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E-FILE

April 30, 2019

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, 2018 through March 31, 2019
Docket No. M-2018-3001557**

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, 2018 through March 31, 2019. 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, 2019.

Pursuant to 52 Pa. Code § 1.11, the enclosed document is to be deemed filed on April 30, 2019, 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,

A handwritten signature in blue ink that reads "Kimberly A. Klock". The signature is fluid and cursive, with a long horizontal flourish extending to the right.

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, 2018 to March 31, 2019

Docket No. M-2018-3001557

April 30, 2019

PPL ELECTRIC UTILITIES CORPORATION
GENERATION SUPPLY CHARGE- ("GSC-2") RECONCILIATION
Report For The Period April 1, 2018 to March 31, 2019

<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)	\$ 15,908,899
2	Back Out non-reconcilable Energy Expenses, (Schedule 2, Line 2A and Line 2B, Column M)	12,147,079
3	Actual Revenues Available(Schedule 2, Line 3, Column M)	<u>3,761,820</u>
4	Total GSC-2 Expenses to Recover (Schedule 2, Line 5, Column M)	<u>5,978,242</u>
5	Net Over/(Under) Collection (Line 3 minus Line 4)	(2,216,422)
6	Interest on Over/(Under) Collection (Schedule 2, Line 7, Column M)	(143,598)
7	Net Over/(Under) Collection Amount, Including Interest (Line 5 plus Line 6)	\$ <u>(2,360,020)</u>
8	E-Factor Balance (Schedule 3, Line 14, Column B)	(132,416)
9	Total Over/(Under) Collection	<u>\$ (2,492,436)</u>

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

Line No.	Months >>	April 2018	May 2018	June 2018	July 2018	August 2018	September 2018	October 2018	November 2018	December 2018	January 2019	February 2019	March 2019	Total
		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)
1	Actual Energy Revenues Available (excluding GRT), (Schedule 4, column E)	1,086,236	872,307	803,384	750,531	881,832	1,044,197	1,225,278	1,194,854	1,194,854	2,180,165	3,178,285	1,782,274	\$ 15,898,889
2	Back Out Energy Expenses	594,685	503,535	603,453	648,529	655,594	597,563	1,363,050	1,573,541	1,398,518	1,562,855	1,141,179	1,374,086	11,826,508
3	Back Out Fuel Marketing Expenses	2,970	2,867	58,380	5,975	2,564	75,163	2,448	2,829	3,556	6,338	45,229	12,189	221,571
4	Actual Revenues Available (Line 1 minus line 2A and 2B)	488,571	405,105	242,551	101,023	213,698	181,106	(321,307)	(351,091)	(206,070)	610,382	1,992,987	405,989	\$ 3,761,830
5	Procurement Expense (Capacity/Admin.)	304,566	326,656	270,038	363,046	396,130	498,134	631,920	647,059	644,887	670,407	567,187	839,531	5,858,141
6	Net Marketing Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-
7	Administrative Expenses PY	290	326	362	489	340	277	330	276	546	522	686	518	4,957
8	Administrative Expenses CY	159	159	5	54	19	4	8	4	10,332	8	11	8	14,164
9	Total Expenses to Recover	304,985	330,334	270,495	383,589	396,469	498,415	631,958	647,339	655,755	670,937	567,864	840,152	\$ 5,876,242
10	Net Over/(Under) Collection (Line 3 minus Line 5)	183,576	75,771	(28,064)	(282,566)	(183,391)	(317,309)	(933,259)	(998,430)	(864,865)	(59,955)	1,425,003	(234,163)	(2,216,422)
11	Interest on Over/(Under) Collection (Schedule 5, column D)	14,533	5,699	(2,240)	(16,598)	(12,235)	(20,823)	(65,387)	(56,769)	(47,401)	(6,023)	65,313	(8,685)	(145,598)
12	Net Over/(Under) Collection, Including Interest (Line 6 plus Line 7)	198,109	81,470	(32,104)	(281,164)	(195,517)	(338,132)	(1,011,946)	(1,055,195)	(912,274)	(65,978)	1,490,316	(242,848)	(2,362,020)

PPL ELECTRIC UTILITIES CORPORATION
EFFECT ON THE OVER/(UNDER) COLLECTION BALANCE - GENERATION SUPPLY CHARGE-2 ("GSC-2")
Report For The Period April 1, 2018 to March 31, 2019

Line No.	Month	(A)	(B)
		(Refund)/ Recovery (1)	Over/(Under) Balance (2)
		Large Commercial and Industrial	
1	Balance - March 31, 2018 (3)	\$	822,172
2	April 2018	(123,221)	698,951
3	May 2018	(103,533)	595,418
4	June 2018	(45,934)	549,484
5	July 2018	(37,620)	511,864
6	August 2018	(46,093)	465,771
7	September 2018	(37,498)	428,273
8	October 2018	(42,443)	385,830
9	November 2018	(37,745)	348,085
10	December 2018	(104,422)	243,663
11	January 2019	(115,373)	128,290
12	February 2019	(158,125)	(29,835)
13	March 2019	(102,581)	(132,416)
14	Expected Balance - March 31, 2019	\$ (954,588)	\$ (132,416)

(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, 2018, as set forth on Schedule 1, Line 8 for the respective rate group, of the Company's Proposed June 2018 - May 2019 Generation Supply Charge Filing dated April 30, 2018 at Docket No. M-2018-3001557

PPL ELECTRIC UTILITIES CORPORATION
SUMMARY OF ALLOCATION OF GENERATION SUPPLY CHARGE - 2 REVENUES
Report For The Period April 1, 2018 to March 31, 2019

Month	(A) KWH	(B) Gross Generation Supply Charge Revenues	(C) Generation Supply Charge Revenues (Excl. Gross Receipts Tax) (1)	(D) Recouped Through E Factor	(E) Net GSC - 2 Revenue (2)
April 2018	23,031,877	\$ 1,023,395	\$ 963,015	(123,221) (2)	\$ 1,086,236
May 2018	19,351,946	859,483	808,774	(103,533) (2)	912,307
June 2018	21,769,517	804,942	757,450	(45,934) (3)	803,384
July 2018	17,829,398	763,987	716,911	(37,620) (3)	756,531
August 2018	21,844,945	887,527	835,163	(46,093) (3)	861,256
September 2018	17,771,408	867,518	816,334	(37,498) (3)	853,832
October 2018	20,114,971	1,064,563	1,001,754	(42,443) (3)	1,044,197
November 2018	17,888,591	1,262,097	1,187,633	(37,745) (3)	1,225,378
December 2018	49,489,308	1,157,951	1,089,632	(104,422) (3)	1,194,054
January 2019	54,679,130	2,194,253	2,064,792	(115,373) (3)	2,180,165
February 2019	74,940,899	3,210,585	3,021,160	(158,125) (3)	3,179,285
March 2019	48,616,810	1,795,635	1,689,693	(102,681) (3)	1,792,274
	<u>387,328,000</u>	<u>\$ 15,891,936</u>	<u>\$ 14,954,311</u>	<u>(954,598)</u>	<u>\$ 15,908,899</u>

(1) Column (B) times (1 - GRT).
(2) March 31, 2017 over(under) collection, including applicable interest, divided by the Projected Total Retail KWH Sales for the 2017-2018 application period, filed April 28, 2017 at Docket No. M-2017-2601692. (\$0.002351660)
(3) March 31, 2018 over(under) collection, including applicable interest, divided by the Projected Total Retail KWH Sales for the 2018-2019 application period, filed April 30, 2018 at Docket No. M-2018-3001557. (\$0.00211)

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)	Large Commercial and Industrial Over/(Under) Collection
1	April 2018	4.75%	20	\$ 183,576	\$ 14,533
2	May 2018	4.75%	19	75,771	5,699
3	June 2018	5.00%	18	(28,864)	(2,240)
4	July 2018	5.00%	17	(262,566)	(18,596)
5	August 2018	5.00%	16	(183,391)	(12,226)
6	September 2018	5.25%	15	(317,309)	(20,823)
7	October 2018	5.25%	14	(953,259)	(58,387)
8	November 2018	5.25%	13	(998,430)	(56,785)
9	December 2018	5.50%	12	(661,835)	(47,401)
10	January 2019	5.50%	11	(59,955)	(3,023)
11	February 2019	5.50%	10	1,425,003	65,313
12	March 2019	5.50%	9	(234,163)	(9,659)
13	Total			\$ (2,216,422)	\$ (143,598)

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