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E-FILE

October 31, 2017

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 September 30, 2017
Docket No. M-2016-2580725**

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, 2016 through September 30, 2017. 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, 2017.

Pursuant to 52 Pa. Code § 1.11, the enclosed document is to be deemed filed on October 31, 2017, 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,

A handwritten signature in blue ink that reads "Kimberly A. Klock". The signature is written in a cursive, flowing style.

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 SEPTEMBER 30, 2017**

Docket No. M-2016-2580725

October 31, 2017

PPL ELECTRIC UTILITIES CORPORATION
2017 UNIVERSAL SERVICE RIDER RECONCILIATION
Report For The Period December 1, 2016 to December 31, 2017

<u>Line No.</u>		<u>Total</u>
1	Actual Residential kWh Billed (Schedule 2, Column N, Line 1)	11,663,522,061 kWh
2	Distribution Revenues Available for USR (Schedule 2, Column N, Line 4)	\$ 89,281,068
3	Actual OnTrack/WRAP Expenses (Schedule 2, Column N, Line 5)	\$ 76,376,304
4	Over/(Under) Collection (Calculate Line 2 minus Line 3)	\$ 12,904,764
5	Interest on Over/(Under) Collection (Schedule 4, Line 14, Column D)	\$ 733,073
6	Prior Year Over/(Under) Collection (Schedule 6, Column B, Line 13)	\$ 1,648,073
9	Over/(Under) Collection (Excluding GRT) (Line 4 plus Line 5 plus Line 6)	\$ <u>15,285,910</u>
10	Over/(Under) Collection (Including GRT) (Line 9*1.06269926)	\$ <u><u>16,244,325</u></u>

PPL ELECTRIC UTILITIES CORPORATION
 RECONCILIATION OF 2017 UNIVERSAL SERVICE RIDER REVENUES AND EXPENSES BY MONTH

Line No.	Description	(A) December 2016	(B) January 2017	(C) February 2017	(D) March 2017	(E) April 2017	(F) May 2017	(G) June 2017	(H) July 2017	(I) August 2017	(J) September 2017	(K) October 2017	(L) November 2017	(M) December 2017	(N) Total Year-to-date
Residential															
1	Actual Residential kWh Billed (Schedule 5, Line 1)	1,257,202,230	1,590,123,685	1,326,668,844	1,315,011,455	1,144,003,632	851,039,632	908,980,488	1,128,519,999	1,127,442,308	1,014,529,688	-	-	-	11,663,522,061
2	Actual Residential Distribution Revenue Applicable to USR (Schedule 5, Line 4)	\$ 8,957,322	\$ 11,425,628	\$ 9,648,854	\$ 9,564,801	\$ 8,321,308	\$ 6,191,062	\$ 6,612,762	\$ 8,208,311	\$ 8,201,812	\$ 7,380,819	\$ -	\$ -	\$ -	\$ 84,512,879
	Recouped Through E Factor 0.000420kWh USR (2017)	\$ 49,031	\$ (702,695)	\$ (596,888)	\$ (581,235)	\$ (605,650)	\$ (376,160)	\$ (401,769)	\$ (498,806)	\$ (498,530)	\$ (448,422)	\$ -	\$ -	\$ -	\$ (4,550,554)
	0.000022kWh Interest (2017)	\$ 11,315	\$ (34,983)	\$ (29,187)	\$ (28,930)	\$ (25,168)	\$ (18,723)	\$ (19,996)	\$ (24,827)	\$ (24,604)	\$ (22,320)	\$ -	\$ -	\$ -	\$ (217,623)
3	Total Revenues Applicable to Prior Year	\$ 60,346	\$ (737,818)	\$ (615,575)	\$ (610,165)	\$ (650,818)	\$ (394,883)	\$ (421,767)	\$ (523,653)	\$ (623,134)	\$ (470,742)	\$ -	\$ -	\$ -	\$ (4,768,189)
4	Actual Revenue Available to Cover Current Year Expenses (Line 2 less Line 3)	\$ 8,896,976	\$ 12,163,646	\$ 10,264,429	\$ 10,174,966	\$ 8,852,126	\$ 6,595,945	\$ 7,034,529	\$ 8,731,944	\$ 8,724,946	\$ 7,851,561	\$ -	\$ -	\$ -	\$ 89,281,068
5	Actual OnTrack/MRAP Expenses (Schedule 3, Line 11)	\$ 8,586,640	\$ 10,322,685	\$ 9,640,815	\$ 9,389,455	\$ 8,586,133	\$ 6,743,755	\$ 5,418,242	\$ 6,472,156	\$ 6,560,316	\$ 5,656,107	\$ -	\$ -	\$ -	\$ 76,376,304
6	Over/(Under) Collection (Line 4 minus Line 5)	\$ 310,336	\$ 1,840,961	\$ 623,614	\$ 785,511	\$ 265,993	\$ 842,190	\$ 1,616,287	\$ 2,259,788	\$ 2,164,630	\$ 2,195,454	\$ -	\$ -	\$ -	\$ 12,904,764

PPL ELECTRIC UTILITIES CORPORATION
ACTUAL 2017 ONTRACK/WRAP EXPENSES BY MONTH

Line No.	Description	(A) December 2016	(B) January 2017	(C) February 2017	(D) March 2017	(E) April 2017	(F) May 2017	(G) June 2017	(H) July 2017	(I) August 2017	(J) September 2017	(K) October 2017	(L) November 2017	(M) December 2017	(N) Total Year-to-date
ONTRACK															
1	OnTrack Revenue Credits	\$ 6,098,240	\$ 8,194,854	\$ 6,847,181	\$ 6,342,462	\$ 5,263,078	\$ 2,405,942	\$ 2,246,338	\$ 3,172,506	\$ 3,105,171	\$ 2,598,103				\$ 46,274,374
2	Average Foregoneless	\$ 2,359,553	\$ 1,891,340	\$ 1,840,335	\$ 2,163,805	\$ 2,323,849	\$ 2,095,824	\$ 2,150,903	\$ 1,911,764	\$ 2,121,720	\$ 1,624,830				\$ 20,285,023
3	OnTrack CBO/Vendor Expenses	\$ 214,855	\$ 240,674	\$ 338,297	\$ 250,385	\$ 235,541	\$ 302,516	\$ 307,907	\$ 162,705	\$ 220,309	\$ 308,546				\$ 2,561,634
4	OnTrack Administrative Expenses	\$ (20,045)	\$ 59,573	\$ 52,593	\$ 103,175	\$ 57,522	\$ 74,961	\$ 67,860	\$ 139,472	\$ 67,891	\$ 77,339				\$ 680,340
5	Total OnTrack Expense	\$ 8,652,703	\$ 10,185,840	\$ 9,078,407	\$ 8,359,827	\$ 7,860,050	\$ 4,881,283	\$ 4,783,008	\$ 5,386,445	\$ 5,515,090	\$ 4,608,817				\$ 69,931,372
WRAP															
6	WRAP CBO/Vendor Expenses	\$ 920,511	\$ 136,389	\$ 560,584	\$ 525,312	\$ 703,635	\$ 846,421	\$ 633,975	\$ 1,085,071	\$ 1,036,660	\$ 1,045,355				\$ 7,483,814
7	Wrap Administrative Expenses	\$ 10,427	\$ 355	\$ 1,823	\$ 4,316	\$ 2,408	\$ 16,091	\$ 1,259	\$ 640	\$ 8,668	\$ 1,935				\$ 47,919
8	Total Wrap Expenses	\$ 930,938	\$ 136,745	\$ 562,408	\$ 529,628	\$ 706,043	\$ 862,512	\$ 635,234	\$ 1,085,710	\$ 1,045,328	\$ 1,047,290				\$ 7,531,733
9	Total OnTrack/WRAP Expenses	\$ 9,583,640	\$ 10,322,685	\$ 9,640,815	\$ 9,389,455	\$ 8,566,133	\$ 5,743,755	\$ 5,418,242	\$ 6,472,156	\$ 6,560,316	\$ 5,656,107				\$ 77,373,304
10	OT CAP Enrollment Credit	\$ (987,000)													\$ (987,000)
11	Total OnTrack/WRAP Expenses, including CAP Enrollment Credit (Line 9 plus Line 10)	\$ 8,596,640	\$ 10,322,685	\$ 9,640,815	\$ 9,389,455	\$ 8,566,133	\$ 5,743,755	\$ 5,418,242	\$ 6,472,156	\$ 6,560,316	\$ 5,656,107				\$ 76,376,304

**PPL ELECTRIC UTILITIES CORPORATION
INTEREST EXPENSE ON 2017 UNIVERSAL SERVICE RIDER
OVER/(UNDER) COLLECTIONS BY MONTH**

Line No.	Month	(A) Interest Rate	(B) Weighting Factor	(C) Total		(D) Interest on Over/(Under) Collection
				Over/(Under) Collection Total (a)		
1	December 2016	4.75%	19/12	\$ 310,336	\$	23,340
2	January	5.00%	18/12	\$ 1,840,961	\$	138,072
3	February	5.25%	17/12	\$ 623,614	\$	46,381
4	March	5.25%	16/12	\$ 785,511	\$	54,986
5	April	5.25%	15/12	\$ 265,993	\$	17,456
6	May	5.25%	14/12	\$ 842,190	\$	51,584
7	June	5.25%	13/12	\$ 1,616,287	\$	91,926
8	July	5.25%	12/12	\$ 2,259,788	\$	118,639
9	August	5.00%	11/12	\$ 2,164,630	\$	99,212
10	September	5.00%	10/12	\$ 2,195,454	\$	91,477
11	October		9/12	\$ -	\$	-
12	November		8/12	\$ -	\$	-
13	December		19/12	\$ -	\$	-
14	Total			\$ 12,904,764	\$	733,073

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

PPL ELECTRIC UTILITIES CORPORATION
2017 RESIDENTIAL DISTRIBUTION REVENUES BY MONTH

Line No.	Description	(A) December 2016	(B) January 2017	(C) February 2017	(D) March 2017	(E) April 2017	(F) May 2017	(G) June 2017	(H) July 2017	(I) August 2017	(J) September 2017	(K) October 2017	(L) November 2017	(M) December 2017	(N) Total Year-to-date
	Actual Dist Kwh Billed														
	RS	1,231,845,058	1,556,212,949	1,298,863,883	1,287,947,943	1,121,187,640	836,331,861	894,475,630	1,112,329,588	1,111,351,691	999,391,641				11,449,937,884
	RTS	25,357,172	33,910,736	27,805,061	27,063,512	22,813,982	14,707,771	14,504,858	16,190,411	16,090,617	15,136,047				213,584,177
1	RTD	1,257,202,230	1,590,123,685	1,326,668,944	1,315,011,455	1,144,001,622	851,039,632	908,980,488	1,128,519,999	1,127,442,308	1,014,529,688				11,663,522,061
2	USR Kwh Rate (with GRT)														
	Residential Dist Revenues Available to USR (with GRT)														
	RS	\$ 9,326,987	\$ 11,883,229	\$ 10,038,924	\$ 9,955,288	\$ 8,666,785	\$ 6,465,546	\$ 6,915,249	\$ 8,597,854	\$ 8,591,675	\$ 7,726,573				\$ 88,168,110
	RTS	\$ 191,964	\$ 256,969	\$ 214,905	\$ 209,219	\$ 176,263	\$ 113,691	\$ 112,128	\$ 125,112	\$ 124,385	\$ 117,018				\$ 1,643,662
3	RTD	\$ 9,518,940	\$ 12,142,218	\$ 10,253,829	\$ 10,164,506	\$ 8,843,048	\$ 6,579,236	\$ 7,027,377	\$ 8,722,966	\$ 8,716,060	\$ 7,843,591				\$ 89,811,772
	Residential Dist Revenues Available to USR (without GRT)														
	RS	\$ 8,776,684	\$ 11,182,119	\$ 9,446,628	\$ 9,367,926	\$ 8,155,445	\$ 6,084,079	\$ 6,507,250	\$ 8,090,681	\$ 8,084,766	\$ 7,270,705				\$ 82,966,193
	RTS	\$ 180,628	\$ 243,709	\$ 202,226	\$ 196,875	\$ 165,863	\$ 106,983	\$ 105,512	\$ 117,730	\$ 117,046	\$ 110,114				\$ 1,546,686
4	RTD	\$ 8,957,322	\$ 11,425,828	\$ 9,648,854	\$ 9,564,801	\$ 8,321,308	\$ 6,191,062	\$ 6,612,762	\$ 8,208,311	\$ 8,201,812	\$ 7,380,819				\$ 84,512,879

PPL ELECTRIC UTILITIES CORPORATION
EFFECT ON THE OVER/(UNDER) COLLECTION BALANCE
For The Period December 2016 to December 2017

Line No.	Month	(A) (Refund)/ Recovery (a)	(B) Over/(Under) Balance (b)
1	Balance - December 31, 2016 (Prior Year Filing w. Actual December)	\$ 60,346	\$ 6,416,262
2	January 2017	\$ (737,818)	\$ 5,738,790
3	February 2017	\$ (615,575)	\$ 5,123,215
4	March 2017	\$ (610,165)	\$ 4,513,050
5	April 2017	\$ (530,818)	\$ 3,982,232
6	May 2017	\$ (394,883)	\$ 3,587,349
7	June 2017	\$ (421,767)	\$ 3,165,582
8	July 2017	\$ (523,633)	\$ 2,641,949
9	August 2017	\$ (523,134)	\$ 2,118,815
10	September 2017	\$ (470,742)	\$ 1,648,073
11	October 2017	\$ -	\$ 1,648,073
12	November 2017	\$ -	\$ 1,648,073
13	December 2017	\$ -	\$ 1,648,073

(a) From Schedule 2, Line 3

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