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**E-File**

January 30, 2020

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, 2019 through December 31, 2019  
Docket No. M-2019-3013080**

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, 2019 through December 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 December 31, 2019.

Pursuant to 52 Pa. Code § 1.11, the enclosed document is to be deemed filed on January 30, 2020, 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

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, 2019 to December 31, 2019

| Line No. |   | (A)<br>Total     |
|----------|---|------------------|
| 1        | Filed Distribution Revenue (including GRT),<br>(Schedule 2, Line 1, Column M)                 | \$ 1,120,512,346 |
| 2        | Filed Current (DSIC) Revenue Requirement - (including GRT),<br>(Schedule 2, Line 3, Column M) | \$ 18,653,505    |
| 3        | Filed Current (DSIC) Revenue Requirement - (excluding GRT),<br>(Schedule 2, Line 5, Column M) | \$ 17,552,948    |
| 4        | Actual DSIC Revenues Billed - Current (excluding GRT),<br>(Schedule 2, Line 6, Column M)      | \$ 17,624,123    |
| 5        | Net Over/(Under) Collection Amount<br>(Schedule 2, Line 7, Column M)                          | \$ 71,175        |
| 6        | Interest on Over/(Under) Collection,<br>(Schedule 2, Line 8, Column M)                        | \$ 1,829         |
| 7        | Net Over/(Under) Collection Amount, Including Interest (Line 5<br>plus Line 6)                | \$ 73,004        |
| 8        | E-Factor Balance (Schedule 4, Line 13, Column B)  | \$ (8,182)       |
| 9        | Total Over/(Under) Collection Balance   | <u>64,822</u>    |

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

| Line No. | January 2019 (A)                           | February 2019 (B) | March 2019 (C) | April 2019 (D) | May 2019 (E)  | June 2019 (F) | July 2019 (G) | August 2019 (H)   | September 2019 (I) | October 2019 (J) | November 2019 (K) | December 2019 (L) | Total (M)        |
|----------|--|-------------------|----------------|----------------|---------------|---------------|---------------|-------------------|--------------------|------------------|-------------------|-------------------|------------------|
| 1        | Filed Distribution Revenue (including GRT) |                   |                |                |               |               |               |                   |                    |                  |                   |                   |                  |
|          | \$ 110,861,869                             | \$ 107,232,328    | \$ 101,846,588 | \$ 92,848,013  | \$ 80,380,014 | \$ 83,822,970 | \$ 92,372,325 | \$ 96,814,962,000 | \$ 90,170,395      | \$ 85,117,197    | \$ 86,076,197     | \$ 98,471,078     | \$ 1,120,512,346 |
| 2        | 0.00%                                      | 0.00%             | 0.00%          | 0.00%          | 0.00%         | 0.00%         | 3.17%         | 3.17%             | 3.17%              | 3.70%            | 3.70%             | 3.70%             |                  |
| 3        |  |                   |                |                |               |               |               |                   |                    |                  |                   |                   |                  |
| 4        | \$ -                                       | \$ -              | \$ -           | \$ -           | \$ -          | \$ -          | \$ 2,928,203  | \$ 3,057,316      | \$ 2,859,401       | \$ 3,038,335     | \$ 3,147,819      | \$ 3,643,430      | \$ 18,653,805    |
| 5        | 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            |
| 6        | \$ -                                       | \$ -              | \$ -           | \$ -           | \$ -          | \$ -          | \$ 2,755,439  | \$ 2,858,114      | \$ 2,888,755       | \$ 2,859,074     | \$ 2,962,098      | \$ 3,428,468      | \$ 17,532,948    |
| 7        | \$ 2,270                                   | \$ 1,422          | \$ 1,025       | \$ -           | \$ -          | \$ -          | \$ 2,653,886  | \$ 2,958,492      | \$ 2,701,519       | \$ 2,868,906     | \$ 2,930,795      | \$ 3,525,058      | \$ 17,624,123    |
| 8        | \$ 2,270                                   | \$ 1,422          | \$ 1,025       | \$ -           | \$ -          | \$ -          | \$ (121,603)  | \$ 101,378        | \$ 11,564          | \$ 9,832         | \$ (31,903)       | \$ 56,590         | \$ 71,175        |
| 9        | \$ 228                                     | \$ 130            | \$ 85          | \$ -           | \$ -          | \$ -          | \$ (7,600)    | \$ 5,618          | \$ 595             | \$ 442           | \$ (1,291)        | \$ 3,622          | \$ 1,829         |
|          | \$ 2,498                                   | \$ 1,552          | \$ 1,110       | \$ -           | \$ -          | \$ -          | \$ (123,203)  | \$ 108,996        | \$ 12,159          | \$ 10,274        | \$ (2,564)        | \$ 103,212        | \$ 73,004        |

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

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

| Line No. | Month          | (A)<br>Interest Rate<br>Over/collection | (B)<br>Weighting Factor<br>(number of months) (2) | (C)<br>Over/(Under)<br>Collection (1) | (D)<br>Interest on<br>Over/(Under)<br>Collection |
|----------|----------------|---|---|---------------------------------------|--|
| 1        | January 2019   | 5.75%                                   | 21  | \$ 2,270                              | \$ 228   |
| 2        | February 2019  | 5.50%                                   | 20  | \$ 1,422                              | \$ 130   |
| 3        | March 2019     | 5.25%                                   | 19  | \$ 1,025                              | \$ 85  |
| 4        | April 2019     | 0.00%                                   | 18  | \$ -                                  | \$ -   |
| 5        | May 2019       | 0.00%                                   | 17  | \$ -                                  | \$ -   |
| 6        | June 2019      | 0.00%                                   | 16  | \$ -                                  | \$ -   |
| 7        | July 2019      | 5.00%                                   | 15  | \$ (121,603)                          | \$ (7,600)                                       |
| 8        | August 2019    | 4.75%                                   | 14  | \$ 101,378                            | \$ 5,618   |
| 9        | September 2019 | 4.75%                                   | 13  | \$ 11,564                             | \$ 595   |
| 10       | October 2019   | 4.50%                                   | 12  | \$ 9,832                              | \$ 442   |
| 11       | November 2019  | 4.50%                                   | 11  | \$ (31,303)                           | \$ (1,291)                                       |
| 12       | December 2019  | 4.50%                                   | 10  | \$ 96,590                             | \$ 3,622   |
| 13       | Total          |   |   | \$ 71,175                             | \$ 1,829   |

(1) From Schedule 2, Line 7.

(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).

**PPL ELECTRIC UTILITIES CORPORATION**  
**EFFECT ON THE OVER/(UNDER) COLLECTION BALANCE - DISTRIBUTION SYSTEM IMPROVEMENT CHARGE("DSIC")**  
**Report For The Period January 1, 2019 to December 31, 2019**

| Line No. | Month                       | (A)<br>(Refund)/<br>Recovery (1) (2) | (B)<br>Over/(Under)<br>Balance<br>(3) (4) |
|----------|-----------------------------|--------------------------------------|---|
| 1        | Balance - December 31, 2018 | \$                                   | 465,296                                   |
| 2        | January 2019                | -                                    | 465,296                                   |
| 3        | February 2019               | -                                    | 465,296                                   |
| 4        | March 2019                  | -                                    | 465,296                                   |
| 5        | April 2019                  | (5,673)                              | 459,623                                   |
| 6        | May 2019                    | (5,445)                              | 454,178                                   |
| 7        | June 2019                   | (4,414)                              | 449,764                                   |
| 8        | July 2019                   | (151,676)                            | 298,088                                   |
| 9        | August 2019                 | (160,175)                            | 137,913                                   |
| 10       | September 2019              | (146,095)                            | (8,182)                                   |
| 11       | October 2019                | -                                    | (8,182)                                   |
| 12       | November 2019               | -                                    | (8,182)                                   |
| 13       | December 2019               | -                                    | (8,182)                                   |

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

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

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

(4) The Over/(Under) collection, including applicable interest, at December 31, 2018, as set forth on Schedule 1, Line 9 of the Company's DSIC reconciliation filing (M-2019-3007549) dated January 30, 2019 plus a correcting adjustment of \$444,130 from August of 2018, including applicable interest.

**PPL ELECTRIC UTILITIES CORPORATION**  
**EFFECT ON THE OVER/(UNDER) COLLECTION BALANCE - DISTRIBUTION SYSTEM IMPROVEMENT CHARGE ("DSIC")**  
**Report For The Period January 1, 2019 to December 31, 2019**

| 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   | 2019 \$  | 2,412      | \$   | 2,270      |                           |           | \$                   | 2,270      |
| February  | 2019 \$  | 1,511      | \$   | 1,422      |                           |           | \$                   | 1,422      |
| March     | 2019 \$  | 1,090      | \$   | 1,025      |                           |           | \$                   | 1,025      |
| April     | 2019 \$  | (6,029)    | \$   | (5,672)    | \$                        | (5,673)   | \$                   | -          |
| May       | 2019 \$  | (5,787)    | \$   | (5,445)    | \$                        | (5,445)   | \$                   | -          |
| June      | 2019 \$  | (4,891)    | \$   | (4,414)    | \$                        | (4,414)   | \$                   | -          |
| July      | 2019 \$  | 2,637,789  | \$   | 2,482,160  | \$                        | (151,676) | \$                   | 2,633,836  |
| August    | 2019 \$  | 2,974,832  | \$   | 2,799,317  | \$                        | (160,175) | \$                   | 2,959,492  |
| September | 2019 \$  | 2,715,435  | \$   | 2,555,224  | \$                        | (146,095) | \$                   | 2,701,319  |
| October   | 2019 \$  | 3,048,784  | \$   | 2,868,906  | \$                        | -         | \$                   | 2,868,906  |
| November  | 2019 \$  | 3,114,554  | \$   | 2,930,795  | \$                        | -         | \$                   | 2,930,795  |
| December  | 2019 \$  | 3,746,077  | \$   | 3,525,058  | \$                        | -         | \$                   | 3,525,058  |
|           |  | \$         |  | \$         |                           | \$        |                      | \$         |
|           |  | 18,225,978 |  | 17,150,645 |                           | (473,478) |                      | 17,624,123 |

(1) Column (A) times (1 - GRT).  
(2) Column (B) less Column (C) for the respective month.