 13, Column D)	\$ 303,948
6	Prior Year Over/(Under) Collection (Schedule 6, Column B, Line 12)	\$ 214,862
9	Over/(Under) Collection (Excluding GRT) (Line 4 plus Line 5 plus Line 6)	\$ <u>6,416,262</u>
10	Over/(Under) Collection (Including GRT) (Line 9*1.06269926)	\$ <u><u>6,818,557</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) Total Year-to-date
<b>Residential</b>														
1	Actual Residential kWh Billed (Schedule 5, Line 1)	1,148,487,617	1,394,210,557	1,534,653,177	1,320,308,368	1,038,472,853	849,501,580	976,198,990	1,126,334,958	1,273,643,956	1,204,585,890	884,792,544	951,242,946	13,701,433,436
2	Actual Residential Distribution Revenue Applicable to USR (Schedule 5, 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	\$ 6,302,755	\$ 6,776,039	\$ 96,899,512
	Recouped Through E Factor 0.00009/kWh USR (2016)	\$ 253,815	\$ 54,374	\$ 59,851	\$ 51,482	\$ 40,500	\$ 33,092	\$ 38,072	\$ 43,927	\$ 49,672	\$ 46,979	\$ 34,507	\$ 37,098	\$ 743,379
	0.00009/kWh Interest (2016)	\$ 18,377	\$ 12,948	\$ 13,612	\$ 11,683	\$ 9,346	\$ 7,637	\$ 8,786	\$ 10,137	\$ 11,463	\$ 10,841	\$ 7,963	\$ 8,561	\$ 131,854
3	Total Revenues Applicable to Prior Year	\$ 272,192	\$ 66,922	\$ 73,663	\$ 63,375	\$ 49,846	\$ 40,729	\$ 46,858	\$ 54,064	\$ 61,135	\$ 57,820	\$ 42,470	\$ 45,659	\$ 874,733
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	\$ 6,260,285	\$ 6,730,380	\$ 96,024,779
5	Actual OnTrack/WRAP Expenses (Schedule 3, Line 11)	\$ 6,907,981	\$ 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	\$ 5,985,605	\$ 6,359,071	\$ 90,127,327
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	\$ 274,680	\$ 371,309	\$ 5,897,452

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) Total Year-to-date
<b>ONTRACK</b>														
1	OnTrack Revenue Credits	\$ 4,390,804	\$ 5,824,610	\$ 7,550,885	\$ 6,258,976	\$ 4,395,230	\$ 2,508,741	\$ 2,535,987	\$ 3,243,452	\$ 4,021,690	\$ 3,791,268	\$ 2,333,050	\$ 3,351,539	\$ 50,304,212
2	Arrears Foreignness	\$ 2,338,511	\$ 1,747,953	\$ 2,093,620	\$ 2,460,956	\$ 2,392,285	\$ 2,388,173	\$ 2,587,615	\$ 2,347,163	\$ 2,730,440	\$ 2,477,586	\$ 2,428,728	\$ 2,104,973	\$ 28,309,004
3	OnTrack CBO/Vendor Expenses	\$ 535,504	\$ 212,991	\$ 137,756	\$ 203,417	\$ 196,021	\$ 210,487	\$ 236,744	\$ 168,747	\$ 283,088	\$ 222,900	\$ 239,389	\$ 277,407	\$ 2,945,361
4	OnTrack Administrative Expenses	\$ (347,961)	\$ 1,513	\$ (3,507)	\$ 1,123	\$ 85,284	\$ 31,694	\$ 85,499	\$ 237	\$ 46,864	\$ 230	\$ 2,808	\$ (2,629)	\$ (95,005)
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	\$ 5,789,619	\$ 7,091,032	\$ 6,492,004	\$ 5,003,935	\$ 5,731,090	\$ 81,460,571
<b>WRAP</b>														
6	WRAP CBO/Vendor Expenses	\$ 706,381	\$ 451	\$ 974,494	\$ 871,239	\$ 1,085,120	\$ 785,002	\$ 1,042,225	\$ 661,480	\$ 920,639	\$ 657,848	\$ 977,686	\$ 624,377	\$ 9,306,742
7	Wrap Administrative Expenses	\$ 4,542	\$ 2,059	\$ 6,658	\$ 10,053	\$ 11,730	\$ 12,906	\$ 5,929	\$ 4,266	\$ 8,903	\$ 7,141	\$ 3,984	\$ 3,604	\$ 81,814
8	Total Wrap Expenses	\$ 710,923	\$ 2,550	\$ 981,152	\$ 881,292	\$ 1,096,850	\$ 797,908	\$ 1,048,153	\$ 665,746	\$ 929,542	\$ 664,989	\$ 981,670	\$ 627,981	\$ 9,388,556
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	\$ 5,985,605	\$ 6,359,071	\$ 90,849,127
10	OT CAP Enrollment Credit (a)	\$ (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	\$ 6,425,365	\$ 8,020,574	\$ 7,156,793	\$ 5,985,605	\$ 6,359,071	\$ 90,127,327

(a)

The OT CAP Enrollment Credit is the average monthly OnTrack enrollment above 32,500 for the period January 1, 2015 through December 31, 2015, multiplied by the \$50 annual USR credit adopted in the 2010 base rate case at Docket No. R-2010-2161694, which remained unchanged in the 2012 base rate case at Docket No. R-2012-2290397.

The OT CAP Enrollment Credit for the period January 1, 2016 through December 31, 2016 will be based on the average monthly OnTrack enrollment above 44,000 during that same period, multiplied by the \$100 annual USR credit adopted in the 2015 base rate case at Docket No. R-2015-2469275. The OT CAP Enrollment Credit for the period January 1, 2016 through December 31, 2016 will be applied to the Company's USR filing to be submitted in December 2017.

**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	4.50%	9/12	\$ 274,680	\$ 9,270	
12	November	4.50%	8/12	\$ 371,309	\$ 11,139	
13	Total			\$ 5,897,452	\$ 303,948	

(a) From Schedule 2, Line 6 for the respective month.



**PPL ELECTRIC UTILITIES CORPORATION**  
**EFFECT ON THE OVER/(UNDER) COLLECTION BALANCE**  
**For The Period December 2015 to November 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	\$ 42,470	\$ 169,203
12	November 2016	\$ 45,659	\$ 214,862

(a) From Schedule 2, Line 3

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