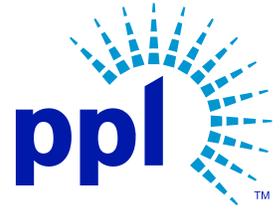


Kimberly A. Klock
Assistant General Counsel

PPL
Two North Ninth Street
Allentown, PA 18101-1179
Tel. 610.774.5696 Fax 610.774.4102
KKlock@pplweb.com



E-FILE

April 30, 2021

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, 2021
Docket No. M-2020-3023372**

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, 2020 through March 31, 2021. 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, 2021.

Pursuant to 52 Pa. Code § 1.11, the enclosed document is to be deemed filed on April 30, 2021, 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 Rates and Revenue Manager, at (610) 774-2070.

Respectfully submitted,

A handwritten signature in blue ink that reads "Kimberly A. Klock". The signature is fluid and cursive, written over a light blue horizontal line.

Kimberly A. Klock

Enclosures

cc via email: Tanya J. McCloskey, Esquire
Rick Kanaskie, Esquire

Steven Gray, Esquire
Ms. Lori Burger

PPL ELECTRIC UTILITIES CORPORATION

**UNIVERSAL SERVICE RIDER
RECONCILIATION REPORT
FOR THE PERIOD ENDED MARCH 31, 2021**

Docket No. M-2020-3023372

April 30, 2021

PPL ELECTRIC UTILITIES CORPORATION
2021 UNIVERSAL SERVICE RIDER RECONCILIATION
Report For The Period December 1, 2020 to December 31, 2021

<u>Line No.</u>		<u>Total</u>
1	Actual Residential kWh Billed (Schedule 2, Column N, Line 1)	6,211,062,914 kWh
2	Distribution Revenues Available for USR (Schedule 2, Column N, Line 4)	\$ 43,706,381
3	Actual OnTrack/WRAP Expenses (Schedule 2, Column N, Line 5)	\$ 39,618,269
4	Over/(Under) Collection (Calculate Line 2 minus Line 3)	\$ 4,088,112
5	Interest on Over/(Under) Collection (Schedule 4, Line 14, Column D)	\$ 234,666
6	Prior Year Over/(Under) Collection (Schedule 6, Column B, Line 14)	\$ 8,034,159
9	Over/(Under) Collection (Excluding GRT) (Line 4 plus Line 5 plus Line 6)	\$ <u>12,356,937</u>
10	Over/(Under) Collection (Including GRT) (Line 9*1.06269926)	\$ <u><u>13,131,708</u></u>

PPL ELECTRIC UTILITIES CORPORATION
RECONCILIATION OF 2020 UNIVERSAL SERVICE RIDER REVENUES AND EXPENSES BY MONTH

Line No.	Description	(A) December 2020	(B) January 2021	(C) February 2021	(D) March 2021	(E) April 2021	(F) May 2021	(G) June 2021	(H) July 2021	(I) August 2021	(J) September 2021	(K) October 2021	(L) November 2021	(M) December 2021	(N) Total Year-to-date
Residential															
1	Actual Residential kWh Billed (Schedule 5, Line 1)	1,320,275,762	1,690,582,777	1,711,368,550	1,488,835,825	-	-	-	-	-	-	-	-	-	6,211,062,914
2	Actual Residential Distribution Revenue Applicable to USR (Schedule 5, Line 4)	\$ 8,274,149	\$ 10,510,456	\$ 10,532,219	\$ 9,162,389	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38,479,213
	Recouped Through E Factor 0.00092/kWh USR (2021)	\$ (541,313)	\$ (1,555,336)	\$ (1,574,459)	\$ (1,369,729)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (5,040,837)
	0.00003/kWh Interest (2021)	\$ (39,608)	\$ (50,717)	\$ (51,341)	\$ (44,665)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (186,331)
3	Total Revenues Applicable to Prior Year	\$ (580,921)	\$ (1,606,053)	\$ (1,625,800)	\$ (1,414,394)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (5,227,168)
4	Actual Revenue Available to Cover Current Year Expenses (Line 2 less Line 3)	\$ 8,855,070	\$ 12,116,509	\$ 12,158,019	\$ 10,576,783	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 43,706,381
5	Actual OnTrack/WRAP Expenses (Schedule 3, Line 11)	\$ 6,652,539	\$ 10,943,600	\$ 11,703,226	\$ 10,318,904	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39,618,269
6	Over/(Under) Collection (Line 4 minus Line 5)	\$ 2,202,531	\$ 1,172,909	\$ 454,793	\$ 257,879	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,088,112

PPL ELECTRIC UTILITIES CORPORATION
ACTUAL 2020 ONTRACK/WRAP EXPENSES BY MONTH

Line No.	Description	(A) December 2020	(B) January 2021	(C) February 2021	(D) March 2021	(E) April 2021	(F) May 2021	(G) June 2021	(H) July 2021	(I) August 2021	(J) September 2021	(K) October 2021	(L) November 2021	(M) December 2021	(N) Total Year-to-date
ONTRACK															
1	OnTrack Revenue Credits	\$ 5,823,686	\$ 8,855,433	\$ 9,414,731	\$ 7,756,352	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31,850,202
2	Arrearage Forgiveness	\$ 1,900,944	\$ 1,466,632	\$ 1,461,593	\$ 1,723,685										\$ 6,552,854
3	OnTrack CBO/Vendor Expenses	\$ 188,943	\$ 218,266	\$ 168,895	\$ 267,037										\$ 843,141
4	OnTrack Administrative Expenses	\$ 6,974	\$ 4,758	\$ 4,224	\$ 7,707										\$ 23,663
5	Total OnTrack Expense	\$ 7,920,547	\$ 10,545,089	\$ 11,049,443	\$ 9,754,781	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39,269,860
WRAP															
6	WRAP CBO/Vendor Expenses	\$ 680,756	\$ 397,788	\$ 653,440	\$ 563,804										\$ 2,295,788
7	Wrap Administrative Expenses	\$ 303	\$ 723	\$ 343	\$ 319										\$ 1,688
8	Total Wrap Expenses	\$ 681,059	\$ 398,511	\$ 653,783	\$ 564,123	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,297,476
9	Total OnTrack/WRAP Expenses	\$ 8,601,606	\$ 10,943,600	\$ 11,703,226	\$ 10,318,904	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41,567,336
10	OT CAP Enrollment Credit	\$ (1,949,067)													\$ (1,949,067)
11	Total OnTrack/WRAP Expenses, including CAP Enrollment Credit (Line 9 plus Line 10)	\$ 6,652,539	\$ 10,943,600	\$ 11,703,226	\$ 10,318,904	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39,618,269

PPL ELECTRIC UTILITIES CORPORATION
INTEREST EXPENSE ON 2020 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 2020	3.75%	19/12	\$	2,202,531	\$ 130,775
2	January	3.75%	18/12	\$	1,172,909	\$ 65,976
3	February	3.75%	17/12	\$	454,793	\$ 24,161
4	March	4.00%	16/12	\$	257,879	\$ 13,754
5	April	5.25%	15/12	\$	-	\$ -
6	May	5.25%	14/12	\$	-	\$ -
7	June	5.25%	13/12	\$	-	\$ -
8	July	5.00%	12/12	\$	-	\$ -
9	August	4.75%	11/12	\$	-	\$ -
10	September	4.75%	10/12	\$	-	\$ -
11	October	4.50%	9/12	\$	-	\$ -
12	November	4.50%	8/12	\$	-	\$ -
13	December	4.50%	19/12	\$	-	\$ -
14	Total			\$	4,088,112	\$ 234,666

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

PPL ELECTRIC UTILITIES CORPORATION
2020 RESIDENTIAL DISTRIBUTION REVENUES BY MONTH

Line No.	Description	(A) December 2020	(B) January 2021	(C) February 2021	(D) March 2021	(E) April 2021	(F) May 2021	(G) June 2021	(H) July 2021	(I) August 2021	(J) September 2021	(K) October 2021	(L) November 2021	(M) December 2021	(N) Total Year-to-date
	Actual Dist Kwh Billed														
	RS	1,294,402,374	1,655,418,519	1,674,893,519	1,457,978,608										6,082,693,020
	RTS	24,172,810	33,179,162	34,471,895	28,967,539										120,791,406
	RTD														-
	GS1/GS3	1,700,578	1,985,096	2,003,136	1,889,678										7,578,488
1		1,320,275,762	1,690,582,777	1,711,368,550	1,488,835,825	-	-	-	-	-	-	-	-	-	6,211,062,914
2	USR Kwh Rate (with GRT)														
	Residential Dist Revenues Available to USR (with GRT)														
	RS	\$ 8,620,614	\$ 10,937,142	\$ 10,954,029	\$ 9,535,055										\$ 40,046,840
	RTS	\$ 160,991	\$ 219,189	\$ 225,452	\$ 189,449										\$ 795,081
	RTD														\$ -
	GS1/GS3	\$ 11,326	\$ 13,122	\$ 13,101	\$ 12,359										\$ 49,908
3		\$ 8,792,931	\$ 11,169,453	\$ 11,192,582	\$ 9,736,863	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40,891,829
	Residential Dist Revenues Available to USR (without GRT)														
	RS	\$ 8,111,998	\$ 10,291,851	\$ 10,307,741	\$ 8,972,487	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 37,684,077
	RTS	\$ 151,493	\$ 206,257	\$ 212,150	\$ 178,272	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 748,172
	RTD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	GS1/GS3	\$ 10,658	\$ 12,348	\$ 12,328	\$ 11,630	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46,964
4		\$ 8,274,149	\$ 10,510,456	\$ 10,532,219	\$ 9,162,389	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38,479,213

PPL ELECTRIC UTILITIES CORPORATION
EFFECT ON THE OVER/(UNDER) COLLECTION BALANCE
For The Period December 2020 to December 2021

Line No.	Month	(A) (Refund)/ Recovery (a)	(B) Over/(Under) Balance (b)
1	Balance - November 30, 2020		\$ 13,261,327
2	December 2020	\$ (580,921)	12,680,406
3	January 2021	\$ (1,606,053)	\$ 11,074,353
4	February 2021	\$ (1,625,800)	\$ 9,448,553
5	March 2021	\$ (1,414,394)	\$ 8,034,159
6	April 2021	\$ -	\$ 8,034,159
7	May 2021	\$ -	\$ 8,034,159
8	June 2021	\$ -	\$ 8,034,159
9	July 2021	\$ -	\$ 8,034,159
10	August 2021	\$ -	\$ 8,034,159
11	September 2021	\$ -	\$ 8,034,159
12	October 2021	\$ -	\$ 8,034,159
13	November 2021	\$ -	\$ 8,034,159
14	December 2021	\$ -	\$ 8,034,159

(a) From Schedule 2, Line 3

(b) From Prior Year Filing - Docket No. M-2020-3023365 as of November 30, 2020 (Schedule 1, Line 6)