

**PPL ELECTRIC UTILITIES CORPORATION**

**Original Plant Costs  
Balances As of December 31, 2010  
(Thousands of Dollars)**

		Original Cost	Projected through 12/31/10			Original Cost
		12/31/09	Additions	Retirements	Transfers	12/31/10
<u>Intangible</u>						
301.0	Organization	\$ 476	\$ 3,550	\$ 0	\$ 0	\$ 4,026
302.0	Franchises and Consents	147	0	0	0	147
303.2	Misc Intangible Plant - Computer Software	37,009	19,908	0	0	56,917
303.4	Misc Intangible Plant - Other	1,035	0	0	0	1,035
	Subtotal - Intangible	<u>38,667</u>	<u>23,458</u>	<u>0</u>	<u>0</u>	<u>62,125</u>
<u>Transmission</u>						
350.2	Land	5,125	620		0	5,745
350.4	Land Rights	75,346	40	(2)	0	75,384
352.0	Structures and Improvements	31,573	0	(66)	0	31,507
353.0	Station Equipment	424,290	27,990	(551)	0	451,729
354.0	Towers and Fixtures	303,171	14,821	(954)	0	317,038
354.2	Clearing Land and R/W - Towers	11,739	51	0	0	11,790
355.0	Poles and Fixtures	96,302	2,773	(1,409)	0	97,666
355.2	Clearing Land and R/W - Poles	7,346	0	0	0	7,346
356.0	Overhead Conductors and Devices	197,634	6,119	(734)	0	203,019
357.0	Underground Conduit	6,161	1	0	0	6,162
358.0	Underground Conductor and Devices	16,500	2,168	(11)	0	18,657
359.0	Roads and Trails	6,578	60	0	0	6,638
	Subtotal - Transmission	<u>1,181,765</u>	<u>54,643</u>	<u>(3,727)</u>	<u>0</u>	<u>1,232,681</u>
<u>Distribution</u>						
360.2	Land	11,990	983	(4)	0	12,969
360.4	Land Rights	62,417	2,471	(7)	0	64,881
361.0	Structures and Improvements	27,178	209	(33)	0	27,354
362.0	Station Equipment	284,736	38,953	(990)	0	322,699
364.2	Towers and Fixtures	18,998	124		0	19,122
364.4	Poles and Fixtures	769,673	36,998	(3,245)	0	803,426
364.6	Clearing Land and R/W - Towers	210	0	0	0	210
364.8	Clearing Land and R/W - Poles	36,808	1,172	0	0	37,980
365.0	Overhead Conductors and Devices	616,337	50,306	(5,175)	0	661,468
366.0	Underground Conduit	141,411	19,887	(222)	0	161,076
367.0	Underground Conductor and Devices	402,737	24,413	(1,299)	0	425,851
368.2	Transformers - Overhead Type	212,202	9,359	(1,372)	0	220,189
368.4	Transformers - Submersible or Pad Mounted	166,411	7,693	(1,127)	0	172,977
368.6	Transformers - Non-Network Housing	478			0	478

**PPL ELECTRIC UTILITIES CORPORATION**

**Original Plant Costs  
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(Thousands of Dollars)**

	Original Cost 12/31/09	Projected through 12/31/10			Original Cost 12/31/10
		Additions	Retirements	Transfers	
<b>Distribution</b>					
369.0 Services	\$ 553,881	\$ 17,700	\$ (8,785)	\$ 0	\$ 562,796
370.0 Meters	75,978	0	(1,692)	0	74,286
370.2 Meters - AMR	184,845	8,392	0	0	193,237
371.2 Installations on Customers Premises	319	0	0	0	319
371.4 Area Lighting Fixtures	6,522	357	(25)	0	6,854
373.2 Street Lighting and Signal Systems	87,750	6,547	(1,264)	0	93,033
Subtotal - Distribution	<u>3,660,881</u>	<u>225,564</u>	<u>(25,240)</u>	<u>0</u>	<u>3,861,205</u>
<b>General Plant</b>					
389.0 Land and Land Rights	8,408	210	(248)	0	8,370
390.2 Structures and Improvements - Buildings	266,012	13,312	(1,043)	0	278,281
390.4 Structures and Improvements - Air Cond. Equip	28,027	960	(75)	0	28,912
391.2 Office Furniture and Equipment - Furniture	19,306	1,207	(537)	0	19,976
391.4 Office Furniture and Equipment - Mech Equip	1,922	0	0	0	1,922
391.6 Computer Equipment - General	568	0	0	0	568
391.8 Computer Equipment - Power Mgmt System	38,155	0	0	0	38,155
392.1 Transportation Equipment - 5 yr.	2,615	843	(63)	0	3,395
392.2 Transportation Equipment - 8 yr.	14,635	3,129	(657)	0	17,107
392.3 Transportation Equipment - 10 yr.	60,054	7,823	(1,920)	0	65,957
392.4 Transportation Equipment - Trailers	4,924	241	(3)	0	5,162
392.5 Transportation Equipment - 15 yr.	2,864	0	0	0	2,864
392.6 Transportation Equipment - 20 yr.	767	0	0	0	767
393.0 Stores Equipment	2,912	0	(30)	0	2,882
394.0 Tools & Work Equipment - L&S Line Crews	5,568	0	0	0	5,568
394.2 Tools & Work Equipment - Tools	294	0	0	0	294
394.4 Tools & Work Equipment - Const Dept	2,380	0	0	0	2,380
394.6 Tools & Work Equipment - Other	13,708	5,136	(530)	0	18,314
394.8 Transportation Equipment - Garage Equipment	6,658	0	0	0	6,658
395.0 Laboratory Equipment	1,506	0	0	0	1,506
396.0 Power Operated Equipment	3,367	0	0	0	3,367
397.0 Communication Equipment	10,668	2,350	(39)	0	12,979
398.0 Miscellaneous Equipment	1,721	0	(198)	0	1,523
Subtotal - General Plant	<u>497,039</u>	<u>35,211</u>	<u>(5,343)</u>	<u>0</u>	<u>526,907</u>
Total - Electric Plant in Service	<u>\$ 5,378,352</u>	<u>\$ 338,876</u>	<u>\$ (34,310)</u>	<u>\$ 0</u>	<u>\$ 5,682,918</u>

**PPL ELECTRIC UTILITIES CORPORATION**

**Original Plant Costs  
Balances As of December 31, 2010  
(Thousands of Dollars)**

	Original Cost <u>12/31/09</u>	Projected through 12/31/10			Original Cost <u>12/31/10</u>
		<u>Additions</u>	<u>Retirements</u>	<u>Transfers</u>	
<u>General Plant - Leasehold Improvements</u>					
390.2 Structures and Improvements - Buildings	\$ 742	\$ 0	\$ 0	\$ 0	\$ 742
390.4 Structures and Improvements - Air Cond. Equip	0	0	0	0	0
394.4 Tools & Work Equipment - Const Dept	0	0	0	0	0
397.0 Communication Equipment	0	0	0	0	0
Subtotal - General Plant	<u>742</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>742</u>
Total - Electric Plant in Service - Leasehold Improvements	<u>\$ 742</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 742</u>
	Original Cost <u>12/31/09</u>	Projected through 12/31/10			Original Cost <u>12/31/10</u>
		<u>Additions</u>	<u>Retirements</u>	<u>Transfers</u>	
<u>RECAP</u>					
Intangible	\$ 38,667	\$ 23,458	\$ 0	\$ 0	\$ 62,125
Transmission	1,181,765	54,643	(3,727)	0	1,232,681
Distribution	3,660,881	225,564	(25,240)	0	3,861,205
General Plant	497,781	35,211	(5,343)	0	527,649
Total - Electric Plant in Service	<u>\$ 5,379,094</u>	<u>\$ 338,876</u>	<u>\$ (34,310)</u>	<u>\$ 0</u>	<u>\$ 5,683,660</u>

**PPL ELECTRIC UTILITIES CORPORATION**

**Reserve Balances As of December 31, 2010**

*(Thousands of Dollars)*

		Book Reserve	Projected through 12/31/10				Book Reserve
		12/31/09	Provisions	Retirements	Transfers	COR/Salvage	12/31/10
<u>Intangible</u>							
301.0	Organization	Non-Depreciable	\$ 0	\$ 0	\$ 0	\$ 0	Non-Depreciable
302.0	Franchises and Consents	Non-Depreciable	0	0	0	0	Non-Depreciable
303.2	Misc Intangible Plant Computer Software	\$	15,368	6,027	0	0	\$ 21,395
303.4	Misc Intangible Plant - Other		896	64	0	0	960
	Subtotal - Intangible		<u>16,264</u>	<u>6,091</u>	<u>0</u>	<u>0</u>	<u>22,355</u>
<u>Transmission</u>							
350.2	Land	Non-Depreciable			0	0	Non-Depreciable
350.4	Land Rights		35,145	1,011	(2)	0	36,154
352.0	Structures and Improvements		14,840	548	(66)	0	15,299
353.0	Station Equipment		162,400	8,233	(551)	0	169,671
354.0	Towers and Fixtures		118,476	4,152	(954)	0	121,419
354.2	Clearing Land and R/W - Towers		6,274	144	0	0	6,418
355.0	Poles and Fixtures		37,530	2,542	(1,409)	0	37,472
355.2	Clearing Land and R/W - Poles		3,644	85	0	0	3,729
356.0	Overhead Conductors and Devices		108,874	3,229	(734)	0	110,739
357.0	Underground Conduit		1,816	110	0	0	1,926
358.0	Underground Conductor and Devices		6,682	370	(11)	0	7,041
359.0	Roads and Trails		2,547	102	0	0	2,649
	Subtotal - Transmission		<u>498,228</u>	<u>20,526</u>	<u>(3,727)</u>	<u>0</u>	<u>512,517</u>
<u>Distribution</u>							
360.2	Land	Non-Depreciable				0	Non-Depreciable
360.4	Land Rights		27,423	812	(7)	0	28,228
361.0	Structures and Improvements		12,770	330	(33)	0	13,058
362.0	Station Equipment		101,671	5,544	(990)	0	105,518
364.2	Towers and Fixtures		5,347	343	0	0	5,690
364.4	Poles and Fixtures		243,605	21,069	(3,245)	0	253,361
364.6	Clearing Land and R/W - Towers		55	4	0	0	59
364.8	Clearing Land and R/W - Poles		17,817	462	0	0	18,279
365.0	Overhead Conductors and Devices		238,968	11,628	(5,175)	0	245,116
366.0	Underground Conduit		38,993	2,732	(222)	0	41,375
367.0	Underground Conductor and Devices		135,121	8,694	(1,299)	0	142,338
368.2	Transformers - Overhead Type		99,490	7,082	(1,372)	0	104,596
368.4	Transformers - Submersible or Pad Mounted		62,366	3,158	(1,127)	0	64,420
368.6	Transformers - Non-Network Housing		404	16	0	0	420
369.0	Services		267,923	10,088	(8,785)	0	268,452

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**Reserve Balances As of December 31, 2010**

*(Thousands of Dollars)*

		Book Reserve	Projected through 12/31/10				Book Reserve
		12/31/09	Provisions	Retirements	Transfers	COR/Salvage	12/31/10
<u>Distribution</u>							
370.0	Meters	\$ 43,791	\$ 3,236	\$ (1,692)	\$ 0	\$ (18)	\$ 45,317
370.2	Meters - AMR	67,896	12,913	0	0	(133)	80,676
371.2	Installations on Customers Premises	(75)	24	0	0	0	(51)
371.4	Area Lighting Fixtures	4,050	203	(25)	0	0	4,228
373.2	Street Lighting and Signal Systems	49,913	804	(1,264)	0	374	49,827
	Subtotal - Distribution	<u>1,417,528</u>	<u>89,142</u>	<u>(25,236)</u>	<u>0</u>	<u>(10,527)</u>	<u>1,470,907</u>
<u>General Plant</u>							
389.0	Land and Land Rights	1	0	0	0	0	1
390.2	Structures and Improvements - Buildings	62,070	5,338	(1,043)	0	(329)	66,036
390.4	Structures and Improvements - Air Cond. Equip	11,391	825	(75)	0	0	12,141
391.2	Office Furniture and Equipment - Furniture	7,580	1,014	(537)	0	3	8,060
391.4	Office Furniture and Equipment - Mech Equip	330	136	0	0	0	466
391.6	Computer Equipment - General	84	119	0	0	0	203
391.8	Computer Equipment - Power Mgmt System	38,155	0	0	0	0	38,155
392.1	Vehicles- 5 years	1,192	383	(63)	0	89	1,601
392.2	Vehicles- 8 years	6,551	1,601	(657)	0	1,034	8,529
392.3	Vehicles- 10 years	21,604	5,943	(1,920)	0	1,296	26,923
392.4	Transportation Equipment - Trailers	1,005	324	(3)	0	28	1,354
392.5	Vehicles- 15 years	617	247	0	0	0	864
392.6	Vehicles- 20 years	99	63	0	0	0	162
393.0	Stores Equipment	1,136	133	(30)	0	43	1,282
394.0	Tools & Work Equipment - L&S Line Crews	1,508	324	0	0	0	1,832
394.2	Tools/Support	55	22	0	0	0	77
394.4	Tools & Work Equipment - Const Dept	1,206	139	0	0	0	1,345
394.6	Tools & Work Equipment - Other	4,491	628	(530)	0	63	4,652
394.8	Transportation Equipment - Garage Equipment	4,876	372	0	0	0	5,248
395.0	Laboratory Equipment	1,204	152	0	0	0	1,356
396.0	Power Operated Equip	572	160	0	0	0	732
397.0	Communication Equipment	7,459	567	(39)	0	(1)	7,986
398.0	Miscellaneous Equipment	605	106	(198)	0	0	513
	Less: transportation depreciation capitalized	0	(4,000)	0	0	0	0
	Subtotal - General Plant	<u>173,791</u>	<u>14,596</u>	<u>(5,095)</u>	<u>0</u>	<u>2,226</u>	<u>189,518</u>
Total - Accumulated Depreciation - Electric Plant in Service		<u>\$ 2,105,811</u>	<u>\$130,355</u>	<u>\$ (34,058)</u>	<u>\$ 0</u>	<u>\$ (10,811)</u>	<u>\$ 2,195,297</u>

**PPL ELECTRIC UTILITIES CORPORATION**

**Reserve Balances As of December 31, 2010**

*(Thousands of Dollars)*

	Book Reserve 12/31/09	Projected through 12/31/10				Book Reserve 12/31/10
		<u>Provisions</u>	<u>Retirements</u>	<u>Transfers</u>	<u>COR/Salvage</u>	
<u>General Plant - Leasehold Improvements</u>						
390.2 Structures and Improvements - Buildings	\$ 70	\$ 76	\$ 0	\$ 0	\$ 0	\$ 146
390.4 Structures and Improvements - Air Cond. Equip	0	0	0	0	0	0
394.4 Tools & Work Equipment - Const Dept	(76)	0	0	0	0	(76)
397.0 Communication Equipment	691	223	(8)	0	0	906
Subtotal - General Plant	<u>685</u>	<u>299</u>	<u>(8)</u>	<u>0</u>	<u>0</u>	<u>976</u>
Total - Accumulated Amortization - Leasehold Improvements	<u>\$ 685</u>	<u>\$ 299</u>	<u>\$ (8)</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 976</u>

	Book Reserve 12/31/09	Projected through 12/31/10				Book Reserve 12/31/10
		<u>Provisions</u>	<u>Retirements</u>	<u>Transfers</u>	<u>COR/Salvage</u>	
<u>RECAP - Accumulated Depreciation and Amortization</u>						
Intangible	\$ 16,264	\$ 6,091	\$ 0	\$ 0	\$ 0	\$ 22,355
Transmission	498,228	20,526	(3,727)	0	(2,510)	512,517
Distribution	1,417,528	89,142	(25,236)	0	(10,527)	1,470,907
General Plant	174,476	18,895	(5,103)	0	2,226	190,494
Less: transportation depreciation capitalized	0	(4,000)	0	0	0	0
Total - Accumulated Depreciation and Amortization	<u>\$ 2,106,496</u>	<u>\$ 130,654</u>	<u>\$ (34,066)</u>	<u>\$ 0</u>	<u>\$ (10,811)</u>	<u>\$ 2,196,273</u>