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**E-File**

April 26, 2018

Rosemary Chiavetta, Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street  
Harrisburg, Pennsylvania 17120

**Re: PPL Electric Utilities Corporation  
Annual Depreciation Report for the  
Year Ended December 31, 2017  
Docket No. M-110500.F2018ADR**

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Dear Ms. Chiavetta:

Enclosed for filing on behalf of PPL Electric Utilities Corporation ("PPL Electric") is PPL Electric's Annual Depreciation Report ("ADR") for the year ended December 31, 2017. This report is being filed in compliance with the Commission's regulations at 52 Pa. Code § 73.1, et seq.

Pursuant to 52 Pa. Code § 1.11, the enclosed document is to be deemed filed on April 26, 2018, which is the date it was filed electronically using the Commission's E-Filing System.

If you have any questions regarding the enclosed report, 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, extending across the width of the page.  
Kimberly A. Klock

Enclosures

cc: Ms. Cheryl Walker Davis  
Mr. Paul Diskin  
Rick Kanaskie, Esquire  
Tanya J. McCloskey, Esquire  
John R. Evans, Esquire

PPL ELECTRIC UTILITIES CORPORATION  
ANNUAL DEPRECIATION REPORT  
FOR THE YEAR ENDED DECEMBER 31, 2017  
DOCKET NO. M-110500.F2018ADR

PPL ELECTRIC UTILITIES CORPORATION  
ANNUAL DEPRECIATION REPORT  
FOR THE YEAR ENDED DECEMBER 31, 2017  
DOCKET NO. M-110500.F2018ADR

EXECUTIVE SUMMARY

This report is prepared by PPL Electric Utilities Corporation ("PPL Electric") in response to the requirements related to the monitoring of depreciation practices set forth in 52 Pa. Code Chapter 73.9(a). In accordance with these requirements, the report presents a comparison of annual and accrued depreciation by function at December 31, 2015, December 31, 2016 and December 31, 2017; a calculation of remaining life depreciation accrual rates as of December 31, 2017; the 2017 retirements expressed as a percent of the original cost; a summary of the depreciation reserve activity, including the reserve as a percent of original cost; an explanation of any unusual retirements; the net salvage amortization amount for 2018, based on experience for the period 2013 through 2017, and an explanation of exclusions from the experienced net salvage.

The survivor curves presented herein were based on an updated service life study incorporating statistical analyses of data through 2016. The prior service life study was based on data through December 31, 2012. The same methods of depreciation are used in this report as were used in previous Annual Depreciation Reports submitted by PPL Electric during the period 2003 through 2016.

Table 1 sets forth comparisons of the original cost, book reserve and calculated annual depreciation accruals by function at December 31, 2015;

December 31, 2016 and December 31, 2017. The annual accrual amounts, as summarized, are presented as a percent of original cost for each function and for the total Company.

The composite annual depreciation accrual rate for Intangible Plant increased from December 31, 2014 to December 2015 due to high growth. The rate increased from December 31, 2016 to December 31, 2017 due to continued growth with software applications. The composite rate for Transmission Plant increased from December 31, 2015 to December 31, 2016, due to high growth and lower reserve to plant ratio. The composite rate continued to increase from December 31, 2016 to December 31, 2017 primarily due to high growth and a slightly shorter life for Account 353, Station Equipment. The composite annual accrual rate for Distribution Plant from December 31, 2015 to December 31, 2016 increased due to high growth and the meter conversion program to smart meters. The rate continued to increase slightly from December 31, 2016 to December 31, 2017 due to high growth in the shorter-lived asset classes. The composite rate for General Plant increased from December 31, 2015 to December 31, 2016 due to high growth in the shorter-lived asset classes, such as Account 391.1, Office Furniture and Equipment – RF Mesh AMR Computer Equipment. The composite rate decreased slightly from December 31, 2016 to December 31, 2017 due to the higher reserve to plant ratio and the slightly longer lives for most transportation equipment.

Table 2 summarizes the calculated annual depreciation accrual rates and book depreciation reserve by account at December 31, 2017. Tables 3 and 4 present a summary of the plant and reserve activity, respectively, for 2017. A review of any unusual entries is set forth in the section “2017 Plant and Reserve

Activity", beginning on page 7. Table 5 sets forth the net salvage accruals for 2018, as determined by the 5-year amortization of the experience during the prior 5-year period 2013 through 2017.

#### REMAINING LIFE DEPRECIATION ACCRUAL RATES

The annual depreciation accrual rates are calculated as of December 31, 2017 and are based on the straight-line method using the average service life procedure. The annual depreciation accrual rates as of December 31, 2017 are set forth in column 8 of Table 2. The annual accrual rate equals the annual accrual amount in column 6 divided by the original cost in column 3 of Table 2.

For the purpose of calculating the composite remaining life accrual rates as of December 31, 2017, the book reserve by plant account is allocated among vintages in proportion to the calculated accrued depreciation. Descriptions of the derivation of remaining life accruals at a given point in time for all vintages calculated by the average service life (ASL) procedure follow. An example of the calculation is set forth on pages 4 through 6.

For all vintages, the remaining life annual accrual for each vintage is determined by dividing future book accruals (original cost less book reserve) by the average remaining life (expectancy) of the vintage. The average remaining life is derived directly from the estimated future survivor curve in accordance with the average service life procedure.

The annual accrual rate for each account is equal to the sum of the remaining life annual accruals divided by the total original cost. The composite remaining life is

PPL ELECTRIC UTILITIES CORPORATION  
ACCOUNT 101 AND 106 ELECTRIC PLANT IN SERVICE

ACCOUNT 364.4 POLES, TOWERS AND FIXTURES - POLES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL  
RELATED TO ORIGINAL COST AS OF DECEMBER 31, 2017

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUTURE BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 50-R0.5						
NET SALVAGE PERCENT.. 0						
1923	3.70	4	4			
1924	1,992.44	1,868	1,992			
1925	7,823.70	7,262	7,824			
1926	15,445.14	14,197	15,445			
1927	40,522.39	36,883	40,522			
1928	45,031.70	40,592	45,032			
1929	27,658.79	24,694	27,659			
1930	49,505.68	43,773	49,506			
1931	23,572.23	20,645	23,572			
1932	8,585.08	7,448	8,585			
1933	11,633.82	9,998	11,634			
1934	12,411.84	10,565	12,412			
1935	11,686.02	9,854	11,686			
1936	2,076,170.05	1,734,017	2,076,170			
1937	252,057.77	208,502	252,058			
1938	123,707.60	101,341	123,708			
1939	143,658.60	116,565	143,659			
1940	170,823.12	137,239	170,823			
1941	252,141.42	200,553	252,141			
1942	133,082.65	104,816	133,083			
1943	223,348.88	174,123	223,349			
1944	845,170.43	652,134	845,170			
1945	474,548.35	362,365	474,420	128	11.82	11
1946	812,520.92	613,941	803,791	8,730	12.22	714
1947	986,143.88	737,241	965,219	20,925	12.62	1,658
1948	456,813.00	337,859	442,335	14,478	13.02	1,112
1949	337,798.91	247,066	323,466	14,333	13.43	1,067
1950	369,669.21	267,345	350,016	19,653	13.84	1,420
1951	571,769.36	408,815	535,233	36,536	14.25	2,564
1952	800,237.65	565,448	740,302	59,936	14.67	4,086
1953	675,842.96	471,874	617,792	58,051	15.09	3,847
1954	664,965.26	458,693	600,535	64,430	15.51	4,154
1955	1,245,707.50	848,825	1,111,308	134,400	15.93	8,437
1956	1,232,183.78	829,013	1,085,370	146,814	16.36	8,974
1957	1,144,193.23	759,744	994,680	149,513	16.80	8,900
1958	1,038,258.81	680,475	890,899	147,360	17.23	8,553
1959	1,557,998.06	1,007,402	1,318,922	239,076	17.67	13,530
1960	1,458,667.21	930,046	1,217,645	241,022	18.12	13,301
1961	1,656,599.04	1,041,338	1,363,352	293,247	18.57	15,791
1962	1,646,221.75	1,019,999	1,335,414	310,808	19.02	16,341
1963	2,410,859.45	1,471,589	1,926,650	484,209	19.48	24,857

PPL ELECTRIC UTILITIES CORPORATION  
ACCOUNT 101 AND 106 ELECTRIC PLANT IN SERVICE

ACCOUNT 364.4 POLES, TOWERS AND FIXTURES - POLES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL  
RELATED TO ORIGINAL COST AS OF DECEMBER 31, 2017

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUTURE BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 50-R0.5						
NET SALVAGE PERCENT.. 0						
1964	2,525,003.76	1,518,032	1,987,455	537,549	19.94	26,958
1965	3,001,738.82	1,777,029	2,326,542	675,197	20.40	33,098
1966	3,170,632.73	1,847,211	2,418,426	752,207	20.87	36,043
1967	3,907,158.57	2,238,802	2,931,109	976,050	21.35	45,717
1968	4,002,042.42	2,254,751	2,951,990	1,050,052	21.83	48,101
1969	5,677,779.91	3,144,355	4,116,687	1,561,093	22.31	69,973
1970	5,143,735.87	2,798,192	3,663,480	1,480,256	22.80	64,924
1971	5,673,672.58	3,030,876	3,968,117	1,705,556	23.29	73,231
1972	7,733,179.63	4,053,733	5,307,273	2,425,907	23.79	101,972
1973	12,757,382.07	6,557,294	8,585,013	4,172,369	24.30	171,702
1974	10,003,651.82	5,041,841	6,600,935	3,402,717	24.80	137,206
1975	10,743,560.18	5,303,021	6,942,880	3,800,680	25.32	150,106
1976	11,975,480.73	5,788,947	7,579,069	4,396,412	25.83	170,206
1977	11,812,903.74	5,587,503	7,315,332	4,497,572	26.35	170,686
1978	12,767,391.38	5,903,642	7,729,231	5,038,160	26.88	187,432
1979	12,574,801.28	5,681,295	7,438,128	5,136,673	27.41	187,401
1980	12,268,226.28	5,412,741	7,086,528	5,181,698	27.94	185,458
1981	10,680,500.56	4,596,887	6,018,387	4,662,114	28.48	163,698
1982	10,562,335.74	4,431,956	5,802,454	4,759,882	29.02	164,021
1983	10,496,198.74	4,288,747	5,614,961	4,881,238	29.57	165,074
1984	13,626,000.88	5,417,698	7,093,018	6,532,983	30.12	216,899
1985	14,168,492.58	5,474,706	7,167,655	7,000,838	30.68	228,189
1986	16,409,173.28	6,156,722	8,060,572	8,348,601	31.24	267,241
1987	17,574,378.02	6,397,074	8,375,248	9,199,130	31.80	289,281
1988	16,361,075.78	5,772,188	7,557,128	8,803,948	32.36	272,063
1989	16,272,455.29	5,555,416	7,273,323	8,999,132	32.93	273,281
1990	17,729,389.06	5,847,153	7,655,274	10,074,115	33.51	300,630
1991	18,810,165.92	5,989,157	7,841,190	10,968,976	34.08	321,860
1992	18,029,840.84	5,531,555	7,242,083	10,787,758	34.66	311,245
1993	20,458,348.65	6,039,305	7,906,846	12,551,503	35.24	356,172
1994	19,832,774.71	5,624,575	7,363,868	12,468,907	35.82	348,099
1995	20,666,777.59	5,617,230	7,354,252	13,312,526	36.41	365,628
1996	16,147,485.38	4,198,346	5,496,605	10,650,880	37.00	287,862
1997	17,409,007.13	4,320,916	5,657,077	11,751,930	37.59	312,634
1998	15,938,510.84	3,767,864	4,933,004	11,005,507	38.18	288,253
1999	21,353,665.52	4,796,033	6,279,115	15,074,551	38.77	388,820
2000	23,358,285.04	4,970,643	6,507,720	16,850,565	39.36	428,114
2001	21,078,492.80	4,232,561	5,541,400	15,537,093	39.96	388,816
2002	29,501,212.29	5,569,829	7,292,193	22,209,019	40.56	547,560
2003	23,074,258.31	4,079,529	5,341,046	17,733,212	41.16	430,836
2004	22,461,846.77	3,701,712	4,846,396	17,615,451	41.76	421,826

PPL ELECTRIC UTILITIES CORPORATION  
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ACCOUNT 364.4 POLES, TOWERS AND FIXTURES - POLES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL  
RELATED TO ORIGINAL COST AS OF DECEMBER 31, 2017

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUTURE BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 50-R0.5						
NET SALVAGE PERCENT.. 0						
2005	22,778,341.87	3,480,531	4,556,819	18,221,523	42.36	430,159
2006	31,898,829.76	4,491,355	5,880,221	26,018,609	42.96	605,647
2007	29,876,954.07	3,848,152	5,038,120	24,838,834	43.56	570,221
2008	29,595,885.04	3,450,880	4,517,999	25,077,886	44.17	567,758
2009	30,755,844.89	3,210,910	4,203,823	26,552,022	44.78	592,944
2010	37,823,717.71	3,494,912	4,575,648	33,248,070	45.38	732,659
2011	55,781,819.38	4,473,702	5,857,110	49,924,709	45.99	1,085,556
2012	63,657,897.31	4,316,005	5,650,648	58,007,249	46.61	1,244,524
2013	56,175,539.62	3,123,360	4,089,200	52,086,340	47.22	1,103,057
2014	49,695,695.76	2,156,793	2,823,740	46,871,956	47.83	979,970
2015	48,571,596.34	1,505,719	1,971,334	46,600,262	48.45	961,822
2016	49,647,609.64	923,446	1,209,004	48,438,606	49.07	987,133
2017	55,333,749.74	343,069	449,157	54,884,593	49.69	1,104,540
	1,153,349,526.00	245,852,052	321,565,216	831,784,310		20,503,623
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PERCENT ..						40.6 1.78

calculated by dividing the sum of the future book accruals by the sum of the remaining life annual accruals.

For certain General Plant accounts, the amortization amounts, annual and accrued, were based on the age of the vintage and the selected amortization period.

#### 2017 PLANT AND RESERVE ACTIVITY

Table 3 and Table 4, shown on pages 12 through 15 present summaries by account of the plant and reserve accounting activity for 2017. Table 3 sets forth the original cost as of December 31, 2016, the beginning balance; additions; retirements; transfers or adjustments; the balance at the end of the year, December 31, 2017; and, the retirements expressed as a percent of the beginning plant balance.

The high retirements in Account 303.20, Miscellaneous Intangible Plant – Software is due to the upgraded applications needed for the system. The high percentage of retirements in Account 370, Meters, was the conversion of standard meters to smart meters. The high retirements for Account 392.1, Transportation Equipment – Automobiles and Account 392.2, Transportation Equipment – Light Duty Trucks is due to the need to upgrade older assets in the vehicle fleet. The retirements for Account 394.2, Tools and Work Equipment – Tools and Account 394.4, Tools and Work Equipment – Construction Equipment were high due to amortization accounting for years with a higher number of installations. The high additions in most Transmission accounts are due to the expansion throughout the system.

Table 4 sets forth the book depreciation reserve balance at the beginning of the year, January 1, 2017; annual accruals; retirements; gross salvage; cost of

removal; transfers or adjustments; the balance at the end of the year, December 31, 2017; and, the book reserve as a percent of the plant balance as of December 31, 2017.

#### AMORTIZATION OF NET SALVAGE

The 2018 amortization amounts for net negative salvage of \$44,267,335, based on the experienced net salvage during the 5-year period 2013 through 2017. The calculation of the amortization amount by function is set forth in Table 5 shown on page 16. The tabulation sets forth the cost of removal, gross salvage, net salvage and the amortization amount, which is one-fifth of the total net salvage for the 5-year period.

In 2017, PPL Electric experienced no retirements that were incurred under unusual or extraordinary circumstances and, therefore, it submits no such retirements for Commission Staff review.

PPL ELECTRIC UTILITIES CORPORATION

TABLE 1. ORIGINAL COST, BOOK RESERVE AND CALCULATED ANNUAL DEPRECIATION ACCRUALS BY FUNCTION RELATED TO UTILITY PLANT AT DECEMBER 31, 2015, DECEMBER 31, 2016 AND DECEMBER 31, 2017

	2015	2016	2017
<b>INTANGIBLE AND NONDEPRECIABLE</b>			
ORGANIZATION	476,251.80	476,251.80	476,251.80
FRANCHISES AND CONSENTS	147,083.87	147,083.87	147,083.87
INTANGIBLE PLANT - LICENSES	0.00	0.00	142,300.00
LAND	45,643,740.91	62,944,729.27	85,752,549.00
<b>INTANGIBLE PLANT (AMORTIZABLE)</b>			
ORIGINAL COST (DEPRECIABLE)	111,874,707.07	188,401,934.36	209,436,006.79
BOOK ACCRUED DEPRECIATION	55,459,025	77,341,964	83,688,354
BOOK RESERVE % OF O.C.	49.57%	41.05%	39.96%
ORIGINAL COST DEPRECIATED	56,415,682	111,059,971	125,747,653
ANNUAL DEPRECIATION EXPENSE	20,332,004	33,295,339	41,179,294
ANNUAL % OF O.C.	18.17%	17.67%	19.66%
<b>TRANSMISSION PLANT</b>			
ORIGINAL COST (DEPRECIABLE)	3,282,042,307.47	3,777,967,539.32	4,554,694,823.16
BOOK ACCRUED DEPRECIATION	564,734,134	557,431,006	592,257,213
BOOK RESERVE % OF O.C.	17.21%	14.75%	13.00%
ORIGINAL COST DEPRECIATED	2,717,308,173	3,220,536,533	3,962,437,610
ANNUAL DEPRECIATION EXPENSE	53,243,610	61,971,453	76,419,553
ANNUAL % OF O.C.	1.62%	1.64%	1.68%
<b>DISTRIBUTION PLANT</b>			
ORIGINAL COST (DEPRECIABLE)	4,936,671,164.83	5,209,849,547.29	5,493,811,636.83
BOOK ACCRUED DEPRECIATION	1,772,438,602	1,820,310,450	1,792,481,118
BOOK RESERVE % OF O.C.	35.90%	34.94%	32.63%
ORIGINAL COST DEPRECIATED	3,164,232,563	3,389,539,095	3,701,330,520
ANNUAL DEPRECIATION EXPENSE	107,438,023	123,404,933	132,044,900
ANNUAL % OF O.C.	2.18%	2.37%	2.40%
<b>GENERAL PLANT</b>			
ORIGINAL COST (DEPRECIABLE)	652,156,255.99	736,218,166.20	780,514,910.91
BOOK ACCRUED DEPRECIATION	210,681,767	234,524,583	268,952,705
BOOK RESERVE % OF O.C.	32.31%	31.86%	34.46%
ORIGINAL COST DEPRECIATED	441,474,490	501,693,587	511,562,204
ANNUAL DEPRECIATION EXPENSE	38,616,392	50,625,680	52,577,755
ANNUAL % OF O.C.	5.92%	6.88%	6.74%
<b>TOTAL COMPANY</b>			
ORIGINAL COST (DEPRECIABLE)	9,029,011,511.94	9,976,005,252.11	11,124,975,562.36
BOOK ACCRUED DEPRECIATION	2,603,313,528	2,689,608,003	2,737,379,390
BOOK RESERVE % OF O.C.	28.83%	26.96%	24.61%
ORIGINAL COST DEPRECIATED	6,379,430,908	7,222,829,186	8,301,077,987
ANNUAL DEPRECIATION EXPENSE	219,630,029	269,297,405	302,221,502
ANNUAL % OF O.C.	2.43%	2.70%	2.72%



PPL ELECTRIC UTILITIES CORPORATION

TABLE 2. ESTIMATED SURVIVOR CURVES, ORIGINAL COST, BOOK RESERVE AND CALCULATED ANNUAL DEPRECIATION ACCRUALS RELATED TO ELECTRIC PLANT AS OF DECEMBER 31, 2017

DEPRECIABLE GROUP (1)	SURVIVOR CURVE (2)	ORIGINAL COST AS OF DECEMBER 31, 2017 (3)	BOOK RESERVE (4)	FUTURE ACCRUALS (5)	ANNUAL ACCRUAL AMOUNT (6)	COMPOSITE REMAINING LIFE (7)	ANNUAL ACCRUAL RATE, PERCENT (8)
GENERAL PLANT							
389.4 LAND RIGHTS	75-R4	4,398.53	1,939	2,460	80	30.8	1.82
390.2 STRUCTURES AND IMPROVEMENTS	52-S0.5	394,163,408.47	97,713,093	296,450,316	15,713,989	18.9	3.99
BUILDINGS - MAJOR	45-R3	4,677,374.34	1,379,421	3,297,953	150,742	21.9	3.22
BUILDINGS - MINOR		99,092,514	99,092,514	299,748,269	15,864,731	18.9	3.98
TOTAL ACCOUNT 390.2		398,840,782.81					
390.21 STRUCTURES AND IMPROVEMENTS - LEASEHOLDS	10-SQ	931,827.82	809,172	122,656	16,354	7.5	1.76
390.4 STRUCTURES AND IMPROVEMENTS - AIR CONDITIONING	30-S1	51,273,056.31	14,990,898	36,282,158	1,687,160	21.5	3.29
391.1 OFFICE FURNITURE AND EQUIPMENT - RF MESH AMR COMPUTER EQUIP.	5-SQ	17,649,097.48	3,624,573	14,024,524	4,007,007	3.5	22.70
391.2 OFFICE FURNITURE AND EQUIPMENT - FURNITURE	20-SQ	22,359,894.01	11,132,728	11,227,106	1,190,393	9.4	5.32
391.4 OFFICE FURNITURE AND EQUIPMENT - EQUIPMENT	15-SQ	3,120,340.00	1,598,797	1,521,543	229,173	6.6	7.34
391.5 OFFICE FURNITURE AND EQUIPMENT - COMPUTERS	5-SQ	90,013,213.48	28,257,914	61,755,299	20,601,571	3.0	22.89
392.1 TRANSPORTATION EQUIPMENT - AUTOMOBILES	9-S3	8,537,760.68	7,077,605	1,460,156	185,018	7.9	2.17
392.2 TRANSPORTATION EQUIPMENT - LIGHT DUTY TRUCKS	9-R1	23,031,991.44	14,440,223	8,591,768	1,350,837	6.4	5.87
392.3 TRANSPORTATION EQUIPMENT - HEAVY DUTY TRUCKS	13-S3	89,120,941.29	57,804,959	31,315,982	3,485,483	9.0	3.91
392.4 TRANSPORTATION EQUIPMENT - TRAILERS	23-L2	7,891,087.43	3,150,671	4,740,416	303,889	15.6	3.85
392.5 TRANSPORTATION EQUIPMENT - LARGE TANKERS/TRACTORS	15-L4	2,696,811.40	1,283,344	1,413,467	235,367	6.0	8.73
392.6 TRANSPORTATION EQUIPMENT - LARGE CRANE TRUCKS	13-S3	639,715.16	441,737	197,978	81,127	2.4	12.88
393.0 STORES EQUIPMENT	25-SQ	2,266,246.32	1,212,425	1,053,821	129,578	8.1	5.72
394.0 TOOLS AND WORK EQUIPMENT - L AND S LINE CREWS	20-SQ	4,718,182.54	2,887,205	1,830,978	285,874	6.4	6.06
394.2 TOOLS AND WORK EQUIPMENT - TOOLS	20-SQ	165,319.03	86,982	78,337	9,222	8.5	5.58
394.4 TOOLS AND WORK EQUIPMENT - CONSTRUCTION DEPARTMENT	20-SQ	1,253,451.20	677,585	575,866	75,752	7.6	6.04
394.6 TOOLS AND WORK EQUIPMENT - OTHER	28,403,127.01	9,429,108	18,974,019	1,444,828	13.1	5.09	
394.8 TOOLS AND WORK EQUIPMENT - GARAGE EQUIPMENT	20-SQ	1,986,100.83	663,164	1,302,937	101,875	12.8	5.18
395.0 LABORATORY EQUIPMENT	20-SQ	4,516,414.01	2,151,238	2,365,176	225,543	10.5	4.99
396.0 POWER OPERATED EQUIPMENT	16-R1	2,438,544.17	1,524,216	914,328	82,986	11.0	3.40
397.0 COMMUNICATION EQUIPMENT	15-SQ	15,042,633.09	5,622,469	9,420,164	788,691	11.9	5.24
398.0 MISCELLANEOUS EQUIPMENT	20-SQ	3,634,034.87	991,239	2,642,796	195,216	13.5	5.37
TOTAL GENERAL PLANT		780,514,910.91	288,952,705	511,562,204	52,577,755	9.7	6.74
TOTAL DEPRECIABLE PLANT		11,038,457,377.69	2,737,379,390	8,301,077,987	302,221,502		
NONDEPRECIABLE PLANT							
301.0 ORGANIZATION		476,251.80					
302.0 FRANCHISES AND CONSENTS		147,083.87					
303.3 MISCELLANEOUS INTANGIBLE PLANT - RF LICENSES		142,300.00					
350.2 LAND		57,392,340.72					
360.2 LAND		18,748,546.91					
389.2 LAND		9,611,561.37					
TOTAL NONDEPRECIABLE PLANT		86,518,184.57					
TOTAL UTILITY PLANT		11,124,975,562.36					

\* LIFE SPAN PROCEDURE USED. CURVES SHOWN AS INTERIM SURVIVOR CURVES.

\*\* REPRESENTS ACCELERATED RECOVERY OF ALL EXISTING METERS WITHIN THE NEXT FEW YEARS. TRUNCATION BASED ON PERCENTAGE OF RETIREMENTS IN FIRST YEAR.

PPL ELECTRIC UTILITIES CORPORATION

TABLE 3. SUMMARY OF PLANT IN SERVICE ACTIVITY FOR THE YEAR ENDED DECEMBER 31, 2017

	DEPRECIABLE GROUP (1)	BALANCE AT BEGINNING OF YEAR (2)	ADDITIONS (3)	RETIREMENTS (4)	TRANSFERS AND ADJUSTMENTS (5)	BALANCE AT END OF YEAR (6)	PERCENT OF ORIGINAL COST RETIRED (7)
	INTANGIBLE PLANT						
303.2	MISCELLANEOUS INTANGIBLE PLANT - SOFTWARE	138,921,803.81	33,130,424.05	35,802,627.20	468,097.15	136,717,697.81	25.77
303.5	SMART METER SOFTWARE	3,693,410.84		325,555.99		3,367,854.85	8.81
303.6	RF MESH AMR SOFTWARE	45,786,719.71	23,563,734.42			69,350,454.13	0.00
	TOTAL INTANGIBLE PLANT	188,401,934.36	56,694,158.47	36,128,183.19	468,097.15	209,436,006.79	
	TRANSMISSION PLANT						
350.4	LAND RIGHTS	194,437,168.01	8,173,399.29		6,396,055.46	209,006,622.76	0.00
352	STRUCTURES AND IMPROVEMENTS	87,340,756.43	21,982,934.41	608,485.44	(39,731.37)	108,655,464.03	0.70
353	STATION EQUIPMENT	1,150,635,468.87	323,687,556.12	18,240,660.90	1,363,713.23	1,457,446,077.32	1.59
354	TOWERS AND FIXTURES	1,307,744,046.21	110,889,555.03	1,021,995.85	(37,694.54)	1,417,573,910.85	0.00
354.2	TOWERS AND FIXTURES - CLEARING AND RIGHTS OF WAY	15,055,762.16	2,996.11			15,058,758.27	0.00
355	POLES AND FIXTURES	115,864,292.01	20,348,231.51	945,021.96	(354,145.01)	134,713,356.55	0.82
355.2	POLES AND FIXTURES - CLEARING AND RIGHTS OF WAY	12,465,698.78	(487.87)			12,465,210.91	0.00
356	OVERHEAD CONDUCTORS AND DEVICES	818,226,788.83	294,497,259.15	140,001.80	(42,139.21)	1,112,541,906.97	0.02
357	UNDERGROUND CONDUIT	32,345,036.32	(11,900,601.64)		(328,113.76)	20,116,320.92	0.00
358	UNDERGROUND CONDUCTORS AND DEVICES	36,993,344.15	22,676,476.20		344,459.07	60,014,279.42	0.00
359	ROADS AND TRAILS	7,059,177.55	43,737.61			7,102,915.16	0.00
	TOTAL TRANSMISSION PLANT	3,777,867,539.32	790,381,055.92	20,956,175.95	7,302,403.87	4,554,694,823.16	
	DISTRIBUTION PLANT						
360.4	LAND RIGHTS	74,951,139.11	335,759.63	6,385.68	2,546,959.04	77,827,472.10	0.01
361	STRUCTURES AND IMPROVEMENTS	38,006,870.00	620,033.30	54,349.03	33,731.37	38,606,285.64	0.14
362	STATION EQUIPMENT	544,827,471.11	57,982,994.11	5,813,515.88	(1,895,713.45)	595,101,235.89	1.07
362.1	STATION EQUIPMENT - RF MESH	860,711.28	1,207,448.90			2,068,160.18	0.00
364.2	POLES, TOWERS AND FIXTURES - TOWERS	19,529,462.78	624,522.82		(7,608.95)	20,146,376.65	0.00
364.4	POLES, TOWERS AND FIXTURES - POLES	1,100,576,998.02	56,918,650.13	3,276,055.99	(868,067.15)	1,153,349,526.01	0.30
364.5	POLES, TOWERS AND FIXTURES - CLEARING TOWERS	153,514.04				153,514.04	0.00
364.8	POLES, TOWERS AND FIXTURES - CLEARING POLES	38,241,406.15	43,933.39	2,336.44	502,265.26	38,785,268.36	0.01
365	OVERHEAD CONDUCTORS AND DEVICES	981,824,684.24	105,207,254.93	11,521,501.11	(773,435.26)	1,074,737,002.80	1.17
365.1	OVERHEAD CONDUCTORS AND DEVICES - RF MESH	306,143.09	342,829.25			648,972.34	0.00
366	UNDERGROUND CONDUIT	186,201,410.74	17,892,561.75	209,326.80	(27,491.08)	203,857,154.61	0.11
367	UNDERGROUND CONDUCTORS AND DEVICES	591,335,567.09	11,825,271.71	508,890.66	34,456.94	602,686,405.08	0.09
368.4	LINE TRANSFORMERS - OVERHEAD	270,888,288.34	18,206,834.09	6,406,618.30	(48,427.39)	282,640,056.74	2.37
368.4	LINE TRANSFORMERS - SUBMERSIBLE OR PAD MOUNT	209,925,134.72	7,856,577.65	807,061.00	(18,154.30)	216,955,497.07	0.38
368.6	LINE TRANSFORMERS - NON-NETWORK HOUSING	88,237.34	(44.47)	2,824.21		85,388.66	3.20
369	SERVICES	689,371,618.90	24,670,470.56	600,627.17	(1,230,415.68)	712,211,046.61	0.09
370	METERS	340,398,763.54	108,463,147.82	114,288,144.76	(22,152.19)	334,461,614.41	33.58
371.2	INSTALLATIONS ON CUSTOMERS' PREMISES	319,228.36				319,228.36	0.00
371.4	AREA LIGHTING FIXTURES	8,933,994.78	587,260.62	9,680.67		9,511,574.73	0.11
373.2	STREET LIGHTING AND SIGNAL SYSTEMS	113,198,922.67	13,569,579.53	3,257,476.90	6,147,851.26	129,658,876.56	2.88
	TOTAL DISTRIBUTION PLANT	5,209,849,547.30	426,355,085.72	146,756,794.60	4,373,798.42	5,493,811,636.84	

PPL ELECTRIC UTILITIES CORPORATION

TABLE 3. SUMMARY OF PLANT IN SERVICE ACTIVITY FOR THE YEAR ENDED DECEMBER 31, 2017

	DEPRECIABLE GROUP (1)	BALANCE AT		ADDITIONS (3)	RETIREMENTS (4)	TRANSFERS AND ADJUSTMENTS (5)	BALANCE AT		PERCENT OF ORIGINAL COST RETIRED (7)
		BEGINNING OF YEAR (2)	END OF YEAR (6)						
389.4	GENERAL PLANT								
390.2	LAND RIGHTS	4,398.53					4,398.53	0.00	
390.2	STRUCTURES AND IMPROVEMENTS - BUILDINGS	393,941,930.17	5,321,925.05	2,987,717.90	2,584,644.49		398,840,782.81	0.76	
390.21	STRUCTURES AND IMPROVEMENTS - LEASEHOLDS	909,523.61	22,304.21				931,827.82	0.00	
390.4	STRUCTURES AND IMPROVEMENTS - AIR CONDITIONING	49,762,483.81	4,675,058.07	972,632.08	(2,191,853.49)		51,273,056.31	1.95	
391.1	OFFICE FURNITURE AND EQUIPMENT - RF MESH AMR COMPUTER EQUIP.	10,056,037.91	7,591,059.57				17,649,097.48	0.00	
391.2	OFFICE FURNITURE AND EQUIPMENT - FURNITURE	22,033,477.65	563,583.83	237,227.47			22,359,834.01	1.08	
391.4	OFFICE FURNITURE AND EQUIPMENT - EQUIPMENT	3,039,174.58	140,686.24	80,446.82			3,120,340.00	2.65	
391.6	OFFICE FURNITURE AND EQUIPMENT - COMPUTERS	65,793,431.07	24,267,160.28	47,377.87	20,926.00		90,013,213.48	0.07	
392.1	TRANSPORTATION EQUIPMENT - AUTOMOBILES	8,202,620.39	820,370.33	485,230.04			8,537,760.68	5.92	
392.2	TRANSPORTATION EQUIPMENT - LIGHT DUTY TRUCKS	22,290,257.20	2,603,045.97	1,861,311.73			23,031,991.44	8.35	
392.3	TRANSPORTATION EQUIPMENT - HEAVY DUTY TRUCKS	84,443,083.01	6,053,344.55	1,375,486.27			89,120,941.29	1.63	
392.5	TRANSPORTATION EQUIPMENT - TRAILERS	7,526,312.79	413,394.09	48,619.45			7,891,087.43	0.65	
392.6	TRANSPORTATION EQUIPMENT - LARGE TANKERS/TRACTORS	3,021,716.29		324,904.89			2,696,811.40	10.75	
393	STORES EQUIPMENT	653,796.58		14,093.42			639,715.16	2.15	
394	TOOLS AND WORK EQUIPMENT - L & S LINE CREWS	2,362,461.11		96,214.79			2,266,246.32	4.07	
394.2	TOOLS AND WORK EQUIPMENT - TOOLS	4,747,210.23		29,027.69			4,718,182.54	0.61	
394.4	TOOLS AND WORK EQUIPMENT - CONSTRUCTION DEPARTMENT	253,914.15		88,595.12			165,319.03	34.89	
394.6	TOOLS AND WORK EQUIPMENT - OTHER	1,353,413.69		99,962.49			1,253,451.20	7.39	
394.8	TOOLS AND WORK EQUIPMENT - GARAGE EQUIPMENT	26,944,946.28	1,517,660.69	59,479.96			28,403,127.01	0.22	
395	LABORATORY EQUIPMENT	1,953,611.74	54,381.60	41,892.51			1,966,100.83	2.14	
396	POWER OPERATED EQUIPMENT	4,527,622.97	198,709.60	11,208.96			4,516,414.01	0.25	
397	COMMUNICATION EQUIPMENT	2,238,834.57	(949,059.90)	564,209.38	(142,300.00)		2,438,544.17	0.00	
398	MISCELLANEOUS EQUIPMENT	16,698,202.37	181,349.16	11,815.88	6,798.09		15,042,633.09	3.38	
		3,457,703.50					3,634,034.87	0.34	
	TOTAL GENERAL PLANT	736,218,166.20	53,475,974.34	9,437,444.72	258,215.09		780,514,910.91		
	TOTAL DEPRECIABLE PLANT	9,912,437,187.18	1,326,905,274.45	213,288,598.46	12,402,514.53		11,038,457,377.70		
	INTANGIBLE AND NONDEPRECIABLE PLANT								
301	ORGANIZATION	476,251.80					476,251.80	0.00	
302	FRANCHISES AND CONSENTS	147,083.87					147,083.87	0.00	
303.3	MISCELLANEOUS INTANGIBLE PLANT - RF LICENSES	0.00					142,300.00		
350.2	LAND	35,051,672.10	23,315,915.46	860,660.39	(114,586.45)		57,392,340.72	2.46	
380.2	LAND	17,887,769.04	584,171.12	24,853.94	301,560.69		18,748,646.91	0.14	
389.2	LAND	10,005,288.13		9.76	(393,717.00)		9,611,561.37	0.00	
	TOTAL INTANGIBLE PLANT	63,568,064.94	23,900,086.58	885,524.09	(64,442.76)		85,518,184.57		
	TOTAL PLANT IN SERVICE	9,976,005,252.12	1,350,805,361.03	214,174,122.55	12,338,071.77		11,124,975,562.37		

PPL ELECTRIC UTILITIES CORPORATION

TABLE 4. SUMMARY OF BOOK RESERVE ACTIVITY FOR THE YEAR ENDED DECEMBER 31, 2017

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	DEPRECIABLE GROUP	BOOK RESERVE AT BEGINNING OF YEAR	ANNUAL ACCRUALS	RETIREMENTS	AMORTIZATION OF NET SALVAGE	GROSS SALVAGE	COST OF REMOVAL	MISCELLANEOUS DEBITS AND CREDITS	BOOK RESERVE AT END OF YEAR	BOOK RESERVE AS A PERCENT OF ORIGINAL COST
303.2	INTANGIBLE PLANT									
303.5	MISCELLANEOUS INTANGIBLE PLANT - SOFTWARE	71,517,811	29,060,396	35,602,627				274,301	65,069,881	47.59
303.6	SMART METER SOFTWARE	2,390,179	673,571	325,556					2,738,194	81.30
	RF MESH AMR SOFTWARE	3,433,974	12,446,305						15,880,279	22.90
	TOTAL INTANGIBLE PLANT	77,341,964	42,200,272	36,128,183	0	0	0	274,301	83,689,354	
350.4	TRANSMISSION PLANT									
352	LAND RIGHTS	46,326,342	2,630,610						48,956,952	23.42
353	STRUCTURES AND IMPROVEMENTS	19,308,224	1,652,473	608,485	(77,411)	337,548	570,126	(3,234)	20,038,978	18.44
354	STATION EQUIPMENT	189,394,210	28,275,347	18,240,861	2,532,730	985,648	9,455,306	532,628	192,024,596	13.18
354.2	TOWERS AND FIXTURES - CLEARING AND RIGHTS OF WAY	152,213,080	19,175,251	1,021,986	3,462,485	54,287	3,756,151	6,453	170,136,419	12.00
355	POLES AND FIXTURES	7,419,823	163,535						7,583,358	50.36
355.2	POLES AND FIXTURES - CLEARING AND RIGHTS OF WAY	33,084,385	1,895,867	945,022	1,980,345	59,382	8,891,569	(6,174)	27,277,214	20.25
356	OVERHEAD CONDUCTORS AND DEVICES	4,348,112	146,343						4,494,455	36.06
357	UNDERGROUND CONDUIT	87,864,679	14,693,581	140,002	8,695,540	229,442	7,876,930	(408)	102,665,803	9.23
358	UNDERGROUND CONDUCTORS AND DEVICES	4,124,913	302,356		(3,044)	85,554	857,949	(3,597)	3,649,232	18.14
359	ROADS AND TRAILS	10,840,504	1,671,191		(1,368)	160,182	635,462	3,726	12,039,173	20.06
		83,904	83,904		709		14		3,369,933	47.73
	TOTAL TRANSMISSION PLANT	557,431,006	68,793,457	20,956,176	16,589,986	1,913,053	32,043,507	523,383	592,257,213	
360.4	DISTRIBUTION PLANT									
361	LAND RIGHTS	33,438,805	924,420	6,386	(1,836)			15,924	34,370,928	44.16
362	STRUCTURES AND IMPROVEMENTS	15,144,312	483,791	54,349	57,233	89	5,376	3,080	15,638,789	40.51
362.1	STATION EQUIPMENT	134,761,092	10,073,504	5,813,516	1,430,518	225,649	3,724,689	(543,842)	136,402,716	22.92
362.2	STATION EQUIPMENT - RF MESH	8,560	41,020						49,580	2.40
364.4	POLES, TOWERS AND FIXTURES - TOWERS	7,456,761	303,518	3,278,056	7,814		42	(47)	7,769,004	38.56
364.6	POLES, TOWERS AND FIXTURES - POLES	308,879,460	19,041,341						321,565,216	27.88
364.8	POLES, TOWERS AND FIXTURES - CLEARING TOWERS	20,954,132	458,704	2,336					21,412,160	55.21
365	OVERHEAD CONDUCTORS AND DEVICES	249,862,516	19,385,945	11,521,501	(1,836)	498,663	17,949,687	(3,803)	254,897,671	23.72
365.1	OVERHEAD CONDUCTORS AND DEVICES - RF MESH	2,018	11,750		1,130,521	43,788	3,841,713	8,215	25,487,671	23.72
366	UNDERGROUND CONDUIT	57,867,006	3,094,899	209,327	180,878	161	96,900	13,768	60,636,555	2.12
367	UNDERGROUND CONDUCTORS AND DEVICES	192,004,368	11,205,176	508,891	526,479	837	504,837	(361)	193,536,555	26.74
368.2	LINE TRANSFORMERS - OVERHEAD	114,189,530	8,274,459	6,406,618	2,032,103	(78,503)	1,429,221	(12,768)	202,710,364	33.63
368.4	LINE TRANSFORMERS - SUBMERSIBLE OR PAD MOUNT	83,428,018	4,128,195	807,061	250,986		70,550	(935)	116,580,915	41.25
368.6	LINE TRANSFORMERS - NON-NETWORK HOUSING SERVICES	70,224	2,603					(1,125)	86,926,461	40.07
369	METERS	334,610,300	11,748,689	600,627	516,619	411	389,362	(9,111)	345,876,929	82.00
370.1	METERS - AMR	40,344,506	2,538,391	45,807,518	243,914			(2,660,708)	48,556	
370.2	METERS - SMART METERS	189,579,546	15,708,105	68,480,626	549,964	(634)	454,193	4,785	119,906,877	(22.83)
370.5	METERS - RF MESH AMR	1,080,042	244,141					(130)	1,324,053	36.01
371.2	INSTALLATIONS ON CUSTOMERS' PREMISES	468,727	5,902,363						6,372,090	4.74
371.4	AREA LIGHTING FIXTURES	81,368	20,892	9,681	5,217		619		102,260	32.03
373.2	STREET LIGHTING AND SIGNAL SYSTEMS	5,503,562	257,798						5,756,277	69.52
		50,890,656	2,900,611	3,257,477	146,860	345	131,209	6,172,373	56,722,179	43.75
	TOTAL DISTRIBUTION PLANT	1,820,310,450	119,752,493	146,766,795	21,454,772	688,816	28,598,377	5,625,759	1,792,481,118	

PPL ELECTRIC UTILITIES CORPORATION

TABLE 4. SUMMARY OF BOOK RESERVE ACTIVITY FOR THE YEAR ENDED DECEMBER 31, 2017

DEPRECIABLE GROUP (1)	BOOK RESERVE	ANNUAL	RETIREMENTS	AMORTIZATION	GROSS	COST OF	MISCELLANEOUS	BOOK RESERVE	BOOK RESERVE
	AT							ACCRUALS	
	BEGINNING OF YEAR	(3)	(4)	(5)	(6)	(7)	AND CREDITS	END OF YEAR	OF ORIGINAL
	(2)						(8)	(9)	COST
									(10)
GENERAL PLANT									
389.4 LAND RIGHTS	1,854	85							
390.2 STRUCTURES AND IMPROVEMENTS - BUILDINGS	93,987,793	6,846,725	2,987,716	302,822		1,098,175	41,067	1,939	44.08
390.21 STRUCTURES AND IMPROVEMENTS - LEASEHOLDS	661,620	145,552						99,092,514	24.88
390.4 STRUCTURES AND IMPROVEMENTS - AIR CONDITIONS	14,235,069	1,618,588	972,632	273,885		122,671	(41,391)	809,172	71.22
391.1 OFFICE FURNITURE AND EQUIPMENT - RF MESH AMR COMPUTER EQUIPMENT	705,086	2,918,507						14,860,886	29.24
391.2 OFFICE FURNITURE AND EQUIPMENT - FURNITURE	10,250,301	1,119,655	237,227					3,024,573	20.54
391.5 OFFICE FURNITURE AND EQUIPMENT - COMPUTERS	1,472,146	205,824	80,447			50		11,132,728	49.79
391.6 OFFICE FURNITURE AND EQUIPMENT - AUTOMOBILES	11,465,065	16,539,227	47,378					1,598,987	51.24
392.2 TRANSPORTATION EQUIPMENT - LIGHT DUTY TRUCKS	14,675,271	705,810	485,230	(17)			324	28,257,914	31.39
392.3 TRANSPORTATION EQUIPMENT - HEAVY DUTY TRUCKS	52,573,420	1,701,093	1,861,312	(74,829)				7,077,505	82.90
392.4 TRANSPORTATION EQUIPMENT - TRAILERS	2,939,391	6,480,893	1,375,486	(1,080,487)				14,440,223	62.70
392.5 TRANSPORTATION EQUIPMENT - LARGE TANKERS/TRACTORS	1,400,684	277,759	48,619	(17,859)	1,206,619			57,804,959	64.86
393 STORES EQUIPMENT	381,131	207,566	324,905	(0)				3,150,671	39.83
394 TOOLS AND WORK EQUIPMENT - L & S LINE CREWS	1,206,967	64,690	14,093					1,283,344	47.59
394.2 TOOLS AND WORK EQUIPMENT - L & S LINE CREWS	1,206,967	101,673	96,215					441,737	69.05
394.4 TOOLS AND WORK EQUIPMENT - TOOLS	2,693,990	262,243	29,028					1,212,468	53.50
394.5 TOOLS AND WORK EQUIPMENT - CONSTRUCTION DEPARTMENT	158,165	17,412	88,595					2,887,205	61.19
394.6 TOOLS AND WORK EQUIPMENT - OTHER	709,884	67,664	99,962					86,592	52.61
394.8 TOOLS AND WORK EQUIPMENT - GARAGE EQUIPMENT	8,117,637	1,376,030	59,480	(5,078)				677,585	54.06
385 LABORATORY EQUIPMENT	603,565	101,492	41,893					9,428,108	33.20
386 POWER OPERATED EQUIPMENT	1,928,273	234,174	11,209					863,164	33.73
387 COMMUNICATION EQUIPMENT	1,462,704	61,512						2,151,238	47.63
388 MISCELLANEOUS EQUIPMENT	5,254,730	931,949	564,209					1,524,216	62.51
	888,785	192,013	11,816	4,681		2,602	178	5,622,469	37.38
TOTAL GENERAL PLANT	234,524,583	44,479,143	9,437,445	(596,872)	1,206,619	1,223,488	178	258,952,705	27.28
TOTAL DEPRECIABLE PLANT	2,695,609,003	275,235,366	213,288,598	37,447,886	3,808,458	61,655,382	6,433,631	2,737,379,390	

PPL ELECTRIC UTILITIES CORPORATION

TABLE 5. CALCULATION OF NET SALVAGE ACCRUAL FOR THE YEAR 2018

ACCOUNT (1)	2013			2014			2015			2016			2017			NET SALVAGE (12)*	NET SALVAGE (13)^(12)/5
	GROSS SALVAGE (2)	COST OF REMOVAL (3)	GROSS SALVAGE (4)	COST OF REMOVAL (5)	GROSS SALVAGE (6)	COST OF REMOVAL (7)	GROSS SALVAGE (8)	COST OF REMOVAL (9)	GROSS SALVAGE (10)	COST OF REMOVAL (11)	GROSS SALVAGE (10)	COST OF REMOVAL (11)	GROSS SALVAGE (10)	COST OF REMOVAL (11)			
352	153,548.00	14,300.80	282,874.83	10,846.59	(11,180.20)	939,759.37	521,235.04	337,547.56	570,126.12	337,547.56	570,126.12	337,547.56	570,126.12	156,508.10	31,302		
353	18.94	1,486,294.64	116,957.84	989,261.24	23,280.60	2,719,159.60	9,593,579.12	985,647.64	9,459,306.48	985,647.64	9,459,306.48	985,647.64	9,459,306.48	(18,011,507.24)	(3,602,301)		
354	6.42	1,311,191.92	20,538.34	2,733,356.93	1,352,053.35	346,068.68	12,881,587.84	54,297.41	3,756,150.75	54,297.41	3,756,150.75	54,297.41	3,756,150.75	(19,252,459.95)	(3,850,492)		
355	2,079.56	(167,890.06)	395,507.17	9,759,868.67	20,373.56	1,042,961.01	28,942,364.48	229,442.19	8,891,569.11	229,442.19	8,891,569.11	229,442.19	8,891,569.11	(17,936,479.45)	(3,587,296)		
356	358			18,161.11		27,988.90	12,746.58	86,554.16	857,949.16	86,554.16	857,949.16	86,554.16	857,949.16	(49,050,328.65)	(9,812,066)		
357	507.74	1,065.42	(0.10)	252.31		3,988.98		160,182.10	635,461.87	160,182.10	635,461.87	160,182.10	635,461.87	(756,173.03)	(151,235)		
358	82,218.53	899,701.41	53,091.87	2,079.11	(2,879.35)	7.00	(9,938.61)	3,550.96	13.57	3,550.96	13.57	3,550.96	13.57	(489,451.90)	(97,890)		
359	179,404.23	13,113,465.40	110,103.98	489,958.70	552,411.23	187,290.92	13,651,656.07	225,649.07	3,724,699.37	225,649.07	3,724,699.37	225,649.07	3,724,699.37	(9,496,142.16)	(1,859,228)		
360.4		507.69		13,657,653.85				496,663.39	17,949,686.71	496,663.39	17,949,686.71	496,663.39	17,949,686.71	(78,939,615.82)	(15,787,923)		
361		507.69		252.02										9,178.90	1,836		
362		507.69		1,003,802.62										(8,411,578.83)	(1,682,316)		
363		507.69		50,585.71										(993,790.52)	(178,758)		
364.4		507.69		227,211.44										(2,674,452.61)	(534,891)		
365		507.69		2,074,148.02										(9,607,765.88)	(1,921,599)		
366.2		507.69		114,340.71										(765,389.53)	(153,078)		
367		507.69		442,297.88										(2,320,328.14)	(464,066)		
368.4		507.69		274,811.50										(760,164.37)	(152,033)		
369		507.69		1,183,808.79										(3,152,862.37)	(630,572)		
370.1		507.69		70,095.41										(19,299.94)	(3,860)		
370.2		507.69		274,811.50										(646,936.56)	(129,387)		
371.4		507.69		76.04										(2,425,442.44)	(485,088)		
372.2		507.69		149,692.57										(1,365,029.68)	(273,006)		
373.2		507.69		73,063.90										(49.84)	(10)		
380.4		507.69		244,608.42										374,142.46	74,828		
391.4		507.69		1,118.50										5,433,836.61	1,086,768		
392.1		507.69												1,364.64	273		
392.2		507.69												21,863.49	4,373		
392.3		507.69												(25,005.09)	(5,201)		
392.4		507.69															
394.6		507.69															
398		507.69															
TOTAL	1,631,818.05	23,948,555.95	4,782,769.67	35,888,903.27	599,588.72	27,631,755.63	90,951,811.14	3,808,487.83	61,865,382.16	3,808,487.83	61,865,382.16	3,808,487.83	61,865,382.16	(221,336,676.71)	(44,267,334)		

\* COLUMN (12) EQUALS THE SUMMATION OF COLUMNS (2) THROUGH (11).