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E-File

January 30, 2018

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

**Re: PPL Electric Utilities Corporation
Distribution System Improvement Charge ("DSIC")
Reconciliation Report
For the Period January 1, 2017 through December 31, 2017
Docket No. M-2017-2625558**

Dear Ms. Chiavetta:

Enclosed for filing on behalf of PPL Electric Utilities Corporation ("PPL Electric") is PPL Electric's Distribution System Improvement Charge ("DSIC") Reconciliation Report for the Period January 1, 2017 through December 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 December 31, 2017.

Pursuant to 52 Pa. Code § 1.11, the enclosed document is to be deemed filed on January 30, 2018, 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
SFB

Kimberly A. Klock

Enclosures

cc: Ms. Lori Burger
Mr. John R. Evans

Tanya J. McCloskey, Esquire
Rick Kanaskie, Esquire

PPL ELECTRIC UTILITIES CORPORATION
DISTRIBUTION SYSTEM IMPROVEMENT CHARGE
(“DSIC”)
RECONCILIATION REPORT
For the Period
January 1, 2017 through December 31, 2017
Docket No. M-2017-2625558

January 30, 2018

PPL ELECTRIC UTILITIES CORPORATION
DISTRIBUTION SYSTEM IMPROVEMENT CHARGE (DSIC) RECONCILIATION
Report For The Period January 1, 2017 to December 31, 2017

Line No.		(A) Total
1	Filed Distribution Revenue (including GRT), (Schedule 2, Line 1, Column M)	\$ 1,197,724,070
2	Filed Current (DSIC) Revenue Requirement - (including GRT), (Schedule 2, Line 3, Column M)	\$ 415,542
3	Filed Current (DSIC) Revenue Requirement - (excluding GRT), (Schedule 2, Line 5, Column M)	\$ 391,025
4	Actual DSIC Revenues Billed - Current (excluding GRT), (Schedule 2, Line 6, Column M)	\$ 302,515
5	Net Over/(Under) Collection Amount (Schedule 2, Line 7, Column M)	\$ (88,510)
6	Interest on Over/(Under) Collection, (Schedule 2, Line 8, Column M)	\$ -
7	Net Over/(Under) Collection Amount, Including Interest (Line 5 plus Line 6)	\$ (88,510)
8	E-Factor Balance (Schedule 4, Line 13, Column B)	\$ 136,465
9	Total Over/(Under) Collection Balance	47,955

PPL ELECTRIC UTILITIES CORPORATION
RECONCILIATION OF DISTRIBUTION SYSTEM IMPROVEMENT CHARGE ("DSIC") REVENUE REQUIREMENT AND ACTUAL REVENUES

Line No.	Month >>	January 2017	February 2017	March 2017	April 2017	May 2017	June 2017	July 2017	August 2017	September 2017 (1)	October 2017	November 2017	December 2017	Total
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)
1	Filed Distribution Revenue (including GRT)	\$ 114,213,358	\$ 116,523,174	\$ 111,992,892	\$ 98,574,619	\$ 87,320,533	\$ 86,286,386	\$ 99,354,377	\$ 99,522,967	\$ 96,857,273	\$ 86,343,625	\$ 90,941,833	\$ 106,993,133	\$ 1,197,724,070
2	DSIC Rate (including GRT) - Excluding E-Factor	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.21%	0.21%	0.00%	0.00%	0.00%	0.00%	0.00%
3	Filed DSIC Revenue Requirement - Excluding E-Factor (including GRT)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 205,544	\$ 208,998	\$ -	\$ -	\$ -	\$ -	\$ 415,542
4	Gross Receipts Tax Factor (1)	0.941	0.941	0.941	0.941	0.941	0.941	0.941	0.941	0.941	0.941	0.941	0.941	0.941
5	Filed Current DSIC Revenue Requirement (excluding GRT) (Line 3 multiplied by Line 4)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 194,358	\$ 196,667	\$ -	\$ -	\$ -	\$ -	\$ 381,025
6	Actual Current DSIC Revenues Billed (excluding GRT) (Schedule 5 Column D)	\$ (2,341)	\$ 27	\$ (948)	\$ 0	\$ (0)	\$ (0)	\$ 87,922	\$ 168,824	\$ 311,144	\$ (1,354)	\$ 63	\$ 778	\$ 302,515
7	Net Over/(Under) Collection (Line 6 less Line 5)	\$ (2,341)	\$ 27	\$ (948)	\$ 0	\$ (0)	\$ (0)	\$ (106,436)	\$ (10,043)	\$ 311,144	\$ (1,354)	\$ 63	\$ 778	\$ (88,510)
8	Interest on Over/(Under) Collection (Schedule 3, Column D)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	Net Over/(Under) Collection, Including Interest	\$ (2,341)	\$ 27	\$ (948)	\$ 0	\$ (0)	\$ (0)	\$ (106,436)	\$ (10,043)	\$ 311,144	\$ (1,354)	\$ 63	\$ 778	\$ (88,510)

(1) Gross Receipts Tax Factor (1-.059)

(2) PPL reset the DSIC rate to 0%, effective September 1, 2017 due to earnings that exceed 8.55% for the 12 months ended June 30, 2017 at DocId: No. M-2017-2622120.

PPL ELECTRIC UTILITIES CORPORATION
 INTEREST EXPENSE ON DISTRIBUTION SYSTEM IMPROVEMENT CHARGE ("DSIC")
OVER/(UNDER) COLLECTIONS

Line No.	Month	(A) Interest Rate Overcollection	(B) Weighting Factor (number of months)	(C) Over/(Under) Collection (1)	(D) Interest on Over/(Under) Collection (2)
1	January 2017			\$ (2,341)	\$ -
2	February 2017			27	\$ -
3	March 2017			(348)	\$ -
4	April 2017			0	\$ -
5	May 2017			(0)	\$ -
6	June 2017			(0)	\$ -
7	July 2017			(106,436)	\$ -
8	August 2017			(10,043)	\$ -
9	September 2017			31,144	\$ -
10	October 2017			(1,354)	\$ -
11	November 2017			63	\$ -
12	December 2017			778	\$ -
13	Total			\$ (88,510)	\$ -

(1) From Schedule 2, Line 9.

(2) PPL is not permitted to accrue interest on under-collections per the DSIC rider.

PPL ELECTRIC UTILITIES CORPORATION
EFFECT ON THE OVER/(UNDER) COLLECTION BALANCE - DISTRIBUTION SYSTEM IMPROVEMENT CHARGE("DSIC")
Report For The Period January 1, 2017 to December 31, 2017

Line No.	Month	(A)	(B)
		(Refund)/ Recovery (1) (3)	Over/(Under) Balance (2)
1	Balance - December 31, 2016	\$	1,220,680
2	January 2017	-	1,220,680
3	February 2017	-	1,220,680
4	March 2017	-	1,220,680
5	April 2017	(344,467)	876,213
6	May 2017	(363,649)	512,564
7	June 2017	(376,099)	136,465
8	July 2017	-	136,465
9	August 2017	-	136,465
10	September 2017	-	136,465
11	October 2017	-	136,465
12	November 2017	-	136,465
13	December 2017	-	136,465

(1) From Schedule 5, Column (C), for the respective month and rate group.

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

(3) (Refund)/Recovery amounts exclude GRT.

PPL ELECTRIC UTILITIES CORPORATION
SUMMARY OF DISTRIBUTION SYSTEM IMPROVEMENT CHARGE
REVENUES-
("DSIC")

For the Period January 1, 2017 to December 31, 2017

Month	(A)	(B)	(C)	(D)
	Distribution System Improvement Charge Revenues (DSIC)	Distribution System Improvement Charge Revenues (Excl. Gross Receipts Tax) (1)	Recouped Through E Factor	Net DSIC Revenue (2)
January	2017 \$ (2,488)	\$ (2,341)	\$ -	\$ (2,341)
February	2017 \$ 29	\$ 27	\$ -	\$ 27
March	2017 \$ (370)	\$ (348)	\$ -	\$ (348)
April	2017 \$ (366,065)	\$ (344,467)	\$ (344,467)	\$ 0
May	2017 \$ (386,449)	\$ (363,649)	\$ (363,649)	\$ (0)
June	2017 \$ (399,680)	\$ (376,099)	\$ (376,099)	\$ (0)
July	2017 \$ 93,435	\$ 87,922	\$ -	\$ 87,922
August	2017 \$ 188,325	\$ 186,624	\$ -	\$ 186,624
September	2017 \$ 33,097	\$ 31,144	\$ -	\$ 31,144
October	2017 \$ (1,439)	\$ (1,354)	\$ -	\$ (1,354)
November	2017 \$ 67	\$ 63	\$ -	\$ 63
December	2017 \$ 826	\$ 778	\$ -	\$ 778
	\$ (830,713)	\$ (761,700)	\$ (1,084,215)	\$ 302,515

(1) Column (A) times (1 - GRT).

(2) Column (B) less Column (C) for the respective month.