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**E-File**

January 30, 2026

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, 2025 through  
December 31, 2025  
Docket No. M-2025-3057625**

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, 2025 through December 31, 2025. 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, 2025.

Pursuant to 52 Pa. Code § 1.11, the enclosed document is to be deemed filed on January 30, 2026, 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 Katelyn Arnold, PPL Electric's Manager – Regulatory Strategy & Rates, at (610) 774-5401.

Respectfully submitted,

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: Darryl Lawrence, Esquire  
Allison Kaster, Esquire

NazAarah Sabree  
Lori Burger

**PPL ELECTRIC UTILITIES CORPORATION**  
**DISTRIBUTION SYSTEM IMPROVEMENT CHARGE (“DSIC”)**  
**RECONCILIATION REPORT**

**For the Period**  
**January 1, 2025 through December 31, 2025**

**Docket No.: M-2025-3057625**

January 30, 2026

**PPL ELECTRIC UTILITIES CORPORATION**  
**DISTRIBUTION SYSTEM IMPROVEMENT CHARGE (DSIC) RECONCILIATION**  
Report For The Period January 1, 2025 to December 31, 2025

| <b>Line No.</b> |   | <b>(A)<br/>Total</b>       |
|-----------------|---|----------------------------|
| 1               | <b>Filed Distribution Revenue (including GRT),<br/>(Schedule 2, Line 1, Column M)</b>                 | <u>\$ 1,162,690,303</u>    |
| 2               | <b>Filed Current (DSIC) Revenue Requirement -<br/>(including GRT), (Schedule 2, Line 3, Column M)</b> | <u>\$ 80,423,689</u>       |
| 3               | <b>Filed Current (DSIC) Revenue Requirement -<br/>(excluding GRT), (Schedule 2, Line 5, Column M)</b> | <u>\$ 75,678,692</u>       |
| 4               | <b>Actual DSIC Revenues Billed - Current (excluding<br/>GRT), (Schedule 2, Line 6, Column M)</b>      | <u>\$ 78,450,812</u>       |
| 5               | <b>Net Over/(Under) Collection Amount<br/>(Schedule 2, Line 7, Column M)</b>                          | <u>\$ (463,355)</u>        |
| 6               | <b>Interest on Over/(Under) Collection,<br/>(Schedule 2, Line 8, Column M)</b>                        | <u>\$ -</u>                |
| 7               | <b>Net Over/(Under) Collection Amount, Including<br/>Interest (Line 5 plus Line 6)</b>                | <u>\$ (463,355)</u>        |
| 8               | <b>E-Factor Balance (Schedule 4, Line 13, Column B)</b>   | <u>\$ 52</u>               |
| 9               | <b>Total Over/(Under) Collection Balance</b>  | <u><u>\$ (463,303)</u></u> |

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

| Line No. |  | (A)            | (B)            | (C)               | (C.2)              | (D)           | (E)           | (F)           | (G)           | (H)           | (I)           | (J)           | (K)           | (L)            | (M)              |
|----------|--|----------------|----------------|-------------------|--------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|------------------|
|          |  | Jan-25         | Feb-25         | Mar. 1 - 12, 2025 | Mar. 13 - 31, 2025 | Apr-25        | May-25        | Jun-25        | Jul-25        | Aug-25        | Sep-25        | Oct-25        | Nov-25        | Dec-25         | Total            |
| 1        | Filed Distribution Revenue (including GRT)   | \$ 115,173,894 | \$ 113,867,753 | \$ 40,295,314     | \$ 63,800,913      | \$ 92,700,033 | \$ 83,402,930 | \$ 85,058,508 | \$ 93,975,877 | \$ 97,270,429 | \$ 93,620,850 | \$ 82,664,923 | \$ 91,532,007 | \$ 109,326,872 | \$ 1,162,690,303 |
| 2        | DSIC Rate (including GRT) - Excluding E-Factor (1)                                     | 5.00%          | 5.00%          | 5.00%             | 7.43%              | 7.50%         | 7.50%         | 7.50%         | 7.50%         | 7.50%         | 7.50%         | 7.50%         | 7.50%         | 7.50%          | 7.50%            |
| 3        | Filed DSIC Revenue Requirement - Excluding E-Factor (including GRT)                    | \$ 5,758,695   | \$ 5,693,388   | \$ 2,014,766      | \$ 4,740,408       | \$ 6,952,502  | \$ 6,255,220  | \$ 6,379,388  | \$ 7,048,191  | \$ 7,295,282  | \$ 7,021,564  | \$ 6,199,869  | \$ 6,864,901  | \$ 8,199,515   | \$ 80,423,689    |
| 4        | Gross Receipts Tax Factor (2)  | 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          | 0.941            |
| 5        | Filed Current "DSIC" Revenue Requirement (excluding GRT) (Line 3 multiplied by Line 4) | \$ 5,418,932   | \$ 5,357,478   | \$ 1,895,895      | \$ 4,460,724       | \$ 6,542,304  | \$ 5,886,162  | \$ 6,003,004  | \$ 6,632,348  | \$ 6,864,860  | \$ 6,607,292  | \$ 5,834,077  | \$ 6,459,872  | \$ 7,715,744   | \$ 75,678,692    |
| 6        | Actual Current "DSIC" Revenues Billed (excluding GRT) (Schedule 5, Column D)           | \$ 5,872,112   | \$ 6,102,695   | \$ 2,361,189      | \$ 3,997,369       | \$ 6,554,566  | \$ 6,035,044  | \$ 6,184,459  | \$ 7,536,582  | \$ 7,447,186  | \$ 6,500,458  | \$ 5,956,745  | \$ 6,161,261  | \$ 7,741,146   | \$ 78,450,812    |
| 7        | Net Over/(Under) Collection (Line 6 less Line 5) (3)                                   | \$ -           | \$ -           | \$ -              | \$ (463,355)       | \$ -          | \$ -          | \$ -          | \$ -          | \$ -          | \$ -          | \$ -          | \$ -          | \$ -           | \$ (463,355)     |
| 8        | Interest on Over/(Under) Collection (4)  | \$ -           | \$ -           | \$ -              | \$ -               | \$ -          | \$ -          | \$ -          | \$ -          | \$ -          | \$ -          | \$ -          | \$ -          | \$ -           | \$ -             |
| 9        | Net Over/(Under) Collection, Including Interest  | \$ -           | \$ -           | \$ -              | \$ (463,355)       | \$ -          | \$ -          | \$ -          | \$ -          | \$ -          | \$ -          | \$ -          | \$ -          | \$ -           | \$ (463,355)     |

(1) Per Commission Order dated February 28, 2025 at P-2024-3048732, the DSIC rate is capped at 7.50% beginning 3/13/25 until the effective date of rates established in the Company's next base rate case or the end of the Company's 2023-2027 LTIP, whichever occurs first.

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

(3) Line 7 was set to zero for the period of 1/1/25 through 3/12/25 because PPL Electric was charging the capped rate of 5%. For the period 4/1/25 through 12/31/25, Line 7 was set to zero because PPL Electric was charging the capped rate of 7.5%. Therefore, there was no over or under collection during those periods.

(4) PPL Electric is not permitted to accrue interest on under-collections.

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

| Line No. | Month              | (A)<br>Interest Rate<br>Overcollection | (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 (3) |
|----------|--------------------|--|---|---------------------------------------|--|
| 1        | January 2025       | 7.00%                                  | 21  | \$ -                                  | \$ -   |
| 2        | February 2025      | 7.00%                                  | 20  | -                                     | \$ -   |
| 3        | Mar. 1 - 12, 2025  | 7.25%                                  | 19  | -                                     | \$ -   |
| 3.A      | Mar. 13 - 31, 2025 | 7.25%                                  | 18.61   | (463,355)                             | \$ (52,098)  |
| 4        | April 2025         | 7.00%                                  | 18  | -                                     | \$ -   |
| 5        | May 2025           | 7.00%                                  | 17  | -                                     | \$ -   |
| 6        | June 2025          | 7.00%                                  | 16  | -                                     | \$ -   |
| 7        | July 2025          | 7.25%                                  | 15  | -                                     | \$ -   |
| 8        | August 2025        | 7.25%                                  | 14  | -                                     | \$ -   |
| 9        | September 2025     | 7.25%                                  | 13  | -                                     | \$ -   |
| 10       | October 2025       | 7.25%                                  | 12  | -                                     | \$ -   |
| 11       | November 2025      | 7.00%                                  | 11  | -                                     | \$ -   |
| 12       | December 2025      | 7.00%                                  | 10  | -                                     | \$ -   |
| 13       | Total              |  |   | <u>\$ (463,355)</u>                   | <u>\$ (52,098)</u>                                   |

(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).

(3) PPL Electric is not permitted to accrue interest on undercollections.

**PPL ELECTRIC UTILITIES CORPORATION**  
**EFFECT ON THE OVER/(UNDER) COLLECTION BALANCE - DISTRIBUTION SYSTEM IMPROVEMENT CHARGE("DSIC")**  
**Report For The Period January 1, 2025 to December 31, 2025**

| Line<br>No. | Month                       | (A)<br>(Refund)/<br>Recovery (1) (2) | (B)<br>Over/(Under)<br>Balance<br>(3) (4) |
|-------------|-----------------------------|--------------------------------------|---|
| 1           | Balance - December 31, 2024 |                                      | \$ 52                                     |
| 2           | January 2025                | -                                    | 52  |
| 3           | February 2025               | -                                    | 52  |
| 4           | Mar. 1 - 12, 2025           | -                                    | 52  |
| 4.A         | Mar. 13 - 31, 2025          | -                                    | 52  |
| 5           | April 2025                  | -                                    | 52  |
| 6           | May 2025                    | -                                    | 52  |
| 7           | June 2025                   | -                                    | 52  |
| 8           | July 2025                   | -                                    | 52  |
| 9           | August 2025                 | -                                    | 52  |
| 10          | September 2025              | -                                    | 52  |
| 11          | October 2025                | -                                    | 52  |
| 12          | November 2025               | -                                    | 52  |
| 13          | December 2025               | -                                    | <u>52</u>                                 |

(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, 2024, as set forth on Schedule 1, Line 9 of the Company's Revised DSIC reconciliation filing (M-2025-3053170) dated February 20, 2025.

**PPL ELECTRIC UTILITIES CORPORATION**  
**EFFECT ON THE OVER/(UNDER) COLLECTION BALANCE - DISTRIBUTION SYSTEM IMPROVEMENT CHARGE("DSIC")**  
**Report For The Period January 1, 2025 to December 31, 2025**

| Month       | (A)<br>Distribution System<br>Improvement<br>Charge Revenues (DSIC) | (B)<br>Distribution System<br>Improvement Charge Revenues<br>(Excl. Gross Receipts Tax) (1) | (C)<br>Recouped Through<br>E Factor | (D)<br>Net DSIC Revenue (2) |
|-------------|---|---|-------------------------------------|-----------------------------|
| January     | 2025 \$ 6,240,289   | \$ 5,872,112  | \$ -                                | \$ 5,872,112                |
| February    | 2025 \$ 6,485,329   | \$ 6,102,695  | \$ -                                | \$ 6,102,695                |
| March 1-12  | 2025 \$ 2,509,233   | \$ 2,361,189  | \$ -                                | \$ 2,361,189                |
| March 13-31 | 2025 \$ 4,248,001   | \$ 3,997,369  | \$ -                                | \$ 3,997,369                |
| April       | 2025 \$ 6,965,532   | \$ 6,554,566  | \$ -                                | \$ 6,554,566                |
| May         | 2025 \$ 6,413,437   | \$ 6,035,044  | \$ -                                | \$ 6,035,044                |
| June        | 2025 \$ 6,572,220   | \$ 6,184,459  | \$ -                                | \$ 6,184,459                |
| July        | 2025 \$ 8,009,120   | \$ 7,536,582  | \$ -                                | \$ 7,536,582                |
| August      | 2025 \$ 7,914,119   | \$ 7,447,186  | \$ -                                | \$ 7,447,186                |
| September   | 2025 \$ 6,908,032   | \$ 6,500,458  | \$ -                                | \$ 6,500,458                |
| October     | 2025 \$ 6,330,229   | \$ 5,956,745  | \$ -                                | \$ 5,956,745                |
| November    | 2025 \$ 6,547,568   | \$ 6,161,261  | \$ -                                | \$ 6,161,261                |
| December    | 2025 \$ 8,226,511   | \$ 7,741,146  | \$ -                                | \$ 7,741,146                |
|             | \$ 83,369,619   | \$ 78,450,812   | \$ -                                | \$ 78,450,812               |

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

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