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E-FILE

April 30, 2018

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 March 31, 2018
Docket No. M-2017-2639302**

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, 2017 through March 31, 2018. 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 March 31, 2018.

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

A handwritten signature in blue ink that reads "Kim Klock / kken".

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 MARCH 31, 2018**

Docket No. M-2017-2639302

April 30, 2018

PPL ELECTRIC UTILITIES CORPORATION
2018 UNIVERSAL SERVICE RIDER RECONCILIATION
Report For The Period December 1, 2017 to December 31, 2018

<u>Line No.</u>	<u>Total</u>
1 Actual Residential kWh Billed (Schedule 2, Column N, Line 1)	5,982,611,067 kWh
2 Distribution Revenues Available for USR (Schedule 2, Column N, Line 4)	\$ 45,441,590
3 Actual OnTrack/WRAP Expenses (Schedule 2, Column N, Line 5)	\$ 37,335,196
4 Over/(Under) Collection (Calculate Line 2 minus Line 3)	\$ 8,106,394
5 Interest on Over/(Under) Collection (Schedule 4, Line 14, Column D)	\$ 612,860
6 Prior Year Over/(Under) Collection (Schedule 6, Column B, Line 13)	\$ 10,465,334
9 Over/(Under) Collection (Excluding GRT) (Line 4 plus Line 5 plus Line 6)	\$ <u>19,184,588</u>
10 Over/(Under) Collection (Including GRT) (Line 9*1.06269926)	\$ <u><u>20,387,447</u></u>

PPL ELECTRIC UTILITIES CORPORATION
ACTUAL 2018 ONTRACK/WRAP EXPENSES BY MONTH

Line No.	Description	(A) December 2017	(B) January 2018	(C) February 2018	(D) March 2018	(E) April 2018	(F) May 2018	(G) June 2018	(H) July 2018	(I) August 2018	(J) September 2018	(K) October 2018	(L) November 2018	(M) December 2018	(N) Total Year-to-date
ONTRACK															
1	OnTrack Revenue Credits	\$ 5,929,246	\$ 8,592,162	\$ 7,120,869	\$ 6,263,423										\$ 27,904,720
2	Arrange Forepersons	\$ 1,507,039	\$ 1,356,618	\$ 1,373,639	\$ 1,443,076										\$ 5,684,793
3	OnTrack CEO/Vendor Expenses	\$ 285,920	\$ 231,516	\$ 295,631	\$ 190,597										\$ 1,003,665
4	OnTrack Administrative Expenses	\$ 116,351	\$ 256	\$ 259,343	\$ 73,660										\$ 451,610
5	Total OnTrack Expense	\$ 7,839,557	\$ 10,180,751	\$ 9,051,723	\$ 7,972,756	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35,044,787
WRAP															
6	WRAP CBO/Vendor Expenses	\$ 1,223,907	\$ 443,468	\$ 581,070	\$ 884,635										\$ 3,133,079
7	Wrap Administrative Expenses	\$ 12,346	\$ 8,649	\$ 6,468	\$ 9,858										\$ 37,421
8	Total Wrap Expenses	\$ 1,236,253	\$ 452,117	\$ 587,538	\$ 894,493	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,170,500
9	Total OnTrack/WRAP Expenses	\$ 9,075,809	\$ 10,632,868	\$ 9,639,261	\$ 8,867,349	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38,215,287
10	OT CAP Enrollment Credit	\$ (880,092)													\$ (880,092)
11	Total OnTrack/WRAP Expenses, including CAP Enrollment Credit (Line 9 plus Line 10)	\$ 8,195,717	\$ 10,632,868	\$ 9,639,261	\$ 8,867,349	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 37,335,196

PPL ELECTRIC UTILITIES CORPORATION
INTEREST EXPENSE ON 2018 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 2017	5.25%	19/12	\$ 1,884,885	\$	156,681
2	January	5.00%	18/12	\$ 3,927,786	\$	294,584
3	February	5.00%	17/12	\$ 1,242,175	\$	87,987
4	March	5.25%	16/12	\$ 1,051,548	\$	73,608
5	April		15/12	\$ -	\$	-
6	May		14/12	\$ -	\$	-
7	June		13/12	\$ -	\$	-
8	July		12/12	\$ -	\$	-
9	August		11/12	\$ -	\$	-
10	September		10/12	\$ -	\$	-
11	October		9/12	\$ -	\$	-
12	November		8/12	\$ -	\$	-
13	December		19/12	\$ -	\$	-
14	Total			\$ 8,106,394	\$	612,860

(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 2017 to December 2018

Line No.	Month	(A) (Refund)/ Recovery (a)	(B) Over/(Under) Balance (b)
1	Balance - December 31, 2017 (Prior Year Filing w. Actual December)	\$ (604,496)	\$ 16,826,005
2	January 2018	\$ (2,237,000)	\$ 13,984,509
3	February 2018	\$ (1,839,196)	\$ 12,145,313
4	March 2018	\$ (1,679,979)	\$ 10,465,334
5	April 2018	\$ -	\$ 10,465,334
6	May 2018	\$ -	\$ 10,465,334
7	June 2018	\$ -	\$ 10,465,334
8	July 2018	\$ -	\$ 10,465,334
9	August 2018	\$ -	\$ 10,465,334
10	September 2018	\$ -	\$ 10,465,334
11	October 2018	\$ -	\$ 10,465,334
12	November 2018	\$ -	\$ 10,465,334
13	December 2018	\$ -	\$ 10,465,334

(a) From Schedule 2, Line 3

(b) From Prior Year Filing - Docket No. M-2016-2580725 as of November 30, 2017 (Schedule 1, Line 9)