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E-FILE

April 28, 2017

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

**Re: PPL Electric Utilities Corporation
Generation Supply Charge-2 Reconciliation Report
for the Period April 1, 2016 through March 31, 2017
Docket No. M-2016-2542997**

Dear Ms. Chiavetta:

Enclosed for filing on behalf of PPL Electric Utilities Corporation ("PPL Electric") is PPL Electric's Generation Supply Charge-2 ("GSC-2") Reconciliation Report for the Period April 1, 2016 through March 31, 2017. 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 March 31, 2017.

Pursuant to 52 Pa. Code § 1.11, the enclosed document is to be deemed filed on April 28, 2017, which is the date it was filed electronically using the Commissions 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
Rick Kanaskie, Esquire

Tanya J. McCloskey, Esquire
Mr. John R. Evans

PPL ELECTRIC UTILITIES CORPORATION

**GENERATION SUPPLY CHARGE-2
RECONCILIATION REPORT**

For the Period April 1, 2016 to March 31, 2017

Docket No. M-2016-2542997

April 28, 2017

PPL ELECTRIC UTILITIES CORPORATION
GENERATION SUPPLY CHARGE- ("GSC-2") RECONCILIATION
Report For The Period April 1, 2016 to March 31, 2017

<u>Line No.</u>		<u>(A)</u> <u>Total - GSC-2</u>
1	Billed Energy Revenues Available (excluding GRT) (Schedule 2, Line 1, Column M)	<u>\$ 11,546,985</u>
2	Back Out non-reconcilable Energy Expenses, (Schedule 2, Line 2A and Line 2B, Column M)	6,338,997
3	Actual Revenues Available(Schedule 2, Line 3, Column M)	<u>5,207,988</u>
4	Total GSC-2 Expenses to Recover (Schedule 2, Line 5, Column M)	<u>4,054,986</u>
5	Net Over/(Under) Collection (Line 3 minus Line 4)	1,153,002
6	Interest on Over/(Under) Collection (Schedule 2, Line 7, Column M)	41,473
7	Net Over/(Under) Collection Amount, Including Interest (Line 5 plus Line 6)	<u>\$ 1,194,475</u>
8	E-Factor Balance (Schedule 3, Line 14, Column B)	386,435
9	Total Over/(Under) Collection	<u><u>\$ 1,580,910</u></u>

PPL ELECTRIC UTILITIES CORPORATION
RECONCILIATION OF GENERATION SUPPLY CHARGE ("GSC-C") REVENUES AND EXPENSES
 Large Commercial and Industrial

Line No.	Month >>	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)
		April 2016	May 2016	June 2016	July 2016	August 2016	September 2016	October 2016	November 2016	December 2016	January 2017	February 2017	March 2017	Total
1	Actual Energy Revenues Available (excluding GRT), (Schedule 4, column E)	838,864	847,463	757,595	801,545	801,545	1,023,253	941,908	913,516	899,577	1,172,332	957,715	1,326,190	\$ 11,546,985
2	Back Out Energy Expenses	312,514	341,832	487,289	613,275	703,165	831,115	366,330	351,919	351,919	608,831	389,504	651,127	\$ 6,241,159
3	Back Out Non-Recurring Expenses	-3,386	3,120	62,463	4,753	3,827	3,345	3,464	3,104	2,661	2,481	2,242	2,870	\$ 97,838
4	Actual Revenues Available (Line 1 minus line 2A and 2B)	522,917	502,511	197,861	183,517	316,261	107,449	543,722	544,554	544,554	561,020	572,969	672,193	\$ 5,207,985
5	Procurement Expense (Capacity/Admin.)	332,033	123,430	502,946	306,100	351,198	436,221	337,832	309,946	329,268	342,343	297,157	365,390	\$ 4,035,864
6	Plant Expenses	-	-	-	-	-	-	-	-	-	-	-	-	\$ -
7	Administrative Expenses	899	1,056	742	790	779	774	1,839	893	768	719	665	878	\$ 10,326
8	Administrative Expenses PY	1,131	12	4,140	4	1,083	(389)	(807)	3,239	4	4	4	4	\$ 8,795
9	Administrative Expenses CY	334,063	124,488	507,828	306,894	353,060	436,615	338,288	314,132	330,127	343,066	298,143	366,272	\$ 4,054,985
10	Total Expenses to Recover	168,854	378,013	(609,967)	(125,377)	(86,799)	(329,166)	205,434	230,422	152,887	217,954	274,826	306,521	\$ 1,159,002
11	Net Over/(Under) Collection (Line 3 minus Line 5)	11,016	20,948	(16,273)	(6,217)	(1,717)	(14,401)	8,389	8,737	5,713	7,492	8,588	9,178	\$ 41,473
12	Interest on Over/(Under) Collection (Schedule 5, column D)	-	-	-	-	-	-	-	-	-	-	-	-	\$ -
13	Net Over/(Under) Collection, Including Interest (Line 6 plus Line 7)	199,870	396,961	(926,240)	(131,594)	(98,516)	(343,567)	213,823	239,169	158,620	225,446	283,414	315,099	\$ 1,194,473

PPL ELECTRIC UTILITIES CORPORATION
EFFECT ON THE OVER/(UNDER) COLLECTION BALANCE - GENERATION SUPPLY CHARGE-2 ("GSC-2")
Report For The Period April 1, 2016 to March 31, 2017

Line No.	Month	(A)	(B)
		(Refund)/ Recovery (1)	Over/(Under) Balance (2)
1	Balance - March 31, 2016 (3)	\$	1,259,699
2	April 2016	62,734	1,322,433
3	May 2016	61,703	1,384,136
4	June 2016	(77,373)	1,306,763
5	July 2016	(87,054)	1,219,709
6	August 2016	(100,843)	1,118,866
7	Sepember 2016	(95,871)	1,022,995
8	October 2016	(129,734)	893,261
9	November 2016	(88,440)	804,821
10	December 2016	(97,501)	707,320
11	January 2017	(113,620)	593,700
12	February 2017	(89,006)	504,694
13	March 2017	(118,259)	386,435
14	Expected Balance - March 31, 2017	<u>\$ (873,264)</u>	<u>\$ 386,435</u>

(1) From Schedule 4, Column (D), for the respective month

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

(3) The over(under) collection, including applicable interest, at March 31, 2016, as set forth on Schedule A, Line 6 for the respective rate group, of the Company's Proposed June 2016 - May 2017 Generation Supply Charge Filing dated April 29, 2016 at Docket No. 2016-2542997.

PPL ELECTRIC UTILITIES CORPORATION
SUMMARY OF GENERATION SUPPLY CHARGE REVENUES
("GSC-2")

For the Period April 1, 2016 to March 31, 2017

Month	(A) KWH	(B)		(C)		(D)		(E) Net GSC - 2 Revenue (3)
		Gross Generation Supply Charge Revenues	Generation Supply Charge Revenues (Excl. Gross Receipts Tax) (1)	Generation Supply Charge Revenues (Excl. Gross Receipts Tax) (1)	Recouped Through E Factor .00542105 \$/KWH (2)			
April	2016	18,337,544	\$ 958,234	\$ 901,698	62,734 (2)	838,964		
May	2016	18,036,353	\$ 966,170	\$ 909,166	61,703 (2)	847,463		
June	2016	15,186,072	\$ 722,871	\$ 680,222	(77,373) (4)	757,595		
July	2016	17,086,317	\$ 759,289	\$ 714,491	(87,054) (4)	801,545		
August	2016	19,792,647	\$ 980,245	\$ 922,410	(100,843) (4)	1,023,253		
September	2016	18,816,861	\$ 899,084	\$ 846,038	(95,871) (4)	941,909		
October	2016	25,463,079	\$ 832,925	\$ 783,782	(129,734) (4)	913,516		
November	2016	17,358,352	\$ 861,995	\$ 811,137	(88,440) (4)	899,577		
December	2016	19,136,781	\$ 1,030,207	\$ 969,425	(97,501) (4)	1,066,926		
January	2017	22,300,443	\$ 1,125,092	\$ 1,058,712	(113,620) (4)	1,172,332		
February	2017	17,469,449	\$ 923,176	\$ 888,709	(89,006) (4)	957,715		
March	2017	23,210,948	\$ 1,283,667	\$ 1,207,931	(118,259) (4)	1,326,190		
		232,194,846	\$ 11,342,955	\$ 10,673,721	(873,264)	\$ 11,546,985		

(1) Column (B) times (1 - GRT).
(2) March 31, 2015 over(under) collection, including applicable interest, divided by the Projected Total Retail KWH Sales for the 2015-2016 application period, filed May 1, 2015, Docket No. M-2015-2480774.
(3) Column (C) less Column (D) for the respective month.
(4) March 31, 2016 over(under) collection, including applicable interest, divided by the Projected Total Retail KWH Sales for the 2016-2017 application period.

PPL ELECTRIC UTILITIES CORPORATION
 INTEREST ON GENERATION SUPPLY CHARGE ("GSC-2")
OVER/(UNDER) COLLECTIONS

Line No.	Month	(A)	(B)	(C)	(D)
		Interest Rate (WSJ-Prime Rate)	Weighting Factor (number of months) (2)	Over/(Under) Collection (1)	Interest on Over/(Under) Collection
1	April 2016	3.50%	20	\$ 188,854	\$ 11,016
2	May 2016	3.50%	19	378,013	20,948
3	June 2016	3.50%	18	(309,967)	(16,273)
4	July 2016	3.50%	17	(125,377)	(6,217)
5	August 2016	3.50%	16	(36,799)	(1,717)
6	September 2016	3.50%	15	(329,166)	(14,401)
7	October 2016	3.50%	14	205,434	8,389
8	November 2016	3.50%	13	230,422	8,737
9	December 2016	3.75%	12	152,887	5,733
10	January 2017	3.75%	11	217,954	7,492
11	February 2017	3.75%	10	274,826	8,588
12	March 2017	4.00%	9	305,921	9,178
13	Total			\$ 1,153,002	\$ 41,473

(1) From Schedule 2, Line 6

(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 (C). Interest is calculated halfway through the following reconciliation period.