

ARK PUBLIC SERV COM.
SECRETARY OF COMM.
SEP 4 11 53 AM '09

BEFORE THE
ARKANSAS PUBLIC SERVICE COMMISSION

FILED

IN THE MATTER OF THE APPLICATION)
OF ENTERGY ARKANSAS, INC. FOR)
APPROVAL OF CHANGES IN RATES FOR)
RETAIL ELECTRIC SERVICE)

DOCKET NO. 09-084-U

MINIMUM FILING REQUIREMENT SCHEDULES

SCHEDULES A-1, B-1, B-2, B-3, B-4, B-5, B-6, B-7, B-8, B-9, B-10

REQUIRED BY APSC RULES OF PRACTICE AND PROCEDURE

Schedule A-1
 Calculation of Requested Increase in Revenue Requirement

PROJECTED TEST YEAR ENDED JUNE 30, 2009
 (\$000)

<u>Line No.</u>	<u>Line Item Description</u>	<u>Arkansas Jurisdiction</u>
		(a)
1	Adjusted Rate Base	4,061,187
2	Adjusted Operating Revenue	963,554
3	Adjusted Operating Expenses	846,799
4	Adjusted Operating Income (L.2 - L.3)	116,755
5	Current Rate of Return (L.4 / L.1)	2.87%
6	Required Rate of Return (c)	6.22%
7	Required Operating Income (L.1 * L.6)	252,606
8	Operating Income Deficiency (L.7 - L.4)	135,850
9	Revenue Conversion Factor (b)	<u>1.64307</u>
10	Revenue Deficiency (L.8 * L.9)	223,211
11	Total Revenue Requirement (L.2 + L.10)	1,186,766
12	Adjusted Revenues Other Than Rate Schedule Revenue	<u>49,598</u>
13	Rate Schedule Revenue Requirement (L.11 - L.12)	<u><u>1,137,168</u></u>

Numbers may not add or tie to other schedules due to rounding.

Supporting Schedules

- (a) G-1
- (b) C-5

Schedule B-1
 Derivation of Total Company Test Year Rate Base and Calculation of Original Cost or Projected Original Cost Rate Base

PROJECTED TEST YEAR ENDED JUNE 30, 2009 (f)
 (\$000)

Line No.	Description	(1a)	(1b)	(1c)	(2)	(3)	(4)	(5)
		Total Company						
		Actual Amount per Financial Statement 12/31/2008 (g)	Projected Adj. to Achieve Projected Amount at End of Test Year (a) (g)	Total Test Year (Col.1a + Col. 1b) (g)	Adjustment to Per Book (Col. 3 - Col. 1c) (h)	Total Test Year Per Book per Cost-of-Service (l)	Pro Forma Adjust-ments (b) (l)	Adjusted Test Year (Col. 3 + Col 4) (A) (l)
1	Gross Utility Plant in Service at Original Cost	7,304,068	319,176	7,623,244	0	7,623,244	106,806	7,730,051
2	Accumulated Depreciation and Amortization	(3,266,694)	(317,694)	(3,584,389)	0	(3,584,389)	(119,601)	(3,703,989)
3	Net Utility Plant in Service	4,037,374	1,482	4,038,856	0	4,038,856	(12,794)	4,026,062
4	Plant Held for Future Use (c)	1,097	23	1,120	(1,120)	0	0	0
5	Construction Work in Progress (d)	142,391	8,537	150,928	(150,928)	0	0	0
Working Capital Assets								
6	Working Cash (e)	2,385,506	(1,027,995)	1,357,511	(1,357,511)	0	331,221	331,221
7	Fuel Inventory	15,223	20,438	35,661	0	35,661	(2,623)	33,038
8	Materials & Supplies	121,769	(1,853)	119,916	0	119,916	(316)	119,599
9	Prepayments	6,563	3,325	9,887	0	9,887	0	9,887
10	Investment in System Fuels, Inc.	11,001	0	11,001	(11,001)	0	11,001	11,001
11	Regulatory Asset					0	250	250
12	Total Working Capital Assets	2,540,062	(1,006,086)	1,533,975	(1,368,512)	165,464	339,533	504,997
13	Total Rate Base	6,720,924	(996,044)	5,724,879	(1,520,560)	4,204,320	326,739	4,531,058

Numbers may not add or tie to other schedules due to rounding.

Supporting Schedules

- (a) B-3
- (b) B-2
- (c) B-7 for Column 1a
- (d) B-8 for Column 5 and E-1 for Column 1a
- (e) B-4 for Column 5
- (f) B-6 and B-10 are N/A as support for this MFR Schedule. Non-utility property (B-6) is not included in Rate Base. EAI has no Acquisition Adjustments (B-10).
- (g) Workpaper page MD 2-3
- (h) Workpaper page MD 2-6
- (i) Workpaper RBS 1.1

Recap Schedules

(A) G-2

Schedule B-2
 Adjustments to Test Year Rate Base

TOTAL ADJUSTMENTS
PROJECTED TEST YEAR ENDED JUNE 30, 2009
 (\$000)

Line No.	Description	(1)	(2)	(3)
		Pro Forma Adjustments (A) (a)	Arkansas Jurisdiction Pro Forma Adjustments (1)	Adjustment No.
	Gross Utility Plant in Service			
1	Production	(102,136)		#2,5,14,21
2	Transmission	45,342		#14,21
3	Distribution	135,930		#14
4	Regional Transm. & Market Oper.	0		
5	General	289		#2,14
6	Intangible	27,381		#2,14
7	Total Gross Utility Plant in Service	<u>106,806</u>		#2,5,14,21
	Accumulated Depreciation and Amortization			
8	Production	18,924		#2,5,14,21
9	Transmission	(18,844)		#2,14,21
10	Distribution	(82,246)		#14
11	Regional Transm. & Market Oper.	(1,203)		#14
12	General	(1,129)		#2,14
13	Intangible	(35,104)		#2,14
14	Total Accumulated Depr and	<u>(119,601)</u>		#2,5,14,21
15	Net Plant in Service	(12,794)		#2,5,14,21
16	Plant Held for Future Use	0		
17	Construction Work in Progress	0		
	Working Capital Assets			
18	Working Cash	331,221		#10
19	Fuel Inventory	(2,623)		#3
20	Materials & Supplies	(316)		#21
21	Prepayments	0		
22	Investment in System Fuels, Inc.	11,001		#4
23	Regulatory Asset	<u>250</u>		#22
24	Total Working Capital Assets	339,533		#3,4,10,21,22
25	Total Rate Base Adjustments	<u>326,739</u>		#2,3,4,5,10,14,21,22

Numbers may not add or tie to other schedules due to rounding.

Note (1): Adjustments are not on an Arkansas jurisdictional basis. This schedule is filed in accordance with General Requirement 2.

Supporting Schedules
 (a) Workpaper pages RBS 1.1 through RBS 1.5

Recap Schedules
 (A) B-1

Schedule B-2
 Adjustments to Test Year Rate Base

ADJUSTMENT 2 - RECLASSIFICATION
PROJECTED TEST YEAR ENDED JUNE 30, 2009
 (\$000)

Adjustment to Rate Base & Expenses associated with eliminating the co-owner's share of North Antelope Coal Mining Equipment, accumulated depreciation associated with Plant Held for Future Use and reclassifying ISES Synchronization.

Line No.	Description	(1)	(2)
		Pro Forma Adjustments (A) (a)	Arkansas Jurisdiction Pro Forma Adjustments (1)
	Gross Utility Plant in Service		
1	Production	15,221	
2	Transmission	0	
3	Distribution	0	
4	Regional Transm. & Market Oper.	0	
5	General	(2,485)	
6	Intangible	12,231	
7	Total Gross Utility Plant in Service	24,967	
	Accumulated Depreciation and Amortization		
8	Production	(299)	
9	Transmission	(376)	
10	Distribution	0	
11	Regional Transm. & Market Oper.	0	
12	General	2,574	
13	Intangible	(10,937)	
14	Total Accumulated Depreciation and Amortization	(9,038)	
15	Net Plant in Service	15,928	
16	Plant Held for Future Use	0	
17	Construction Work in Progress	0	
	Working Capital Assets		
18	Working Cash	0	
19	Fuel Inventory	0	
20	Materials & Supplies	0	
21	Prepayments	0	
22	Investment in System Fuels, Inc.	0	
23	Regulatory Asset		
24	Total Working Capital Assets	0	
25	Total Rate Base Adjustments	15,928	

Note (1): Adjustments are not on an Arkansas jurisdictional basis. This schedule is filed in accordance with General Requirement 2.

Schedule B-2
 Adjustments to Test Year Rate Base

ADJUSTMENT 3 - FUEL INVENTORY
PROJECTED TEST YEAR ENDED JUNE 30, 2009
(\$000)

To adjust Coal Inventory to a 43 day burn level.

Line No.	Description	(1) Pro Forma Adjustments (A) (a)	(2) Arkansas Jurisdiction Pro Forma Adjustments (1)
	Gross Utility Plant in Service		
1	Production	0	
2	Transmission	0	
3	Distribution	0	
4	Regional Transm. & Market Oper.	0	
5	General	0	
6	Intangible	0	
7	Total Gross Utility Plant in Service	0	
	Accumulated Depreciation and Amortization		
8	Production	0	
9	Transmission	0	
10	Distribution	0	
11	Regional Transm. & Market Oper.	0	
12	General	0	
13	Intangible	0	
14	Total Accumulated Depreciation and Amortization	0	
15	Net Plant in Service	0	
16	Plant Held for Future Use	0	
17	Construction Work in Progress	0	
	Working Capital Assets		
18	Working Cash	0	
19	Fuel Inventory	(2,623)	
20	Materials & Supplies	0	
21	Prepayments	0	
22	Investment in System Fuels, Inc.	0	
23	Regulatory Asset	0	
24	Total Working Capital Assets	(2,623)	
25	Total Rate Base Adjustments	(2,623)	

Note (1): Adjustments are not on an Arkansas jurisdictional basis. This schedule is filed in accordance with General Requirement 2.

Schedule B-2
 Adjustments to Test Year Rate Base

ADJUSTMENT 4 - SFI INTEREST
PROJECTED TEST YEAR ENDED JUNE 30, 2009
 (\$000)

Reflects the reclassification of interest income from System Fuels, Inc. ("SFI") from below the line to Operating Revenues and the inclusion of the investment in SFI in Rate Base.

Line No.	Description	(1)	(2)
		Pro Forma Adjustments (A) (a)	Arkansas Jurisdiction Pro Forma Adjustments (1)
	Gross Utility Plant in Service		
1	Production	0	
2	Transmission	0	
3	Distribution	0	
4	Regional Transm. & Market Oper.	0	
5	General	0	
6	Intangible	0	
7	Total Gross Utility Plant in Service	<u>0</u>	
	Accumulated Depreciation and Amortization		
8	Production	0	
9	Transmission	0	
10	Distribution	0	
11	Regional Transm. & Market Oper.	0	
12	General	0	
13	Intangible	0	
14	Total Accumulated Depreciation and Amortization	<u>0</u>	
15	Net Plant in Service	0	
16	Plant Held for Future Use	0	
17	Construction Work in Progress	0	
	Working Capital Assets		
18	Working Cash	0	
19	Fuel Inventory	0	
20	Materials & Supplies	0	
21	Prepayments	0	
22	Investment in System Fuels, Inc.	11,001	
23	Regulatory Asset	<u>0</u>	
24	Total Working Capital Assets	11,001	
25	Total Rate Base Adjustments	<u>11,001</u>	

Note (1): Adjustments are not on an Arkansas jurisdictional basis. This schedule is filed in accordance with General Requirement 2.

Schedule B-2
 Adjustments to Test Year Rate Base

ADJUSTMENT 5 - DECOMMISSIONING EXPENSE
PROJECTED TEST YEAR ENDED JUNE 30, 2009
(\$000)

Adjustment to eliminate the effects of Decommissioning, Asset Retirement Obligation ("ARO") and Accretion Expense from Rate Base and Expenses.

Line No.	Description	(1)	(2)
		Pro Forma Adjustments (A) (a)	Arkansas Jurisdiction Pro Forma Adjustments (1)
	Gross Utility Plant in Service		
1	Production	(64,115)	
2	Transmission	0	
3	Distribution	0	
4	Regional Transm. & Market Oper.	0	
5	General	0	
6	Intangible	0	
7	Total Gross Utility Plant in Service	<u>(64,115)</u>	
	Accumulated Depreciation and Amortization		
8	Production	63,105	
9	Transmission	0	
10	Distribution	0	
11	Regional Transm. & Market Oper.	0	
12	General	0	
13	Intangible	0	
14	Total Accumulated Depreciation and Amortization	<u>63,105</u>	
15	Net Plant in Service	(1,010)	
16	Plant Held for Future Use	0	
17	Construction Work in Progress	0	
	Working Capital Assets		
18	Working Cash	0	
19	Fuel Inventory	0	
20	Materials & Supplies	0	
21	Prepayments	0	
22	Investment in System Fuels, Inc.	0	
23	Regulatory Asset	<u>0</u>	
24	Total Working Capital Assets	0	
25	Total Rate Base Adjustments	<u><u>(1,010)</u></u>	

Note (1): Adjustments are not on an Arkansas jurisdictional basis. This schedule is filed in accordance with General Requirement 2.

Schedule B-2
 Adjustments to Test Year Rate Base

ADJUSTMENT 10 - WORKING CAPITAL
PROJECTED TEST YEAR ENDED JUNE 30, 2009
 (\$000)

Working Capital adds to rate base the 13-month average balance of certain asset accounts. Reflected in the embedded cost of capital calculation are the 13-month average balances of certain liability accounts at a zero balance.

Line No.	Description	(1) Pro Forma Adjustments (A) (a)	(2) Arkansas Jurisdiction Pro Forma Adjustments (1)
	Gross Utility Plant in Service		
1	Production	0	
2	Transmission	0	
3	Distribution	0	
4	Regional Transm. & Market Oper.	0	
5	General	0	
6	Intangible	0	
7	Total Gross Utility Plant in Service	0	
	Accumulated Depreciation and Amortization		
8	Production	0	
9	Transmission	0	
10	Distribution	0	
11	Regional Transm. & Market Oper.	0	
12	General	0	
13	Intangible	0	
14	Total Accumulated Depreciation and Amortization	0	
15	Net Plant in Service	0	
16	Plant Held for Future Use	0	
17	Construction Work in Progress	0	
	Working Capital Assets		
18	Working Cash	331,221	
19	Fuel Inventory	0	
20	Materials & Supplies	0	
21	Prepayments	0	
22	Investment in System Fuels, Inc.	0	
23	Regulatory Asset	0	
24	Total Working Capital Assets	331,221	
25	Total Rate Base Adjustments	331,221	

Note (1): Adjustments are not on an Arkansas jurisdictional basis. This schedule is filed in accordance with General Requirement 2.

Schedule B-2
 Adjustments to Test Year Rate Base

ADJUSTMENT 14 - PLANT TRANSFERS
PROJECTED TEST YEAR ENDED JUNE 30, 2009
(\$000)

Plant Transfers recognizes the additions to and retirements of Plant-in-Service, related changes in Accumulated Provision for Depreciation and Depreciation Expense projected to occur between the test year end June 30, 2009 and June 30, 2010.

Line No.	Description	(1) Pro Forma Adjustments (A) (a)	(2) Arkansas Jurisdiction Pro Forma Adjustments (1)
	Gross Utility Plant in Service		
1	Production	89,782	
2	Transmission	50,140	
3	Distribution	135,930	
4	Regional Transm. & Market Oper.	0	
5	General	2,774	
6	Intangible	15,151	
7	Total Gross Utility Plant in Service	293,777	
	Accumulated Depreciation and Amortization		
8	Production	(116,250)	
9	Transmission	(18,588)	
10	Distribution	(82,246)	
11	Regional Transm. & Market Oper.	(1,203)	
12	General	(3,703)	
13	Intangible	(24,166)	
14	Total Accumulated Depreciation and Amortization	(246,156)	
15	Net Plant in Service	47,622	
16	Plant Held for Future Use	0	
17	Construction Work in Progress	0	
	Working Capital Assets		
18	Working Cash	0	
19	Fuel Inventory	0	
20	Materials & Supplies	0	
21	Prepayments	0	
22	Investment in System Fuels, Inc.	0	
23	Regulatory Asset	0	
24	Total Working Capital Assets	0	
25	Total Rate Base Adjustments	47,622	

Note (1): Adjustments are not on an Arkansas jurisdictional basis. This schedule is filed in accordance with General Requirement 2.

Schedule B-2
 Adjustments to Test Year Rate Base

ADJUSTMENT 21 - OUACHITA 1/3 SALE
PROJECTED TEST YEAR ENDED JUNE 30, 2009
(\$000)

Entergy Arkansas, Inc. expects to sell 1/3 of its ownership in the Ouachita plant to Entergy Gulf States Louisiana, LLC. This adjustment reflects EAI's 2/3 ownership of Ouachita that is expected during the test year ended June 30, 2010. All sales for resale revenues and capacity purchases are removed from the test year revenues and expenses. O&M is adjusted to the annual amount projected and EGSL's 1/3 ownership is removed from test year O&M expenses.

Line No.	Description	(1)	(2)
		Pro Forma Adjustments (A) (a)	Arkansas Jurisdiction Pro Forma Adjustments (1)
	Gross Utility Plant in Service		
1	Production	(143,024)	
2	Transmission	(4,798)	
3	Distribution	0	
4	Regional Transm. & Market Oper.	0	
5	General	0	
6	Intangible	0	
7	Total Gross Utility Plant in Service	<u>(147,822)</u>	
	Accumulated Depreciation and Amortization		
8	Production	72,368	
9	Transmission	120	
10	Distribution	0	
11	Regional Transm. & Market Oper.	0	
12	General	0	
13	Intangible	0	
14	Total Accumulated Depreciation and Amortization	<u>72,488</u>	
15	Net Plant in Service	(75,335)	
16	Plant Held for Future Use	0	
17	Construction Work in Progress	0	
	Working Capital Assets		
18	Working Cash	0	
19	Fuel Inventory	0	
20	Materials & Supplies	(316)	
21	Prepayments	0	
22	Investment in System Fuels, Inc.	0	
23	Regulatory Asset	<u>0</u>	
24	Total Working Capital Assets	(316)	
25	Total Rate Base Adjustments	<u><u>(75,651)</u></u>	

Note (1): Adjustments are not on an Arkansas jurisdictional basis. This schedule is filed in accordance with General Requirement 2.

Schedule B-2
 Adjustments to Test Year Rate Base

ADJUSTMENT 22 - TRANSMISSION COST/BENEFIT STUDY
PROJECTED TEST YEAR ENDED JUNE 30, 2009
 (\$000)

Set up Regulatory Asset and associated amortization of EAI's costs which will be incurred in performing the Entergy Cost/Benefit Analysis study (EAI specific portion) per APSC Order No. 13 in Docket No. 08-136-U. The \$250,000 is an estimate of EAI's costs for this study, this amount will be replaced with the actual cost of the study when this amount is known.

Line No.	Description	(1) Pro Forma Adjustments (A) (a)	(2) Arkansas Jurisdiction Pro Forma Adjustments (1)
	Gross Utility Plant in Service		
1	Production	0	
2	Transmission	0	
3	Distribution	0	
4	Regional Transm. & Market Oper.	0	
5	General	0	
6	Intangible	0	
7	Total Gross Utility Plant in Service	0	
	Accumulated Depreciation and Amortization		
8	Production	0	
9	Transmission	0	
10	Distribution	0	
11	Regional Transm. & Market Oper.	0	
12	General	0	
13	Intangible	0	
14	Total Accumulated Depreciation and Amortization	0	
15	Net Plant in Service	0	
16	Plant Held for Future Use	0	
17	Construction Work in Progress	0	
	Working Capital Assets		
18	Working Cash	0	
19	Fuel Inventory	0	
20	Materials & Supplies	0	
21	Prepayments	0	
22	Investment in System Fuels, Inc.	0	
23	Regulatory Asset	250	
24	Total Working Capital Assets	250	
25	Total Rate Base Adjustments	250	

Note (1): Adjustments are not on an Arkansas jurisdictional basis. This schedule is filed in accordance with General Requirement 2.

Schedule B-3
 Adjustments Necessary to Achieve Projected Original Cost Rate Base

**ADJUSTMENTS TO ORIGINAL COST RATE BASE TO ACHIEVE PROJECTED
 PROJECTED TEST YEAR ENDED JUNE 30, 2009
 (\$000)**

Line No.	Description	(1) Total Company Adjustments (A)	(2) Jurisdiction Adjustments (1)	(3) Adjustment No. (2)
1	Gross Utility Plant in Service (a)	319,176		
2	Accumulated Depreciation and Amortization (b)	<u>(317,694)</u>		
3	Net Plant in Service	1,482		
4	Plant Held for Future Use (c)	23		
5	Construction Work in Progress (c)	8,537		
	Working Capital Assets			
6	Working Cash (c)	(1,027,995)		
7	Fuel Inventory (c)	20,438		
8	Materials & Supplies (c)	(1,853)		
9	Prepayments (c)	3,325		
10	Investment in System Fuels, Inc. (c)	<u>0</u>		
11	Total Working Capital Assets	<u>(1,006,086)</u>		
12	Total Rate Base	<u>(996,044)</u>		

Numbers may not add or tie to other schedules due to rounding.

Notes:

(1) Adjustments are not on an Arkansas jurisdictional basis. This schedule is filed in accordance with General Requirement 2.

(2) No adjustment numbers are associated with the projected per book amounts. See Supporting Schedules for the workpaper references.

Supporting Schedules
 (a) Workpaper page MD 2.3

Recap Schedules
 (A) B-1 col (1b)

Schedule B-4
 Calculation of Working Capital Assets

AVERAGE WORKING CAPITAL ASSETS METHOD I *
 PROJECTED THIRTEEN MONTHS ENDED JUNE 30, 2009

Ln	(1) & (2) Account Numbers & Titles	(3) 13-Month Average	(4) Adj to 13 Month Avg. (a)**
1	131000 - Cash	\$ 1,862,094	\$0
2	134000 - Other Special Deposits	22,333	0
3	134024 - Deposit-Row Transmission	210,000	0
4	135000 - Working Funds	21,265	0
5	135974 - Outstanding Checks - Payroll	321,441	0
6	142010 - Service	108,720,171	13,259,429
7	142011 - Cust Accts Receiv Clearing	103,928	12,675
8	142020 - Customer Care Payments In Susp	(111,432)	0
9	142021 - Cust Ar Clearing (Edi)	2,066,832	0
10	142022 - Cust Ar Clearing (Refunds)	(912,264)	0
11	142023 - Cust Ar Clearing (Rpc)	130,265	0
12	142025 - Cust Ar Clearing (Aps)	2,656,073	0
13	142027 - Cust AR Clearing (Phone Paymts	38,879	0
14	142050 - Customer Acct Rec Holding	2,259,536	0
15	143000 - Other Accounts Receivable	(32,465)	0
16	143007 - Arm Customer	38,698,062	0
17	143026 - Arm Clearing	1,074,341	0
18	143050 - Unbilled Accts Receivable Mar	15,791,542	0
19	143NUC - A/R Nuclear Fuel	2,727,626	0
20	144000 - Acc Prov For Uncollect Acc	(901,651)	0
21	144001 - Mar Reserve-Uncollectible Acct	(17,105,826)	0
22	144150 - Acc Prov for Uncol Acc-CashPt	(780,522)	0
23	146000 - A/R - Affiliate	6,835,562	0
24	146311 - AR: MSS4	20,581,766	0
25	146711 - AR Bulk Power/System Agreement	2,023,490	0
26	146811 - A/R - Affiliate (Fuel)	20,778,058	0
27	146DIP - A/R-Affiliate ENOI Bankruptcy	34,041	0
28	171000 - Interest & Dividend Rec	99,989	0
29	173000 - Accrued Unbilled Revenues	70,795,234	0
30	174101 - Unbilled Storm Jobbing Orders	(188)	0
31	174104 - Refueling Outage	(35,623)	0
32	174109 - Nuc Refuel Outage-Amort Costs	31,199,460	0
33	174200 - Unbilled External Jobbing Ordrs	726,587	0
34	184001 - Operations Vehicle	(5,700)	0
35	18400G - Non-Productive Time Gen	3,702,847	0
36	184100 - Storm Card Clearing	11,388	0
37	184A09 - Crss Ano Allocation	(24)	0
38	184EST - Safety Training Loader	(87,314)	0
39	186013 - Accounts Payable	(22,778)	0
40	186263 - Section 263A	1,485,704	0
41	186ACL - Non-Expense Accrued Labor	2,966,314	0
42	186APC - AP Account Conversion Suspense	(34)	0
43	186EMP - Employee Direct Dep-Clearing	309	0
44	Total	<u>\$ 317,949,316</u>	<u>\$ 13,272,104</u>

Schedule B-4
 Calculation of Working Capital Assets

AVERAGE WORKING CAPITAL ASSETS METHOD I *
 PROJECTED THIRTEEN MONTHS ENDED JUNE 30, 2009

	(1) & (2)	(3)	(4)
Ln	Account Numbers & Titles	13-Month Average	Adj to 13 Month Avg. (a)**
1	NOTES:		
2	* Working capital is calculated using the average		
3	working capital assets method.		
4			
5	** Schedule of calculation is included on pages 5-12.		
6			
7	*** There are no adjustments in column 6 since		
8	working capital assets are not included in the test		
9	year. They have been included as a proforma amount.		

Schedule B-4
 Calculation of Working Capital Assets

AVERAGE WORKING CAPITAL ASSETS METHOD I *
 PROJECTED THIRTEEN MONTHS ENDED JUNE 30, 2009

Ln	(1) & (2) Account Numbers & Titles	(5) Amount to be Incl. in Working Capital	(6) Adjustment Necessary to Balance at the End of the Test Year (A) ***
1	131000 - Cash	\$ 1,862,094	\$0
2	134000 - Other Special Deposits	22,333	0
3	134024 - Deposit-Row Transmission	210,000	0
4	135000 - Working Funds	21,265	0
5	135974 - Outstanding Checks - Payroll	321,441	0
6	142010 - Service	121,979,600	0
7	142011 - Cust Accts Receiv Clearing	116,603	0
8	142020 - Customer Care Payments In Susp	(111,432)	0
9	142021 - Cust Ar Clearing (Edi)	2,066,832	0
10	142022 - Cust Ar Clearing (Refunds)	(912,264)	0
11	142023 - Cust Ar Clearing (Rpc)	130,265	0
12	142025 - Cust Ar Clearing (Aps)	2,656,073	0
13	142027 - Cust AR Clearing (Phone Paymts)	38,879	0
14	142050 - Customer Acct Rec Holding	2,259,536	0
15	143000 - Other Accounts Receivable	(32,465)	0
16	143007 - Arm Customer	38,698,062	0
17	143026 - Arm Clearing	1,074,341	0
18	143050 - Unbilled Accts Receivable Mar	15,791,542	0
19	143NUC - A/R Nuclear Fuel	2,727,626	0
20	144000 - Acc Prov For Uncollect Acc	(901,651)	0
21	144001 - Mar Reserve-Uncollectible Acct	(17,105,826)	0
22	144150 - Acc Prov for Uncol Acc-CashPt	(780,522)	0
23	146000 - A/R - Affiliate	6,835,562	0
24	146311 - AR: MSS4	20,581,766	0
25	146711 - AR Bulk Power/System Agreement	2,023,490	0
26	146811 - A/R - Affiliate (Fuel)	20,778,058	0
27	146DIP - A/R-Affiliate ENOI Bankruptcy	34,041	0
28	171000 - Interest & Dividend Rec	99,989	0
29	173000 - Accrued Unbilled Revenues	70,795,234	0
30	174101 - Unbilled Storm Jobbing Orders	(188)	0
31	174104 - Refueling Outage	(35,623)	0
32	174109 - Nuc Refuel Outage-Amort Costs	31,199,460	0
33	174200 - Unbilled External Jobbng Ordrs	726,587	0
34	184001 - Operations Vehicle	(5,700)	0
35	18400G - Non-Productive Time Gen	3,702,847	0
36	184100 - Storm Card Clearing	11,388	0
37	184A09 - Crss Ano Allocation	(24)	0
38	184EST - Safety Training Loader	(87,314)	0
39	186013 - Accounts Payable	(22,778)	0
40	186263 - Section 263A	1,485,704	0
41	186ACL - Non-Expense Accrued Labor	2,966,314	0
42	186APC - AP Account Conversion Suspense	(34)	0
43	186EMP - Employee Direct Dep-Clearing	309	0
44	Total	<u>\$ 331,221,420</u>	<u>\$ -</u>

Schedule B-4
 Calculation of Working Capital Assets

AVERAGE WORKING CAPITAL ASSETS METHOD I •
 PROJECTED THIRTEEN MONTHS ENDED JUNE 30, 2009

Ln	(1) & (2) Account Numbers & Titles	(5) Amount to be Incl. in Working Capital	(6) Adjustment Necessary to Balance at the End of the Test Year (A) ***
1	NOTES:		
2	• Working capital is calculated using the average		
3	working capital assets method.		
4			
5	** Schedule of calculation is included on pages 5-12.		
6			
7	*** There are no adjustments in column 6 since		
8	working capital assets are not included in the test		
9	year. They have been included as a proforma amount.		

Schedule B-4
 Calculation of Working Capital Assets

PROJECTED THIRTEEN MONTHS ENDED JUNE 30, 2009

	(A)	(B)	(C)	(D)	(E)
Ln	SubAccount and Description	Jun 08	Jul 08	Aug 08	Sep 08
1	131000 - Cash	10,183,964	2,290,242	143,513	(9,806)
2	134000 - Other Special Deposits	26,900	26,900	26,900	52,368
3	134024 - Deposit-Row Transmission	210,000	210,000	210,000	210,000
4	135000 - Working Funds	19,395	18,300	11,200	17,200
5	135974 - Outstanding Checks - Payroll	355,917	174,822	53,509	2,566,501
6	142010 - Service	97,431,159	119,029,056	136,328,545	130,178,433
7	142011 - Cust Accts Receiv Clearing	675,533	675,533	0	0
8	142020 - Customer Care Payments In Susp	(132,323)	(108,556)	(109,441)	(108,451)
9	142021 - Cust Ar Clearing (Edi)	1,983,082	1,422,936	2,049,027	2,544,642
10	142022 - Cust Ar Clearing (Refunds)	(832,253)	(974,147)	(906,366)	(771,979)
11	142023 - Cust Ar Clearing (Rpc)	1,740,324	1,740,324	0	(626,776)
12	142025 - Cust Ar Clearing (Aps)	2,841,514	2,571,178	4,240,496	3,539,230
13	142027 - Cust AR Clearing (Phone Paymts)	(13,250)	(14,492)	100,056	(47,495)
14	142050 - Customer Acct Rec Holding		0	2,670,361	2,670,361
15	143000 - Other Accounts Receivable	401,388	421,811	418,957	237,146
16	143007 - Arm Customer	34,346,441	36,414,901	38,466,231	33,049,953
17	143026 - Arm Clearing	1,820,510	988,662	1,915,776	5,559,945
18	143050 - Unbilled Accts Receivable Mar	18,198,806	20,667,925	18,107,675	16,862,325
19	143NUC - A/R Nuclear Fuel	33,864,566	128,563	187,063	23,744
20	144000 - Acc Prov For Uncollect Acc	(730,826)	(730,826)	(730,826)	(1,225,480)
21	144001 - Mar Reserve-Uncollectible Acct	(14,819,751)	(14,819,751)	(14,819,751)	(14,926,024)
22	144150 - Acc Prov for Uncol Acc-CashPt	(780,522)	(780,522)	(780,522)	(780,522)
23	146000 - A/R - Affiliate	13,648,947	6,590,526	6,087,276	8,960,169
24	146311 - AR: MSS4		0.00	39,597,423	28,856,766
25	146711 - AR Bulk Power/System Agreement				
26	146811 - A/R - Affiliate (Fuel)	60,741,073	69,347,246	9,198,300	10,767,753
27	146DIP - A/R-Affiliate ENOI Bankruptcy	18,802	38,231	57,661	18,802
28	171000 - Interest & Dividend Rec	0	98,715	243,281	309,187
29	173000 - Accrued Unbilled Revenues	82,086,470	102,815,728	90,056,393	75,741,442
30	174101 - Unbilled Storm Jobbing Orders				
31	174104 - Refueling Outage	(154,407)	(308,695)	0	0
32	174109 - Nuc Refuel Outage-Amort Costs	27,257,241	25,073,419	22,786,873	21,296,197
33	174200 - Unbilled External Jobbing Ordrs	294,915	345,442	992,681	1,024,976
34	184001 - Operations Vehicle	(4,725)	130,136	(89,189)	3,762
35	18400G - Non-Productive Time Gen	4,132,569	3,668,799	2,803,718	2,272,681
36	184100 - Storm Card Clearing	1,554	1,554	1,554	2,029
37	184A09 - Crss Ano Allocation	0	0	0	0
38	184EST - Safety Training Loader	15,448	(115,141)	(187,671)	94,454
39	186013 - Accounts Payable	(17,319)	(16,534)	(18,671)	(19,663)
40	186263 - Section 263A	1,522,190	1,516,054	1,509,918	1,503,782
41	186ACL - Non-Expense Accrued Labor	2,482,140	2,679,454	3,120,650	4,134,926
42	186APC - AP Account Conversion Suspense	0	0	(148)	(148)
43	186EMP - Employee Direct Dep-Clearing	116	166	1,501	168
44	Total	<u>378,815,471</u>	<u>381,217,794</u>	<u>363,742,450</u>	<u>333,982,430</u>

Schedule B-4
Calculation of Working Capital Assets

PROJECTED THIRTEEN MONTHS ENDED JUNE 30, 2009

	(A)	(B)	(C)	(D)	(E)
Ln	SubAccount and Description	Jun 08	Jul 08	Aug 08	Sep 08

- 1 • Page 11 and 12 column (D) Adjustments
- 2 for lag days calculated by dividing the average
- 3 balance in column (C) on pages 11-12
- 4 by 30.42 days (average days in one month)
- 5 and multiplying the resulting amount by 34.13.

Schedule B-4
 Calculation of Working Capital Assets

PROJECTED THIRTEEN MONTHS ENDED JUNE 30, 2009

	(A)	(B)	(C)	(D)	(E)
Ln	SubAccount and Description	Oct 08	Nov 08	Dec 08	Jan 09
1	131000 - Cash	2,267,832	6,487,417	3,015,050	(10,919)
2	134000 - Other Special Deposits	52,368	52,368	52,368	158
3	134024 - Deposit-Row Transmission	210,000	210,000	210,000	210,000
4	135000 - Working Funds	52,059	51,059	28,854	18,975
5	135974 - Outstanding Checks - Payroll	29,033	300,972	247,788	43,775
6	142010 - Service	101,435,683	102,208,847	107,986,002	120,983,086
7	142011 - Cust Accts Receiv Clearing	0	0	0	0
8	142020 - Customer Care Payments In Susp	(108,578)	(108,924)	(109,359)	(109,125)
9	142021 - Cust Ar Clearing (Edi)	1,399,277	2,596,898	1,819,190	1,963,933
10	142022 - Cust Ar Clearing (Refunds)	(789,952)	(1,133,970)	(854,615)	(766,235)
11	142023 - Cust Ar Clearing (Rpc)	0	0	(675,000)	0
12	142025 - Cust Ar Clearing (Aps)	2,786,860	2,266,168	2,306,390	3,029,027
13	142027 - Cust AR Clearing (Phone Paymts)	(25,161)	119,765	(7,908)	103,900
14	142050 - Customer Acct Rec Holding	2,670,361	2,670,361	2,670,361	2,670,361
15	143000 - Other Accounts Receivable	393,250	404,493	465,485	(549,622)
16	143007 - Arm Customer	37,078,809	45,737,937	46,605,907	39,230,477
17	143026 - Arm Clearing	(969,995)	(5,271,910)	(3,117,163)	1,752,555
18	143050 - Unbilled Accts Receivable Mar	17,622,412	18,493,398	17,423,405	16,282,825
19	143NUC - A/R Nuclear Fuel	104,764	195,446	217,222	0
20	144000 - Acc Prov For Uncollect Acc	(1,225,480)	(1,225,480)	(776,780)	(776,780)
21	144001 - Mar Reserve-Uncollectible Acct	(14,926,024)	(14,926,024)	(19,105,267)	(19,105,267)
22	144150 - Acc Prov for Uncol Acc-CashPt	(780,522)	(780,522)	(780,522)	(780,522)
23	146000 - A/R - Affiliate	7,514,904	11,729,644	5,386,287	4,615,791
24	146311 - AR: MSS4	22,100,536	28,410,670	22,341,500	25,616,332
25	146711 - AR Bulk Power/System Agreement				
26	146811 - A/R - Affiliate (Fuel)	13,806,989	13,177,705	12,795,455	12,457,323
27	146DIP - A/R-Affiliate ENOI Bankruptcy	38,231	57,034	19,429	30,862
28	171000 - Interest & Dividend Rec	119,393	99,848	127,991	53,941
29	173000 - Accrued Unbilled Revenues	67,776,548	64,073,785	71,117,869	69,985,832
30	174101 - Unbilled Storm Jobbing Orders	0.00	0.00	(870)	0
31	174104 - Refueling Outage	0	0	0	0
32	174109 - Nuc Refuel Outage-Amort Costs	26,284,876	41,604,350	42,931,887	40,133,581
33	174200 - Unbilled External Jobbing Ordrs	1,139,322	535,124	556,235	546,146
34	184001 - Operations Vehicle	(19,932)	(29,538)	(11,414)	41,762
35	18400G - Non-Productive Time Gen	1,005,454	188,060	0	7,502,622
36	184100 - Storm Card Clearing	7,938	7,926	7,860	7,860
37	184A09 - Crss Ano Allocation	0	0	0	0
38	184EST - Safety Training Loader	114,140	242,625	219,825	130,677
39	186013 - Accounts Payable	(21,050)	(21,663)	(22,581)	(23,285)
40	186263 - Section 263A	1,497,646	1,491,510	1,485,374	1,478,624
41	186ACL - Non-Expense Accrued Labor	1,768,491	2,047,379	2,627,600	2,683,013
42	186APC - AP Account Conversion Suspense	(148)	0	0	0
43	186EMP - Employee Direct Dep-Clearing	0	142	41	0
44	Total	290,410,332	321,962,901	317,203,896	329,451,682

Schedule B-4
Calculation of Working Capital Assets

PROJECTED THIRTEEN MONTHS ENDED JUNE 30, 2009

	(A)	(B)	(C)	(D)	(E)
Ln	SubAccount and Description	Oct 08	Nov 08	Dec 08	Jan 09

- 1 * Page 11 and 12 column (D) Adjustments
- 2 for lag days calculated by dividing the average
- 3 balance in column (C) on pages 11-12
- 4 by 30.42 days (average days in one month)
- 5 and multiplying the resulting amount by 34.13.

Schedule B-4
 Calculation of Working Capital Assets

PROJECTED THIRTEEN MONTHS ENDED JUNE 30, 2009

	(A)	(B)	(C)	(D)	(E)
Ln	SubAccount and Description	Feb 09	Mar 09	Apr 09	May 09
1	131000 - Cash	(972)	(74,370)	4,834	(44,781)
2	134000 - Other Special Deposits	0	0	0	0
3	134024 - Deposit-Row Transmission	210,000	210,000	210,000	210,000
4	135000 - Working Funds	15,100	13,600	8,500	11,100
5	135974 - Outstanding Checks - Payroll	49,813	75,102	94,293	93,601
6	142010 - Service	122,953,475	111,901,619	89,182,470	86,871,925
7	142011 - Cust Accts Receiv Clearing	0	0	0	0
8	142020 - Customer Care Payments In Susp	(110,941)	(110,576)	(109,988)	(111,178)
9	142021 - Cust Ar Clearing (Edi)	2,146,451	2,249,531	2,307,723	2,193,061
10	142022 - Cust Ar Clearing (Refunds)	(879,108)	(963,972)	(1,064,008)	(961,415)
11	142023 - Cust Ar Clearing (Rpc)	(485,428)	0	0	0
12	142025 - Cust Ar Clearing (Aps)	2,977,427	2,526,022	1,610,432	1,917,101
13	142027 - Cust AR Clearing (Phone Paymts)	113,317	(28,539)	(10,914)	108,077
14	142050 - Customer Acct Rec Holding	2,670,361	2,670,361	2,670,361	2,670,361
15	143000 - Other Accounts Receivable	(545,889)	(533,874)	(521,613)	(506,787)
16	143007 - Arm Customer	36,054,124	38,196,889	36,836,429	40,528,355
17	143026 - Arm Clearing	284,968	967,020	2,316,574	3,859,745
18	143050 - Unbilled Accts Receivable Mar	12,826,658	13,198,051	13,294,352	11,156,107
19	143NUC - A/R Nuclear Fuel	100,275	376,575	64,775	98,075
20	144000 - Acc Prov For Uncollect Acc	(776,780)	(880,552)	(880,552)	(880,552)
21	144001 - Mar Reserve-Uncollectible Acct	(19,105,267)	(18,955,654)	(18,955,654)	(18,955,654)
22	144150 - Acc Prov for Uncol Acc-CashPt	(780,522)	(780,522)	(780,522)	(780,522)
23	146000 - A/R - Affiliate	6,780,892	3,750,604	4,753,964	4,521,651
24	146311 - AR: MSS4	23,967,894	21,681,544	11,364,881	21,812,708
25	146711 - AR Bulk Power/System Agreement				13,152,687
26	146811 - A/R - Affiliate (Fuel)	18,718,512	17,691,157	19,079,684	6,166,779
27	146DIP - A/R-Affiliate ENOI Bankruptcy	44,799	13,330	26,230	39,560
28	171000 - Interest & Dividend Rec	38,833	56,670	55,490	48,256
29	173000 - Accrued Unbilled Revenues	56,690,041	55,180,660	56,517,058	64,148,108
30	174101 - Unbilled Storm Jobbing Orders	(790)	(790)	0	0
31	174104 - Refueling Outage	0	0	0	0
32	174109 - Nuc Refuel Outage-Amort Costs	37,373,884	34,372,325	31,142,048	27,668,149
33	174200 - Unbilled External Jobbing Ordrs	573,690	851,721	885,723	849,827
34	184001 - Operations Vehicle	(48,427)	(98,483)	63,541	(5,796)
35	18400G - Non-Productive Time Gen	6,846,099	6,061,964	5,420,292	4,117,376
36	184100 - Storm Card Clearing	0	54,885	54,885	0
37	184A09 - Crss Ano Allocation	0	(311)	0	0
38	184EST - Safety Training Loader	(837,188)	(483,902)	(122,842)	(102,754)
39	186013 - Accounts Payable	(24,176)	(25,303)	(26,409)	(29,728)
40	186263 - Section 263A	1,471,875	1,466,966	1,460,830	1,454,694
41	186ACL - Non-Expense Accrued Labor	8,625,363	702,040	1,300,020	3,195,506
42	186APC - AP Account Conversion Suspense	0	0	0	0
43	186EMP - Employee Direct Dep-Clearing	1,592	227	64	0
44	Total	317,939,955	291,332,014	258,252,950	274,513,643

Schedule B-4
 Calculation of Working Capital Assets

PROJECTED THIRTEEN MONTHS ENDED JUNE 30, 2009

	(A)	(B)	(C)	(D)	(E)
Ln	SubAccount and Description	Feb 09	Mar 09	Apr 09	May 09

- 1 * Page 11 and 12 column (D) Adjustments
- 2 for lag days calculated by dividing the average
- 3 balance in column (C) on pages 11-12
- 4 by 30.42 days (average days in one month)
- 5 and multiplying the resulting amount by 34.13.

Schedule B-4
 Calculation of Working Capital Assets

PROJECTED THIRTEEN MONTHS ENDED JUNE 30, 2009

Ln	(A) SubAccount and Description	(B) Jun 09 Estimated	(C) 13 Month Average (a)	(D) Adjustments *	(E) Adjusted 13 Month Average
1	131000 - Cash	(44,781)	1,862,094		1,862,094
2	134000 - Other Special Deposits	0	22,333		22,333
3	134024 - Deposit-Row Transmission	210,000	210,000		210,000
4	135000 - Working Funds	11,100	21,265		21,265
5	135974 - Outstanding Checks - Payroll	93,601	321,441		321,441
6	142010 - Service	86,871,925	108,720,171	13,259,429	121,979,600
7	142011 - Cust Accts Receiv Clearing	0	103,928	12,675	116,603
8	142020 - Customer Care Payments In Susp	(111,178)	(111,432)		(111,432)
9	142021 - Cust Ar Clearing (Edi)	2,193,061	2,066,832		2,066,832
10	142022 - Cust Ar Clearing (Refunds)	(961,415)	(912,264)		(912,264)
11	142023 - Cust Ar Clearing (Rpc)	0	130,265		130,265
12	142025 - Cust Ar Clearing (Aps)	1,917,101	2,656,073		2,656,073
13	142027 - Cust AR Clearing (Phone Paymts)	108,077	38,879		38,879
14	142050 - Customer Acct Rec Holding	2,670,361	2,259,536		2,259,536
15	143000 - Other Accounts Receivable	(506,787)	(32,465)		(32,465)
16	143007 - Arm Customer	40,528,355	38,698,062		38,698,062
17	143026 - Arm Clearing	3,859,745	1,074,341		1,074,341
18	143050 - Unbilled Accts Receivable Mar	11,156,107	15,791,542		15,791,542
19	143NUC - A/R Nuclear Fuel	98,075	2,727,626		2,727,626
20	144000 - Acc Prov For Uncollect Acc	(880,552)	(901,651)		(901,651)
21	144001 - Mar Reserve-Uncollectible Acct	(18,955,654)	(17,105,826)		(17,105,826)
22	144150 - Acc Prov for Uncol Acc-CashPt	(780,522)	(780,522)		(780,522)
23	146000 - A/R - Affiliate	4,521,651	6,835,562		6,835,562
24	146311 - AR: MSS4	21,812,708	20,581,766		20,581,766
25	146711 - AR Bulk Power/System Agreement	13,152,687	2,023,490		2,023,490
26	146811 - A/R - Affiliate (Fuel)	6,166,779	20,778,058		20,778,058
27	146DIP - A/R-Affiliate ENOI Bankruptcy	39,560	34,041		34,041
28	171000 - Interest & Dividend Rec	48,256	99,989		99,989
29	173000 - Accrued Unbilled Revenues	64,148,108	70,795,234		70,795,234
30	174101 - Unbilled Storm Jobbing Orders	0	(188)		(188)
31	174104 - Refueling Outage	0	(35,623)		(35,623)
32	174109 - Nuc Refuel Outage-Amort Costs	27,668,149	31,199,460		31,199,460
33	174200 - Unbilled External Jobbing Ordrs	849,827	726,587		726,587
34	184001 - Operations Vehicle	(5,796)	(5,700)		(5,700)
35	18400G - Non-Productive Time Gen	4,117,376	3,702,847		3,702,847
36	184100 - Storm Card Clearing	0	11,388		11,388
37	184A09 - Crss Ano Allocation	0	(24)		(24)
38	184EST - Safety Training Loader	(102,754)	(87,314)		(87,314)
39	186013 - Accounts Payable	(29,728)	(22,778)		(22,778)
40	186263 - Section 263A	1,454,694	1,485,704		1,485,704
41	186ACL - Non-Expense Accrued Labor	3,195,506	2,966,314		2,966,314
42	186APC - AP Account Conversion Suspense	0	(34)		(34)
43	186EMP - Employee Direct Dep-Clearing	0	309		309
44	Total	274,513,643	317,949,316	13,272,104	331,221,420

Schedule B-4
 Calculation of Working Capital Assets

PROJECTED THIRTEEN MONTHS ENDED JUNE 30, 2009

Ln	(A) SubAccount and Description	(B) Jun 09 Estimated	(C) 13 Month Average (a)	(D) Adjustments *	(E) Adjusted 13 Month Average
----	-----------------------------------	----------------------------	--------------------------------	----------------------	--

- 1 * Page 11 and 12 column (D) Adjustments
- 2 for lag days calculated by dividing the average
- 3 balance in column (C) on pages 11-12
- 4 by 30.42 days (average days in one month)
- 5 and multiplying the resulting amount by 34.13.

Schedule B-5
 Average Working Capital Asset Account Balances

PROJECTED THIRTEEN MONTHS ENDED JUNE 30, 2009

	(A)	(B)	(C)	(D)	(E)	(F)	(B)
Ln	SubAccount and Description	Jun 08	Jul 08	Aug 08	Sep 08	Oct 08	Nov 08
1	1210AM - Non Utility Property	1,577,648	1,577,648	1,577,648	1,577,648	1,577,648	1,577,648
2	122000 - Acc Prv Depr Amrt Nonutl Prp	(106,136)	(106,136)	(106,136)	(106,136)	(106,136)	(106,136)
3	1220AM - Acc Prv Depr Amrt Nonutl Prop	(30,866)	(31,152)	(31,439)	(31,725)	(32,012)	(32,298)
4	123101 - Inv Assoc Cos-Arklahoma-Inv.	64,872	64,872	64,872	64,872	64,872	64,872
5	123104 - System Fuel,Inc. - Notes Rec	10,994,000	10,994,000	10,994,000	10,994,000	10,994,000	10,994,000
6	123105 - Invassoc Cos Arkdaho Eqty Ear	137,535	137,535	137,535	137,535	137,535	137,535
7	123199 - Investment in Sub - Capital	7,000	7,000	7,000	7,000	7,000	7,000
8	123DIP - Affiliate Note rec-bankruptcy	2,414,619	2,414,619	2,414,619	2,414,619	2,414,619	2,414,619
9	124102 - Capitol Avenue Development Co	2,976,050	2,976,050	2,976,050	2,976,050	2,976,050	2,976,050
10	124X07 - Other Invest-DrCashFlowReclass	(2,414,619)	(2,414,619)	(2,414,619)	(2,414,619)	(2,414,619)	(2,414,619)
11	128001 - Nuc Decom Val Act-Nqf-Sfas 115	31,363,958	30,715,108	31,757,214	25,432,567	13,007,717	8,501,307
12	128003 - Nuc Decom Val Acct-Qf-Sfas 115	25,101,403	25,010,724	26,111,535	19,306,647	6,550,071	9,201,545
13	128004 - Nuc Decom Act-Ano2-Qf-Sfas 115	25,487,843	24,450,481	25,754,260	17,384,924	1,583,110	30,527
14	128104 - Decommission Trust Fund-Qual	311,428,957	312,474,660	313,544,883	312,584,650	314,255,042	315,433,049
15	128108 - Decomm Trust Fund Non Qual	45,963,416	46,091,483	46,182,807	45,817,131	46,290,844	46,416,708
16	131000 - Cash	10,183,964	2,290,242	143,513	(9,806)	2,267,832	6,487,417
17	134000 - Other Special Deposits	26,900	26,900	26,900	52,368	52,368	52,368
18	134024 - Deposit-Row Transmission	210,000	210,000	210,000	210,000	210,000	210,000
19	135000 - Working Funds	19,395	18,300	11,200	17,200	52,059	51,059
20	135974 - Outstanding Checks - Payroll	355,917	174,822	53,509	2,566,501	29,033	300,972
21	136000 - Temporary Cash Investments	0	81,221,978	133,962,168	0	74,583,553	56,669,268
22	141003 - Employee Merchandise Notes	112	0	0	0	0	0
23	142010 - Service	97,431,159	119,029,056	136,328,545	130,178,433	101,435,683	102,208,847
24	142011 - Cust Accts Receiv Clearing	675,533	675,533	0	0	0	0
25	142020 - Customer Care Payments in Susp	(132,323)	(108,556)	(109,441)	(108,451)	(108,578)	(108,924)
26	142021 - Cust Ar Clearing (Edi)	1,983,082	1,422,936	2,049,027	2,544,642	1,399,277	2,596,898
27	142022 - Cust Ar Clearing (Refunds)	(832,253)	(974,147)	(906,366)	(771,979)	(789,952)	(1,133,970)
28	142023 - Cust Ar Clearing (Rpc)	1,740,324	1,740,324	0	(626,776)	0	0
29	142025 - Cust Ar Clearing (Aps)	2,841,514	2,571,178	4,240,496	3,539,230	2,786,860	2,266,168
30	142027 - Cust AR Clearing (Phone Paymts)	(13,250)	(14,492)	100,056	(47,495)	(25,161)	119,765
31	142050 - Customer Acct Rec Holding	0	0	2,670,361	2,670,361	2,670,361	2,670,361
32	143000 - Other Accounts Receivable	401,388	421,811	418,957	237,146	393,250	404,493
33	143007 - Arm Customer	34,346,441	36,414,901	38,466,231	33,049,953	37,078,809	45,737,937
34	143026 - Arm Clearing	1,820,510	988,662	1,915,776	5,559,945	(969,995)	(5,271,910)
35	143050 - Unbilled Accts Receivable Mar	18,198,806	20,667,925	18,107,675	16,862,325	17,622,412	18,493,398
36	143959 - Etec Co-Owner	116,998	114,557	240,262	481,083	780,358	223,939
37	143983 - Aecc Co-Owner	2,912,628	3,112,488	2,144,165	3,520,662	6,404,703	2,576,601
38	143985 - Conway Co-Owner	166,436	177,862	122,536	201,200	366,006	147,254
39	143987 - Jonesboro Co-Owner	580,019	605,145	643,113	1,177,530	2,009,153	681,997
40	143992 - Osceola Municipal Co-Owner	15,776	30,030	17,627	40,255	70,093	22,455
41	143995 - West Memphis Utilities Co-Own	83,230	88,046	60,385	99,718	182,123	71,855
42	143NUC - A/R Nuclear Fuel	33,864,566	128,563	187,063	23,744	104,764	195,448
43	143X09 - Receivables-CF Reclass	603,328	603,328	603,328	603,328	603,328	603,328
44	143X10 - Misc-Acct. Rec.-Cashpoint	1,164,042	1,164,042	1,164,042	1,164,042	1,164,042	1,164,042
45	144000 - Acc Prov For Uncollect Acc	(730,826)	(730,826)	(730,826)	(1,225,480)	(1,225,480)	(1,225,480)
46	144001 - Mar Reserve-Uncollectible Acct	(14,819,751)	(14,819,751)	(14,819,751)	(14,926,024)	(14,926,024)	(14,926,024)
47	144150 - Acc Prov for Uncol Acc-CashPt	(780,522)	(780,522)	(780,522)	(780,522)	(780,522)	(780,522)
48	146000 - A/R - Affiliate	13,649,010	6,518,684	6,087,905	8,962,291	7,516,033	11,729,796
49	146001 - Money Pool - Internal Funding	0	62,942,157	48,986,059	0	27,992,442	13,074,512
50	146311 - AR - MSS4	0	0	39,597,423	28,856,766	22,100,536	28,410,670
51	146711 - AR Bulk Power/System Agreement	0	0	0	0	0	0
52	146811 - A/R - Affiliate (Fuel)	60,741,073	69,347,246	9,198,300	10,767,753	13,806,989	13,177,705
53	146DIP - A/R-Affiliate ENCI Bankruptcy	18,802	38,231	57,661	18,802	38,231	57,034
54	146X09 - MYPL invest?CF reclass	1,811,291	1,811,291	1,811,291	1,811,291	1,811,291	1,811,291
55	151300 - Fuel Stock - Coal	76,965,593	67,678,617	62,753,066	67,187,125	64,330,170	62,424,058

Schedule B-5
 Average Working Capital Asset Account Balances

PROJECTED THIRTEEN MONTHS ENDED JUNE 30, 2009

	(A)	(B)	(C)	(D)	(E)	(F)	(G)
Ln	SubAccount and Description	Jun 08	Jul 08	Aug 08	Sep 08	Oct 08	Nov 08
1	151959 - Etec Co-Owner	(1,246,002)	(1,275,601)	(1,189,698)	(1,153,021)	(1,319,734)	(1,317,789)
2	151983 - Aecc Co-Owner Advances	(29,541,173)	(28,014,263)	(24,618,721)	(22,740,756)	(24,388,945)	(23,426,461)
3	151985 - Conway Co-Owner Advances	(1,688,067)	(1,600,815)	(1,406,784)	(1,299,472)	(1,393,654)	(1,338,655)
4	151986 - Epi Co-Owner Advances	(2,505,965)	(2,565,495)	(2,392,726)	(2,318,961)	(2,654,255)	(2,650,343)
5	151987 - Jonesboro Co-Owner Advances	(5,965,269)	(5,708,594)	(5,183,204)	(4,863,554)	(5,332,502)	(5,192,280)
6	151989 - Eri Co-Owner Advances	(8,725,508)	(8,932,781)	(8,331,217)	(8,074,375)	(9,241,835)	(9,228,213)
7	151992 - Osceola Municipal Co-Owner Adv	(174,510)	(178,656)	(166,624)	(161,487)	(184,837)	(184,564)
8	151995 - West Memphis Co-Owner Advances	(843,143)	(799,517)	(702,502)	(648,846)	(695,937)	(668,437)
9	152000 - Fuel Stock Exp Undistributed	3,075,188	2,660,598	2,220,535	2,495,587	2,602,587	2,430,518
10	154000 - Plant Mats And Operating Sup	(18,962,706)	(17,037,065)	(17,323,111)	(17,589,671)	(17,082,207)	(16,935,772)
11	154301 - Nuclear Inv Returnd For Repair	203,644	216,377	199,123	136,077	140,516	189,817
12	154COA - General Inventory - Co-Owner					0	0
13	154PAS - General Inventory-Passport	113,726,288	114,962,867	115,616,247	116,183,230	121,905,020	121,461,029
14	163000 - Stores Expenses Undistributed	14,547,761	14,746,320	14,968,301	15,195,886	15,289,016	15,950,550
15	165000 - Prepayments	384,559	363,770	355,772	344,868	338,490	353,092
16	165004 - Pp Taxes-Regulatory Commis.	0	0	2,304,033	2,073,629	1,843,226	1,612,823
17	165100 - Prepaid Insurance	5,770,066	5,371,299	4,779,916	4,188,533	3,404,535	3,443,430
18	165101 - Pp Taxes - Franchise - Ar	172,380	143,650	114,920	86,190	57,460	28,730
19	165143 - Anc#1 Shutdown Costs	891,698	786,018	680,334	574,652	824,440	1,206,600
20	165400 - Prepaid Ins Directors&Officers	0	(16,051)	(32,103)	(48,154)	128,411	112,359
21	165403 - Prepaid Taxes Franchise-La						
22	165506 - Prepaid Dues - INPO	596,500	497,083	397,667	298,250	198,833	99,417
23	165507 - Prepaid Dues - Nuc Energy Inst	291,788	243,157	194,525	145,894	97,263	48,631
24	165508 - Prepaid Fees - FEMA	489,558	460,414	431,270	402,126	368,615	335,105
25	165510 - Prepaid Dues to EEI	150,879	125,732	100,586	75,439	50,293	25,146
26	165525 - Prepaid NRC Dues	0	0	0	0	1,389,000	694,500
27	165SAI - PrePaid Designated Serv-SAIC	0	1,326,400	740,171	0	1,092,874	546,826
28	171000 - Interest & Dividend Rec	0	98,715	243,281	309,187	119,393	99,848
29	173000 - Accrued Unbilled Revenues	82,086,470	102,815,728	90,056,393	75,741,442	67,776,548	64,073,785
30	174001 - Accrued Mkt Exp-Campaign 1	0	0	0	0	0	0
31	174101 - Unbilled Storm Jobbing Orders	(154,407)	(308,695)	0	0	0	0
32	174104 - Refueling Outage	27,257,241	25,073,419	22,786,873	21,266,197	26,284,876	41,604,350
33	174200 - Unbilled External Jobbing Ordrs	294,915	345,442	992,681	1,024,976	1,139,322	535,124
34	181000 - Unamortized Debt Expense	(5,036,029)	(5,119,796)	(5,203,564)	(5,365,486)	(5,485,453)	(5,607,547)
35	181CPD - Unamort. Debt Expense (CPD)	21,453,542	23,302,628	23,358,148	23,322,407	23,463,037	24,063,664
36	182301 - Reg Assets - Fas109 - Federal	125,491,733	118,343,799	115,277,946	116,731,616	115,286,092	124,162,623
37	182302 - Regulatory Assets - Fas 106	10,770,796	10,571,338	10,371,880	10,172,422	9,972,964	9,773,506
38	182303 - Gg1 Costs-Under Recvry-Noncurr	10,176,820	8,550,118	6,445,029	6,117,570	8,487,823	10,588,308
39	182312 - Ises Synchronization Adjustmnt	2,110,260	2,076,224	2,042,188	2,008,152	1,974,116	1,940,080
40	182335 - Electric Def Fuel Under Reco	37,384,176	57,797,304	59,913,650	38,456,801	20,767,285	9,979,903
41	18234A - Fed Litigation Consulting Fees	678,297	833,584	1,093,212	1,263,081	1,367,787	1,435,426
42	182357 - Reg Asset - 30Yr Retail	12,376,440	12,332,552	12,288,664	12,244,776	12,200,888	12,157,000
43	182362 - Reg Asset - Asset Retire Oblig	147,880,069	149,605,283	151,360,931	155,620,338	156,426,123	158,088,628
44	182372 - Reg Asset-ARO-Fossil Steam Pro	5,096,770	5,113,401	5,130,173	5,147,087	5,164,144	5,181,344
45	182373 - Reg Asset - ARO - Hydro Produc	42,016	42,108	42,202	42,297	42,394	42,491
46	182377 - Reg Asset-ARO-Other Production	171,697	172,584	173,475	174,371	175,271	176,175
47	182381 - Regulatory Asset SFAS 158	243,235,864	241,885,933	240,536,002	239,186,071	237,836,140	236,486,209
48	182383 - SFAS158 Reg Asset Offset Pt D	(11,270,852)	(11,270,852)	(11,270,852)	(11,270,852)	(11,270,852)	(11,270,852)
49	182390 - Under-collect of Sys Agree Cts	38,553,250	50,112,142	59,576,156	72,053,389	87,597,858	104,639,232
50	182391 - Reg Asset-sys agmnt bandwidth	215,868,857	179,890,714	143,912,571	108,047,572	72,031,715	36,015,858
51	182394 - CA Rider Over/Under Recovery	0	0	0	0	14,551,199	9,700,799
52	1823EE - EAJ Energy Efficiency Program	(19,582)	(349,203)	(671,340)	(122,553)	(64,670)	(228,240)
53	182X03 - Def Fuel-Reg Investment Dr	197,586,983	197,586,983	197,586,983	197,586,983	197,586,983	197,586,983
54	182X04 - Def Fuel-Reg Investment Cr	(197,586,983)	(197,586,983)	(197,586,983)	(197,586,983)	(197,586,983)	(197,586,983)
55	184001 - Operations Vehicle	(4,725)	130,136	(89,189)	3,762	(19,932)	(29,538)

Schedule B-5
 Average Working Capital Asset Account Balances

PROJECTED THIRTEEN MONTHS ENDED JUNE 30, 2009

	(A)	(B)	(C)	(D)	(E)	(F)	(B)
Ln	SubAccount and Description	Jun 08	Jul 08	Aug 08	Sep 08	Oct 08	Nov 08
1	18400G - Non-Productive Time Gen	4,132,569	3,668,799	2,803,718	2,272,681	1,005,454	188,060
2	18400N - Nuc Trans- Clearing Accounts	0	0	0	0	0	0
3	184100 - Storm Card Clearing	1,554	1,554	1,554	2,029	7,938	7,926
4	184A01 - Prss Ano Allocation	0	0	0	0	0	0
5	184A03 - Prss Rb Allocation	0	0	0	0	0	0
6	184A04 - Prss Wf3 Allocation	0	0	0	0	0	0
7	184A05 - Prot Ano Allocation	0	0	0	0	0	0
8	184A07 - Prot Rb Allocation	0	0	0	0	0	0
9	184A08 - Prot Wf3 Allocation	0	0	0	0	0	0
10	184A09 - Crss Ano Allocation	0	0	0	0	0	0
11	184A10 - Crss Gg Allocation	0	0	0	0	0	0
12	184A11 - Crss Rb Allocation	0	0	0	0	0	0
13	184A12 - Crss Wf3 Allocation	0	0	0	0	0	0
14	184A13 - Crot Ano Allocation	0	0	0	0	0	0
15	184A15 - Crot Rb Allocation	0	0	0	0	0	0
16	184A16 - Crot Wf3 Allocation	0	0	0	0	0	0
17	184A17 - Svss Ano Allocation	0	0	0	0	0	0
18	184A18 - Svss Gg Allocation	0	0	0	0	0	0
19	184A19 - Svss Rb Allocation	0	0	0	0	0	0
20	184A20 - Svss Wf3 Allocation	0	0	0	0	0	0
21	184A21 - Svot Ano Allocation	0	0	0	0	0	0
22	184A23 - Svot Rb Allocation	0	0	0	0	0	0
23	184A24 - Svot Wf3 Allocation	0	0	0	0	0	0
24	184A26 - Dmosp A26 Allocation	0	0	0	0	0	0
25	184A29 - Distribution Lines A29 Alloc	0	0	0	0	0	0
26	184A30 - Sexc A30 Allocation	0	0	0	0	0	0
27	184A32 - Admt A32 Allocation	0	0	0	0	0	0
28	184A33 - Logi A33 Allocation	0	0	0	0	0	0
29	184A38 - Distribution Lines A38 Alloc	0	0	0	0	0	0
30	184A41 - Mcon A41 Allocation	0	0	0	0	0	0
31	184A42 - Mcon A42 Allocation	0	0	0	0	0	0
32	184A46 - Swit A46 Allocation	0	0	0	0	0	0
33	184A47 - Rsys A47 Allocation	0	0	0	0	0	0
34	184A49 - Mgme A49 Allocation	0	0	0	0	0	0
35	184A51 - Pmnp A51 Allocation	0	0	0	0	0	0
36	184A52 - Pmnp A52 Allocation	0	0	0	0	0	0
37	184A53 - Activity Cmai Ce1 Alloc	0	0	0	0	0	0
38	184A54 - Pmrf A54 Allocation	0	0	0	0	0	0
39	184A55 - Cmai A55 Allocation	0	0	0	0	0	0
40	184A56 - Cmai A56 Allocation	0	0	0	0	0	0
41	184A58 - Support T&D Oper Supv Alloc	0	0	0	0	0	0
42	184A59 - Support T&D Oper Supervison	0	0	0	0	0	0
43	184A60 - Support T&D Misc. Oper. Exp	0	0	0	0	0	0
44	184A61 - Support T&D Rent Exp.	0	0	0	0	0	0
45	184A62 - Support Retail Serv. Super	0	0	0	0	0	0
46	184A63 - Sup. Retail Serv. Misc Oper	0	0	0	0	0	0
47	184A64 - Distribution Sub Station #1	0	0	0	0	0	0
48	184A65 - Dist. Substation #2	0	0	0	0	0	0
49	184A72 - Allocation Transmission #3	0	0	0	0	0	0
50	184A73 - Allocation Transmission #4	0	0	0	0	0	0
51	184EST - Safety Training Loader	15,448	(115,141)	(187,671)	94,454	114,140	242,625
52	186013 - Accounts Payable	(17,319)	(16,534)	(18,671)	(19,663)	(21,050)	(21,663)
53	186263 - Section 263A	1,522,190	1,516,054	1,509,918	1,503,782	1,497,646	1,491,510
54	186800 - Deferred Debit-System Benefit	4,939,253	4,720,493	4,501,733	4,282,974	4,064,214	3,845,454
55	186801 - Def. Dr. Syst. Ben-post 2002	1,098,388	1,058,472	1,018,556	978,640	938,724	898,808

Schedule B-5
 Average Working Capital Asset Account Balances

PROJECTED THIRTEEN MONTHS ENDED JUNE 30, 2009

	(A)	(B)	(C)	(D)	(E)	(F)	(B)
Ln	SubAccount and Description	Jun 08	Jul 08	Aug 08	Sep 08	Oct 08	Nov 08
1	186ACL - Non-Expense Accrued Labor	2,482,140	2,679,454	3,120,650	4,134,926	1,768,491	2,047,379
2	186APC - AP Account Conversion Suspense	0	0	(148)	(148)	(148)	0
3	186EMP - Employee Direct Dep-Cleaning	116	168	1,501	168	0	142
4	186ESR - Extraordinary Storm Restor Cst					0	0
5	186MTM - Vidalia - Mark to Market	82,891	82,597	82,303	82,009	81,715	81,421
6	186UPA - UPSA - Mark to Market	1,240,916	1,236,515	1,232,115	1,227,715	1,223,314	1,218,914
7	186X09 - Other OCF Reclss						
8	189000 - Unamortized Loss On Reacq Deb	27,820,958	27,584,583	27,348,208	27,113,109	26,878,010	26,600,351
9	189CPD - Unamort loss-reacq debt (CPD)	5,935,000	5,935,000	5,935,000	5,935,000	5,935,000	5,935,000
10	190111 - Intrs/Tax-Tax Deficienci-Fed	394,012	394,012	394,012	394,012	394,012	394,012
11	190112 - Intrs/Tax-Tax Deficienci-St	78,405	78,405	78,405	78,405	78,405	78,405
12	190121 - ANO Shutdown Costs - Fed						
13	190122 - ANO Shutdown Costs - State						
14	190131 - Ggi-Anc-Over/Under Rcv-Fed	(3,326,677)	(2,804,076)	(2,105,261)	(1,998,084)	(2,773,868)	(3,461,356)
15	190132 - Ggi-Anc-Over/Under Rcv-St	(871,997)	(568,211)	(429,430)	(408,145)	(562,211)	(698,742)
16	190151 - Taxable Unbilled Revenue-Fed	8,845,771	8,845,771	8,845,771	8,845,771	8,845,771	9,597,400
17	190152 - Taxable Unbilled Revenue-St	1,761,082	1,761,082	1,761,082	1,761,082	1,761,082	1,910,351
18	190161 - Property Ins Reserve-Fed	0	0	0	0	0	0
19	190162 - Property Ins Reserve-State	(1,376)	(1,376)	(1,911)	(1,376)	(1,376)	(300,485)
20	190171 - Inj & Damages Reserve-Fed	850,233	895,242	941,792	1,055,413	1,102,475	1,238,753
21	190172 - Inj & Damages Reserve-State	168,850	177,788	187,033	209,598	218,944	246,008
22	190191 - Customer Deposits-Fed	8,270,656	8,270,656	8,270,656	8,270,656	8,270,656	7,779,696
23	190192 - Customer Deposits-State	1,726,187	1,726,187	1,726,187	1,726,187	1,726,187	1,628,685
24	190211 - Unfunded Pension Exp-Fed	(2,953,063)	(6,458,532)	(6,458,532)	(12,168,540)	(12,168,540)	(9,042,598)
25	190212 - Unfunded Pension Exp-State	(586,462)	(1,282,629)	(1,282,629)	(2,416,605)	(2,416,605)	(1,795,809)
26	190213 - SFAS 158 Def Tax Asset - Fed	94,645,187	94,645,187	94,645,187	94,645,187	94,645,187	94,645,187
27	190214 - SFAS 158 Def Tax Asset - State	18,798,892	18,798,892	18,798,892	18,798,892	18,798,892	18,798,892
28	190215 - Supplemental Pension Plan-Fed	64,656	70,867	77,078	83,289	89,500	354,521
29	190216 - Supplemental Pension Plan-St	12,842	14,076	15,310	16,544	17,778	70,410
30	190221 - Fas 106 Other Retire Ben-Fed	5,047,843	5,249,887	5,279,316	4,843,967	4,827,927	6,828,073
31	190222 - Fas 106 Other Retire Ben-State	1,002,476	1,042,601	1,048,445	961,987	958,802	1,356,020
32	190241 - Deferred Fuel/Gas-Fed	(24,895,295)	(31,576,512)	(56,237,310)	(49,124,755)	(48,116,529)	(42,947,487)
33	190242 - Deferred Fuel/Gas-St	(4,959,984)	(6,286,837)	(11,184,337)	(9,771,822)	(9,571,594)	(8,545,050)
34	190251 - Removal Cost - Fed	4,303,707	4,681,684	4,785,771	4,036,113	4,233,211	4,583,373
35	190252 - Removal Cost - State	836,491	911,871	932,858	784,296	823,755	893,611
36	190261 - Obsolete Inventory - Fed	(420)	(420)	(420)	(420)	(420)	(420)
37	190262 - Obsolete Inventory - State	1,049	1,049	1,049	1,049	1,049	1,049
38	190311 - Decommissioning-Fed	10,109,271	10,109,271	10,109,271	10,109,271	10,109,271	10,109,271
39	190312 - Decommissioning-State	1,960,733	1,960,733	1,960,733	1,960,733	1,960,733	1,960,733
40	190331 - Accrued Medical Claims-Fed	3,140,935	3,140,935	3,140,935	3,140,935	3,140,935	3,143,517
41	190332 - Accrued Medical Claims-State	623,774	623,774	623,774	623,774	623,774	624,287
42	190341 - Accrued Dues & Contnb-Fed	(88,917)	(88,917)	(88,917)	(88,917)	(88,917)	(88,917)
43	190342 - Accrued Dues & Contr-St	(17,661)	(17,661)	(17,661)	(17,661)	(17,661)	(17,661)
44	190351 - Uncollect Accts Reserve-Fed	716,301	716,301	716,301	912,984	912,984	401,100
45	190352 - Uncollect Accts Reserve-St	142,254	142,254	142,254	181,314	181,314	79,656
46	190391 - Contract Def Revenue-Fed	1,536	1,169	1,765	1,396	1,025	656
47	190392 - Contract Def Revenue-State	339	266	384	311	237	164
48	190421 - Environmental Reserve-Fed	427,270	385,744	521,500	519,504	512,724	530,003
49	190422 - Environmental Reserve-State	84,852	76,605	103,565	103,169	101,822	105,254
50	190427 - Mark to Market-Oth Contrac-Fed						1,710,800
51	190451 - Incentive-Fed	8,225,122	8,225,122	8,225,122	8,225,122	8,225,122	7,952,158
52	190452 - Incentive-State	1,642,076	1,642,076	1,642,076	1,642,076	1,642,076	1,587,867
53	190455 - Teamshr Over/Under Accrual-Fed	(5,417,964)	(5,417,964)	(5,417,964)	(5,417,964)	(5,417,964)	(5,417,964)
54	190456 - Teamshr Over/Undr Accrual-Stat	(1,075,801)	(1,075,801)	(1,075,801)	(1,075,801)	(1,075,801)	(1,075,801)
55	190461 - Sale-Coal Handling Equip-Fed	(122,161)	(126,464)	(130,767)	(135,070)	(139,373)	(143,676)

Schedule B-5
 Average Working Capital Asset Account Balances

PROJECTED THIRTEEN MONTHS ENDED JUNE 30, 2009

	(A)	(B)	(C)	(D)	(E)	(F)	(B)
Ln	SubAccount and Description	Jun 08	Jul 08	Aug 08	Sep 08	Oct 08	Nov 08
1	190462 - Sale-Coat Handling Equip-St	(24,754)	(25,608)	(26,462)	(27,316)	(28,170)	(29,024)
2	190463 - Bldg S/L Tax Gain-Fed	27,455	311	311	311	311	311
3	190464 - Bldg S/L Tax Gain-State	4,780	(611)	(611)	(611)	(611)	(611)
4	190465 - Ano Bldg Sale-Fed	212,687	210,449	208,211	205,973	203,735	201,497
5	190466 - Ano Bldg Sale-State	42,017	41,573	41,129	40,685	40,241	39,797
6	190513 - Entergy Stock Investmnt Plan-Fed	21,543	21,543	21,543	21,543	21,543	21,543
7	190514 - Entergy Stock Investmnt Plan-St	4,266	4,266	4,266	4,266	4,266	4,266
8	190517 - Long-Term Incentive Comp-Feder	(425,186)	(425,186)	(425,186)	(445,222)	(445,222)	100,277
9	190518 - Long-Term Incentive Comp-State	(83,686)	(83,686)	(83,686)	(87,665)	(87,665)	20,668
10	190519 - Stock Options - Federal	77,283	100,645	(86,545)	(63,183)	(39,821)	(16,461)
11	190520 - Stock Options - State	15,566	20,206	(16,969)	(12,329)	(7,689)	(3,049)
12	190521 - Tax Gain-W Markham S/C-Fed	(11)	(11)	(11)	(11)	(11)	(11)
13	190522 - Tax Gain-W Markham S/C-State	(52)	(52)	(52)	(52)	(52)	(52)
14	190523 - Stock Options Exercised-Fed	(773,177)	(701,577)	(851,301)	(779,701)	(708,101)	(636,503)
15	190524 - Stock Options Exercised-St	(170,011)	(155,792)	(185,526)	(171,307)	(157,088)	(142,869)
16	190531 - Deferred Director'S Fees-Fed	1,039,692	1,039,692	1,039,692	852,923	852,923	855,758
17	190532 - Deferred Director'S Fees-St	206,484	206,484	206,484	169,393	169,393	169,956
18	190603 - Rate Refund-Federal	525,757	525,757	583,000	750,076	787,916	286,283
19	190604 - Rate Refund-State	114,858	114,858	122,254	159,406	166,921	69,285
20	190607 - Transition Costs - Federal	(3,453)	(3,453)	(3,453)	(3,453)	(3,453)	(3,453)
21	190608 - Transition Costs - State	8,626	8,626	8,626	8,626	8,626	8,626
22	190609 - Sale Of Epa Allowances - Fed	366,033	366,033	366,033	366,033	366,033	457,320
23	190610 - Sale Of Epa Allowances - St	73,458	73,458	73,458	73,458	73,458	91,587
24	190613 - Severance Accrual - Federal	(1,198)	(1,198)	(1,196)	(1,198)	(1,198)	(1,198)
25	190614 - Severance Accrual - State	2,991	2,991	2,991	2,991	2,991	2,991
26	190615 - AP Accruals Federal	1,109,154	1,151,289	1,156,034	1,160,741	1,165,217	1,169,603
27	190616 - AP Accruals - State	220,274	228,642	229,584	230,519	231,408	232,279
28	190701 - Fas 109 Adjustment - Fed	(35,829,136)	(35,408,928)	(34,993,288)	(34,560,635)	(34,326,096)	(40,633,920)
29	190702 - Fas 109 Adjustment - State	(3,207,655)	(3,124,527)	(3,041,763)	(2,956,695)	(2,910,434)	(3,070,641)
30	190881 - Adit-Nol Carryforward-Fed	0	0	0	0	0	55,560,846
31	190882 - Adit-Nol C/F - State					0	0
32	190883 - Adit-Contribution Cf	1,914,476	1,914,476	1,914,476	1,914,476	1,914,476	0
33	190886 - ADIT-AMT CR C/F-TAP-FED					0	4,894,008
34	190887 - FED ADIT on State Tax Accrual	19,702,079	19,702,079	19,702,079	19,702,079	19,702,079	23,698,666
35	190995 - Acc Def In Tax-Fed-Fic	2,400	2,400	2,400	2,400	2,400	2,400
36	190F48 - FIN 48 adjustment	10,797,634	10,797,634	10,797,634	10,797,634	10,797,634	10,797,634
37	190X01 - Adit Current Asset Reclass		0	16,513,165	35,167,896	41,525,732	0
38	Total	2,012,664,499	2,130,777,188	2,116,276,854	1,887,006,620	1,876,272,381	1,869,367,825

Schedule B-5
 Average Working Capital Asset Account Balances

PROJECTED THIRTEEN MONTHS ENDED JUNE 30, 2009

	(A)	(C)	(D)	(E)	(F)	(B)	(C)
Ln	SubAccount and Description	Dec 08	Jan 09	Feb 09	Mar 09	Apr 09	May 09
1	1210AM - Non Utility Property	1,577,648	1,577,648	1,577,648	1,577,648	1,577,648	1,577,648
2	122000 - Acc Prv Depr Amnt Nonutil Prp	(106,136)	(106,136)	(106,136)	(106,136)	(106,136)	(106,136)
3	1220AM - Acc Prv Depr Amnt Nonutil Prop	(32,584)	(32,871)	(33,157)	(33,444)	(33,730)	(34,017)
4	123101 - Inv Assoc Cos-Arklahoma-Inv	64,872	64,872	64,872	64,872	64,872	64,872
5	123104 - System Fuel,Inc.- Notes Rec	10,994,000	10,994,000	10,994,000	10,994,000	10,994,000	10,994,000
6	123105 - Invassoc Cos Arklaho Eqty Ear	134,172	134,172	134,172	134,172	134,172	134,172
7	123199 - Investment in Sub - Capital	7,000	7,000	7,000	7,000	7,000	7,000
8	123DIP - Affiliate Note rec-bankruptcy	2,414,619	2,414,619	2,414,619	2,414,619	2,414,619	2,414,619
9	124102 - Capitol Avenue Development Co	2,976,050	2,976,050	2,976,050	2,976,050	2,976,050	2,976,050
10	124X07 - Other Invest-DrCashFlowReclass	(2,414,619)	(2,414,619)	(2,414,619)	(2,414,619)	(2,414,619)	(2,414,619)
11	128001 - Nuc Decom Val Act-Nqf-Sfas 115	8,870,441	4,702,866	(696,055)	3,111,586	7,637,238	10,465,692
12	128003 - Nuc Decom Val Acct-Qf-Sfas 115	14,762,286	9,416,124	4,269,181	8,641,950	12,386,383	14,190,588
13	128004 - Nuc Decom Act-Ano2-Qf-Sfas 115	3,508,208	(1,875,202)	(8,386,237)	(3,640,890)	1,460,314	4,679,068
14	128104 - Decommission Trust Fund-Qual	316,734,738	317,808,421	318,824,636	319,760,076	319,878,679	320,762,203
15	128106 - Decommission Trust Fund Non Qual	46,653,759	45,389,493	45,188,549	45,318,037	45,402,409	45,514,456
16	131000 - Cash	3,015,050	(10,919)	(972)	(74,370)	4,834	(44,781)
17	134000 - Other Special Deposits	52,368	158	0	0	0	0
18	134024 - Deposit-Row Transmission	210,000	210,000	210,000	210,000	210,000	210,000
19	135000 - Working Funds	28,854	18,975	15,100	13,600	8,500	11,100
20	135974 - Outstanding Checks - Payroll	247,788	43,775	49,813	75,102	94,293	93,601
21	136000 - Temporary Cash Investments	36,276,126	40,707,409	67,433,537	92,201,306	78,381,849	96,338,359
22	141003 - Employee Merchandise Notes	0	0	0	0	0	0
23	142010 - Service	107,966,002	120,983,066	122,953,475	111,901,619	89,182,470	86,871,925
24	142011 - Cust Accts Receiv Clearing	0	0	0	0	0	0
25	142020 - Customer Care Payments In Susp	(109,359)	(109,125)	(110,941)	(110,576)	(109,988)	(111,178)
26	142021 - Cust Ar Clearing (Edi)	1,819,190	1,963,933	2,146,451	2,249,531	2,307,723	2,193,061
27	142022 - Cust Ar Clearing (Refunds)	(854,615)	(766,235)	(679,108)	(963,972)	(1,064,008)	(961,415)
28	142023 - Cust Ar Clearing (Rpc)	(675,000)	0	(465,428)	0	0	0
29	142025 - Cust Ar Clearing (Aps)	2,306,390	3,029,027	2,977,427	2,526,022	1,610,432	1,917,101
30	142027 - Cust AR Clearing (Phone Paymts)	(7,908)	103,900	113,317	(28,539)	(10,914)	108,077
31	142050 - Customer Acct Rec Holding	2,670,361	2,670,361	2,670,361	2,670,361	2,670,361	2,670,361
32	143000 - Other Accounts Receivable	465,485	(549,622)	(545,889)	(533,874)	(521,613)	(506,787)
33	143007 - Arm Customer	46,605,907	39,230,477	36,054,124	38,196,889	36,836,429	40,528,355
34	143026 - Arm Clearing	(3,117,163)	1,752,555	284,968	967,020	2,316,574	3,859,745
35	143050 - Unbilled Accts Receivable Mar	17,423,405	16,282,825	12,828,658	13,198,051	13,294,352	11,156,107
36	143959 - Etec Co-Owner	133,796	85,161	82,735	64,140	87,453	104,230
37	143983 - Aecc Co-Owner	2,302,651	3,943,305	4,450,617	6,636,889	7,788,986	5,784,334
38	143985 - Conway Co-Owner	131,599	225,350	254,341	379,272	445,105	775,651
39	143987 - Jonesboro Co-Owner	516,442	682,607	751,606	1,037,928	1,235,166	972,294
40	143992 - Osceola Municipal Co-Owner	18,524	21,267	23,721	55,227	55,758	22,418
41	143995 - West Memphis Utilities Co-Own	64,028	110,905	125,399	187,865	220,781	163,507
42	143NUC - A/R Nuclear Fuel	217,222	0	100,275	376,575	64,775	98,075
43	143X09 - Receivables-CF Reclass	603,328	603,328	603,328	603,328	603,328	603,328
44	143X10 - Misc-Acct Rec.-Cashpoint	1,049,356	1,049,356	1,049,356	1,049,356	1,049,356	1,049,356
45	144000 - Acc Prov For Uncollect Acc	(776,780)	(776,780)	(776,780)	(880,552)	(880,552)	(880,552)
46	144001 - Mar Reserve-Uncollectible Acct	(19,105,267)	(19,105,267)	(19,105,267)	(18,955,654)	(18,955,654)	(18,955,654)
47	144150 - Acc Prov for Uncol Acc-CashPt	(780,522)	(780,522)	(780,522)	(780,522)	(780,522)	(780,522)
48	146000 - A/R - Affiliate	5,386,641	4,616,603	6,781,807	3,751,337	4,754,149	4,521,692
49	146001 - Money Pool - Internal Funding	15,990,877	15,414,464	28,594,136	59,218,443	51,306,097	49,680,008
50	146311 - AR MSS4	22,341,500	25,616,332	23,967,694	21,661,544	11,364,881	21,812,708
51	146711 - AR Bulk Power/System Agreement						13,152,687
52	146811 - A/R - Affiliate (Fuel)	12,795,455	12,457,323	18,718,512	17,691,157	19,079,684	6,166,779
53	146DIP - A/R-Affiliate ENOI Bankruptcy	19,429	30,862	44,799	13,330	26,230	39,560
54	146X09 - MYPL invest?CF reclass	1,811,291	1,811,291	1,811,291	1,811,291	1,811,291	1,811,291
55	151300 - Fuel Stock - Coal	54,956,596	57,034,857	60,323,892	67,796,034	69,719,236	74,156,252

Schedule B-5
 Average Working Capital Asset Account Balances

PROJECTED THIRTEEN MONTHS ENDED JUNE 30, 2009

	(A)	(C)	(D)	(E)	(F)	(B)	(C)
Ln	SubAccount and Description	Dec 08	Jan 09	Feb 09	Mar 09	Apr 09	May 09
1	151959 - Etec Co-Owner	(1,208,691)	(1,035,208)	(1,044,128)	(1,064,278)	(1,285,784)	(1,455,664)
2	151983 - Aecc Co-Owner Advances	(22,699,097)	(19,952,015)	(20,625,289)	(21,876,584)	(24,646,696)	(25,422,311)
3	151985 - Conway Co-Owner Advances	(1,297,091)	(1,140,115)	(1,178,588)	(1,250,091)	(1,408,383)	(1,408,383)
4	151986 - Epi Co-Owner Advances	(2,430,924)	(2,082,015)	(2,099,956)	(2,140,481)	(2,585,975)	(2,927,639)
5	151987 - Jonesboro Co-Owner Advances	(4,935,572)	(4,300,159)	(4,409,834)	(4,615,812)	(5,321,775)	(5,670,604)
6	151989 - Emi Co-Owner Advances	(8,464,221)	(7,249,357)	(7,249,357)	(7,390,463)	(9,004,092)	(10,193,728)
7	151992 - Osceola Municipal Co-Owner Adv	(169,284)	(144,987)	(146,236)	(149,059)	(180,082)	(203,875)
8	151995 - West Memphis Co-Owner Advances	(647,656)	(569,169)	(586,624)	(622,375)	(701,521)	(723,682)
9	152000 - Fuel Stock Exp Undistribtd	2,119,136	1,894,550	2,180,645	2,623,110	2,915,950	3,374,278
10	154000 - Plant Mails And Operating Sup	(16,858,547)	(17,122,945)	(17,356,978)	(17,738,856)	(17,668,428)	(17,574,775)
11	154301 - Nuclear Inv Returnd For Repair	152,588	203,318	348,419	365,913	352,095	317,986
12	154COA - General Inventory - Co-Owner	19	19	19	19	19	19
13	154PAS - General Inventory-Passport	123,173,215	125,573,636	128,752,550	128,099,814	128,385,575	128,296,745
14	163000 - Stores Expenses Undistributed	15,301,716	15,448,775	15,747,350	16,957,094	16,914,130	17,352,049
15	165000 - Prepayments	331,958	349,625	372,327	350,164	351,826	360,074
16	165004 - Pp Taxes-Regulatory Commis.	1,382,420	1,152,016	921,613	691,210	460,807	230,403
17	165100 - Prepaid Insurance	2,846,841	2,864,783	2,271,449	3,736,548	3,141,761	2,546,974
18	165101 - Pp Taxes - Franchise - Ar	0	0	0	0	220,140	192,623
19	165143 - Ano#1 Shutdown Costs	1,603,434	1,479,614	1,864,141	1,701,217	1,538,294	1,375,370
20	165400 - Prepaid Ins Directors&Officers	96,308	80,257	64,205	48,154	32,103	16,051
21	165403 - Prepaid Taxes Franchise-La					283,332	229,165
22	165506 - Prepaid Dues - INPO	0	1,278,979	1,162,708	1,046,438	930,167	813,896
23	165507 - Prepaid Dues - Nuc Energy Inst	0	611,920	556,291	500,661	445,032	389,403
24	165508 - Prepaid Fees - FEMA	301,594	268,084	677,693	644,183	610,672	577,162
25	165510 - Prepaid Dues to EEI	0	261,524	237,749	213,974	190,199	166,424
26	165525 - Prepaid NRC Dues	0	1,389,000	694,500	0	1,389,000	694,500
27	165SA1 - PrePaid Designated Servc-SAIC	0	1,097,772	547,332	0	1,103,725	547,324
28	171000 - Interest & Dividend Rec	127,991	53,941	38,833	56,670	55,490	48,256
29	173000 - Accrued Unbilled Revenues	71,117,859	69,985,832	56,690,041	55,180,660	56,517,058	64,148,108
30	174001 - Accrued Mkt Exp-Campaign 1	(870)	0	(790)	(790)	0	0
31	174101 - Unbilled Storm Jobbing Orders	0	0	0	0	0	0
32	174104 - Refueling Outage	42,931,887	40,133,581	37,373,684	34,372,325	31,142,048	27,668,149
33	174200 - Unbilled External Jobbing Ordrs	556,235	546,146	573,690	851,721	885,723	849,827
34	181000 - Unamortized Debt Expense	(5,729,642)	(5,850,161)	(5,970,679)	(6,091,313)	(6,211,952)	(6,332,597)
35	181CPD - Unamort. Debt Expense (CPD)	24,062,868	24,060,598	24,200,367	24,203,228	24,198,451	24,208,797
36	182301 - Reg Assets - Fas109 - Federal	83,213,215	80,740,201	86,767,263	88,642,647	85,100,656	84,020,630
37	182302 - Regulatory Assets - Fas 106	9,574,048	9,374,590	9,175,132	8,975,674	8,776,216	8,576,758
38	182303 - Gg1 Costs-Under Recvry-Noncur	11,417,422	10,089,524	9,559,095	8,654,460	9,956,722	11,534,615
39	182312 - Ises Synchronization Adjustmnt	1,906,044	1,872,008	1,872,008	1,803,936	1,769,900	1,735,864
40	182335 - Electric Def Fuel Under Reco	0					
41	18234A - Fed Litigation Consulting Fees	1,580,490	1,580,490	1,615,900	1,724,263	1,783,780	1,870,398
42	182357 - Reg Asset - 30Yr Retail	12,113,112	12,069,224	12,025,336	11,981,448	11,937,560	11,893,672
43	182362 - Reg Asset - Asset Retire Oblig	159,532,836	162,723,039	164,924,146	157,981,788	160,515,454	162,270,613
44	182372 - Reg Asset-ARO-Fossil Steam Pro	5,198,668	5,216,177	5,233,811	5,251,592	5,269,519	5,287,594
45	182373 - Reg Asset - ARO - Hydro Produc	42,691	42,691	42,793	42,896	43,001	43,106
46	182377 - Reg Asset-ARO-Other Production	177,084	177,997	178,915	179,837	180,764	181,695
47	182381 - Regulatory Asset SFAS 158	452,002,728	450,645,535	449,288,342	447,889,167	446,517,980	445,146,793
48	182383 - SFAS158 Reg Asset Offset Pt D	(10,435,048)	(10,435,048)	(10,435,048)	(10,282,730)	(10,282,730)	(10,282,730)
49	182390 - Under-collect of Sys Agree Cts	120,628,131	100,923,358	82,501,492	65,198,554	49,783,921	34,485,326
50	182391 - Reg Asset-sys agrmnt bandwidth	394,000,000	394,000,000	394,000,000	394,000,000	394,000,000	394,000,000
51	182394 - CA Rider Over/Under Recovery	7,955,860	8,022,931	7,543,099	7,543,099	(1,052,378)	(1,712,468)
52	1823EE - EAI Energy Efficiency Program	(261,593)	(439,650)	(117,991)	(350,501)	(246,639)	(332,485)
53	182X03 - Def Fuel-Reg Investment Dr	197,586,983	197,586,983	197,586,983	197,586,983	197,586,983	197,586,983
54	182X04 - Def Fuel-Reg Investment Cr	(197,586,983)	(197,586,983)	(197,586,983)	(197,586,983)	(197,586,983)	(197,586,983)
55	184001 - Operations Vehicle	(11,414)	41,762	(48,427)	(98,483)	63,541	(5,796)

Schedule B-5
 Average Working Capital Asset Account Balances

PROJECTED THIRTEEN MONTHS ENDED JUNE 30, 2009

	(A)	(C)	(D)	(E)	(F)	(B)	(C)
Ln	SubAccount and Description	Dec 08	Jan 09	Feb 09	Mar 09	Apr 09	May 09
1	18400G - Non-Productive Time Gen	0	7,502,622	6,846,099	6,061,964	5,420,292	4,117,376
2	18400N - Nuc Trans- Clearing Accounts	0	0	0	0	0	0
3	184100 - Storm Card Clearing	7,860	7,860	0	54,885	54,885	0
4	184A01 - Prss Ano Allocation	0	0	0	0	0	0
5	184A03 - Prss Rb Allocation	0	0	0	0	0	0
6	184A04 - Prss Wf3 Allocation	0	0	0	0	0	0
7	184A05 - Prot Ano Allocation	0	0	0	0	0	0
8	184A07 - Prot Rb Allocation	0	0	0	0	0	0
9	184A08 - Prot Wf3 Allocation	0	0	0	0	0	0
10	184A09 - Crss Ano Allocation	0	0	0	(311)	0	0
11	184A10 - Crss Gg Allocation	0	0	0	0	0	0
12	184A11 - Crss Rb Allocation	0	0	0	0	0	0
13	184A12 - Crss Wf3 Allocation	0	0	0	0	0	0
14	184A13 - Crot Ano Allocation	0	0	0	0	0	0
15	184A15 - Crot Rb Allocation	0	0	0	0	0	0
16	184A16 - Crot Wf3 Allocation	0	0	0	0	0	0
17	184A17 - Svss Ano Allocation	0	0	0	0	0	0
18	184A18 - Svss Gg Allocation	0	0	0	0	0	0
19	184A19 - Svss Rb Allocation	0	0	0	0	0	0
20	184A20 - Svss Wf3 Allocation	0	0	0	0	0	0
21	184A21 - Svat Ano Allocation	0	0	0	0	0	0
22	184A23 - Svat Rb Allocation	0	0	0	0	0	0
23	184A24 - Svat Wf3 Allocation	0	0	0	0	0	0
24	184A26 - Dmsp A26 Allocation	0	0	0	0	0	0
25	184A29 - Distribution Lines A29 Alloc	0	0	0	0	0	0
26	184A30 - Sexc A30 Allocation	0	0	0	0	0	0
27	184A32 - Admi A32 Allocation	0	0	0	0	0	0
28	184A33 - Logi A33 Allocation	0	0	0	0	0	0
29	184A38 - Distribution Lines A38 Alloc	0	0	0	0	0	0
30	184A41 - Mcon A41 Allocation	0	0	0	0	0	0
31	184A42 - Mcon A42 Allocation	0	0	0	0	0	0
32	184A46 - Swit A46 Allocation	0	0	0	0	0	0
33	184A47 - Rsys A47 Allocation	0	0	0	0	0	0
34	184A49 - Mgme A49 Allocation	0	0	0	0	0	0
35	184A51 - Pmrp A51 Allocation	0	0	0	0	0	0
36	184A52 - Pmrp A52 Allocation	0	0	0	0	0	0
37	184A53 - Activity Cmai Ce1 Alloc	0	0	0	0	0	0
38	184A54 - Pmrf A54 Allocation	0	0	0	0	0	0
39	184A55 - Cmai A55 Allocation	0	0	0	0	0	0
40	184A56 - Cmai A56 Allocation	0	0	0	0	0	0
41	184A58 - Support T&D Oper Supv Alloc	0	0	0	0	0	0
42	184A59 - Support T&D Oper Supervision	0	0	0	0	0	0
43	184A60 - Support T&D Misc Oper Exp	0	0	0	0	0	0
44	184A61 - Support T&D Rent Exp.	0	0	0	0	0	0
45	184A62 - Support Retail Serv Super	0	0	0	0	0	0
46	184A63 - Sup. Retail Serv Misc Oper	0	0	0	0	0	0
47	184A64 - Distribution Sub. Station #1	0	0	0	0	0	0
48	184A65 - Dist. Substation #2	0	0	0	0	0	0
49	184A72 - Allocation Transmission #3	0	0	0	0	0	0
50	184A73 - Allocation Transmission #4	0	0	0	0	0	0
51	184EST - Safety Training Loader	219,825	130,677	(837,168)	(483,902)	(122,842)	(102,754)
52	186013 - Accounts Payable	(22,581)	(23,285)	(24,176)	(25,303)	(26,409)	(29,728)
53	186263 - Section 263A	1,485,374	1,478,624	1,471,875	1,466,966	1,460,830	1,454,694
54	186800 - Deferred Debit-System Benefit	0	0	0	0	0	0
55	186801 - Def. Dr. Syst. Ben-post 2002	0	0	0	0	0	0

Schedule B-5
 Average Working Capital Asset Account Balances

PROJECTED THIRTEEN MONTHS ENDED JUNE 30, 2009

	(A)	(C)	(D)	(E)	(F)	(B)	(C)
Ln	SubAccount and Description	Dec 08	Jan 09	Feb 09	Mar 09	Apr 09	May 09
1	186ACL - Non-Expense Accrued Labor	2,627,600	2,683,013	8,625,383	702,040	1,300,020	3,195,506
2	186APC - AP Account Conversion Suspense	0	0	0	0	0	0
3	186EMP - Employee Direct Dep-Cleanng	41	0	1,592	227	64	0
4	186ESR - Extraordinary Storm Restor Cst	19,400,000	17,514,446	15,750,121	12,850,847	11,485,847	10,145,742
5	186MTM - Vidalia - Mark to Market	81,128	80,834	80,540	80,246	79,952	79,658
6	186UPA - UPSA - Mark to Market	1,214,513	1,210,113	1,205,713	1,201,312	1,196,912	1,192,511
7	186X09 - Other OCF Reclass				38,833	38,833	38,833
8	189000 - Unamortized Loss On Reacq Deb	26,363,732	26,127,113	25,909,153	25,691,193	25,473,233	25,255,273
9	189CPD - Unamort loss-reacq debt (CPD)	5,935,000	5,935,000	5,935,000	5,935,000	5,935,000	5,935,000
10	190111 - Intrst/Tax-Tax Deficienci-Fed	394,012	394,012	394,012	394,012	394,012	394,012
11	190112 - Intrst/Tax-Tax Deficienci-St	78,405	78,405	78,405	78,405	78,405	78,405
12	190121 - ANO Shutdown Costs - Fed						(450,159)
13	190122 - ANO Shutdown Costs - State						(89,399)
14	190131 - Ggi-Arnc-Over/Under Rcv-Fed	(3,732,726)	(3,298,105)	(3,124,496)	(2,828,409)	(3,254,639)	(3,771,083)
15	190132 - Ggi-Arnc-Over/Under Rcv-St	(752,635)	(688,322)	(631,844)	(573,043)	(657,690)	(760,253)
16	190151 - Taxable Unbilled Revenue-Fed	9,597,400	9,597,400	9,597,400	9,597,400	9,597,400	9,597,400
17	190152 - Taxable Unbilled Revenue-St	1,910,351	1,910,351	1,910,351	1,910,351	1,910,351	1,910,351
18	190161 - Property Ins Reserve-Fed	0	0	0	(18,259,487)	(16,107,258)	(20,270,893)
19	190162 - Property Ins Reserve-State	0	0	0	(3,626,235)	(3,198,814)	(4,025,689)
20	190171 - Inj & Damages Reserve-Fed	1,135,732	1,148,107	1,165,554	1,008,994	1,007,977	1,019,129
21	190172 - Inj & Damages Reserve-State	225,549	227,609	231,471	200,379	200,177	202,392
22	190191 - Customer Deposits-Fed	7,779,696	7,779,696	7,779,696	7,779,696	7,779,696	7,779,696
23	190192 - Customer Deposits-State	1,628,685	1,628,685	1,628,685	1,628,685	1,628,685	1,628,685
24	190211 - Unfunded Pension Exp-Fed	(8,667,862)	(8,743,796)	(8,419,362)	(8,094,928)	(10,613,209)	(10,288,775)
25	190212 - Unfunded Pension Exp-State	(1,721,389)	(1,736,469)	(1,672,038)	(1,607,607)	(2,107,724)	(2,043,293)
26	190213 - SFAS 158 Def Tax Asset - Fed	153,208,874	153,208,874	153,208,874	151,785,479	151,785,479	151,785,479
27	190214 - SFAS 158 Def Tax Asset - State	30,431,098	30,431,098	30,431,098	30,148,376	30,148,376	30,148,376
28	190215 - Supplemental Pension Plan-Fed	348,557	347,140	345,724	330,567	324,570	321,303
29	190216 - Supplemental Pension Plan-St	69,226	68,945	68,664	65,654	64,463	63,814
30	190221 - Fas 106 Other Retire Ben-Fed	6,001,744	6,088,303	6,208,645	5,499,005	5,568,658	5,884,565
31	190222 - Fas 106 Other Retire Ben-State	1,191,916	1,209,108	1,233,005	1,092,074	1,105,907	1,168,644
32	190241 - Deferred Fuel/Gas-Fed	(39,099,030)	(39,062,704)	(39,010,934)	(2,348,236)	431,070	675,215
33	190242 - Deferred Fuel/Gas-St	(7,780,767)	(7,773,553)	(7,763,272)	(482,260)	69,695	118,181
34	190251 - Removal Cost - Fed	4,505,784	4,733,024	3,617,697	3,706,242	169,442	160,376
35	190252 - Removal Cost - State	878,518	923,962	702,780	720,680	18,607	17,122
36	190261 - Obsolete Inventory - Fed	(420)	(420)	(420)	(420)	(420)	(420)
37	190262 - Obsolete Inventory - State	1,049	1,049	1,049	1,049	1,049	1,049
38	190311 - Decommissioning-Fed	10,109,271	10,109,271	10,109,271	10,109,271	10,109,271	10,109,271
39	190312 - Decommissioning-State	1,960,733	1,960,733	1,960,733	1,960,733	1,960,733	1,960,733
40	190331 - Accrued Medical Claims-Fed	2,764,826	2,764,826	2,764,826	2,764,826	2,764,826	2,764,826
41	190332 - Accrued Medical Claims-State	549,081	549,081	549,081	549,081	549,081	549,081
42	190341 - Accrued Dues & Contrib-Fed	(88,917)	(88,917)	(88,917)	(88,917)	(88,917)	(88,917)
43	190342 - Accrued Dues & Contr-St	(17,661)	(17,661)	(17,661)	(17,661)	(17,661)	(17,661)
44	190351 - Uncollect Accts Reserve-Fed	1,622,107	1,622,107	1,622,107	1,607,103	1,607,103	1,607,103
45	190352 - Uncollect Accts Reserve-St	322,141	322,141	322,141	319,161	319,161	319,161
46	190391 - Contract Def Revenue-Fed	3,195	4,621	4,158	2,796	2,425	2,056
47	190392 - Contract Def Revenue-State	668	951	859	589	515	442
48	190421 - Environmental Reserve-Fed	548,252	525,087	526,469	548,417	559,885	523,924
49	190422 - Environmental Reserve-State	108,878	104,277	104,551	108,910	111,188	104,046
50	190427 - Mark to Market-Oth Contrac-Fed	3,502,590	3,502,590	3,502,590	3,502,590	(39,335,310)	(39,335,310)
51	190451 - Incentive-Fed	7,952,158	7,952,158	7,952,158	7,952,158	7,952,158	7,952,158
52	190452 - Incentive-State	1,587,867	1,587,867	1,587,867	1,587,867	1,587,867	1,587,867
53	190455 - Teamshr Over/Under Accrual-Fed	(5,417,964)	(5,417,964)	(5,417,964)	(5,417,964)	(5,417,964)	(5,417,964)
54	190456 - Teamshr Over/Undr Accrual-St	(1,075,801)	(1,075,801)	(1,075,801)	(1,075,801)	(1,075,801)	(1,075,801)
55	190461 - Sale-Coal Handling Equip-Fed	(147,979)	(152,282)	(156,585)	(160,888)	(165,191)	(169,494)

Supporting Schedules
 None

Recap Schedules
 (A) B-4

Schedule B-5
 Average Working Capital Asset Account Balances

PROJECTED THIRTEEN MONTHS ENDED JUNE 30, 2009

	(A)	(C)	(D)	(E)	(F)	(B)	(C)
Ln	SubAccount and Description	Dec 08	Jan 09	Feb 09	Mar 09	Apr 09	May 09
1	190462 - Sale-Coal Handling Equip-St	(29,878)	(30,732)	(31,586)	(32,440)	(33,294)	(34,148)
2	190463 - Bldg S/L Tax Gain-Fed	311	311	311	311	311	311
3	190464 - Bldg S/L Tax Gain-State	(611)	(611)	(611)	(611)	(611)	(611)
4	190465 - Ano Bldg Sale-Fed	199,259	197,021	197,021	192,545	190,307	188,069
5	190466 - Ano Bldg Sale-State	39,353	38,909	38,909	38,020	37,576	37,132
6	190513 - Entergy Stock Invstmnt Plan-Fed	21,543	21,543	21,543	21,543	21,543	21,543
7	190514 - Entergy Stock Invstmnt Plan-St	4,266	4,266	4,266	4,266	4,266	4,266
8	190517 - Long-Term Incentive Comp-Feder	108,142	108,142	27,405	28,354	28,354	28,354
9	190518 - Long-Term Incentive Comp-State	22,230	22,230	6,196	6,385	6,385	6,385
10	190519 - Stock Options - Federal	6,901	26,283	45,665	65,047	84,429	103,811
11	190520 - Stock Options - State	1,591	5,440	9,289	13,138	16,987	20,836
12	190521 - Tax Gain-W Markham S/C-Fed	(11)	(11)	(11)	(11)	(11)	(11)
13	190522 - Tax Gain-W Markham S/C-State	(52)	(52)	(52)	(52)	(52)	(52)
14	190523 - Stock Options Exercised-Fed	(564,903)	(564,903)	(564,903)	(564,903)	(564,903)	(564,903)
15	190524 - Stock Options Exercised-St	(128,650)	(128,650)	(128,650)	(128,650)	(128,650)	(128,650)
16	190531 - Deferred Director'S Fees-Fed	646,078	(60,144)	(53,264)	(38,449)	(38,449)	(38,449)
17	190532 - Deferred Director'S Fees-St	168,034	(11,937)	(10,571)	(7,629)	(7,629)	(7,629)
18	190603 - Rate Refund-Federal	670,376	955,777	1,048,088	1,052,050	1,055,004	1,057,958
19	190604 - Rate Refund-State	143,578	200,257	218,589	219,376	219,963	220,550
20	190607 - Transition Costs - Federal	(3,453)	(3,453)	(3,453)	(3,453)	(3,453)	(3,453)
21	190608 - Transition Costs - State	8,626	8,626	8,626	8,626	8,626	8,626
22	190609 - Sale Of Epa Allowances - Fed	457,320	457,320	457,320	457,320	457,320	457,320
23	190610 - Sale Of Epa Allowances - St	91,587	91,587	91,587	91,587	91,587	91,587
24	190613 - Severance Accrual - Federal	(1,198)	(1,198)	(1,198)	(1,198)	(1,198)	(1,198)
25	190614 - Severance Accrual - State	2,991	2,991	2,991	2,991	2,991	2,991
26	190615 - AP Accruals Federal	1,174,153	1,178,270	1,178,270	1,186,070	1,189,112	1,192,154
27	190616 - AP Accruals - State	233,183	234,001	234,001	235,550	236,154	236,758
28	190701 - Fas 109 Adjustment - Fed	(4,139,993)	(4,243,220)	(4,620,235)	(4,702,400)	(4,784,568)	(4,125,976)
29	190702 - Fas 109 Adjustment - State	3,876,053	3,855,238	3,780,041	3,763,409	3,746,773	3,877,249
30	190881 - Adit-Nol Carryforward-Fed	35,048,320	35,048,320	35,048,320	35,048,320	35,048,320	35,048,320
31	190882 - Adit-Nol C/F - State	30,747,500	30,747,500	30,747,500	30,747,500	30,747,500	30,747,500
32	190883 - Adit-Contribution Cf	0	0	0	0	0	0
33	190886 - ADIT-AMT CR C/F-TAP-FED	4,894,006	4,894,006	4,894,006	4,894,006	4,894,006	4,894,006
34	190887 - FED ADIT on State Tax Accrual	23,698,666	23,698,666	23,698,666	23,698,666	23,698,666	23,698,666
35	190995 - Acc Def In Tax-Fed-Ftc	2,400	2,400	2,400	2,400	2,400	2,400
36	190F48 - FIN 48 adjustment	14,774,323	14,774,323	14,774,323	1,936,247	1,936,247	1,936,247
37	190X01 - Adit Current Asset Reclass	0	0	0	0	0	0
38	Total	2,540,061,921	2,532,511,139	2,534,598,289	2,563,067,349	2,451,978,174	2,469,950,403

Schedule B-5
 Average Working Capital Asset Account Balances

PROJECTED THIRTEEN MONTHS ENDED JUNE 30, 2009

Ln	(A) SubAccount and Description	(D) Jun 09 Estimated	(E) 13 Month Average (a)	(F) Notes (Page 13)
1	1210AM - Non Utility Property	1,577,648	1,577,648	A5
2	122000 - Acc Prv Depr Amrt Nonutl Prp	(106,136)	(106,136)	A5
3	1220AM - Acc Prv Depr Amrt Nonutl Prop	(34,017)	(32,562)	A5
4	123101 - Inv Assoc Cos-Arklahoma-Inv.	64,872	64,872	A7
5	123104 - System Fuel,Inc. - Notes Rec	10,994,000	10,994,000	A1
6	123105 - Invassoc Cos Arklaho Eqty Ear	134,172	135,724	A7
7	123199 - Investment in Sub - Capital	7,000	7,000	A1
8	123DIP - Affiliate Note rec-bankruptcy	2,414,619	2,414,619	A2
9	124102 - Capitol Avenue Development Co	2,976,050	2,976,050	A5
10	124X07 - Other Invest-DrCashFlowReclass	(2,414,619)	(2,414,619)	A7
11	128001 - Nuc Decom Val Act-Ngl-Sfas 115	10,465,692	14,256,564	A3
12	128003 - Nuc Decom Val Acct-Qf-Sfas 115	14,190,588	14,549,156	A3
13	128004 - Nuc Decom Act-Ano2-Qf-Sfas 115	4,679,068	7,317,344	A3
14	128104 - Decommission Trust Fund-Qual	320,762,203	316,480,784	A3
15	128106 - Decomm Trust Fund Non Qual	45,514,456	45,826,427	A3
16	131000 - Cash	(44,781)	1,852,094	
17	134000 - Other Special Deposits	0	22,333	
18	134024 - Deposit-Row Transmission	210,000	210,000	
19	135000 - Working Funds	11,100	21,265	
20	135974 - Outstanding Checks - Payroll	93,601	321,441	
21	136000 - Temporary Cash Investments	96,338,359	65,701,070	A2
22	141003 - Employee Merchandise Notes	0	9	A7
23	142010 - Service	86,871,925	108,720,171	
24	142011 - Cust Accts Receiv Clearing	0	103,928	
25	142020 - Customer Care Payments In Susp	(111,178)	(111,432)	
26	142021 - Cust Ar Clearing (Edi)	2,193,061	2,066,832	
27	142022 - Cust Ar Clearing (Refunds)	(961,415)	(912,264)	
28	142023 - Cust Ar Clearing (Rpc)	0	130,265	
29	142025 - Cust Ar Clearing (Aps)	1,917,101	2,656,073	
30	142027 - Cust AR Clearing (Phone Paymts)	108,077	38,879	
31	142050 - Customer Acct Rec Holding	2,670,361	2,259,536	
32	143000 - Other Accounts Receivable	(506,787)	(32,465)	
33	143007 - Arm Customer	40,528,355	38,698,062	
34	143026 - Arm Clearing	3,859,745	1,074,341	
35	143050 - Unbilled Accts Receivable Mar	11,156,107	15,791,542	
36	143959 - Elec Co-Owner	104,230	201,458	A10
37	143983 - Aecc Co-Owner	5,784,334	4,412,489	A10
38	143985 - Conway Co-Owner	775,651	320,636	A10
39	143987 - Jonesboro Co-Owner	972,294	912,715	A10
40	143992 - Osceola Municipal Co-Owner	22,418	31,960	A10
41	143995 - West Memphis Utilities Co-Own	163,507	124,719	A10
42	143NUC - A/R Nuclear Fuel	98,075	2,727,626	
43	143X09 - Receivables-CF Reclass	603,328	603,328	A7
44	143X10 - Misc-Acct. Rec.-Cashpoint	1,049,356	1,102,288	A7
45	144000 - Acc Prov For Uncollect Acc	(880,552)	(901,651)	
46	144001 - Mar Reserve-Uncollectible Acct	(18,955,654)	(17,106,826)	
47	144150 - Acc Prov for Uncol Acc-CashPt	(780,522)	(780,522)	
48	146000 - A/R - Affiliate	4,521,692	6,830,588	
49	146001 - Money Pool - Internal Funding	49,680,008	32,529,169	A2
50	146311 - AR MSS4	21,812,708	20,581,766	
51	146711 - AR Bulk Power/System Agreement	13,152,687	2,023,490	
52	146811 - A/R - Affiliate (Fuel)	6,166,779	20,778,058	
53	146DIP - A/R-Affiliate ENOI Bankruptcy	39,560	34,041	
54	146X09 - MYPL invest?CF reclass	1,811,291	1,811,291	A7
55	151300 - Fuel Stock - Coal	74,156,252	66,113,981	A1

Schedule B-5
 Average Working Capital Asset Account Balances

PROJECTED THIRTEEN MONTHS ENDED JUNE 30, 2009

Ln	(A) SubAccount and Description	(D)	(E)	(F)
		Jun 09 Estimated	13 Month Average (a)	Notes (Page 13)
1	151959 - Etec Co-Owner	(1,455,664)	(1,234,713)	A1
2	151983 - Aecc Co-Owner Advances	(25,422,311)	(24,105,740)	A1
3	151985 - Conway Co-Owner Advances	(1,408,383)	(1,370,652)	A1
4	151985 - Epl Co-Owner Advances	(2,927,639)	(2,483,259)	A1
5	151987 - Jonesboro Co-Owner Advances	(5,670,604)	(5,172,982)	A1
6	151989 - Emi Co-Owner Advances	(10,193,728)	(8,636,836)	A1
7	151992 - Osceola Municipal Co-Owner Adv	(203,875)	(172,929)	A1
8	151995 - West Memphis Co-Owner Advances	(723,682)	(687,161)	A1
9	152000 - Fuel Stock Exp. Undistributed	3,374,276	2,612,841	A1
10	154000 - Plant Mats And Operating Sup	(17,574,775)	(17,294,295)	A1
11	154301 - Nuclear Inv Returnd For Repair	317,986	241,835	A1
12	154COA - General Inventory - Co-Owner	19	10	A1
13	154PAS - General Inventory-Passport	128,296,745	122,648,689	A1
14	163000 - Stores Expenses Undistributed	17,352,049	15,828,540	A1
15	165000 - Prepayments	360,074	355,123	A1
16	165004 - Pp Taxes-Regulatory Commis.	230,403	992,506	A1
17	165100 - Prepaid Insurance	2,546,974	3,608,701	A1
18	165101 - Pp Taxes - Franchise - Ar	192,623	92,978	A1
19	165143 - Ano#1 Shutdown Costs	1,375,370	1,223,168	A1
20	165400 - Prepaid Ins Directors&Officers	16,051	38,276	A1
21	165403 - Prepaid Taxes Franchise-La	229,165	57,051	A1
22	165506 - Prepaid Dues - INPO	813,896	625,679	A1
23	165507 - Prepaid Dues - Nuc Energy Inst	389,403	301,075	A1
24	165508 - Prepaid Fees - FEMA	577,162	472,587	A1
25	165510 - Prepaid Dues to EEI	166,424	135,721	A1
26	165525 - Prepaid NRC Dues	694,500	534,231	A1
27	165SAI - PrePaid Designated Serv-SAIC	547,324	580,750	A1
28	171000 - Interest & Dividend Rec	48,256	99,989	
29	173000 - Accrued Unbilled Revenues	64,148,108	70,795,234	
30	174001 - Accrued Mkt Exp-Campaign 1	0	(188)	
31	174101 - Unbilled Storm Jobbing Orders	0	(35,623)	
32	174104 - Refueling Outage	27,668,149	31,199,460	
33	174200 - Unbilled External Jobbing Ordrs	849,827	726,587	
34	181000 - Unamortized Debt Expense	(6,332,597)	(5,718,217)	A4
35	181CPD - Unamort. Debt Expense (CPD)	24,208,797	23,700,502	A4
36	182301 - Reg Assets - Fas109 - Federal	84,020,630	100,523,004	A7
37	182302 - Regulatory Assets - Fas 106	8,576,758	9,589,391	A7
38	182303 - Gg1 Costs-Under Recury-Noncurr	11,534,615	9,472,471	A6
39	182312 - Ises Synchronization Adjustmnt	1,735,864	1,911,280	A1
40	182335 - Electric Def Fuel Under Reco	0	17,253,778	A6
41	18234A - Fed Litigation Consulting Fees	1,870,398	1,438,239	A1
42	182357 - Reg Asset - 30Yr Retail	11,893,672	12,116,488	A7
43	182362 - Reg Asset - Asset Retire Oblig	162,270,613	157,630,759	A7
44	182372 - Reg Asset-ARO-Fossil Steam Pro	5,287,594	5,198,300	A7
45	182373 - Reg Asset - ARO - Hydro Produc	43,106	42,592	A7
46	182377 - Reg Asset-ARO-Other Production	181,695	177,043	A7
47	182381 - Regulatory Asset SFAS 158	445,146,793	351,984,689	A7
48	182383 - SFAS158 Reg Asset Offset Pt D	(10,282,730)	(10,773,937)	A7
49	182390 - Under-collect of Sys Agree Cts	34,485,326	69,272,164	A7
50	182391 - Reg Asset-sys agmnt bandwidth	394,000,000	270,289,791	A7
51	182394 - CA Rider Over/Under Recovery	(1,712,468)	3,910,744	A7
52	1823EE - EAI Energy Efficiency Program	(332,485)	(272,072)	A7
53	182X03 - Def Fuel-Reg Investment Dr	197,586,983	197,586,983	A7
54	182X04 - Def Fuel-Reg Investment Cr	(197,586,983)	(197,586,983)	A7
55	184001 - Operations Vehicle	(5,796)	(5,700)	

Schedule B-5
 Average Working Capital Asset Account Balances

PROJECTED THIRTEEN MONTHS ENDED JUNE 30, 2009

Ln	(A) SubAccount and Description	(D) Jun 09 Estimated	(E) 13 Month Average (a)	(F) Notes (Page 13)
1	18400G - Non-Productive Time Gen	4,117,376	3,702,847	
2	18400N - Nuc Trans- Clearing Accounts	0	0	
3	184100 - Storm Card Clearing	0	11,388	
4	184A01 - Prss Ano Allocation	0	0	
5	184A03 - Prss Rb Allocation	0	0	
6	184A04 - Prss Wf3 Allocation	0	0	
7	184A05 - Prot Ano Allocation	0	0	
8	184A07 - Prot Rb Allocation	0	0	
9	184A08 - Prot Wf3 Allocation	0	0	
10	184A09 - Crss Ano Allocation	0	(24)	
11	184A10 - Crss Gg Allocation	0	0	
12	184A11 - Crss Rb Allocation	0	0	
13	184A12 - Crss Wf3 Allocation	0	0	
14	184A13 - Crot Ano Allocation	0	0	
15	184A15 - Crot Rb Allocation	0	0	
16	184A16 - Crot Wf3 Allocation	0	0	
17	184A17 - Svss Ano Allocation	0	0	
18	184A18 - Svss Gg Allocation	0	0	
19	184A19 - Svss Rb Allocation	0	0	
20	184A20 - Svss Wf3 Allocation	0	0	
21	184A21 - Svat Ano Allocation	0	0	
22	184A23 - Svat Rb Allocation	0	0	
23	184A24 - Svat Wf3 Allocation	0	0	
24	184A26 - Dmsp A26 Allocation	0	0	
25	184A29 - Distribution Lines A29 Alloc	0	0	
26	184A30 - Sexc A30 Allocation	0	0	
27	184A32 - Admi A32 Allocation	0	0	
28	184A33 - Logl A33 Allocation	0	0	
29	184A38 - Distribution Lines A38 Alloc	0	0	
30	184A41 - Mcon A41 Allocation	0	0	
31	184A42 - Mcon A42 Allocation	0	0	
32	184A46 - Swit A46 Allocation	0	0	
33	184A47 - Rsys A47 Allocation	0	0	
34	184A49 - Mgme A49 Allocation	0	0	
35	184A51 - Pmrp A51 Allocation	0	0	
36	184A52 - Pmrp A52 Allocation	0	0	
37	184A53 - Activity Cmai Ce1 Alloc	0	0	
38	184A54 - Pmrf A54 Allocation	0	0	
39	184A55 - Cmai A55 Allocation	0	0	
40	184A56 - Cmai A56 Allocation	0	0	
41	184A58 - Support T&D Oper Supv Alloc	0	0	
42	184A59 - Support T&D Oper Supervision	0	0	
43	184A60 - Support T&D Misc. Oper. Exp	0	0	
44	184A61 - Support T&D Rent Exp.	0	0	
45	184A62 - Support Retail Serv. Super.	0	0	
46	184A63 - Sup. Retail Serv. Misc Oper.	0	0	
47	184A64 - Distribution Sub. Station #1	0	0	
48	184A65 - Dist. Substation #2	0	0	
49	184A72 - Allocation Transmission #3	0	0	
50	184A73 - Allocation Transmission #4	0	0	
51	184EST - Safety Training Loader	(102,754)	(87,314)	
52	186013 - Accounts Payable	(29,726)	(22,778)	
53	186263 - Section 263A	1,454,694	1,485,704	
54	186800 - Deferred Debit-System Benefit	0	2,027,240	A7
55	186801 - Def. Dr. Syst. Ben-post 2002	0	460,891	A7

Schedule B-5
 Average Working Capital Asset Account Balances

PROJECTED THIRTEEN MONTHS ENDED JUNE 30, 2009

Ln	(A) SubAccount and Description	(D) Jun 09 Estimated	(E) 13 Month Average (a)	(F) Notes (Page 13)
1	186ACL - Non-Expense Accrued Labor	3,195,506	2,966,314	
2	186APC - AP Account Conversion Suspense	0	(34)	
3	186EMP - Employee Direct Dep-Clearing	0	309	
4	186ESR - Extraordinary Storm Restor Cst	10,145,742	7,484,057	A7
5	186MTM - Vidalia - Mark to Market	79,658	81,150	A7
6	186UPA - UPSA - Mark to Market	1,192,511	1,214,852	A6
7	186X09 - Other OCF Reclass	38,833	11,949	A7
8	189000 - Unamortized Loss On Reacq Deb	25,255,273	26,416,938	A4
9	189CPD - Unamort loss-reacq debt (CPD)	5,935,000	5,935,000	A4
10	190111 - Intrs/Tax-Tax Deficienci-Fed	394,012	394,012	A4
11	190112 - Intrs/Tax-Tax Deficienci-St	78,405	78,405	A4
12	190121 - ANO Shutdown Costs - Fed	(450,159)	(69,255)	A4
13	190122 - ANO Shutdown Costs - State	(89,399)	(13,754)	A4
14	190131 - Ggi-Arrc-Over/Under Rcv-Fed	(3,771,083)	(3,096,143)	A4
15	190132 - Ggi-Arrc-Over/Under Rcv-St	(760,253)	(626,214)	A4
16	190151 - Taxable Unbilled Revenue-Fed	9,597,400	9,308,312	A4
17	190152 - Taxable Unbilled Revenue-St	1,910,351	1,852,940	A4
18	190161 - Property Ins Reserve-Fed	(20,270,893)	(5,762,195)	A4
19	190162 - Property Ins Reserve-State	(4,025,689)	(1,168,025)	A4
20	190171 - Inj & Damages Reserve-Fed	1,019,129	1,045,118	A4
21	190172 - Inj & Damages Reserve-State	202,392	207,553	A4
22	190191 - Customer Deposits-Fed	7,779,695	7,968,527	A4
23	190192 - Customer Deposits-State	1,628,685	1,666,186	A4
24	190211 - Unfunded Pension Exp-Fed	(10,288,775)	(8,797,424)	A4
25	190212 - Unfunded Pension Exp-State	(2,043,293)	(1,747,119)	A4
26	190213 - SFAS 158 Def Tax Asset - Fed	151,785,479	125,741,512	A4
27	190214 - SFAS 158 Def Tax Asset - State	30,148,378	24,975,396	A4
28	190215 - Supplemental Pension Plan-Fed	321,303	236,852	A4
29	190216 - Supplemental Pension Plan-St	63,814	47,042	A4
30	190221 - Fas 106 Other Retire Ben-Fed	5,884,565	5,631,731	A4
31	190222 - Fas 106 Other Retire Ben-State	1,168,644	1,118,433	A4
32	190241 - Deferred Fuel/Gas-Fed	675,215	(28,510,561)	A4
33	190242 - Deferred Fuel/Gas-St	118,181	(5,677,955)	A4
34	190251 - Removal Cost - Fed	160,378	3,359,754	A4
35	190252 - Removal Cost - State	17,122	650,898	A4
36	190261 - Obsolete Inventory - Fed	(420)	(420)	A4
37	190262 - Obsolete Inventory - State	1,049	1,049	A4
38	190311 - Decommissioning-Fed	10,109,271	10,109,271	A4
39	190312 - Decommissioning-State	1,960,733	1,960,733	A4
40	190331 - Accrued Medical Claims-Fed	2,764,826	2,938,813	A4
41	190332 - Accrued Medical Claims-State	549,081	583,594	A4
42	190341 - Accrued Dues & Contrib-Fed	(88,917)	(88,917)	A4
43	190342 - Accrued Dues & Contr-St	(17,661)	(17,661)	A4
44	190351 - Uncollect Accts Reserve-Fed	1,607,103	1,205,439	A4
45	190352 - Uncollect Accts Reserve-St	319,161	239,393	A4
46	190391 - Contract Def Revenue-Fed	2,056	2,220	A4
47	190392 - Contract Def Revenue-State	442	474	A4
48	190421 - Environmental Reserve-Fed	523,924	511,746	A4
49	190422 - Environmental Reserve-State	104,046	101,628	A4
50	190427 - Mark to Market-Oth Contrac-Fed	(39,335,310)	(7,868,059)	A4
51	190451 - Incentive-Fed	7,952,158	8,057,144	A4
52	190452 - Incentive-State	1,587,867	1,608,717	A4
53	190455 - Teamshr Over/Under Accrual-Fed	(5,417,964)	(5,417,964)	A4
54	190456 - Teamshr Over/Undr Accrual-Stat	(1,075,801)	(1,075,801)	A4
55	190461 - Sale-Coal Handling Equip-Fed	(169,494)	(147,648)	A4

Schedule B-5
 Average Working Capital Asset Account Balances

PROJECTED THIRTEEN MONTHS ENDED JUNE 30, 2009

Ln	(A) SubAccount and Description	(D) Jun 09 Estimated	(E) 13 Month Average (a)	(F) Notes (Page 13)
1	190462 - Sale-Coal Handling Equip-St	(34,148)	(29,812)	A4
2	190463 - Bldg S/L Tax Gain-Fed	311	2,359	A4
3	190464 - Bldg S/L Tax Gain-State	(611)	(196)	A4
4	190465 - Ano Bldg Sale-Fed	188,069	199,603	A4
5	190466 - Ano Bldg Sale-State	37,132	39,421	A4
6	190513 - Entergy Stck Invstmnt Plan-Fed	21,543	21,543	A4
7	190514 - Entergy Stock Invstmnt Plan-St	4,266	4,266	A4
8	190517 - Long-Term Incentive Comp-Feder	28,354	(131,432)	A4
9	190518 - Long-Term Incentive Comp-State	6,385	(25,348)	A4
10	190519 - Stock Options - Federal	103,811	31,374	A4
11	190520 - Stock Options - State	20,836	6,450	A4
12	190521 - Tax Gain-W Markham S/C-Fed	(11)	(11)	A4
13	190522 - Tax Gain-W Markham S/C-State	(52)	(52)	A4
14	190523 - Stock Options Exercised-Fed	(564,903)	(646,514)	A4
15	190524 - Stock Options Exercised-St	(128,650)	(144,857)	A4
16	190531 - Deferred Director'S Fees-Fed	(38,449)	481,504	A4
17	190532 - Deferred Director'S Fees-St	(7,629)	95,631	A4
18	190603 - Rate Refund-Federal	1,057,958	795,846	A4
19	190604 - Rate Refund-State	220,550	168,496	A4
20	190607 - Transition Costs - Federal	(3,453)	(3,453)	A4
21	190608 - Transition Costs - State	8,626	8,626	A4
22	190609 - Sale Of Epa Allowances - Fed	457,320	422,210	A4
23	190610 - Sale Of Epa Allowances - St	91,587	84,614	A4
24	190613 - Severance Accrual - Federal	(1,198)	(1,198)	A4
25	190614 - Severance Accrual - State	2,991	2,991	A4
26	190615 - AP Accruals Federal	1,192,154	1,169,402	A4
27	190616 - AP Accruals - State	236,758	232,239	A4
28	190701 - Fas 109 Adjustment - Fed	(4,125,976)	(18,961,105)	A4
29	190702 - Fas 109 Adjustment - State	3,877,249	651,100	A4
30	190881 - Adit-NoI Carryforward-Fed	35,048,320	23,146,084	A4
31	190882 - Adit-NoI C/F - State	30,747,500	16,556,346	A4
32	190883 - Adit-Contribution Cf	0	736,337	A4
33	190886 - ADIT-AMT CR C/F-TAP-FED	4,894,096	3,011,696	A4
34	190887 - FED ADIT on State Tax Accrual	23,698,686	22,161,517	A4
35	190995 - Acc Def In Tax-Fed-Ftc	2,400	2,400	A4
36	190F48 - FIN 48 adjustment	1,936,247	8,988,751	A4
37	190X01 - Adit Current Asset Reclass	0	7,169,753	A7
38	Total	<u>2,469,950,403</u>	<u>2,264,191,003</u>	

Schedule B-5
Average Working Capital Asset Account Balances

NOTES
PROJECTED THIRTEEN MONTHS ENDED JUNE 30, 2009

<u>Ln</u>	<u>Note</u>	<u>Description</u>
1	A1	Balance included elsewhere in rate base
2	A2	Interest-bearing balance
3	A3	Decommissioning related balance
4	A4	Cost of Capital related balance
5	A5	Non-utility related balance
6	A6	Grand Gulf related balance
7	A7	Not included in rate base
8	A8	Eliminated to exclude fluctuations of a temporary nature
9	A9	Ice storm related
10	A10	Non retail related balance

Schedule B-6
 Non-Utility Property and Entertainment Facilities

Projected Test Year Ended June 30, 2009

	(1)	(2)	(3)
LN	Account No.	Type of Property	Amount at End of Test Year
1	121	Osceola Plant Site, Mississippi County	\$ 1,324,235
2	121	Arkansas Nuclear Common	10,149
3	121	ANO-Mayflower 500 KV Land	36,809
4	121	Distribution-Minor Items	3,832
5	121	Dumas Local Office Site	20,160
6	121	Hot Springs Diamond K Ranch	79,837
7	121	General Plant-Minor Items	9,302
8	121	Lake Catherine Lodge - 1954	89,572
9	121	General Plant-Minor Items	3,752
10		Total	<u>\$ 1,577,648</u>

Supporting Schedule
 None

Recap Schedule
 B-1 - N/A not included in Rate Base

Schedule B-7
 Plant Held for Future Use

Projected Test Year Ended June 30, 2009						
LN	(1) Account Number	(2) Acquisition Date	(3) Type of Property	(4) Explanation of Projected Use	(5) Amount at End of Test Year (Note 2)	(6) Rents/Revenue Received in Test Year
1	3109	Jun-89	Steam Production	Jim Hill Plant (Mo)	\$ 18,469	(Note 1)
2	3109	Dec-61	Steam Production	Miss Val Gen Co(W Memp)Land(Pwr Plt)	110,054	
3	3110	Dec-80	Steam Production	Miss Val Gen Co(W Memp)Land(Pwr Plt)	37,577	
4	3301	Dec-72	Hydraulic Production	Yell&Logan Co Pump Stor-Hydro (Pw Plt)	46,771	
5	3301	Dec-81	Hydraulic Production	White Riv Lock & Dam #2 (Pwr Plt)	18,835	
6	3330	Jul-95	Hydraulic Production	Yell&Logan Co Pump Stor-Hydro (Pw Plt)	12,036	
7	3501	Dec-74	Transmission Plant	Little Rock Ne 500Kv Transm Sub Site	283,935	
8	3501	Dec-74	Transmission Plant	Pinnacle Ehv Transm Sub Site	95,223	
9	3570	Dec-82	Transmission Plant	L R Loop 115Kv Ln-Ctr St Bridg	75,741	
10	3601	Dec-75	Distribution Plant	Guion 161Kv Distb Sub Site	3,087	
11	3601	Dec-75	Distribution Plant	L R Riverdale 115Kv Distb Sub Site	64,146	
12	3601	Dec-85	Distribution Plant	El Dorado Amoco 115Kv Distr Substa Site	2,858	
13	3891	Dec-71	General Plant	Lr Lots 1-2,Blk 90 W Of Ctr(Own Bld)	75,272	
14	3891	Dec-73	General Plant	Fordyce Loc Off&Srv Ctr Site(Own Bld)	31,176	
15	3891	Dec-73	General Plant	Malvern Loc Off&Srv Ctr Site(Own Bld)	3,754	
16	3891	Dec-73	General Plant	El Dorado Div Off&Srv Center Site	27,433	
17	3891	Dec-75	General Plant	L R Srv Ctr-Dixon Rd Site(Own Bld)	62,882	
18	3891	Dec-79	General Plant	Glenwood Loc Of&Srv Ctr Site	32,692	
19	3900	Dec-80	General Plant	Malvern Loc Off&Srv Ctr Site(Own Bld)	34,210	
20	3900	Aug-92	General Plant	Lr Lots 1-2,Blk 90 W Of Ctr(Own Bd)	60,591	
21				Total	<u>\$ 1,096,741</u>	

22 Note 1: Rents and revenues related to these specific properties are indeterminate.

23 Note 2: Plant held for future use is not included in rate base.

Schedule B-8
 Schedule of Construction Work in Progress Included for Ratemaking Purposes

	(1)	(2)	(3)	(4)	(5)
Ln	Project Identifying Number	Description of Type of Construction	Total Company (A) Actual	Projected Date of Completion	Date of Last Construction Activity

- NOTE: There is no CWIP included in rate base. The supplemental schedule attached lists the projects that were included in CWIP and forecasted construction expenditures that were subsequently reflected as plant in service in rate base.

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
1	C1PCFBSCP2	EPM BALANCED SCORECARD - PHASE 2	(181.87)						(181.87)	In Service at 6/30/10	2009	7
2	C1PCFI3776	TCM & IMPACT - 2001 REPORT ENHN REL	(1,012.67)					(1,012.67)	In Service at 6/30/10	2009	7	
3	C1PCFI3900	CAW ENHANCEMENTS REL. 1	(111.11)				(111.11)	Under +/- \$100				
4	C1PCFI3905	PRE-PROCESSOR ENHANCEMENTS	(83.04)				(83.04)	Under +/- \$100				
5	C1PCFI3906	PRE-PROCESSOR ENHN. REL.2	(1,681.84)						(1,681.84)	In Service at 6/30/10	2009	7
6	C1PCFI4009	WE - DIRECTORY SERVICES/LDAP	(4.58)				(4.58)	Under +/- \$100				
7	C1PCFI4015	WEB ENABLEMENT-PHASE 2	(1,592.88)						(1,592.88)	In Service at 6/30/10	2009	7
8	C1PCFI4520	WIRELESS LAN PILOT PROJECT	(15.88)				(15.88)	Under +/- \$100				
9	C1PCFIADSU	ADSM UPGRADE	(822.08)						(822.08)	In Service at 6/30/10	2009	7
10	C1PCFIAPL3	DISTRIBUTION PROJECT PROPOSAL INITI	(50.09)				(50.09)	Under +/- \$100				
11	C1PCFIAPL4	CUSTOMER CARE PROJECT PROPOSAL INIT	(197.98)						(197.98)	In Service at 6/30/10	2009	7
12	C1PCFI8MCI	BMC IMPLEMENTATION	(155.13)						(155.13)	In Service at 6/30/10	2009	7
13	C1PCFIEACC	ACCORD BRIDGE UPGRADE-VIDEO CONF SY	(2.41)				(2.41)	Under +/- \$100				
14	C1PCFIEDC1	DATA CENTER SERVER FARM LAN REDESIG	(34.29)				(34.29)	Under +/- \$100				
15	C1PCFIEORL	ORACLE DATABASE AGREEMENT	(2,851.64)						(2,851.64)	In Service at 6/30/10	2009	7
16	C1PCFIEV01	MCU TECHNOLOGY UPGRADE	(1.84)				(1.84)	Under +/- \$100				
17	C1PCFIORAC	ORACLE 8.1.7/SOLARIS 2.8 UPGRADE	(55.93)				(55.93)	Under +/- \$100				
18	C1PCIB3761	2001-02 BENEFITS SYSTEM ENHANCEMENT	(141.01)						(141.01)	In Service at 0/30/10	2009	7
19	C1PCHS3783	2002 HR SERVICE CTR ENHANCEMENTS	(4.80)				(4.80)	Under +/- \$100				
20	C1PCN60210	DRY FUEL STORAGE - ESI	(1,314.38)				(1,314.38)	Fuel Casks				
21	C1PCSIPCRS	PCRS SYSTEM MIGRATION	(0.01)				(0.01)	Under +/- \$100				
22	C1PPCSCCP1	Check Pay by Phone Work Order	8,970.13						8,970.13	In Service at 6/30/10	2009	7
23	C1PPCSCVH2	Virtual Hold Application	27,684.19						27,684.19	In Service at 6/30/10	2009	7
24	C1PPEMRG07	IT Bus Unit Emerging Projects 2007	99,780.05						99,780.05	In Service at 6/30/10	2009	7
25	C1PPEMRG08	IT Bus Unit Emerging Projects 2008	17,495.69						17,495.69	In Service at 6/30/10	2009	7
26	C1PPERG201	Systemwide Ergonomics Capital - SW	40,811.52				40,811.52	Close After Jun 2010				
27	C1PPF10010	Legal Services Portal Enhancements	11,992.41						11,992.41	In Service at 6/30/10	2009	7
28	C1PPF17084	Litigation Management - Software	10,745.38						10,745.38	In Service at 6/30/10	2009	12
29	C1PPF1SC05	eSettlement-Eval Receipts Settlement	29,234.30						29,234.30	In Service at 6/30/10	2009	7
30	C1PPF2SC05	eSettlement-Services Solution	234.75						234.75	In Service at 6/30/10	2009	7
31	C1PPFA7226	ACSS: Agent Care System (ACS)	753,926.38						753,926.38	In Service at 6/30/10	2009	7
32	C1PPFC7263	RA-Util Ops EntWhsDev-CredIt&Collect	6,579.65						6,579.65	In Service at 6/30/10	2009	12
33	C1PPFCAT07	WAN Capital Replacement 2007	54,179.02						54,179.02	In Service at 6/30/10	2009	7
34	C1PPFCAT08	WAN Capital Replacement 2008	15,183.38						15,183.38	In Service at 6/30/10	2009	7
35	C1PPFCIX07	Desktop/LAN Capital Replacement 07	36,118.30						36,118.30	In Service at 6/30/10	2009	7
36	C1PPFCIX08	Desktop/LAN Capital Replacement 08	38,307.11						38,307.11	In Service at 6/30/10	2009	7
37	C1PPFD0S148	Cap Designated Svs -Infrastructure	84,897.74						84,897.74	In Service at 6/30/10	2009	12
38	C1PPFI3001	Regulatory Reporting Enhancements	783,440.77						783,440.77	In Service at 6/30/10	2009	12
39	C1PPFI5207	Payroll Time & Labor - Phase I	1,078,839.43				1,078,839.43	Close After Jun 2010				
40	C1PPFI5263	AR/BILL'G/CONTRCT ENHN 2008 & 2009	(0.78)				(0.78)	Under +/- \$100				
41	C1PPFI5283	Domestic Utility Enhancements 2007	981.41						981.41	In Service at 6/30/10	2009	12
42	C1PPFI5343	Implement IQ Navigator for ESM	98,032.58						98,032.58	In Service at 6/30/10	2009	7
43	C1PPFI7104	Web Self Serv-Bill Presentment ENT	583,421.20						583,421.20	In Service at 6/30/10	2009	7
44	C1PPFI7210	2007-Business Warehouse Enhm	8,599.82						8,599.82	In Service at 6/30/10	2009	7
45	C1PPFI7219	Customer Serv Center-IVR Rplmt	170,537.13						170,537.13	In Service at 6/30/10	2009	7
46	C1PPFI7220	Dist Fault Loc-Scope/Feas/Design	4,689.91						4,689.91	In Service at 0/30/10	2009	7

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
47	C1PPFI7226	Achieving Customer Service Success	719,580.02						719,580.02	In Service at 6/30/10	2009	7
48	C1PPFI7232	2008-Business Warehouse Enhm	41,408.61						41,408.61	In Service at 6/30/10	2009	7
49	C1PPFI7234	2008 Cust System Support Enhm	20,179.32						20,179.32	In Service at 6/30/10	2009	7
50	C1PPFI7235	2008 SalesPage Capital Enhm	13,890.35						13,890.35	In Service at 6/30/10	2009	7
51	C1PPFI7241	Utlty Ops Cnsltd Schd (TR SL NL)	58,948.51						58,948.51	In Service at 6/30/10	2009	7
52	C1PPFI7242	Utility Ops In-Vehicle Mapping &GPS	176,458.89						176,458.89	In Service at 6/30/10	2009	12
53	C1PPFI7243	Utility Operations Graphical Design	43,943.01						43,943.01	In Service at 6/30/10	2009	12
54	C1PPFI7245	WBS LRS LPBS Program Migration	273,005.04						273,005.04	In Service at 6/30/10	2009	7
55	C1PPFI7249	WSS IIC-View W.O.-Permits, Enroll	615,948.98						615,948.98	In Service at 6/30/10	2009	12
56	C1PPFI7263	RA-UtlOps EntVhnsDev-Sales&Marketing	322,468.00						322,468.00	In Service at 6/30/10	2009	12
57	C1PPFI7270	CS-Call Recording (CallLogging) Ph2	43,344.16						43,344.16	In Service at 6/30/10	2009	7
58	C1PPFI7271	CS-Bank Notice of Draw Draft Chgs	12,792.33						12,792.33	In Service at 6/30/10	2009	7
59	C1PPFI8003	UPGRD COGNOS Platfrm_FIN Rpt 2008	327.13						327.13	In Service at 6/30/10	2009	7
60	C1PPFI8212	FINANCE Accounting Controls	6,119.27						6,119.27	In Service at 6/30/10	2009	7
61	C1PPFI8213	PS Strategy - Budget to EPM 2008	16,125.45						16,125.45	In Service at 6/30/10	2009	7
62	C1PPFI8214	Powerplant Upgrade V10 2008	64,443.69						64,443.69	In Service at 6/30/10	2009	12
63	C1PPFI8220	T3-Tax Tech Prgm 2008 - Phase I	1,507.73						1,507.73	In Service at 6/30/10	2009	7
64	C1PPFI8258	POWERPLANT ENHANCEMENTS-2008 & 2009	5,977.07						5,977.07	In Service at 6/30/10	2009	7
65	C1PPFI8834	PS HCM Capacity Study	95,987.49						95,987.49	In Service at 6/30/10	2009	12
66	C1PPFI8836	HR Decorn HRAR & HRAIR - 2008	28,911.51						28,911.51	In Service at 6/30/10	2009	7
67	C1PPFI8154	COGNOS Licenses - 2008	26,222.59						26,222.59	In Service at 6/30/10	2009	12
68	C1PPFI8070	UNIX Servers End-Of-Life	154,110.63						154,110.63	In Service at 6/30/10	2009	7
69	C1PPFI8075	21GTX Replacement - 2008	262,466.17						262,466.17	In Service at 6/30/10	2009	12
70	C1PPFI8083	Load Balancing Growth	56.24				56.24	Under +/- \$100				
71	C1PPFI8095	Wintel Refresh	302,327.79						302,327.79	In Service at 6/30/10	2009	7
72	C1PPFI8105	MCS 5100 Multi-Media Server Pilot	46,055.51						46,055.51	In Service at 6/30/10	2009	7
73	C1PPFI8118	Wintel SW Refresh & Longhorn Cert	59,619.21						59,619.21	In Service at 6/30/10	2009	7
74	C1PPFI8124	Asset Management	130,234.66						130,234.66	In Service at 6/30/10	2009	7
75	C1PPFI8126	Data Network LAB Upgrade	20,684.66				20,684.66	Close After Jun 2010				
76	C1PPFI8129	Laptop Data Encryption	99,324.05						99,324.05	In Service at 6/30/10	2009	7
77	C1PPFI8130	Ent App Intg Ptfm Upg (WebMethods)	78,868.13						78,868.13	In Service at 6/30/10	2009	7
78	C1PPFI8131	Ent Portal Sftw Upg (WebLogic Upgr)	74,130.67						74,130.67	In Service at 6/30/10	2009	7
79	C1PPFI8135	Finance Server Capacity Expans 2008	32,183.09						32,183.09	In Service at 6/30/10	2009	7
80	C1PPFI8136	Nortel PBX Upgrades SAIC Labor 2008	44,587.05						44,587.05	In Service at 6/30/10	2009	12
81	C1PPFI8137	Strategic 1/0 DCS Replacement	50,191.44						50,191.44	In Service at 6/30/10	2009	7
82	C1PPFI8142	Laptop Internet Content Filtering	1,259.37				1,259.37	Close After Jun 2010				
83	C1PPFI8143	Multicast Routing Protocol Change	33,564.89						33,564.89	In Service at 6/30/10	2009	12
84	C1PPFI8145	SOA Governance and Transformation	14,792.55						14,792.55	In Service at 6/30/10	2009	12
85	C1PPFI8147	Windows Mobile Software Implem	11,865.78				11,865.78	Close After Jun 2010				
86	C1PPFI8154	COGNOS Infrastructure 2008	107,749.68						107,749.68	In Service at 6/30/10	2009	7
87	C1PPFI8156	Secretariat Application Upgrade	10,090.78						10,090.78	In Service at 6/30/10	2009	7
88	C1PPFI815A	UPS Refresh/Install 2008-9	17,193.28						17,193.28	In Service at 6/30/10	2009	12
89	C1PPFI8171	BMC Software Purchase 2008	170,620.24						170,620.24	In Service at 6/30/10	2009	7
90	C1PPFI8008	Data Center Blanket 2008	34,009.50						34,009.50	In Service at 6/30/10	2009	7
91	C1PPFI010	Identity Management	598,694.69						598,694.69	In Service at 6/30/10	2009	12
92	C1PPFI022	Entergy Virtual Office (EVO) Prgm	311,293.14						311,293.14	In Service at 6/30/10	2009	12

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
93	C1PPFI037	Mainframe Non-Active Tape Migration	101,709.06						101,709.06	In Service at 6/30/10	2009	12
94	C1PPFI043	Relocate Gretna Telecom Hub	25,022.64				25,022.64	Close After Jun 2010				
95	C1PPFI25A	Metropolitan Bldg 8th Flr Network	30,801.28						30,801.28	In Service at 6/30/10	2009	7
96	C1PPFI26A	CFI-Jackson Planning/Design	36,945.90						36,945.90	In Service at 6/30/10	2009	12
97	C1PPFI26D	DWDM Engineering	21,198.30						21,198.30	In Service at 6/30/10	2009	12
98	C1PPFI26V	CFI-Jackson Voice Subproject	10,335.77						10,335.77	In Service at 6/30/10	2009	12
99	C1PPFI38A	Backbone Fiber LRDC	10,202.83						10,202.83	In Service at 6/30/10	2009	7
100	C1PPFI38A	Passport Technical Upgrade	485,531.33						485,531.33	In Service at 6/30/10	2009	7
101	C1PPFIRGTL	Regulated Time-LBR & Absence Mgmt	85,794.48				85,794.48	Close After Jun 2010				
102	C1PPFISCO8	SC PassPort Functional Enhm 2008	5,790.79						5,790.79	In Service at 6/30/10	2009	7
103	C1PPFISC13	SC Electronic Signature & Retention	24,416.82						24,416.82	In Service at 6/30/10	2009	7
104	C1PPFISC14	Transformer Bar Code Sys (XBS) Enhm	26,329.70						26,329.70	In Service at 6/30/10	2009	7
105	C1PPFITMS7	2007 Telecom Capital Replacmnt ESI	86,087.58						86,087.58	In Service at 6/30/10	2009	7
106	C1PPFITMS8	2008 Telecom Capital Rpl-Metro ESI	43,345.67						43,345.67	In Service at 6/30/10	2009	7
107	C1PPFIUNX7	DC Blanket - UNIX - 2007	12,889.86						12,889.86	In Service at 6/30/10	2009	7
108	C1PPFP7263	RA-UIOps EntWhtsDev-PerformanceMgmt	18,935.38						18,935.38	In Service at 6/30/10	2009	12
109	C1PPFS1100	UI RegSmart Software System	18,465.00				18,465.00	Close After Jun 2010				
110	C1PPFS7251	AMI-Strategy	298,331.18						298,331.18	In Service at 6/30/10	2009	7
111	C1PPFS7268	2009 UIOps Field Computer Rfsh-ESI	33,484.85						33,484.85	In Service at 6/30/10	2009	7
112	C1PPFSYMG7	Infra System Mgmt Support -2007	25,141.97						25,141.97	In Service at 6/30/10	2009	7
113	C1PPFT7226	BIU Print Optimization/Transition	475,112.58						475,112.58	In Service at 6/30/10	2009	10
114	C1PPHQ502	Best Value Software and Consulting	22,190.78						22,190.78	In Service at 6/30/10	2009	7
115	C1PPHR3700	HR Program Manager Development	5,908.97						5,908.97	In Service at 6/30/10	2009	7
116	C1PPHR8001	HR Workforce Management - 2008	8,953.30						8,953.30	In Service at 6/30/10	2009	7
117	C1PPHR8002	HR Recruiting Vndr Enhanc - 2008	1,122.52						1,122.52	In Service at 6/30/10	2009	7
118	C1PPHR8003	eRecruit Enhancements 2008	7,510.87						7,510.87	In Service at 6/30/10	2009	7
119	C1PPHR8041	HR Diagnostic - 2008	148,055.17						148,055.17	In Service at 6/30/10	2009	7
120	C1PPHR8180	HR Open Enrollment Enhancement 2008	73,369.19						73,369.19	In Service at 6/30/10	2009	7
121	C1PPHR8800	PS HCM (Human Cap Mgmt) Upgrd 2008	5,255.87						5,255.87	In Service at 6/30/10	2009	7
122	C1PPHR8801	HR&A Web Modifications - 2008	8,884.52						8,884.52	In Service at 6/30/10	2009	7
123	C1PPHR8802	HR Cross Funct Transf Trk-Rpt 2008	8,997.34						8,997.34	In Service at 6/30/10	2009	7
124	C1PPHR8881	ePerformance Enhancements 2008	631.89						631.89	In Service at 6/30/10	2009	7
125	C1PPHR8PEN	Pension Interface Enhancement 2008	93,441.94						93,441.94	In Service at 6/30/10	2009	12
126	C1PPHRBEN8	HR Benefits Enhanc 2008	29,026.33						29,026.33	In Service at 6/30/10	2009	7
127	C1PPHRWHD1	HR Warehouse Reporting - 2008	884.02						884.02	In Service at 6/30/10	2009	7
128	C1PPIC5050	50/50 Inc Comp Calc Enhancement	11,591.06						11,591.06	In Service at 6/30/10	2009	7
128	C1PPPQJMA	SC Project Management Office	9,295.93						9,295.93	In Service at 6/30/10	2009	7
130	C1PPSC97E2	Supplier Master File Enhancements	7,488.14						7,488.14	In Service at 6/30/10	2009	7
131	C1PPSC97E3	Supplier Pre-Qual Enhancements	9,698.56						9,698.56	In Service at 6/30/10	2009	7
132	C1PPSF0801	Safety Information Mgmt System	24,153.19						24,153.19	In Service at 6/30/10	2009	12
133	C1PPTD2629	Replace Uninterruptible Power Suppl	276.74						276.74	In Service at 6/30/10	2009	7
134	C1PPTD2922	2007 AFC-ICT Application Developmt	528,590.58						528,590.58	In Service at 6/30/10	2009	7
135	C1PPTD2923	EMS/SCADA Host Syst Reconf	7,180,534.83				7,180,534.83	Close After Jun 2010				
136	C1PPTD2931	SOC - Replace UPS	32,408.46						32,408.46	In Service at 6/30/10	2009	7
137	C1PPTD2932	AFC Systems Capability Project	1,595,795.20						1,595,795.20	In Service at 6/30/10	2009	12
138	C1PPTD2933	AFC System Capability Hardware	24,537.54						24,537.54	In Service at 6/30/10	2009	12

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
139	C1PPTD2937	TRA Phase II	65,331.87						65,331.87	In Service at 6/30/10	2009	8
140	C1PPTD2938	TSB Misc Schedules	32,481.61						32,481.61	In Service at 6/30/10	2009	7
141	C1PPTD2942	EMS Load Forecast	27,570.22						27,570.22	In Service at 6/30/10	2009	12
142	C1PPTD2947	EMS Dispatcher Training Simulator	35,173.11						35,173.11	In Service at 6/30/10	2009	12
143	C1PPTD2957	EPRI Research Transmission Planning	95,531.69						95,531.69	In Service at 6/30/10	2009	12
144	C1PPTD2959	Substation & Sonet Multiplexer Equi	(707.84)						(707.84)	In Service at 6/30/10	2010	1
145	C1PPTD2962	Power Transformer Protection Standa	4,153.98						4,153.98	In Service at 6/30/10	2010	1
146	C1PPTD2963	EHV & HV Bus Protection Standards	52,974.16						52,974.16	In Service at 6/30/10	2010	1
147	C1PPTD2964	Breaker Control, Line & Bus Standar	163.60						163.60	In Service at 6/30/10	2010	1
148	C1PPTD2965	Software, Firmware & Data Managemen	56,077.82						56,077.82	In Service at 6/30/10	2010	1
149	C1PPTD2975	Facility Ratings Data Management	42,887.46						42,887.46	In Service at 6/30/10	2009	12
150	C1PPYD3002	2008 NERC Cyber Security Compliance	776,501.13						776,501.13	In Service at 6/30/10	2010	6
151	C1PPTD3003	2008 Pegasus Application Developmen	255,835.87						255,835.87	In Service at 6/30/10	2009	12
152	C1PPTD3004	Flowgate Financial Rights-Short Ter	242,227.95						242,227.95	In Service at 6/30/10	2009	12
153	C1PPTD3005	2008 Pegasus Smart Client	223,907.05						223,907.05	In Service at 6/30/10	2009	12
154	C1PPTD3006	FERC,NERC,SERC Mandata Compliance	116,344.72						116,344.72	In Service at 6/30/10	2009	12
155	C1PPTD3008	Substation Work Management Project	153,157.99						153,157.99	In Service at 6/30/10	2009	12
156	C1PPTD3009	Outage Systems Enhancements	138,751.70						138,751.70	In Service at 6/30/10	2009	12
157	C1PPTD3010	Line Manager/Storm Mapping	44,736.19						44,736.19	In Service at 6/30/10	2009	12
158	C1PPTD3022	Conditional Firm/Planning Re-Disptc	44,310.81						44,310.81	In Service at 6/30/10	2009	12
159	C1PPTD3027	Trak-EA Replacement Project	2,819.70				2,819.70	Close After Jun 2010				
160	C1PPTD3028	e-TerraVision	20,605.67				20,605.67	Close After Jun 2010				
161	C1PPTD3045	2009 Capital Projects @ NEETRAC	10,852.16						10,852.16	In Service at 6/30/10	2010	3
162	C1PPTD3046	Phasor State Estimator Phase 3	14,986.01						14,986.01	In Service at 6/30/10	2009	12
163	C1PPTD3047	Phase Angle Difference Phase II Ran	34,356.00						34,356.00	In Service at 6/30/10	2009	12
164	C1PPTD3048	2009 Power Sys Eng Research Consort	8,731.53						8,731.53	In Service at 6/30/10	2009	12
165	C1PPTD3050	EPRI Demo Carbon Capture CCS, TC	235,053.98				235,053.98	Close After Jun 2010				
166	C1PPTD3051	EPRI Smart Grid for Integrating Di	155,135.64				155,135.64	Close After Jun 2010				
167	C1PPTD3061	Simulation Lab Equipment - Hyperism	673.66						673.66	In Service at 6/30/10	2009	12
168	C1PPTD3062	Visualization Software Tool Wide Ar	504.26						504.26	In Service at 6/30/10	2009	12
169	C1PPWS0417	EMO Sarbanes/Oxley Compliance	170,765.08						170,765.08	In Service at 6/30/10	2009	7
170	C1PPWS0517	SPO 2005 ISB Enhancements	83,923.57						83,923.57	In Service at 6/30/10	2009	7
171	C1PPWS0518	SPO 2005 Fuel Dispatch Enhancements	241.83						241.83	In Service at 6/30/10	2009	7
172	C1PPWS0519	SPO 2005 Gas Database Enhancements	171,889.85						171,889.85	In Service at 6/30/10	2009	7
173	C1PPWS0540	SPO RFP Process Enhancements	24,390.58						24,390.58	In Service at 6/30/10	2009	7
174	C1PPWS0593	SPO Power Contracts Enhancements	4,036.53						4,036.53	In Service at 6/30/10	2009	7
175	C1PPWS0596	SPO Gas Web Chart Conversion	33,148.21						33,148.21	In Service at 6/30/10	2009	7
176	C1PPWS0601	SPO Load Forecast Database Enhncemnt	21,100.45						21,100.45	In Service at 6/30/10	2009	7
177	C1PPWS0664	SPO 2007 Server Refresh	9,785.34						9,785.34	In Service at 6/30/10	2009	7
178	C1PPWS0668	SPO Weekly Procurement Process	12,905.02						12,905.02	In Service at 6/30/10	2009	7
179	C1PPWS0669	SPO ECI Project Support	52,837.53						52,837.53	In Service at 6/30/10	2009	7
180	C1PPWS0770	SPO 2007 Desktop Refresh Differential	5,314.99						5,314.99	In Service at 6/30/10	2009	7
181	C1PPWS0771	SPO 2007 New Hire Desktop	2,632.37						2,632.37	In Service at 6/30/10	2009	7
182	C1PPWS0772	SPO 2007 Spare Parts	22,666.92						22,666.92	In Service at 6/30/10	2009	7
183	C1PPWS0774	SPO Gas Telemetry Migration	3,066.09						3,066.09	In Service at 6/30/10	2009	7
184	C1PPWS0776	SPO 2007 Real Time Hardware	25,085.70						25,085.70	In Service at 6/30/10	2009	7

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
185	C1PPWS0777	SPO TRADES NERC Tag	51,375.17						51,375.17	In Service at 6/30/10	2009	7
186	C1PPWS0794	SPO Dispatcher Reengineering	44,778.86						44,778.86	In Service at 6/30/10	2009	7
187	C1PPWS0804	SPO Current/Next Day PC Replacement	20,847.87						20,847.87	In Service at 6/30/10	2009	7
188	C1PPWS0809	TRACK-COTS Upgrade - F11	3,611.78						3,611.78	In Service at 6/30/10	2009	7
189	C1PPWS0826	SPO ISB Planning Model Interface	35,783.61						35,783.61	In Service at 6/30/10	2009	7
190	C1PPWS0889	SPO IT 2008	182,028.81						182,028.81	In Service at 6/30/10	2009	7
191	C1PPWS0890	Automated Integrated Maint. Mgmt	99,498.05						99,498.05	In Service at 6/30/10	2009	7
192	C1PPWS0909	SPO Corporate PC Refresh	15,983.56						15,983.56	In Service at 6/30/10	2009	12
193	C1PPWS0950	2009 Project Outage Database Enhanc	10,577.68						10,577.68	In Service at 6/30/10	2009	12
194	C1PPWS0960	Safety Score Card Enhancements	8,483.77						8,483.77	In Service at 6/30/10	2009	12
195	C1PPWS0983	Eng Documentation & Mgmt Sys (EDMS)	78,253.49						78,253.49	In Service at 6/30/10	2009	12
196	C6DB164884	add a phase for load balance	279.47						279.47	In Service at 6/30/10	2009	7
197	C6DB164885	HARRISON: OH IMP. TO INSTALL REGULA	281.14						281.14	In Service at 6/30/10	2009	7
198	C6DB164886	INSTALL 3-328A-250 KVA REG'S	12.29				12.29	Under +/- \$100				
199	C6DB164888	IMP.RECONDUCTOR AT HECTOR CKT#T810	1,370.80						1,370.80	In Service at 6/30/10	2009	7
200	C6DB164897	CUSTOMER: WYNNNE PUBLIC SCHOOLS-REMO	68.40				68.40	Under +/- \$100				
201	C6DB164898	REL FACILITIES IN CONFLICT	(253.35)						(253.35)	In Service at 6/30/10	2009	7
202	C6DB164904	Inst. 8Kv Riser; #2 ALUG Pri.; 3 75	0.60				0.60	Under +/- \$100				
203	C6DB164917	Extend primary and secondary facil	(15.32)				(15.32)	Under +/- \$100				
204	C6DB164921	NR RELOCATE PRI CKT CKTP455	8,435.46				8,435.46	No Inservice Date				
205	C6DB164934	REVENUE: WRMC BATESVILLE EXT TO CEN	44.19				44.19	Under +/- \$100				
206	C6DB164949	GOVERNMENT MANDATED: AHTD REIM. HWY	1,044.30						1,044.30	In Service at 6/30/10	2009	7
207	C6DB164959	ESTIMATE SALE OF FAC.-PANGBURN SUBS	(2,918.31)						(2,918.31)	In Service at 6/30/10	2009	7
208	C6DB164988	Harrison: OH Ext. to Pace Indus/ite	(110,609.46)						(110,609.46)	In Service at 6/30/10	2009	7
209	C6DB165030	GLPR - K450 - POLE REPLACEMENTS & R	13,945.91						13,945.91	In Service at 6/30/10	2009	7
210	C6DB165074	GLPR - P620 - POLE REPLACEMENT DUE	692.69				692.69	Cancelled				
211	C6DB165104	HIGHWAY: RELOCATE FACILITIES FOR HA	(17,051.31)						(17,051.31)	In Service at 6/30/10	2009	7
212	C6DB165108	REMOVE 63 POLES @ MARVELL AND EAST	(183.60)						(183.60)	In Service at 6/30/10	2009	7
213	C6DB165138	JOB TO BUILD CKT TIE BETWEEN V840 A	(0.01)				(0.01)	Under +/- \$100				
214	C6DB165152	GLPR-N220-POLE REPLACEMENT REINFORC	5,658.15						5,658.15	In Service at 6/30/10	2009	7
215	C6DB165163	MAKE READY WORK FOR CABLE CO.	195.71						195.71	In Service at 6/30/10	2009	7
216	C6DB165169	MAKE READY WORK FOR CABLE CO.	124.26						124.26	In Service at 6/30/10	2009	7
217	C6DB165170	MAKE READY WORK FOR CABLE CO.	120.77						120.77	In Service at 6/30/10	2009	7
218	C6DB165171	MAKE READY WORK FOR CABLE CO.	164.85						164.85	In Service at 6/30/10	2009	7
219	C6DB165173	MAKE READY FOR CABLE CO.	315.86						315.86	In Service at 6/30/10	2009	7
220	C6DB165174	MAKE READY FOR CABLE CO.	0.01				0.01	Under +/- \$100				
221	C6DB165176	MAKE READY FOR CABLE CO.	405.76						405.76	In Service at 6/30/10	2009	7
222	C6DB165184	MAKE READY FOR CABLE CO.	94.10				94.10	Under +/- \$100				
223	C6DB165186	MAKE READY WORK FOR CABLE CO.	129.24						129.24	In Service at 6/30/10	2009	7
224	C6DB165190	MAKE READY WORK	40.85				40.85	Under +/- \$100				
225	C6DB165191	MAKE READY WORK	277.14						277.14	In Service at 6/30/10	2009	7
226	C6DB165194	MAKE READY WORK FOR CABLE CO.	131.22						131.22	In Service at 6/30/10	2009	7
227	C6DB165195	MAKE READY FOR CABLE CO.	(0.14)				(0.14)	Under +/- \$100				
228	C6DB165198	MAKE READY FOR CABLE CO.	208.05						208.05	In Service at 6/30/10	2009	7
229	C6DB165199	MAKE READY WORK FOR CABLE CO.	199.94						199.94	In Service at 6/30/10	2009	7
230	C6DB165205	MAKE READY WORK FOR CABLE CO.	(0.01)				(0.01)	Under +/- \$100				

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
231	C6DB165218	MAKE READY WORK FOR CABLE CO	183.08						183.08	In Service at 6/30/10	2009	7
232	C6DB165220	MAKE READY WORK FOR CABLE CO	251.33					251.33	In Service at 6/30/10	2009	7	
233	C6DB165221	MAKE WORK FOR CABLE CO.	72.41				72.41	Under +/- \$100				
234	C6DB165232	MAKE READY WORK FOR CABLE CO.	113.94				113.94	Under +/- \$100				
235	C6DB165233	MAKE READY FOR CABLE CO.	161.71						161.71	In Service at 6/30/10	2009	7
236	C6DB165252	UG EXT TO MADISON VALLEY SUBDIVISIO	(227.76)						(227.76)	In Service at 6/30/10	2009	7
237	C6DB165257	R/P 9 SP(1234) 1#4 ACSR w/3-1/D AC	(168.23)						(168.23)	In Service at 6/30/10	2009	7
238	C6DB165261	BATCH - CONSTRUCTION RESTORATION WO	16,839.55						16,839.55	In Service at 6/30/10	2009	7
239	C6DB165262	BATCH - CONSTRUCTION RESTORATION WO	30,127.31						30,127.31	In Service at 6/30/10	2009	7
240	C6DB165275	BATCH - CONSTRUCTION RESTORATION WO	25,528.13						25,528.13	In Service at 6/30/10	2009	7
241	C6DB165276	BATCH - CONSTRUCTION RESTORATION WO	23,629.43						23,629.43	In Service at 6/30/10	2009	7
242	C6DB165277	BATCH - SERVICE RESTORATION WORK MA	9,901.68						9,901.68	In Service at 6/30/10	2009	7
243	C6DB165278	BATCH - SERVICE RESTORATION WORK FE	2,929.67						2,929.67	In Service at 6/30/10	2009	7
244	C6DB165279	BATCH - SERVICE RESTORATION WORK AP	11,350.34						11,350.34	In Service at 6/30/10	2009	7
245	C6DB165280	BATCH - SERVICE RESTORATION WORK MA	11,712.15						11,712.15	In Service at 6/30/10	2009	7
246	C6DB165281	BATCH - SERVICE RESTORATION WORK JU	5,830.56						5,830.56	In Service at 6/30/10	2009	7
247	C6DB165282	BATCH - CONSTRUCTION RESTORATION WO	29,209.83						29,209.83	In Service at 6/30/10	2009	7
248	C6DB165283	BATCH - CONSTRUCTION RESTORATION WO	39,199.37						39,199.37	In Service at 6/30/10	2009	7
249	C6DB165284	BATCH - SERVICE RESTORATION WORK JA	15,680.14						15,680.14	In Service at 6/30/10	2009	7
250	C6DB165285	BATCH - SERVICE RESTORATION WORK JU	13,488.08						13,488.08	In Service at 6/30/10	2009	7
251	C6DB165286	BATCH - SERVICE RESTORATION WORK AU	15,020.27						15,020.27	In Service at 6/30/10	2009	7
252	C6DB165287	BATCH - SERVICE RESTORATION WORK SE	5,810.78						5,810.78	In Service at 6/30/10	2009	7
253	C6DB165288	BATCH - SERVICE RESTORATION WORK OC	7,621.81						7,621.81	In Service at 6/30/10	2009	7
254	C6DB165289	BATCH - SERVICE RESTORATION WORK NO	16,804.84						16,804.84	In Service at 6/30/10	2009	7
255	C6DB165290	BATCH - SERVICE RESTORATION WORK DE	13,417.49						13,417.49	In Service at 6/30/10	2009	7
256	C6DB165291	BATCH - CONSTRUCTION RESTORATION WO	30,940.43						30,940.43	In Service at 6/30/10	2009	7
257	C6DB165292	BATCH - CONSTRUCTION RESTORATION WO	41,031.95						41,031.95	In Service at 6/30/10	2009	7
258	C6DB165293	BATCH - CONSTRUCTION RESTORATION WO	26,635.80						26,635.80	In Service at 6/30/10	2009	7
259	C6DB165294	BATCH - CONSTRUCTION RESTORATION WO	22,333.75						22,333.75	In Service at 6/30/10	2009	7
260	C6DB165295	BATCH - CONSTRUCTION RESTORATION WO	41,452.31						41,452.31	In Service at 6/30/10	2009	7
261	C6DB165296	BATCH - CONSTRUCTION RESTORATION WO	22,043.38						22,043.38	In Service at 6/30/10	2009	7
262	C6DB165297	R/P REC COIL & FUSES	3,427.75						3,427.75	In Service at 6/30/10	2009	7
263	C6DB165309	INSTALL 35/5; REMOVE 35/5	1,515.16				1,515.16	Cancelled				
264	C6DB165323	UG EXT TO CARRINGTON PLACE PHASE S	(1.16)				(1.16)	Under +/- \$100				
265	C6DB165331	GOVERNMENT MANDATED: ARKANSAS HIGHWA	(91.25)				(91.25)	Under +/- \$100				
266	C6DB165334	GOVERNMENT MANDATED: ARKANSAS HIGHWA	113.60				113.60	Under +/- \$100				
267	C6DB165342	MAKE READY COX RUSSELLVILLE 88-488	1,117.77						1,117.77	In Service at 6/30/10	2009	7
268	C6DB165343	MAKE READY COX RUSSELLVILLE 87-488	2,027.81						2,027.81	In Service at 6/30/10	2009	7
269	C6DB165345	MAKE READY COX RUSSELLVILLE 87-488	9.88				9.88	Under +/- \$100				
270	C6DB165346	MAKE READY COX RUSSELLVILLE 88-488	80.01				80.01	Under +/- \$100				
271	C6DB165348	MAKE READY COX RUSSELLVILLE 90-489	650.31						650.31	In Service at 6/30/10	2009	7
272	C6DB165353	MAKE-READY - COX MAP 94-483 - RUSSE	2.76				2.76	Under +/- \$100				
273	C6DB165354	MAKE-READY - COX MAP 94-485 - RUSSE	935.32						935.32	In Service at 6/30/10	2009	7
274	C6DB165355	MAKE-READY - COX MAP 95-483 - RUSSE	(1.16)				(1.16)	Under +/- \$100				
275	C6DB165357	MAKE-READY - COX MAP 99-481 - RUSSE	(0.80)				(0.80)	Under +/- \$100				
276	C6DB165360	MAKE-READY - COX MAP 100-481 - RUSS	11.52				11.52	Under +/- \$100				

MFR Schedule B-8
 Docket No. 09-084-U
 Page 8 of 98

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
277	C6DB165366	MAKE-READY - COX MAP 91-489 - RUSSE	3.90				3.90	Under +/- \$100				
278	C6DB165371	MAKE-READY - COX MAP 95-485 - RUSSE	24.74				24.74	Under +/- \$100				
279	C6DB165373	MAKE-READY - COX MAP 98-483 - RUSSE	69.40				69.40	Under +/- \$100				
280	C6DB165374	MAKE-READY - COX MAP 98-485 - RUSSE	1,012.41						1,012.41	In Service at 6/30/10	2009	7
281	C6DB165379	MAKE-READY - COX MAP 98-487 - RUSSE	(163.35)						(163.35)	In Service at 6/30/10	2009	7
282	C6DB165381	MAKE-READY - COX MAP 98-492 - RUSSE	1.32				1.32	Under +/- \$100				
283	C6DB165388	MAKE READY COX RUSSELLVILLE 98 488	0.64				0.64	Under +/- \$100				
284	C6DB165389	MAKE-READY - COX 99-482 - RUSSELLVI	146.13						146.13	In Service at 6/30/10	2009	7
285	C6DB165393	MAKE-READY - COX 99-485 - RUSSELLVI	63.96				63.96	Under +/- \$100				
286	C6DB165395	MAKE-READY - COX 101-487 - RUSSELLV	563.99						563.99	In Service at 6/30/10	2009	7
287	C6DB165398	MAKE-READY - COX 99-490 - RUSSELLVI	186.24						186.24	In Service at 6/30/10	2009	7
288	C6DB165399	MAKE-READY - COX MAP 101-488 - RUSS	985.45						985.45	In Service at 6/30/10	2009	7
289	C6DB165404	Ext U.G. to Tyson Foods,	49,570.20				49,570.20	Cancelled				
290	C6DB165408	MAKE-READY - COX MAP 103-485 - RUSS	(0.58)				(0.58)	Under +/- \$100				
291	C6DB165409	MAKE-READY - COX MAP 106-482 - RUS	(0.24)				(0.24)	Under +/- \$100				
292	C6DB165410	MAKE-READY - COX MAP 106-487 - RUSS	17.53				17.53	Under +/- \$100				
293	C6DB165411	MAKE-READY - COX MAP 97-481 - RUSSE	1.95				1.95	Under +/- \$100				
294	C6DB165412	MAKE-READY - COX MAP 98-485 - RUSSE	403.70						403.70	In Service at 6/30/10	2009	7
295	C6DB165413	MAKE-READY - COX MAP 111-489 - RUSS	(382.36)						(382.36)	In Service at 6/30/10	2009	7
296	C6DB165419	MAKE-READY - COX MAP 106-486 - RUSS	(13.15)				(13.15)	Under +/- \$100				
297	C6DB165424	MAKE-READY - COX MAP 106-488 - RUSS	44.91				44.91	Under +/- \$100				
298	C6DB165426	MAKE-READY - COX MAP 105-486 - RUSS	17.58				17.58	Under +/- \$100				
299	C6DB165427	MAKE-READY - COX MAP 99-492 - RUSSE	(1.15)				(1.15)	Under +/- \$100				
300	C6DB165434	RELOCATE POLES FOR HWY CONSTRUCTION	605.14						605.14	In Service at 6/30/10	2009	7
301	C6DB165437	MAKE-READY - COX MAP 103-489 - RUSS	320.74						320.74	In Service at 6/30/10	2009	7
302	C6DB165440	MAKE-READY - COX MAP 92-492 - RUSSE	0.76				0.76	Under +/- \$100				
303	C6DB165446	MAKE-READY - COX MAP 95-481 - RUSSE	(4.73)				(4.73)	Under +/- \$100				
304	C6DB165447	MAKE-READY - COX MAP 106-487 - RUSS	1.31				1.31	Under +/- \$100				
305	C6DB165450	MAKE-READY - COX MAP 94-482 - RUSSE	157.77						157.77	In Service at 6/30/10	2009	7
306	C6DB165451	MAKE-READY - COX MAP 104-488 - RUSS	5.97				5.97	Under +/- \$100				
307	C6DB165454	MAKE-READY - COX MAP 95-484 - RUSSE	1,511.05						1,511.05	In Service at 6/30/10	2009	7
308	C6DB165455	MAKE-READY - COX MAP 98-489 - RUSSE	1,268.43						1,268.43	In Service at 6/30/10	2009	7
309	C6DB165459	MAKE-READY - COX MAP 100-485 - RUSS	1,834.22						1,834.22	In Service at 6/30/10	2009	7
310	C6DB165460	MAKE-READY - COX MAP 100-482 - RUSS	1.89				1.89	Under +/- \$100				
311	C6DB165462	RM: IDLED(UN-PULLED)POLES	765.06						765.06	In Service at 6/30/10	2009	7
312	C6DB165464	MAKE-READY - COX MAP 98-488 - RUSSE	0.78				0.78	Under +/- \$100				
313	C6DB165467	MAKE-READY - COX MAP 103-486 - RUSS	0.20				0.20	Under +/- \$100				
314	C6DB165474	MAKE-READY - COX MAP 99-487 - RUSS	38.45				36.45	Under +/- \$100				
315	C6DB165487	MAKE-READY - COX MAP 95-480 - R	141.87						141.87	In Service at 6/30/10	2009	7
316	C6DB165499	MAKE-READY - (2) COX MAPS - RUSSE	(2.24)				(2.24)	Under +/- \$100				
317	C6DB165500	MAKE-READY - (6) COX MAPS - RUSSEL	2,870.35						2,870.35	In Service at 6/30/10	2009	7
318	C6DB165510	MAKE-READY - COX MAP 89-482 - R	2,105.79						2,105.79	In Service at 6/30/10	2009	7
319	C6DB165513	MAKE-READY - COX MAP 101-478 - RUSS	57.75				57.75	Under +/- \$100				
320	C6DB165520	RELOCATE 17 POLES	2,818.88						2,818.88	In Service at 6/30/10	2009	7
321	C6DB165523	INSTALL 9 POLES, 9 SPANS(1456') OF 1	1,221.94						1,221.94	In Service at 6/30/10	2009	7
322	C6DB165531	MAKE-READY-COX MAPS 113-482 114-482	(31.11)				(31.11)	Under +/- \$100				

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
323	C6DB165535	MAKE-READY - COX MAP 82-491 -	199.53						199.53	In Service at 6/30/10	2009	7
324	C6DB165542	MAKE-READY-COX MAPS 100-477 & 100-4	1,099.89					1,099.89	In Service at 6/30/10	2009	7	
325	C6DB165545	MAKE-READY - MAPS 104-474, 104-	2,387.47					2,387.47	In Service at 6/30/10	2009	7	
326	C6DB165549	MAKE-READY - COX MAP 102-478	191.44					191.44	In Service at 6/30/10	2009	7	
327	C6DB165555	MAKE-READY - COX MAP 82-482 -	112.71				112.71	Under +/- \$100				
328	C6DB165565	MAKE-READY - COX MAP 82-480 -	528.25					528.25	In Service at 6/30/10	2009	7	
329	C6DB165574	MAKE-READY - COX MAP 99-482 -	588.46					588.46	In Service at 6/30/10	2009	7	
330	C6DB165568	MAKE-READY - COX MAP 111-485	261.82					261.82	In Service at 6/30/10	2009	7	
331	C6DB165601	GOVERNMENT MANDATED: AHTD JOB #0611	637.40					637.40	In Service at 6/30/10	2009	7	
332	C6DB165620	GOVERNMENT MANDATED:AHTD, RACE STRE	175.29					175.29	In Service at 6/30/10	2009	7	
333	C6DB165638	MAKE-READY - COX MAPS 89-480 &	281.89					281.89	In Service at 6/30/10	2009	7	
334	C6DB165639	MAKE-READY - COX MAPS 89-483 & 97	1,298.28					1,298.28	In Service at 6/30/10	2009	7	
335	C6DB165652	RELOCATE 1 POLE FOR CLEARANCE FOR T	766.77					766.77	In Service at 6/30/10	2009	7	
336	C6DB165665	IMP.RM.POLES DUE TO JOINT UTILAHTD	314.03					314.03	In Service at 6/30/10	2009	7	
337	C6DB165674	Underground S/D for Jag enterprises	(111.84)				(111.84)	Under +/- \$100				
338	C6DB165681	MAKE READY FOR CABLE CO	174.70					174.70	In Service at 6/30/10	2009	7	
339	C6DB165684	MAKE READY FOR CABLE CO	101.83				101.83	Under +/- \$100				
340	C6DB165694	MAKE-READY- RAISE SEC & SERVICES	286.52					286.52	In Service at 6/30/10	2009	7	
341	C6DB165699	MAKE-READY-RESAG SEC-INST GND WIRE-	808.88					808.88	In Service at 6/30/10	2009	7	
342	C6DB165711	RM 3203#4B INACCESSIBLE PRIMARY	1,328.96				1,328.96	Cancelled				
343	C6DB165716	MAKE-READY - AMENDED COX MAP 93-48	(1.07)				(1.07)	Under +/- \$100				
344	C6DB165721	MAKE-READY - AMENDED COX MAP 100-	88.48				88.48	Under +/- \$100				
345	C6DB165728	MAKE-READY - COX MAP 98-488A	430.85					430.85	In Service at 6/30/10	2009	7	
346	C6DB165741	RELOCATE: 3-UNDERGROUND 1PH PRIMARI	524.98					524.98	In Service at 6/30/10	2009	7	
347	C6DB165742	REMOVE 67 JOINT USE POLES	482.63					482.63	In Service at 6/30/10	2009	7	
348	C6DB165746	MAKE-READY - COX AMENDED MAP 104-48	51.80				51.80	Under +/- \$100				
349	C6DB165751	MAKE-READY - COX MAP 97-480 - RUSSE	(477.47)					(477.47)	In Service at 6/30/10	2009	7	
350	C6DB165754	MAKE-READY - COX AMENDED MAP 88-483	(23.63)				(23.63)	Under +/- \$100				
351	C6DB165765	PULL 16 POLE STUBS	1,160.03					1,160.03	In Service at 6/30/10	2009	7	
352	C6DB165771	MAKE-READY - COX MAP 98-483A	(2,241.94)					(2,241.94)	In Service at 6/30/10	2009	7	
353	C6DB165774	MAKE-READY - COX MAP 99-483A	(197.33)					(197.33)	In Service at 6/30/10	2009	7	
354	C6DB165776	GOV MAND: CITY OF LITTLE ROCK TYLER	12.71				12.71	Under +/- \$100				
355	C6DB165780	MAKE-READY - COX MAP 101-484	1,761.75					1,761.75	In Service at 6/30/10	2009	7	
356	C6DB165804	MAKE-READY - COX AMENDED MAP 99-4	0.91				0.91	Under +/- \$100				
357	C6DB165806	MAKE-READY - COX AMENDED MAP 112-	205.23					205.23	In Service at 6/30/10	2009	7	
358	C6DB165809	MAKE-READY - COX AMENDED MAP 104-48	189.33					189.33	In Service at 6/30/10	2009	7	
359	C6DB165832	GOVERNMENT MANDATED: CITY OF LITTLE	15.55				15.55	Under +/- \$100				
360	C6DB165838	GOVERNMENT MANDATED: CITY OF LITTLE	20.22				20.22	Under +/- \$100				
361	C6DB165848	MAKE-READY - COX MAP 106-483 - RUSS	(80.92)				(80.92)	Under +/- \$100				
362	C6DB165855	MAKE-READY - COX AMENDED MAP 99-484	645.25					645.25	In Service at 6/30/10	2009	7	
363	C6DB165857	RM: 24 POLES	281.55					281.55	In Service at 6/30/10	2009	7	
364	C6DB165875	MAKE-READY - COX AMENDED MAP 97-483	3.77				3.77	Under +/- \$100				
365	C6DB165858	ESTIMATE OH TO UG	(104.18)				(104.18)	Under +/- \$100				
366	C6DB165961	REVENUE RIVER OAKS SUBD,SEARCY,UG E	3.06				3.06	Under +/- \$100				
367	C6DB165966	INSTALL UNDERGROUND DISTRIBUTION	31.94				31.94	Under +/- \$100				
368	C6DB165975	ESTIMATE FOR 40 FT. POLE, 336 3 PH.	(3,236.33)					(3,236.33)	In Service at 6/30/10	2009	7	

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
369	C6DB165980	REVENUE:SKYLINE MEADOWS SUBD.SEARCHY	0.64				0.64	Under +/- \$100				
370	C6DB165983	REMOVE TOPPED POLES	4,368.42						4,368.42	In Service at 6/30/10	2009	7
371	C6DB165984	CAPACITOR: MARION LAKE.ADD 600KVAR	5,145.01						5,145.01	In Service at 6/30/10	2009	7
372	C6DB165987	GOV MAND: CITY OF LITTLE ROCK RM TO	44.44				44.44	Under +/- \$100				
373	C6DB166034	UG EXT TO CHENAL VALLEY 25-B	(60.66)				(60.66)	Under +/- \$100				
374	C6DB166037	Rev ext to Poltsville Junior High	(0.76)				(0.76)	Under +/- \$100				
375	C6DB166038	MAKE-READY - SUDDENLINK CONNECTIO	1,877.38						1,877.38	In Service at 6/30/10	2009	7
376	C6DB166050	MAKE-READY - COX PHASE 13 - WR#2	(74.45)				(74.45)	Under +/- \$100				
377	C6DB166096	PULL 50 POLES	9,078.31						9,078.31	In Service at 6/30/10	2009	7
378	C6DB166102	GOV MANDATED: CITY OF LITTLE ROCK 2	71.12				71.12	Under +/- \$100				
379	C6DB166107	REMOVE TOPPED POLES	5,549.43						5,549.43	In Service at 6/30/10	2009	7
380	C6DB166115	MAKE-READY - COX PHASE 5 WR#2 -	1,848.34						1,848.34	In Service at 6/30/10	2009	7
381	C6DB166122	GOV MAND: CITY OF LITTLE ROCK RM TO	470.42						470.42	In Service at 6/30/10	2009	7
382	C6DB166138	GOVERNMENT MANDATED AHTD 050095 BAT	(14,782.25)						(14,782.25)	In Service at 6/30/10	2009	7
383	C6DB166145	REV-INST REG STA-CKT A121-NORPHLET	(8.09)				(8.09)	Under +/- \$100				
384	C6DB166158	REMOVE TOPPED POLES	4,410.64						4,410.64	In Service at 6/30/10	2009	7
385	C6DB166162	GOVERNMENT MANDATED ANTD 050095 BAT	431.58						431.58	In Service at 6/30/10	2009	7
386	C6DB166167	REVENUE: AR LIME, BATESVILLE, ADD C	(0.25)				(0.25)	Under +/- \$100				
387	C6DB166179	MAKE-READY-SUDDENLINK CONNECTIONS P	(158.74)						(158.74)	In Service at 6/30/10	2009	7
388	C6DB166238	IMP.-REMOVE IDLE POLES FOR AHTD JOB	439.54						439.54	In Service at 6/30/10	2009	7
389	C6DB166251	GOVERNMENT MANDATED AHTD 050095 BAT	375.57						375.57	In Service at 6/30/10	2009	7
390	C6DB166257	GOV MAND: JOB 060917 UNIVERSITY AVE	588,183.50						588,183.50	In Service at 6/30/10	2009	7
391	C6DB166259	GOV MAND:UNIVERSITY AVE 060917 PH 2	208.53						208.53	In Service at 6/30/10	2009	7
392	C6DB166265	GOV MAND: UNIVERSITY AVE 060917 PH	252.86						252.86	In Service at 6/30/10	2009	7
393	C6DB166283	IMP.REL.FAC,AHTD#080238 RUSSELLVILL	3,470.97				3,470.97	Cancelled				
394	C6DB166294	GOV MAND: AHTD 081104 REMOVE TOPPED	27.27				27.27	Under +/- \$100				
395	C6DB166346	REV-UG EXT TO TABER EXTRUSIONS	(185.74)						(185.74)	In Service at 6/30/10	2009	7
396	C6DB166415	INSTALL RISER POLE	(88.18)				(88.18)	Under +/- \$100				
397	C6DB166460	GOV MAND: CITY OF LITTLE ROCK RM TO	119.06				119.06	Under +/- \$100				
398	C6DB166474	EXT TO DOVE CREEK PHASE 7	(15.54)				(15.54)	Under +/- \$100				
399	C6DB166479	IMPROVEMENT:STUTTGART RICUSKEY C187	63,726.15						63,726.15	In Service at 6/30/10	2009	7
400	C6DB166481	IMPROVEMENT: JOINT USE POLE REMOVAL	570.05						570.05	In Service at 6/30/10	2009	7
401	C6DB166526	HIGHWAY: JOB 060839 NAPA VALLEY PO	2,183.35						2,183.35	In Service at 6/30/10	2009	7
402	C6DB166541	REPLACE OVER PORTION OF P.B. NETWOR	271,442.06						271,442.06	In Service at 6/30/10	2009	7
403	C6DB166562	3 PHASE UG SERVICE	158,063.43						158,063.43	In Service at 6/30/10	2009	7
404	C6DB166573	GOV MANDATED: REMOVE TOPPED POLES P	32.20				32.20	Under +/- \$100				
405	C6DB166577	RELOCATE APPROX 8.4 MILES OF MULT P	15,232.79						15,232.79	In Service at 6/30/10	2009	7
406	C6DB166589	REVENUE: LEE WILSON CO.WILSON, OH E	(28.40)				(28.40)	Cancelled				
407	C6DB166630	TACTICS:SWIFTON SUB-CIRCUIT P435:AR	1,383.69						1,383.69	In Service at 6/30/10	2009	7
408	C6DB166658	RECONDUCTOR FAC.FOR CUSTOM WOOD-PRO	69,887.88						69,887.88	In Service at 6/30/10	2009	7
409	C6DB166665	SERVICE TO SHACKLEFORD CROSSING	287,223.49						287,223.49	In Service at 6/30/10	2009	7
410	C6DB1666874	REV-INSTALL OVERHEAD FACILITIES FOR	43,622.38						43,622.38	In Service at 6/30/10	2009	7
411	C6DB166684	RELOCATE APPROX 2.68 MILES OF CKT#	137,251.43						137,251.43	In Service at 6/30/10	2009	7
412	C6DB166687	HARRISON: UG EXT. TO HILLTOP PROFES	(1.27)				(1.27)	Under +/- \$100				
413	C6DB166692	GOV MAND: AHTD 110123 ROE/CLARENDON	7,920.75						7,920.75	In Service at 6/30/10	2009	7
414	C6DB166718	ESTIMATE OF UG FEEDERS FROM SUB TO	(67,487.84)						(67,487.84)	In Service at 6/30/10	2009	7

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
415	C6DB166722	GOV MAND: AHTD JOB# 061200 REMOVE T	51.09				51.09	Under +/- \$100				
416	C6DB166724	UG EXT TO VALLON CIRCLE CONDOS	432.66						432.66	In Service at 6/30/10	2009	7
417	C6DB166727	MAKE-READY - T450 - COMCAST -	(158.17)						(158.17)	In Service at 6/30/10	2009	7
418	C6DB166735	MAKE-READY - D310 - XPEDIOUS,ETAL -	214.31						214.31	In Service at 6/30/10	2009	7
419	C6DB166740	Inst: 14-pad transf. approx. 6800' of	103,281.98						103,281.98	In Service at 6/30/10	2009	7
420	C6DB166752	REV-UG EXT TO BROOKVIEW PHASE V	(20.77)				(20.77)	Under +/- \$100				
421	C6DB166768	MAKE-READY - D930 - LEVEL3 & COMCAS	(5,529.97)						(5,529.97)	In Service at 6/30/10	2009	7
422	C6DB166761	INS. UG FACILITIES FOR 25 LOT SUBDI	55,164.21						55,164.21	In Service at 6/30/10	2009	7
423	C6DB166804	KILL 3 PHASE LINE FOR TRAFFIC LIGHT	27.16				27.16	Cancelled				
424	C6DB166806	KDL - MAKE READY 8TH AND 6TH STREET	86.64				86.64	Under +/- \$100				
425	C6DB166808	KDL - MAKE READY 8TH AND 6TH STREET	86.64				86.64	Under +/- \$100				
426	C6DB166809	KDL - MAKE READY 8TH AND 6TH STREET	86.64				86.64	Under +/- \$100				
427	C6DB166810	KDL - MAKE READY 8TH AND 6TH STREET	86.64				86.64	Under +/- \$100				
428	C6DB166812	KDL - MAKE READY 8TH AND 6TH STREET	263.73						263.73	In Service at 6/30/10	2009	7
429	C6DB166813	KDL - MAKE READY 8TH AND 6TH STREET	86.64				86.64	Under +/- \$100				
430	C6DB166814	KDL - MAKE READY 8TH AND 6TH STREET	86.64				86.64	Under +/- \$100				
431	C6DB166820	RP B/O NETWORK PROTECTOR	23,450.21						23,450.21	In Service at 6/30/10	2009	7
432	C6DB166822	BLYTHEVILLE:UG.REVENUE.JOB TO INSTA	107,457.61						107,457.61	In Service at 6/30/10	2009	7
433	C6DB166824	UG EXT TO KINGS CROSSING PHASE II	(8.59)				(8.59)	Under +/- \$100				
434	C6DB166828	REVENUE; ANGELO'S GROVE ADDITION FO	(1,969.53)				(1,969.53)	Cancelled				
435	C6DB166837	IMPROVEMENT: BEEBE, BUILD A NEW 795	14.00				14.00	Cancelled				
436	C6DB166847	RP B/O PRIMARY CKT F120	261,944.93						261,944.93	In Service at 6/30/10	2009	7
437	C6DB166860	REPLACE NETWORK PROTECTORS	64,275.38						64,275.38	In Service at 6/30/10	2009	12
438	C6DB166867	INSTALL 3 NWP'S WITH 3 COMPACT XFMR	388,268.41				388,268.41	Close After Jun 2010				
439	C6DB166874	REPLACE B/O UG PRIMARY E31-E31C	(5,484.52)						(5,484.52)	In Service at 6/30/10	2009	7
440	C6DB166875	REPLACE B/O GROUND SWITCH CKT F110,	61,968.54				61,968.54	Close After Jun 2010				
441	C6DB166876	ROBBINS/ARMSTRONG EXPAN. NEW WEST P	(14,128.66)						(14,128.66)	In Service at 6/30/10	2009	7
442	C6DB166816	DUMAS-TARGETED DEVICE PROJECT LV08-	7,175.33						7,175.33	In Service at 6/30/10	2009	7
443	C6DB166839	TARGETED DEVICE	1,410.17						1,410.17	In Service at 6/30/10	2009	7
444	C6DB166891	INSTALL 3 LOOPS, 2 SWITCHGEAR	161,058.83						161,058.83	In Service at 6/30/10	2009	7
445	C6DB166886	TARGET RELIAB 2008 - GLENWOOD CKT	12,158.54						12,158.54	In Service at 6/30/10	2009	7
446	C6DB166887	TARGET RELIAB 2008 - GLENWOOD CKT	1,541.25						1,541.25	In Service at 6/30/10	2009	7
447	C6DB166889	TARGET RELIAB 2008 - GLENWOOD CKT	1,831.24						1,831.24	In Service at 6/30/10	2009	7
448	C6DB166891	TARGET RELIAB 2008 - DALARK CKT#	(10.01)				(10.01)	Under +/- \$100				
449	C6DB167022	TACTICS:MONETTE JUNCTION SUBSTATION	1,017.83						1,017.83	In Service at 6/30/10	2009	7
450	C6DB167053	MA-07-02A INSTALL 2 - 5 MVA AUTO TF	30,148.02						30,148.02	In Service at 6/30/10	2009	7
451	C6DB167057	CONWAY:SELL OF FACILITIES TO CONWAY	(35,429.29)						(35,429.29)	In Service at 6/30/10	2009	7
452	C6DB167060	HARRISON: PLANNED PROJECT HN-05-16T	3,423.94						3,423.94	In Service at 6/30/10	2009	7
453	C6DB167086	HS08-038R EXXON-MOBILE PUMP STATIO	173,787.05						173,787.05	In Service at 6/30/10	2009	7
454	C6DB167098	GOVT MAND: ARK CO. JOB# FA0106 ALMY	52,809.07						52,809.07	In Service at 6/30/10	2009	7
455	C6DB167112	CUSTOMR: ARKADELPHIA: OUACHITA BAPT	4,768.37						4,768.37	In Service at 6/30/10	2009	7
456	C6DB167113	AHTD JOB 061137 - CARPENTER DAM RD.	7,051.89						7,051.89	In Service at 6/30/10	2009	7
457	C6DB167121	IMP.RELOCATE FAC.FOR RUSSELLVILLE J	(148,319.57)				(148,319.57)	Cancelled				
458	C6DB167123	GOV MAND: ARKANSAS CO. JOB# FA0106	258.31						258.31	In Service at 6/30/10	2009	7
459	C6DB167138	TACTICS: V980 - 14275V	989.61						989.61	In Service at 6/30/10	2009	7
460	C6DB167146	EXT TO VERTICAL LOFT SUBDIVISION (U	2,485.62						2,485.62	In Service at 6/30/10	2009	7

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
481	C6DB167158	EXT TO LINDSEY APPARTMENTS	30,276.58						30,276.58	In Service at 6/30/10	2009	7
482	C6DB167178	Rev Ext to Highland Point PH II Sub	(2,124.70)						(2,124.70)	In Service at 6/30/10	2009	7
483	C6DB167181	HIGHWAY: RELOCATE FACILITIES ALONG	179,483.82						179,483.82	In Service at 6/30/10	2010	8
484	C6DB167186	GOV MAND: AHTD 110123 ROE/CLARENDON	2,376.93				2,376.93	Close After Jun 2010				
485	C6DB167191	ARLINGTON PARK U.G. SUBDIVISON	142,792.41						142,792.41	In Service at 6/30/10	2009	7
486	C6DB167196	AHTD JOB 081059 - 270 W PASSING LAN	15,992.58				15,992.58	Cancelled				
467	C6DB167200	UG EXT TO CUMBERLAND MANOR HOUSING	(17,545.55)						(17,545.55)	In Service at 6/30/10	2009	9
468	C6DB167201	UG EXT TO METROPOLITAN VILLAGE HOUS	(14,337.87)						(14,337.87)	In Service at 6/30/10	2009	9
469	C6DB167203	IMP.RECOND.HWY 7 NORTH OF BERGMAN P	76,508.48						76,508.48	In Service at 6/30/10	2009	12
470	C6DB167205	REVENUE:SEARCY,UG EXT TO DOMINION S	84,967.24						84,967.24	In Service at 6/30/10	2009	7
471	C6DB167217	INSTALL 500 KVA NETWORK XFMR, THROA	49,265.32				49,265.32	Close After Jun 2010				
472	C6DB167219	INSTALL 500 KVA NETWORK XFMR, THROA	49,265.32				49,265.32	Close After Jun 2010				
473	C6DB167220	INSTALL 500 KVA NETWORK XFMR, THROA	49,265.32				49,265.32	Close After Jun 2010				
474	C6DB167221	INSTALL 500 KVA NETWORK XFMR, THROA	49,265.32				49,265.32	Close After Jun 2010				
475	C6DB167222	INSTALL 500 KVA NETWORK XFMR, THROA	49,265.27				49,265.27	Close After Jun 2010				
476	C6DB167223	INSTALL 1000 KVA NETWORK XFMR, THRO	68,888.24				68,888.24	Close After Jun 2010				
477	C6DB167229	IMPROVE: W.MEMPHIS GATEWAY CKT R185	60,945.71				60,945.71	Cancelled				
478	C6DB167247	IMPROVEMENT: BEEBE, BUILD A NEW 795	235.67				235.67	Cancelled				
479	C6DB167254	HIGHWAY: OZARKA TECH COLLEGE, HIGHW	40,758.24				40,758.24	Close After Jun 2010				
480	C6DB167268	IMP.RELOCATE FAC.FOR RUSSELLVILLE J	116,948.77						116,948.77	In Service at 6/30/10	2009	12
481	C6DB167270	IMPROVEMENT: BEEBE, BUILD A NEW 795	15,583.75						15,583.75	In Service at 6/30/10	2009	12
482	C6DB167276	INSTALL 500 KVA NETWORK XFMR & SF6	20,276.57				20,276.57	Close After Jun 2010				
483	C6DB167277	INSTALL WALL NWP & SF6 SWITCH	15,898.04				15,898.04	Close After Jun 2010				
484	C6DB167278	INSTALL 1000 KVA NETWORK XFMR & SF6	30,209.91				30,209.91	Close After Jun 2010				
485	C6DB167292	REVENUE: BJ SERVICES, SEARCY, RECON	5,091.09						5,091.09	In Service at 6/30/10	2009	12
486	C6DB167298	PULASKI COUNTY SCHOOL	77,388.07						77,388.07	In Service at 6/30/10	2010	2
487	C6DB167314	GOV MANDATED: AHTD 110394 HWY 79 WH	1,693.11				1,693.11	Close After Jun 2010				
488	C6DB167315	GOV MANDATED: AHTD 110394 HWY 79 WH	1,510.53				1,510.53	Close After Jun 2010				
489	C6DB167329	UG EXT TO WATERVIEW MEADOWS	(68,954.95)						(68,954.95)	In Service at 6/30/10	2010	2
490	C6PC162708	IMP-REPL ST LT POLES ON CKT G660	(1,049.23)						(1,049.23)	In Service at 6/30/10	2009	7
491	C6PC163467	REPL POLE CKT D920	1,659.19						1,659.19	In Service at 6/30/10	2009	7
492	C6PC163681	RELOCATE UP PRIMARY TO NEW TRANSFOR	9,806.24						9,806.24	In Service at 6/30/10	2009	7
493	C6PC163806	IMP, INSTALL FEEDER CKTS#J151 & J15	7,080.89						7,080.89	In Service at 6/30/10	2009	7
494	C6PC163910	BAUCUM SUB CKT T110 (SWARM)	154.03						154.03	In Service at 6/30/10	2009	7
495	C6PC164014	REVENUE: VULCAN MATERIALS-RELOCATE-	1,434.19						1,434.19	In Service at 6/30/10	2009	7
496	C6PC164060	IMPROVE CAPACITOR BANK, CENTERVILLE	5,251.20						5,251.20	In Service at 6/30/10	2009	7
497	C6PC164083	SOUTHSIDE CKT N492:INSTALL CAPACITO	1,262.13						1,262.13	In Service at 6/30/10	2009	7
498	C6PC164117	PLAINVIEW- CEDAR RD: UPGRADE TO 70A	10,176.16						10,176.16	In Service at 6/30/10	2009	7
499	C6PC164174	IMP-P.B. PLANNING ITEM 02-01Q	2,208.13						2,208.13	In Service at 6/30/10	2009	7
500	C6PC164183	ADD 3 200 KVAR CAPS TO EXISTING BAN	2,207.85						2,207.85	In Service at 6/30/10	2009	7
501	C6PC164255	R/P 4/0/795	958.77				958.77	Cancelled				
502	C6PC164263	REIMB-REL SGL PH PRI BACK TO NEW BR	3,675.40						3,675.40	In Service at 6/30/10	2009	7
503	C6PC164264	UGD TO SILVER SPRINGS SUBD. PHASE I	11,302.02						11,302.02	In Service at 6/30/10	2009	7
504	C6PC164288	IMP.RECONDUCTOR ALONG CAPP'S RD.-CKT	(5,028.82)						(5,028.82)	In Service at 6/30/10	2009	7
505	C6PC164358	RELOCATE 4 POLES	167.08						167.08	In Service at 6/30/10	2009	7
506	C6PC164381	MAKE READY COX COMMUNICATIONS NODE	2,826.78						2,826.78	In Service at 6/30/10	2009	7

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
507	C6PC164398	MAKE READY WORK FOR COX CABLE NODE	1,156.30						1,156.30	In Service at 6/30/10	2009	7
508	C6PC164400	MAKE READY FOR COX COMMUNICATIONS N	6,083.73						6,083.73	In Service at 6/30/10	2009	7
509	C6PC164402	MAKE READY FOR COX COMMUNICATIONS N	5,000.66						5,000.66	In Service at 6/30/10	2009	7
510	C6PC164451	GOVERNMENT MANDATED:AHTD REIM. HWY	(1,898.31)						(1,898.31)	In Service at 6/30/10	2009	7
511	C6PC164522	NR RELOCATE PRI. FOR ROAD WIDENING	(14,721.70)						(14,721.70)	In Service at 6/30/10	2009	7
512	C6PC164575	RELOCATE FACILITIES AS MANDATED BY	1,640.91						1,640.91	In Service at 6/30/10	2009	7
513	C6PC164576	SPLIT LOAD BETWEEN FEEDERS C436 AND	54,159.13						54,159.13	In Service at 6/30/10	2009	7
514	C6PC164580	RELOCATE 3 POLES & 6 SPANS 3-1/0 &	157.76						157.76	In Service at 6/30/10	2009	7
515	C6PC164587	RELOCATE 8 POLES TO PROVIDE AHTD CO	(7,184.60)						(7,184.60)	In Service at 6/30/10	2009	7
516	C6PC164591	REL. SINGLE PHASE FAC. FOR CO. RD.	5,145.06				5,145.06	Cancelled				
517	C6PC164610	JOB TO REPLACE B.O. CABLE AND EQUIP	(3,358.30)						(3,358.30)	In Service at 6/30/10	2009	7
518	C6PC164620	GOVERNMENT MANDATED:ARK. HWY DPT.-R	1,487.43						1,487.43	In Service at 6/30/10	2009	7
519	C6PC164631	SELL 7 POLES 7 SPANS 13.8KV PRIMARY	(28,043.80)						(28,043.80)	In Service at 6/30/10	2009	7
520	C6PC164644	INSTALL UNDERGROUND DISTRIBUTION	16,846.56						16,846.56	In Service at 6/30/10	2009	7
521	C6PC164646	CRITICAL DESIGN: XFER FACILITIES XM	2,012.39						2,012.39	In Service at 6/30/10	2009	7
522	C6PC164676	IMP.REL.FAC.AHTD90002FAP DPR-0049(5	3,099.52						3,099.52	In Service at 6/30/10	2009	7
523	C6PC164677	CUSTOMER REQUEST:RICELAND FOODS,TUC	(7.40)				(7.40)	Under +/- \$100				
524	C6PC164680	RELOCATE POLES ALONG HIGDON FERRY R	21,023.06				21,023.06	Cancelled				
525	C6PC164687	IMPROVEMENT: RECON 1.1 MI.SEARCY P4	5,622.62						5,622.62	In Service at 6/30/10	2009	7
526	C6PC164691	Build ckt on west side of maumelle	118.51				118.51	Under +/- \$100				
527	C6PC164710	GOVERNMENT MANDATED: CLR JOB 060917	167,899.95						167,899.95	In Service at 6/30/10	2009	7
528	C6PC164722	UNDERGROUND EXT TO CHENAL 18F-II	26.03				26.03	Under +/- \$100				
529	C6PC164725	POLE REPLACEMENT:MNT VIEW * OSMOSE	11,305.49						11,305.49	In Service at 6/30/10	2009	7
530	C6PC164735	POLE REPLACEMENT:MNT VIEW * OSMOSE	9,627.79						9,627.79	In Service at 6/30/10	2009	7
531	C6PC164742	GOVERNMENT MANDATED: AHTD REIM. PRO	1.65				1.65	Under +/- \$100				
532	C6PC164743	Rel 1Ph ckt on HWY#65	5,159.63						5,159.63	In Service at 6/30/10	2009	7
533	C6PC164747	POLE REPLACEMENT: MELBOURNE OSMOSE	18.02				18.02	Under +/- \$100				
534	C6PC164749	OSMOSE POLE REPLACEMENT	11.19				11.19	Under +/- \$100				
535	C6PC164751	POLE REPLACEMENT: MELBOURNE P451 OS	13.70				13.70	Under +/- \$100				
536	C6PC164752	POLE REPLACEMENT: MELBOURNE P451 OS	(3.37)				(3.37)	Under +/- \$100				
537	C6PC164755	POLE REPLACEMENT: Mountain View Osm	2,954.78						2,954.78	In Service at 6/30/10	2009	7
538	C6PC164757	POLE REPLACEMENT: Mountain View**Os	6,747.88						6,747.88	In Service at 6/30/10	2009	7
539	C6PC164760	POLE REPLACEMENT:MNT VIEW * OSMOSE	(3,193.02)						(3,193.02)	In Service at 6/30/10	2009	7
540	C6PC164763	POLE REPLACEMENT: BATESVILLE, OSMOS	144.25						144.25	In Service at 6/30/10	2009	7
541	C6PC164764	POLE REPLACEMENT: BATESVILLE, OSMOS	(34.75)				(34.75)	Under +/- \$100				
542	C6PC164766	POLE REPLACEMENT: Mountain View**Os	37.14				37.14	Under +/- \$100				
543	C6PC164768	POLE REPLACEMENT: Mountain View**Os	24.43				24.43	Under +/- \$100				
544	C6PC164770	POLE REPLACEMENT:MNT VIEW * OSMOSE	7,027.53						7,027.53	In Service at 6/30/10	2009	7
545	C6PC164772	POLE REPLACEMENT:MNT VIEW * OSMOSE	(2,904.49)						(2,904.49)	In Service at 6/30/10	2009	7
546	C6PC164774	POLE REPLACEMENT: Mountain View**Os	14.75				14.75	Under +/- \$100				
547	C6PC164781	REVENUE: WYNNE: CRESTVIEW SUBDIVISI	19,829.00						19,829.00	In Service at 6/30/10	2009	7
548	C6PC164783	POLE REPLACEMENT: MOUNTAIN VIEW**OS	(50.50)				(50.50)	Under +/- \$100				
549	C6PC164784	POLE REPLACEMENT: Mountain View**Os	64.37				64.37	Under +/- \$100				
550	C6PC164785	POLE REPLACEMENT:MELBOURNE P451 OSM	41.74				41.74	Under +/- \$100				
551	C6PC164789	POLE REPLACEMENT:MELBOURNE P451 OSM	257.09						257.09	In Service at 6/30/10	2009	7
552	C6PC164792	POLE REPLACEMENT: MOUNTAIN VIEW**OS	60.11				60.11	Under +/- \$100				

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
553	C6PC164793	POLE REPLACEMENT: Mountain View**Os	185.27						185.27	In Service at 6/30/10	2009	7
554	C6PC164795	POLE REPLACEMENT: Mountain View**Os	118.81				118.81	Under +/- \$100				
555	C6PC164800	IMP.REL.FAC.FOR AHTD#90096 FLIP BYP	2,244.05						2,244.05	In Service at 6/30/10	2009	7
556	C6PC164801	UG EST TO VILLAGES OF WELLINGTON PH	4.21				4.21	Under +/- \$100				
557	C6PC164817	POLE REPLACEMENT: MAGNESS RPL 11 PO	361.83						361.83	In Service at 6/30/10	2009	7
558	C6PC164833	NR OH RELOC PROJECT # 01-098 FOR TH	(1,675.30)						(1,675.30)	In Service at 6/30/10	2009	7
559	C6PC164880	REIMB - RELOCATE FACILITES FOR AHTD	113.55				113.55	Under +/- \$100				
560	C6PC164864	NR OVERHEAD HWY RELOC	(363.12)						(363.12)	In Service at 6/30/10	2009	7
561	C6PC249102	DISTB. LINES IMP BLANKET-UNDG CABLE	(114.36)				(114.36)	Under +/- \$100				
562	C6PC249120	JOINT USE - BELL	(26.02)				(26.02)	Under +/- \$100				
563	C6PC249200	DISTB LINES BLANKET-GOVT MAND. NON-	(10.61)				(10.61)	Under +/- \$100				
564	C6PC349102	DISTB. LINES IMP BLANKET-UNDG CABLE	(57.00)				(57.00)	Under +/- \$100				
565	C6PC349120	JOINT USE - BELL	(41.26)				(41.26)	Under +/- \$100				
566	C6PC349124	JOINT USE - OTHER	(2.10)				(2.10)	Under +/- \$100				
567	C6PC349300	DISTB. LINES - LEASED TOWN-BELZONI	(35.27)				(35.27)	Under +/- \$100				
568	C6PC349703	TACTICS: TARGET LINE DEVICES	(102.05)				(102.05)	Under +/- \$100				
569	C6PC449020	DIST. LINES REVENUE BLANKET - DESIG	11.61				11.61	Under +/- \$100				
570	C6PC449103	DISTB LINES-IMP BLANKET - OTHER	(38.69)				(38.69)	Under +/- \$100				
571	C6PC849020	DIST. LINES REVENUE BLANKET - DESIG	(0.47)				(0.47)	Under +/- \$100				
572	C6PC849102	DISTRIBUTION - IMP - UG CABLE REPLA	(7.78)				(7.78)	Under +/- \$100				
573	C6PC849103	DISTRIBUTION - IMPROVEMENT - OTHER	(0.48)				(0.48)	Under +/- \$100				
574	C6PC849104	DL BATCH JOBS FOR FAILURE REPLACEME	(3.34)				(3.34)	Under +/- \$100				
575	C6PC849108	NON-MANDATED RELOCATIONS LA-EGSI	(0.61)				(0.61)	Under +/- \$100				
576	C6PC849114	DL BATCH JOBS FOR FAILURE REPLACEME	5.04				5.04	Under +/- \$100				
577	C6PC849703	TACTICS: TARGET LINE DEVICES	(8.93)				(8.93)	Under +/- \$100				
578	C6PC849708	TACTICS: TARGETED CIRCUITS/FEEDERS	91.44				91.44	Under +/- \$100				
579	C6PCDA0005	STRONG. REPLACE FAILED METERING CT	231.12						231.12	In Service at 6/30/10	2009	7
580	C6PCDA0006	KERLIN. REPLACE FAILED REG CONTROL	2,927.35				2,927.35	Cancelled				
581	C6PCDS0336	BRINKLEY WEST:REPLACE FAILED XFMR E	(25.60)				(25.60)	Under +/- \$100				
582	C6PCDS3220	JACKSONVILLE S. REP FLD XFMR ARREST	(13,089.62)						(13,089.62)	In Service at 6/30/10	2009	7
583	C6PCDS3289	KNOBEL 33-12KV. RETIRE SUBSTATION	(2,694.28)						(2,694.28)	In Service at 6/30/10	2009	7
584	C6PCDS3305	LR WEST SUB: CKT SWITCHER, MAIN BKR	4.03				4.03	Under +/- \$100				
585	C6PCE80617	ANTELOPE COAL MINE--NEW EQUIPMENT C	29.84				29.84	Under +/- \$100				
586	C6PCE85004	PAYROLL ACCRUALS - EAI	(2,694.32)						(2,694.32)	In Service at 6/30/10	2009	7
587	C6PCF09099	CORP. INTELLIGENCE/AUDIT COMMT.-EDI	(222,315.65)						(222,315.65)	In Service at 6/30/10	2009	7
588	C6PCFPVN01	INTEGRATED PBX ANALYSIS & REPLACEMT	(1,888.50)						(1,888.50)	In Service at 6/30/10	2009	7
589	C6PCFQTS03	1999 TELECOMMIT - ESI (3Q99-4Q99)	(3,750.92)						(3,750.92)	In Service at 6/30/10	2009	7
590	C6PCFRTS03	1999 TELECOMMIT - ESI (3Q99-4Q99)	(2,625.67)						(2,625.67)	In Service at 6/30/10	2009	7
591	C6PCHBA123	HOT SPRINGS SC INFRASTRUCTURE IMPRO	11,972.21						11,972.21	In Service at 6/30/10	2009	7
592	C6PCHBA155	SALE OF HUGHES SERVICE CENTER	42.61				42.61	Under +/- \$100				
593	C6PCHBA157	SALE OF FORREST CITY OFFICE	39.40				39.40	Under +/- \$100				
594	C6PCHBA242	BERRYVILLE OFFICE RELOCATION	21,676.71						21,676.71	In Service at 6/30/10	2009	7
595	C6PCHBA263	PINE BLUFF SC ELECTRICAL IMPROVEMEN	6,751.66						6,751.66	In Service at 6/30/10	2009	7
596	C6PCHSA033	SHERIDAN SC RELOCATION	5,056.94						5,056.94	In Service at 6/30/10	2009	7
597	C6PCHSA035	SEARCY E&O CENTER ROOF REPLACEMENT	3,520.66						3,520.66	In Service at 6/30/10	2009	7
598	C6PCHSA037	EL DORADO DOCK IMPROVEMENTS	3,083.64						3,083.64	In Service at 6/30/10	2009	7

MFR Schedule B-8
 Docket No. 09-084-U
 Page 13 of 98

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	Year	PIS Month
599	C6PCHSA052	LITTLE ROCK OFFICE ROOF REPLACEMENT	11,378.49						11,378.49	In Service at 6/30/10	2009	7
600	C6PCN66276	REPL NEW RIVER DOLPHIN	2,069.89						2,069.89	In Service at 6/30/10	2009	7
601	C6PCN85465	COVERS OVER INTAKE STRUCTURE	(10,559.71)						(10,559.71)	In Service at 6/30/10	2009	7
602	C6PCN85603	NEUTRALIZING TANK FILTRATION SYSTEM	(1,843.30)						(1,843.30)	In Service at 6/30/10	2009	7
603	C6PCN85899	ANO-2R9 PREP F/ANST STEAM GENER SLE	(68,693.31)				(68,693.31)	Cancelled				
604	C6PCN86191	ANO-C SIMS UPGRADE	14.89				14.89	Under +/- \$100				
605	C6PCN86298	ANO-2 STEAM GENERATOR REPLACEMENT	(63.36)				(63.36)	Under +/- \$100				
606	C6PCN86513	Safety Parameter Display Sys Repl	2,091,547.52						2,091,547.52	In Service at 6/30/10	2009	9
607	C6PCN86704	ANO-1R16 RX BLDG CHILL WATER COIL	(118.65)				(118.65)	Under +/- \$100				
608	C6PCN86722	ANO-1 E 5AB FW HEATER TUBE BUNDLE	0.28				0.28	Under +/- \$100				
609	C6PCN86768	ANO-C L-3 CRANE UPGRADE	(68.59)				(68.59)	Under +/- \$100				
610	C6PCN86989	ANO-C P3E SCHEDULING SOFTWARE IMPL	(2,529.13)						(2,529.13)	In Service at 6/30/10	2009	7
611	C6PCN87108	ANO-2 RCS Zinc Injection	433,945.84				433,945.84	Close After Jun 2010				
612	C6PCN87132	ANO1 SGR QUALITY ENSA SG HEAD	359.49						359.49	In Service at 6/30/10	2009	7
613	C6PCNCRANO	ALLOY 800 CONTROL ROD ANO SPECIFIC	(22,100.27)						(22,100.27)	In Service at 6/30/10	2009	7
614	C6PCNCREOI	CONTROL ROD SPLIT WF3/ANO	(10,427.28)						(10,427.28)	In Service at 6/30/10	2009	7
615	C6PCNSBEOI	SMALL BORE COMMON SPLIT WF3/ANO - E	(8,648.94)						(8,648.94)	In Service at 6/30/10	2009	7
616	C6PCT82223	SALE OF FAC TO N LITTLE ROCK -WASTE	(14,882.38)						(14,882.38)	In Service at 6/30/10	2009	7
617	C6PCTL0489	AEOC OSAGE- INSTALL D25 RTU	13,651.32						13,651.32	In Service at 6/30/10	2009	7
618	C6PCTL0504	LAKE CONWAY-MAYFLOWER-LINE 944	(1,683.82)						(1,683.82)	In Service at 6/30/10	2009	7
619	C6PCTL0529	WALNUT RIDGE-THAYER HWY ADJ JOB #05	(420.17)						(420.17)	In Service at 6/30/10	2009	7
620	C6PCTL0504	TLBLKCEA ISES-JCT SP1 INSTALL SW	28,620.24						28,620.24	In Service at 6/30/10	2009	7
621	C6PCTL0739	TLBLKCEA NEWPORT-FISHER REP ARM #61	(2,357.44)						(2,357.44)	In Service at 6/30/10	2009	7
622	C6PCTS0108	AP&L- SALVAGE EQUIPMENT	(25,320.73)						(25,320.73)	In Service at 6/30/10	2009	7
623	C6PCTS0582	BEBEE SUB. UPGRADE MAIN BREAKER	(348.18)						(348.18)	In Service at 6/30/10	2009	7
624	C6PCTS0641	AP&L- RETIRE 550KV CIRCUIT BREAKER	(9,055.11)						(9,055.11)	In Service at 6/30/10	2009	7
625	C6PCTS0647	IPP STERLINGTON REPL RELAYING ON EL	54,750.65						54,750.65	In Service at 6/30/10	2009	7
626	C6PCTS0687	JACKSONVILLE, N: UPGRADE LINE EQUIP	428.07						428.07	In Service at 6/30/10	2009	7
627	C6PCTS0873	WEST MEMPHIS- RPL LINE CARRIER ON M	1,202.21						1,202.21	In Service at 6/30/10	2009	7
628	C6PCTS0935	IPP ISES:REPL. TRAPS TP & RELAY PNL	(5,580.90)						(5,580.90)	In Service at 6/30/10	2009	7
629	C6PCTS5362	ALPINE SS-RPL FAILED RTU	(1,223.78)						(1,223.78)	In Service at 6/30/10	2009	7
630	C6PCTS6173	Panama 230kV: Build New Station	20.46				20.46	Under +/- \$100				
631	C6PCW38724	AMERTAP SYSTEM CONTROLS UPGRADE	(1,489.15)						(1,489.15)	In Service at 6/30/10	2009	7
632	C6PCW37305	ISES 2-AMU REPLACEMENT 1998	(5,878.45)						(5,878.45)	In Service at 6/30/10	2009	7
633	C6PCW37505	ISES2-PYRITE TANK REPLACEMENT	(19,393.76)						(19,393.76)	In Service at 6/30/10	2009	7
634	C6PCWAE038	ISES 2 - BURNER TILT REPLACEMENT	(87,287.28)						(87,287.28)	In Service at 6/30/10	2009	7
635	C6PCWAE046	ISES 2 AIR PREHEATER BASKET REPLACE	(645,702.68)						(645,702.68)	In Service at 6/30/10	2009	7
636	C6PCWAE052	ISES 2 INSTALL SOOTBLOWER CONTROL S	(3,318.68)						(3,318.68)	In Service at 6/30/10	2009	7
637	C6PCWAE056	2002 UPGRADES FOR INDEPENDENCE PLAN	(8.63)				(8.63)	Under +/- \$100				
638	C6PCWAE085	ISES 2 - TURBINE STEAM SEAL HEADER	(12,985.48)						(12,985.48)	In Service at 6/30/10	2009	7
639	C6PCWAR032	WB COAL PLT RAILSPUR-1/4-1/2 MILE T	(18,449.57)						(18,449.57)	In Service at 6/30/10	2009	7
640	C6PCWAR095	2002 UPGRADES FOR WHITE BLUFF	27,520.48						27,520.48	In Service at 6/30/10	2009	7
641	C6PCWAR141	OWBC-UPGRADE CEMS	24,439.69						24,439.69	In Service at 6/30/10	2009	7
642	C6PCWMA057	BW1 "B" FEEDWATER BOOSTER PUMP MOTO	7,339.52						7,339.52	In Service at 6/30/10	2009	7
643	C6PPARTRNS	AR Transformer Shop Capital Needs	48,124.34						48,124.34	In Service at 6/30/10	2009	7
644	C6PPBB0188	ElDoradoEHV:Repair failed AXFMR	2,430,164.10						2,430,164.10	In Service at 6/30/10	2009	12

ARKANSAS PUBLIC SERVICE COMMISSION
 MINIMUM FILING REQUIREMENTS
 ENERGY ARKANSAS, INC.

Schedule B-B
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	Year	Month	PIS
645	CPPB0265	EAF: Salvage of Equipment	(675.34)						289,592.91	In Service at 6/30/10	2009	7	
646	CPPB0272	EAF:Purch Spare 13.8KV Voltage Reg.	194,951.07						105,138.85	In Service at 6/30/10	2009	7	
647	CPPA0146	Equipmant, Reg Fid Br Bushings	12,264.73						659,144.89	In Service at 6/30/10	2009	7	
648	CPPDAD177	Panburnt:Remove 13.8KV breaker	5,073.60						49,843.80	In Service at 6/30/10	2009	7	
649	CPPD0A0245	Crooked Lake:Install Arresters	18,522.67						37,344.79	In Service at 6/30/10	2009	7	
650	CPPD0A0300	LR Chicut: rpl failed transformer	44,435.79						47,819.39	In Service at 6/30/10	2009	7	
651	CPPD0A0303	Turner: RPL HV Ground Switch	(98.05)						42,588.00	In Service at 6/30/10	2009	7	
652	CPPD0A0357	LR Industrial - Rpl failed XMF R	(38.17)						88,919.65	In Service at 6/30/10	2009	7	
653	CPPD0A0359	Heber Springs S- rpl failed XFM R	(8.87)						131,850.59	In Service at 6/30/10	2009	7	
654	CPPD0A0357	Gardon - rpl 4 Breakers	289,592.91						24,833.88	In Service at 6/30/10	2009	7	
655	CPPD0368	Hot Springs Millon-rpl Breakers	105,138.85						123,133.56	In Service at 6/30/10	2009	7	
656	CPPD0372	England - Replace Breakers	659,144.89						24,833.88	In Service at 6/30/10	2009	7	
657	CPPD0A0384	LR, Cammack:Install D20 RTU	72,214.85						88,950.74	In Service at 6/30/10	2009	7	
658	CPPD0A0407	McCorey- Install RTU	49,843.80						88,950.74	In Service at 6/30/10	2009	7	
659	CPPD0A0489	Magb Dow Sub Install a D20 RTU	37,344.79						24,833.88	In Service at 6/30/10	2009	7	
660	CPPD0A0500	Cash - Replace RTU	47,819.39						131,850.59	In Service at 6/30/10	2009	7	
661	CPPD0A0508	Monette Jct - rpl RTU	42,588.00						88,950.74	In Service at 6/30/10	2009	7	
662	CPPD0A0512	Bythsville 155- rpl RTU	88,919.65						24,833.88	In Service at 6/30/10	2009	7	
663	CPPD0A0513	Little Rock Avch 51 - rpl RTU	43,169.87						131,850.59	In Service at 6/30/10	2009	7	
664	CPPD0A0525	Poyen - replace breakers	2,316.82						123,133.56	In Service at 6/30/10	2009	7	
665	CPPD0A0531	Jonasbcko - rpl Breakers	13,913.39						123,133.56	In Service at 6/30/10	2009	7	
666	CPPD0A0537	Highland - rpl Circuit Breakers	89,441.81						123,133.56	In Service at 6/30/10	2009	7	
667	CPPD0A0540	Signal Fic-Rpl 2 Mains & Feeders	120,807.14						123,133.56	In Service at 6/30/10	2009	7	
668	CPPD0A0541	Ei Dor Jacks-Rpl, 4 Feeder Breakers	131,850.59						123,133.56	In Service at 6/30/10	2009	7	
669	CPPD0A0542	Melvern S- Rpl, 1 Main & 2 Feeders	24,833.88						123,133.56	In Service at 6/30/10	2009	7	
670	CPPD0A0543	Varner - Replace Two Feeders	88,950.74						123,133.56	In Service at 6/30/10	2009	7	
671	CPPD0A0544	Eufora - 1 Main and 2 Feeders	123,133.56						123,133.56	In Service at 6/30/10	2009	7	
672	CPPD0A0545	Sheldan-Rpl, 1 Main and 2 Feeders	125,257.78						123,133.56	In Service at 6/30/10	2009	7	
673	CPPD0A0548	Colonel Glenn Road Site Purchase	1,115,091.85						123,133.56	In Service at 6/30/10	2009	10	
674	CPPD0A0595	2008 Skyline-Dannger Timber EAF	107,748.39						123,133.56	In Service at 6/30/10	2009	12	
675	CPPD0A095A	2009 Capital Tock:Equip EAF	317,930.88						123,133.56	In Service at 6/30/10	2009	12	
676	CPPD0A2726	2009 CCS Regulatory Compliance-EAF	176,006.52						123,133.56	In Service at 6/30/10	2009	12	
677	CPPD0A107K	Microvave Replacement Arkansas 2008	322,682.42						123,133.56	In Service at 6/30/10	2009	7	
678	CPPD0A167	SW AR Fiber Retresh	4,691.47						123,133.56	In Service at 6/30/10	2009	12	
679	CPPD0A198A	OCS 110 Additions-Hot Springs	28,952.76						123,133.56	In Service at 6/30/10	2009	7	
680	CPPD0A198B	DCS 110 Additions-Blytheville	30,845.26						123,133.56	In Service at 6/30/10	2009	7	
681	CPPD0A113A	Broad Band Over PowerLine - EAF	305,891.52						123,133.56	In Service at 6/30/10	2009	7	
682	CPPD0A11NA7	2007 Telecom Capital Replacmt EAF	205,077.52						123,133.56	In Service at 6/30/10	2009	7	
683	CPPD0A11NA8	2008 Telecom Capital Replacmt EAF	318,518.59						123,133.56	In Service at 6/30/10	2009	7	
684	CPPD0A11NA9	2009 Telecom Capital Replacmt EAF	20,100.08						123,133.56	In Service at 6/30/10	2009	12	
685	CPPD0A09CA09	PC Install for EAF - 2009	42,665.46						123,133.56	In Service at 6/30/10	2009	12	
686	CPPHBA452	LRD Extendor Improvements	16,374.82						123,133.56	In Service at 6/30/10	2009	7	
687	CPPHBA452A	Lake Village - Buy out lease.	6,428.66						123,133.56	In Service at 6/30/10	2009	7	
688	CPPHBA4525	Magnolia SC Improvements	92,128.15						123,133.56	In Service at 6/30/10	2009	7	
689	CPPHBA4548	Sell 4 acres Entergy land in Dumas	1,027.83						123,133.56	In Service at 6/30/10	2009	7	
690	CPPHBA561	Glenwood - Sell Vacant Lot	2,111.28						123,133.56	In Service at 6/30/10	2009	7	

Schedule B-3
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
681	C6PPHBA602	Searcy Infrared Elec. Insp/Upgrade	1,245.75						1,245.75	In Service at 6/30/10	2009	7
692	C6PPHBA630	LR Port-Seil Frazier Pike Property	5,653.10						5,653.10	In Service at 6/30/10	2009	7
693	C8PPHBA637	Sell Osceola 1300 ac	2,689.91						2,689.91	In Service at 6/30/10	2009	7
694	C6PPHBA638	Rilchie Property Sale - Helena, AR.	7,581.97						7,581.97	In Service at 6/30/10	2009	7
695	C6PPHBA670	Flippin Waterproof	23,552.69						23,552.69	In Service at 6/30/10	2009	7
696	C6PPHBA672	Jacksonville SC Fence & Gate Upgrad	28,540.21						28,540.21	In Service at 6/30/10	2009	7
697	C6PPHBA679	TD&S ROOF REPAIR	28,251.45						28,251.45	In Service at 6/30/10	2009	7
698	C6PPHBA700	MT. HOME ELECTRICAL	7,602.37						7,602.37	In Service at 6/30/10	2009	7
699	C6PPHBA709	Harrison carpet	(33.68)				(33.68)	Under +/- \$100				
700	C6PPHBA712	El Dorado - Improve yard structural	1,075.73						1,075.73	In Service at 6/30/10	2009	7
701	C6PPHBA720	Harrisburg Yard Improvement	11,281.93						11,281.93	In Service at 6/30/10	2009	7
702	C6PPHBA721	LRO MOLD ABATEMENT & CEILING REPLAC	10,903.49						10,903.49	In Service at 6/30/10	2009	7
703	C6PPHBA723	Jacksonville SC Safety upgrade	684.31						684.31	In Service at 6/30/10	2009	12
704	C6PPHBA724	Jacksonville SC Structural	565.61						565.61	In Service at 6/30/10	2009	12
705	C6PPHBA726	Hot Springs Office Roof Replacement	905.67						905.67	In Service at 6/30/10	2009	10
706	C6PPHBA727	Baseline SC Mech. Roof Replacement	480.63						480.63	In Service at 6/30/10	2009	10
707	C6PPHBA728	Russellville Fire Sys/Access Upgrad	486.66						486.66	In Service at 6/30/10	2009	9
708	C6PPHBA729	Searcy Race Fire Sys/Access Upgrade	865.54						865.54	In Service at 6/30/10	2009	9
709	C6PPHBA732	Forrest City Fire Sys/Access Upgrad	321.54						321.54	In Service at 6/30/10	2009	9
710	C6PPHBA733	Blythville Fire Sys/Access Upgrade	58.47				58.47	Under +/- \$100				
711	C6PPHBA735	Hot Springs Fire Sys/Access Upgrade	58.47				58.47	Under +/- \$100				
712	C6PPHBA738	El Dorado Fire Sys/Access Upgrade	229.64						229.64	In Service at 6/30/10	2009	9
713	C6PPHBA737	W. Helena Fire Sys/Access Upgrade	705.83						705.83	In Service at 6/30/10	2009	9
714	C6PPHBA739	Metropolitan Bank(TCBY)Improvements	693.41				693.41	No Inservice Date				
715	C6PPHBA740	Forrest City SC Safety	184.58						184.58	In Service at 6/30/10	2009	12
716	C6PPHBA741	LRO WARROOM HVAC	283.83						283.83	In Service at 6/30/10	2009	7
717	C6PPHBA743	LRO Facade Improvements	540.29						540.29	In Service at 6/30/10	2009	12
718	C6PPHBA744	Pocahontas SC Improvements	540.29						540.29	In Service at 6/30/10	2009	11
719	C6PPHBA746	Hot Springs SC - Security Upgrade	590.61						590.61	In Service at 6/30/10	2009	12
720	C6PPHBA747	Malvern SC - Security Upgrades	590.61						590.61	In Service at 6/30/10	2009	12
721	C6PPHBA750	ML Home Quality Improvements	1,348.94						1,348.94	In Service at 6/30/10	2009	8
722	C6PPHBA751	Marked Tree SC Quality Improvements	262.60						262.60	In Service at 6/30/10	2009	12
723	C6PPHBA752	Newport SC Quality Improvements	95.29				95.29	Under +/- \$100				
724	C6PPN80354	INFRA: ANO PC Refresh 2009	125,922.37						125,922.37	In Service at 6/30/10	2010	1
725	C6PPN87057	PASS System Abandonment Project	27,996.05						27,996.05	In Service at 6/30/10	2009	12
726	C6PPN87209	ANO-1 SWACW Buried Supply Piping	93,323.77				93,323.77	Close After Jun 2010				
727	C6PPN87240	ANO2 RX Vessel Head Risk Mgmt.	17,730,538.18						17,730,538.18	In Service at 6/30/10	2010	5
728	C6PPN87397	ANO-2 CEDM Purchase	3,209,202.86				3,209,202.86	Close After Jun 2010				
729	C6PPN87412	ANOC ASME Code 10 yr IST Updates	1,189,985.28				1,189,985.28	Close After Jun 2010				
730	C6PPN87421	ANO1 Main Generator Exciter	75,888.64						75,888.64	In Service at 6/30/10	2010	6
731	C6PPN87428	ANO1 Online Chromatograph	185,813.93						185,813.93	In Service at 6/30/10	2009	9
732	C6PPN87430	ANOC Sigma Replacement with Dixon	64,839.11						64,839.11	In Service at 6/30/10	2009	12
733	C6PPN87435	ANO2 SW Cooling Coils for Aux. Bldg	236,842.03						236,842.03	In Service at 6/30/10	2009	12
734	C6PPN87449	ANO2 EDG Exciter/Voltage Reg Repl	1,214,277.80				1,214,277.80	Close After Jun 2010				
735	C6PPN87453	ANO1 P-35 U1 Spare Spray Motor Purc	9,160.67				9,160.67	Close After Jun 2010				
736	C6PPN87456	2009 Tool Purchase	2,780.26						2,780.26	In Service at 6/30/10	2009	11

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
737	C6PPN87457	ANO C DRY FUEL STORAGE CASKS	1,828.20				1,828.20	Fuel Casks				
738	C6PPN87547	Repl CV-4400 AOV Valve Operator	16.17				16.17	Under +/- \$100				
739	C6PPN87610	ANO1 Main Transformer Purchase	5,882.98				5,882.98	Close After Jun 2010				
740	C6PPN87649	VEF-24A Diesel Exhaust Fan Rewind	8,811.22						8,811.22	In Service at 6/30/10	2010	6
741	C6PPN87682	ANOC ASME Code 10 yr ISI Update	609,605.34				609,605.34	Close After Jun 2010				
742	C6PPN87693	Repl Cooling Tower Aviation Lights	35,657.21						35,657.21	In Service at 6/30/10	2009	11
743	C6PPN87697	Adoption of Alternate Source Term M	1,182,121.79						1,182,121.79	In Service at 6/30/10	2009	12
744	C6PPN87699	ANO Dry Fuel Storage Casks (2008)	5,741,341.45				5,741,341.45	Fuel Casks				
745	C6PPN87701	Replace Unit 1 MFP Governor Valve S	359,126.53				359,126.53	Close After Jun 2010				
746	C6PPN87723	Prep PSR for CAS/SAS Computer Repl	57,874.74						57,874.74	In Service at 6/30/10	2009	12
747	C6PPN87731	ANQ2 Repl Old CPC Room Chiller	3,388.04				3,388.04	Close After Jun 2010				
748	C6PPN87734	ANOC Risk Based Fire Prol (NFPA805)	6,775,203.45				6,775,203.45	Close After Jun 2010				
749	C6PPN87767	ETAP Development For Electrical Stu	239,941.14						239,941.14	In Service at 6/30/10	2009	12
750	C6PPN87776	ANO1 Hot Leg Replacement Conting	162,551.16				162,551.16	Close After Jun 2010				
751	C6PPN87779	ANQ2 RCP,SI, Spray & Chng Nozzles	313,598.41						313,598.41	In Service at 6/30/10	2010	3
752	C6PPN87784	U2 RCS Flow Methodology	288,649.03						288,649.03	In Service at 6/30/10	2008	9
753	C6PPN87804	Purch/Instl Perm Lift Bail on 2L-45	3,715.46						3,715.46	In Service at 6/30/10	2008	11
754	C6PPN87809	ANO Storage Pad and Rail System Upg	23,050.23				23,050.23	Close After Jun 2010				
755	C6PPN87810	ANQ2 Main Turbine ECH & TSI Upgrade	6,028.78				6,028.78	Close After Jun 2010				
756	C6PPN87834	Extension of Tornado Missile Barria	44,582.57						44,582.57	In Service at 6/30/10	2009	10
757	C6PPN87845	ANO1 Unit Aux Transformer Replace	108,498.77				108,498.77	Close After Jun 2010				
758	C6PPN87899	Copper Bus Bar Replacement	1,049,134.75						1,049,134.75	In Service at 6/30/10	2009	12
759	C6PPN87921	Repl 2P-3B Circ Wir Pump Motor Cabl	26,714.25						26,714.25	In Service at 6/30/10	2009	11
760	C6PPN87926	ANQ2 Repl CEDM Hall Effect Transduc	120,152.26						120,152.26	In Service at 6/30/10	2009	12
761	C6PPN87928	Replace Traveling Screen Assemblies	164,108.48						164,108.48	In Service at 6/30/10	2009	10
762	C6PPN87929	2R20 Molded Case Breaker Replacem	65,738.76						65,738.76	In Service at 6/30/10	2009	12
763	C6PPN87932	Install Permanent Shield Rack	188,874.05						188,874.05	In Service at 6/30/10	2009	11
764	C6PPN87951	ANQ2 Precision Pump Elem Refurb	1,920.77						1,920.77	In Service at 6/30/10	2009	9
765	C6PPN87964	ANQ2 Remove 2CV-D379	125,543.77						125,543.77	In Service at 6/30/10	2009	11
766	C6PPN87968	ANQ2 Replace ACW Manual Valve	57,758.88						57,758.88	In Service at 6/30/10	2010	1
767	C6PPN87971	Replace 2E-46A & B Heat Exchangers	82,061.43						82,061.43	In Service at 6/30/10	2009	7
768	C6PPN87974	ANOC Security Upgrade	88,449.31						88,449.31	In Service at 6/30/10	2009	10
769	C6PPN87991	ANO-2 Fourth Interval 10 YEAR ISI U	138,683.58						138,683.58	In Service at 6/30/10	2009	7
770	C6PPN87982	ANO-2 Replace Incore Detectors	1,048,953.92						1,048,953.92	In Service at 6/30/10	2009	12
771	C6PPN87998	Replace 2E-10 Tube Bundle	164,487.60						164,487.60	In Service at 6/30/10	2009	12
772	C6PPN88005	ANO1 Eliminate Y-28 Inverter	3,336.74				3,336.74	Close After Jun 2010				
773	C6PPN88015	ANO1 Rosemount RTD Replacement	13,597.90						13,597.90	In Service at 6/30/10	2010	5
774	C6PPN88019	2R20 Replacement Snubbers	97,591.58						97,591.58	In Service at 6/30/10	2009	12
775	C6PPN88039	ANO1 Repl Control Rods (Batch 3)	(20,625.91)				(20,625.91)	Close After Jun 2010				
776	C6PPN88040	Purchase 30 Tablet PCs	67,399.38						67,399.38	In Service at 6/30/10	2009	7
777	C6PPN88042	G5B Remodeling	72,532.89						72,532.89	In Service at 6/30/10	2009	7
778	C6PPN88047	2009 Repl Carpet in Various Rooms	208,399.08						208,399.08	In Service at 6/30/10	2009	7
779	C6PPN88064	Purchase 2PSV-0229 Gland Steam Exh	61,816.16						61,816.16	In Service at 6/30/10	2009	10
780	C6PPPCRA08	2008 Util Ops PC Refresh-EAI	348,875.66						348,875.66	In Service at 6/30/10	2009	7
781	C6PPPCRA09	2009 Util Ops PC Refresh-EAI	30,168.94						30,168.94	In Service at 6/30/10	2009	12
782	C6PPTD3016	EMS Host Plan Expenses-Entergy AR	1,275,387.16				1,275,387.16	Close After Jun 2010				

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
783	C6PPTD3029	Remote Terminal Unit for SOC	11,287.85						11,287.85	In Service at 6/30/10	2009	12
784	C6PPTD3076	2009 EAI Transmission Computers	0,241.35						0,241.35	In Service at 6/30/10	2010	3
785	C6PPTD3081	EAI WMS Handheld Device Refresh	(10,473.95)						(10,473.95)	In Service at 6/30/10	2010	4
786	C6PPTFRSAR	Capture Transformer Shop Cost AR	126,730.68				126,730.68	Close After Jun 2010				
787	C6PPTL0879	NLR LEVY-NLR DIXIE LINE MAINT.	152.63						152.63	In Service at 6/30/10	2009	7
788	C6PPTL0880	GLO CRK- QUITMAN LINE MAINTENANCE	6,470.39						6,470.39	In Service at 6/30/10	2009	7
789	C6PPTL5110	WM LEHI WM POLK JMPR XARM FAILURE	528.28						528.28	In Service at 6/30/10	2009	7
790	C6PPTL5170	CONWAY W-HAMLET (GLO CRK) REP. COND	578,134.59						578,134.59	In Service at 6/30/10	2009	10
791	C6PPTL5160	Greenbrier Tap - Greenbrier	2,054.31						2,054.31	In Service at 6/30/10	2009	7
792	C6PPTL5198	Eldorado EHV - Camden Maguire jct	5,688.89						5,688.89	In Service at 6/30/10	2009	10
793	C6PPTL5198	Camden N-McClennan AECC	4,292.08						4,292.08	In Service at 6/30/10	2009	10
794	C6PPTL5231	SAGE- MELBOURNE	25,413.05						25,413.05	In Service at 6/30/10	2009	8
795	C6PPTL8835	Manilla AECC to Dail Line Upgrd	5,022.83						5,022.83	In Service at 6/30/10	2010	4
796	C6PPTL8851	AHTD Hwy 181/81	37,257.28				37,257.28	Close After Jun 2010				
797	C6PPTL9282	AECC Blytheville N. Line Cut In	88,981.98						88,981.98	In Service at 6/30/10	2009	7
798	C6PPTLA202	ANO to Russellville North Line Upgr	12,007.19				12,007.19	Close After Jun 2010				
799	C6PPTLA203	Lawson Rd- Cut In	1,047.29				1,047.29	Close After Jun 2010				
800	C6PPTLA204	Granview to Osage Creek: New Line	35,422.83				35,422.83	Close After Jun 2010				
801	C6PPTLA205	Hot Sprgs to Bismarck - Upgrd Lne	87,295.45				87,295.45	Close After Jun 2010				
802	C6PPTS0000	Newport- Install Bus Diff Relaying	102,039.49						102,039.49	In Service at 6/30/10	2009	7
803	C6PPTS1452	Cabot- Purchase Land for New Sub	347,559.08						347,559.08	In Service at 6/30/10	2010	4
804	C6PPTS5423	Brinkley E- rpl line & breaker cut	17.62				17.62	Under +/- \$100				
805	C6PPTS5534	Hamison E-rpl Cap & Pin Insulators	37,378.95						37,378.95	In Service at 6/30/10	2009	7
806	C6PPTS5536	LR Gaines- Upgrade Line Relaying	82,305.13						82,305.13	In Service at 6/30/10	2009	7
807	C6PPTS5545	Jonesboro - rpl RTU	42,037.15						42,037.15	In Service at 6/30/10	2009	7
808	C6PPTS5552	Lynch- Upgrade Line Relay Panels	188,545.75						188,545.75	In Service at 6/30/10	2009	7
809	C6PPTS5553	NLR Dixie-upgrade Line Relay Panels	98,180.23						98,180.23	In Service at 6/30/10	2009	7
810	C6PPTS5572	Quitman - rpl Circuit Breaker B4031	(4,825.15)						(4,825.15)	In Service at 6/30/10	2009	7
811	C6PPTS5576	Benton N - rpl failed Tap Changer	21,914.20						21,914.20	In Service at 6/30/10	2009	7
812	C6PPTS5588	Copper Sprng-Inst Full load Inter. D	758.69						758.69	In Service at 6/30/10	2009	7
813	C6PPTS5624	Everton- Upgrade battery rack	321.43						321.43	In Service at 6/30/10	2009	7
814	C6PPTS5633	Coming- RPL failed PT's	24,134.20						24,134.20	In Service at 6/30/10	2009	7
815	C6PPTS5652	LR Pinnacle-Upgrade Line Relaying	135,249.18						135,249.18	In Service at 6/30/10	2009	7
816	C6PPTS5752	Richte-Line Panel Upgrade	88,275.43						88,275.43	In Service at 6/30/10	2009	7
817	C6PPTS5753	Strut Resky - Upgrade Line Panel	673.36						673.36	In Service at 6/30/10	2009	7
818	C6PPTS5770	Newport - Replace Carrier Set	14,620.80						14,620.80	In Service at 6/30/10	2009	7
819	C6PPTS5771	Parkin - Replace Carrier Set	14,620.80						14,620.80	In Service at 6/30/10	2009	7
820	C6PPTS5777	Carpenter Dam - Replace Carrier Set	14,565.99						14,565.99	In Service at 6/30/10	2009	7
821	C6PPTS5832	Blytheville NE - Inst Line Relaying	256,635.74						256,635.74	In Service at 6/30/10	2009	7
822	C6PPTS5837	Lake Vill Bag-Replace 1 Feeder Brke	54,188.90						54,188.90	In Service at 6/30/10	2009	7
823	C6PPTS5840	Jacksonville S Metering Equip	13,289.88						13,289.88	In Service at 6/30/10	2009	7
824	C6PPTS5856	Dumas-Replace Assets Due to Tomado	(137,275.59)						(137,275.59)	In Service at 6/30/10	2009	7
825	C6PPTS5893	Walnut Ridge - Inst Communications	12,553.03						12,553.03	In Service at 6/30/10	2009	7
826	C6PPTS5988	White Bluff-Install Orion SR	13,861.91						13,861.91	In Service at 6/30/10	2009	7
827	C6PPTS5997	Sheridan EHV - Replace B.O. CCVT's	68,775.11						68,775.11	In Service at 6/30/10	2009	7
828	C6PPTS7338	Dell Reactor Replacement	22,936.62				22,936.62	Close After Jun 2010				

MFR Schedule B-8
 Docket No. 09-084-U
 Page 18 of 96

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
829	C6PPTS7390	AND 2009	33,657.22					33,657.22	In Service at 6/30/10	2009	12	
830	C6PPTS7393	Gillett: Add Cap Bank	350,953.47					350,953.47	In Service at 6/30/10	2009	9	
831	C6PPTS9348	Keo: Install monitoring equipment	257,295.79					257,295.79	In Service at 6/30/10	2009	12	
832	C6PPTS9349	Sheridan: Install monitoring equipm	214,132.26					214,132.26	In Service at 6/30/10	2009	12	
833	C6PPTS9375	Emerson: Install 10.8 MVAR Cap Bank	71,193.92					71,193.92	In Service at 6/30/10	2010	5	
834	C6PPTS9378	El Dorado: Upgrade Relaying	13,710.96				13,710.96	Close After Jun 2010				
835	C6PPTSA002	AECC Congo/Col-ville Rpl. Insulator	12,878.92					12,878.92	In Service at 6/30/10	2009	7	
836	C6PPTSA006	Minor Add to DA0565	14,492.70					14,492.70	In Service at 6/30/10	2009	7	
837	C6PPTSA017	Wrightsville EHV-Upgrade Orion 18	8,881.57					8,881.57	In Service at 6/30/10	2009	7	
838	C6PPTSA020	El Do EHV - Remove failed Auto XFRM	(20.25)				(20.25)	Under +/- \$100				
839	C6PPTSA022	Jim Hill - Install Information Proc	4,746.05					4,746.05	In Service at 6/30/10	2009	7	
840	C6PPTSA025	Webbaseka-Rpl. 115KV Insulators	15,885.61					15,885.61	In Service at 6/30/10	2009	7	
841	C6PPTSA034	LR Kanis-Replace VCB T50t & PT	57,028.06					57,028.06	In Service at 6/30/10	2009	7	
842	C6PPTSA036	Des Arc - rpl Battery, Chgr, Rack	17,416.22					17,416.22	In Service at 6/30/10	2009	7	
843	C6PPTSA058	MAYFLOWER SUB PIT ROCK COVER	2,869.22					2,869.22	In Service at 6/30/10	2009	7	
844	C6PPTSA068	LR Alexander - Inst 2 Main & 2 Feed	715,351.22					715,351.22	In Service at 6/30/10	2009	7	
845	C6PPTSA070	Hot Spgs East-Replace RTU With D25	14,608.40					14,608.40	In Service at 6/30/10	2009	7	
846	C6PPTSA073	Newark- Replace RTU with D25	35,786.93					35,786.93	In Service at 6/30/10	2009	7	
847	C6PPTSA074	Gifford-Replace BO Transformer	(1,915.15)					(1,915.15)	In Service at 6/30/10	2009	7	
848	C6PPTSA084	Stutg Rcsky-Replace Failed Brk C193	(786.06)					(786.06)	In Service at 6/30/10	2009	7	
849	C6PPTSA087	Mt Ida-Replace Failed Charger	1,002.41					1,002.41	In Service at 6/30/10	2009	7	
850	C6PPTSA091	Gillett-Upgrade Line Relaying & Car	164,977.33					164,977.33	In Service at 6/30/10	2009	7	
851	C6PPTSA092	Stutg Rcsky-Upg Line Relaying & Car	80,913.03					80,913.03	In Service at 6/30/10	2009	7	
852	C6PPTSA110	EL DD EHV- Life Exten Breaker B9214	179,023.59					179,023.59	In Service at 6/30/10	2009	7	
853	C6PPTSA112	H.S. EHV- Life Exten Breaker B8318	114,613.29					114,613.29	In Service at 6/30/10	2009	7	
854	C6PPTSA150	L.R. Kanis-Replace Failed Tuner	19,815.67					19,815.67	In Service at 6/30/10	2009	7	
855	C6PPTSA165	Parlin Sub, Nitro Cab on XFMR	1,425.04					1,425.04	In Service at 6/30/10	2009	7	
856	C6PPTSA171	Truman Sub, Nitro Cab on XFMR	3,221.33					3,221.33	In Service at 6/30/10	2009	7	
857	C6PPTSA180	MINOR ADD-TS5839-LV BAGBY BRKRS	307,598.44					307,598.44	In Service at 6/30/10	2009	7	
858	C6PPTSA196	Green Forest Sub, Rep Diff CT's	5,989.61					5,989.61	In Service at 6/30/10	2009	7	
859	C6PPTSA216	Conway West - Upgrade L Trap B7723	35,752.32					35,752.32	In Service at 6/30/10	2009	7	
860	C6PPTSA229	LR PINNACLE-SELL 2.44 ACRES	(58,583.92)					(58,583.92)	In Service at 6/30/10	2009	7	
861	C6PPTSA230	Mayflower Sub-Donation	(6,110.49)					(6,110.49)	In Service at 6/30/10	2009	7	
862	C6PPTSA241	Cofer Rd. Sub: Build New Sub	28,697.47				28,697.47	Close After Jun 2010				
863	C6PPTSA244	W Memphis EHV Repl Breaker B8806	952,178.14					952,178.14	In Service at 6/30/10	2009	7	
864	C6PPTSA245	W Memphis EHV Repl Breaker B8810	799,188.86					799,188.86	In Service at 6/30/10	2009	7	
865	C6PPTSA253	Danville Sub, Repl Battery & Charge	31,531.77					31,531.77	In Service at 6/30/10	2009	7	
866	C6PPTSA254	Blytheville I-55,Inst Relay Panel	60,002.80					60,002.80	In Service at 6/30/10	2009	7	
867	C6PPTSA255	Blytheville Elm St, Inst Relay Pnl	113,095.17					113,095.17	In Service at 6/30/10	2009	7	
868	C6PPTSA258	Dell EHV, Install Fiber Term Equipm	27,795.52					27,795.52	In Service at 6/30/10	2009	7	
869	C6PPTSA258	Keo Sub, Remove relaying & TT schem	153,335.94					153,335.94	In Service at 6/30/10	2009	7	
870	C6PPTSA259	W Memphis Remove relaying & TT sche	148,846.13					148,846.13	In Service at 6/30/10	2009	7	
871	C6PPTSA261	Sage Sub, install CMD & SEL-311C Re	186,492.28					186,492.28	In Service at 6/30/10	2009	7	
872	C6PPTSA262	CONST, HANILET 161KV SW, YD. PHASE 1	1,083,026.15					1,083,026.15	In Service at 6/30/10	2009	7	
873	C6PPTSA263	Maint. (Diagnostic) Equipment	171,810.92					171,810.92	In Service at 6/30/10	2009	7	
874	C6PPTSA264	AECC Dell East, Install Fiber Term	2,757.42					2,757.42	In Service at 6/30/10	2009	7	

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
875	C6PPTSA269	Monrton East, Repl Battery & Rack	20,555.85						20,555.85	In Service at 6/30/10	2009	7
876	C6PPTSA281	Lynch-RPL Breaker	1,048.74						1,048.74	In Service at 6/30/10	2009	7
877	C6PPTSA289	Searcy Price - Rp Failed 115kV Sw	22,672.46						22,672.46	In Service at 6/30/10	2009	7
878	C6PPTSA291	Fordyce - Rp. Failed Sta. Battery	11,267.67						11,267.67	In Service at 6/30/10	2009	7
879	C6PPTSA296	Blytheville SW, Replace D25 RTU	11,625.50						11,625.50	In Service at 6/30/10	2009	7
880	C6PPTSA298	St. Joe Sub, install Orion 5R	8,261.24						8,261.24	In Service at 6/30/10	2009	7
881	C6PPTSA300	Blytheville Plant, Install D25 RTU	11,631.64						11,631.64	In Service at 6/30/10	2009	7
882	C6PPTSA301	Manila Substation, Replace D25 RTU	13,684.09						13,684.09	In Service at 6/30/10	2009	7
883	C6PPTSA302	Walnut Ridge N, install D25 RTU & a	13,684.09						13,684.09	In Service at 6/30/10	2009	7
884	C6PPTSA305	Stuttgart Ricus Repl failed oil pum	22,072.70						22,072.70	In Service at 6/30/10	2009	7
885	C6PPTSA323	Gleason Sub, install Orion 5R Comm	13,777.76						13,777.76	In Service at 6/30/10	2009	7
886	C6PPTSA324	Fisher Sub, Install Orion 5R Comm P	252,242.79						252,242.79	In Service at 6/30/10	2009	7
887	C6PPTSA325	Camden Maguire Sub, install Orion 5	13,777.76						13,777.76	In Service at 6/30/10	2009	7
888	C6PPTSA326	LR Indust Sub, Install Orion 5R Com	13,777.63						13,777.63	In Service at 6/30/10	2009	7
889	C6PPTSA327	E D West Sub, Install Orion 5R Comm	13,777.76						13,777.76	In Service at 6/30/10	2009	7
890	C6PPTSA328	Parkin Sub, Install Orion 5R Comm P	13,777.76						13,777.76	In Service at 6/30/10	2009	7
891	C6PPTSA329	Montrose Sub, Install Orion 5R Comm	25,822.00						25,822.00	In Service at 6/30/10	2009	7
892	C6PPTSA332	NLR Levy Sub, Install Conduit Syste	60,766.13						60,766.13	In Service at 6/30/10	2009	7
893	C6PPTSA337	Sylvan Hills Sub, Repl failed Line	5,648.61						5,648.61	In Service at 6/30/10	2009	7
894	C6PPTSA339	Danville Sub, Upgrade Magazine 161K	170,603.24						170,603.24	In Service at 6/30/10	2009	7
895	C6PPTSA346	Dovalls Bluff Sub, Install Orion 5R	20,487.93						20,487.93	In Service at 6/30/10	2009	7
896	C6PPTSA347	Warren West Sub, Install Orion 5R &	20,487.93						20,487.93	In Service at 6/30/10	2009	7
897	C6PPTSA348	Hardin West Sub, Install Orion 5R &	20,490.55						20,490.55	In Service at 6/30/10	2009	7
898	C6PPTSA349	Marvell Sub, Install Orion 5R & Reg	20,487.93						20,487.93	In Service at 6/30/10	2009	7
899	C6PPTSA350	Cotton Plant Sub, Install Orion 5R	22,760.12						22,760.12	In Service at 6/30/10	2009	7
900	C6PPTSA351	Clarendon Sub, Install Orion 5R & R	20,487.93						20,487.93	In Service at 6/30/10	2009	7
901	C6PPTSA356	El Dorado: Upgrade Breaker	6,399.41						6,399.41	In Service at 6/30/10	2009	12
902	C6PPTSA357	Pleasant Hill Sub, Repl failed Line	5,298.89						5,298.89	In Service at 6/30/10	2009	7
903	C6PPTSA359	Gurdon Sub, Repl failed 115KV CCVT	9,501.02						9,501.02	In Service at 6/30/10	2009	7
904	C6PPTSA367	White Bluff EHV, Auto #1, Repl fail	1,724.45						1,724.45	In Service at 6/30/10	2009	7
905	C6PPTSA368	Rohwer Sub, Replace damaged groundl	3,983.55						3,983.55	In Service at 6/30/10	2009	7
906	C6PPTSA371	Shoffner Sub, Repl switches	58,129.17						58,129.17	In Service at 6/30/10	2009	8
907	C6PPTSA378	AND: Upgrade Line Switch and Trap	2.10				2.10	Under +/- \$100				
908	C6PPTSA381	McCrary Sub Repl motor opera B5512	5,387.45						5,387.45	In Service at 6/30/10	2009	7
909	C6PPTSA382	Grandview: Build New Sub	2,139.07				2,139.07	Close After Jun 2010				
910	C6PPTSA391	Blytheville I-55 North Upgrades	4,929.37						4,929.37	In Service at 6/30/10	2009	7
911	C6PPTSA405	Harrison West Sub, Repl failed feed	142,019.25						142,019.25	In Service at 6/30/10	2009	8
912	C6PPTSA408	Ritchie Plant Sub, Repl failed swit	40,248.95						40,248.95	In Service at 6/30/10	2009	7
913	C6PPTSA410	Mabelvale EHV Sub, Repl failed Reac	499.41						499.41	In Service at 6/30/10	2009	8
914	C6PPTSA414	Brinkley East, Repl Feeder Breaker	42,997.73						42,997.73	In Service at 6/30/10	2009	8
915	C6PPTSA420	Green Forest Sub, Install Fence & g	2,651.77						2,651.77	In Service at 6/30/10	2009	8
916	C6PPTSA423	P.B. IP SS, Upgrade Current Diff. S	8,453.00						8,453.00	In Service at 6/30/10	2009	8
917	C6PPTSA425	Sheridan EHV Sub Repl failed 500kv	636.68						636.68	In Service at 6/30/10	2009	8
918	C6PPTSA433	Shufler-Rpl. Failed No. 1 Regulator	80,041.45						80,041.45	In Service at 6/30/10	2009	12
919	C6PPTSA433	ISES Breaker Upgrades	914,145.54						914,145.54	In Service at 6/30/10	2009	12
920	C6PPTV0178	Woodward - Patterson Jct.	15,159.44						15,159.44	In Service at 6/30/10	2009	12

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
921	C6PPWAC033	Couch-Unit 2 Asbestos Abatement	16,045.87						16,045.87	In Service at 6/30/10	2009	12
922	C6PPWAE124	ISES 2 Material Holst	7,862.02						7,862.02	In Service at 6/30/10	2009	7
923	C6PPWAE129	ISES 2 Water Chemistry Analyzers	2,489.81						2,489.81	In Service at 6/30/10	2009	7
924	C6PPWAE139	ISES 2 Replace Soolblowers	(15,520.26)						(15,520.26)	In Service at 6/30/10	2009	7
925	C6PPWAE148	ISES 2 - Turbine Drain Valve Replac	(96.77)				(96.77)	Under +/- \$100				
926	C6PPWAE159	IS2 Turbine Controls	1,444.74						1,444.74	In Service at 6/30/10	2009	7
927	C6PPWAE162	ISES 2 Ignitor and Ignitor Controls	(73.37)				(73.37)	Under +/- \$100				
928	C6PPWAE176	ISES 2 ID/FD Fan Instrumentation	0.01				0.01	Under +/- \$100				
929	C6PPWAE187	ISES 2 2A FD/PA Fan Roof	(3,722.43)						(3,722.43)	In Service at 6/30/10	2009	7
930	C6PPWAE190	ISES 2 Bottom Ash Controls	(33,156.09)						(33,156.09)	In Service at 6/30/10	2009	7
931	C6PPWAE196	IN2 Centerwall and Low Temp Superhe	(64.55)				(64.55)	Under +/- \$100				
932	C6PPWAE208	ISES 2 Valves, Boiler Main Steam	(11,861.74)						(11,861.74)	In Service at 6/30/10	2009	7
933	C6PPWAE210	INC - Capital Spare transfer WB	(16,636.51)						(16,636.51)	In Service at 6/30/10	2009	7
934	C6PPWAE213	INC Hydraulic Motor capital spare	(12,066.21)						(12,066.21)	In Service at 6/30/10	2009	7
935	C6PPWAE219	IN2 Soolblower Replacement (1,7, & 10	(54,814.22)						(54,814.22)	In Service at 6/30/10	2009	7
936	C6PPWAE224	IN2 Centerwall Tubing Replacement	1,336.54						1,336.54	In Service at 6/30/10	2009	7
937	C6PPWAE232	IN2 Economizer Tubing Replacement	45.58				45.58	Under +/- \$100				
938	C6PPWAE235	IN2 Cable Tray replacement to open	(6,167.98)						(6,167.98)	In Service at 6/30/10	2009	7
939	C6PPWAE237	IN2 Control Processor Replacement	0.01				0.01	Under +/- \$100				
940	C6PPWAE239	IN2 Valve Replacements over \$1,000	(0.01)				(0.01)	Under +/- \$100				
941	C6PPWAE244	IN2 Turbine Drain Valve Replacement	(2,934.97)						(2,934.97)	In Service at 6/30/10	2009	7
942	C6PPWAE268	IN2 DCS Workstations	0.01				0.01	Under +/- \$100				
943	C6PPWAE271	IN2 Precipitator Air Dryer Replacem	0.01				0.01	Under +/- \$100				
944	C6PPWAE278	IN2 MCC Replacement	0.01				0.01	Under +/- \$100				
945	C6PPWAE295	IN2 Silo Filling CY Controls	18.28				18.28	Under +/- \$100				
946	C6PPWAE297	IN1 Generator Stand Off bushing Rep	102,882.80						102,882.80	In Service at 6/30/10	2009	10
947	C6PPWAE298	IN1 Demo of Wall Blowers	(29,415.57)						(29,415.57)	In Service at 6/30/10	2009	7
948	C6PPWAE302	IN1 IP Turbine Nozzle & Blade	542,224.46						542,224.46	In Service at 6/30/10	2009	12
949	C6PPWAE303	IN2 Bowl Mill Coal Piping G&H Eleva	325.97						325.97	In Service at 6/30/10	2009	7
950	C6PPWAE323	IN1 Dry Type Transformer	39,423.48						39,423.48	In Service at 6/30/10	2009	12
951	C6PPWAE328	IN2 LP A Turbine Bucket Row Replac	214.32						214.32	In Service at 6/30/10	2009	7
952	C6PPWAE330	IN1 MCC Replacement	188,254.41						188,254.41	In Service at 6/30/10	2009	12
953	C6PPWAE334	INC AF3A and AF3B Crusher Tower Ch	101,828.88						101,828.88	In Service at 6/30/10	2009	12
954	C6PPWAE335	INC 2-series pasimolmic feeder & ch	854.98				854.98	Close After Jun 2010				
955	C6PPWAE336	INC Coal Yard Controls Upgrade	160.10				160.10	Close After Jun 2010				
956	C6PPWAE339	IN1 Emergency Lighting	16,161.30						16,161.30	In Service at 6/30/10	2009	10
957	C6PPWAE340	IN1 Valves, Misc over \$1,000	23,428.58				23,428.58	Close After Jun 2010				
958	C6PPWAE345	IN1 Generator High Voltage Bushing	43,283.45						43,283.45	In Service at 6/30/10	2009	11
959	C6PPWAN023	RemDam-Replace Stepup Transformer	1,668,594.51						1,668,594.51	In Service at 6/30/10	2009	12
960	C6PPWAN024	RemDam-Alternate Power Source	30,605.44						30,605.44	In Service at 6/30/10	2009	9
961	C6PPWAN025	RemDam-Relocate Auxiliary Transfmr	33,332.55						33,332.55	In Service at 6/30/10	2009	9
962	C6PPWAN031	RemDam-Replace Unit 1 Wicket Gate	328,697.91						328,697.91	In Service at 6/30/10	2009	10
963	C6PPWAR175	WB3 Fire Deluge Systems	9,058.85						9,058.85	In Service at 6/30/10	2009	7
964	C6PPWAR273	WB1 Replace BFP Lube Oil Cooler	547.14						547.14	In Service at 6/30/10	2009	12
965	C6PPWAR307	WB1 CAVR Scrubber,Stack,Burners	882,713.34				882,713.34	Close After Jun 2010				
966	C6PPWAR308	WB2 CAVR Scrubber,Stack,Burners	870,696.92				870,696.92	Close After Jun 2010				

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
967	C6PPWAR330	WB1 Replace 2 Rows of L-1 Blades	367,415.13						367,415.13	In Service at 6/30/10	2009	12
968	C6PPWAR351	WB1 EHC Pump Replacement	7,441.48						7,441.48	In Service at 6/30/10	2009	12
969	C6PPWAR356	WB1 Misc Energy Conversion Valves	4,887.21						4,887.21	In Service at 6/30/10	2009	12
970	C6PPWAR357	WB2 Misc Energy Conversion Valves	19,131.21						19,131.21	In Service at 6/30/10	2009	12
971	C6PPWAR358	WBC Arc Flash Study Recommendations	60,548.25						60,548.25	In Service at 6/30/10	2009	12
972	C6PPWAR362	WB1 Steam Process Valve Replacement	6,031.33						6,031.33	In Service at 6/30/10	2009	12
973	C6PPWAR363	WB2 Steam Process Valve Replacement	(11,471.30)						(11,471.30)	In Service at 6/30/10	2009	12
974	C6PPWAR364	WBC Steam Process Tools	3,078.65						3,078.65	In Service at 6/30/10	2009	12
975	C6PPWAZ081	MINOR ADD: RTC Tank Loading-Gravel	44,684.90						44,684.90	In Service at 6/30/10	2009	7
976	C6PPWCAPAR	AR Warehouse Capital Improvements	12,420.79						12,420.79	In Service at 6/30/10	2010	1
977	C6PPWHSEAR	AR Warehouse Capital Improvements	565,981.30						565,981.30	In Service at 6/30/10	2009	7
978	C6PPWS0493	OIS Implementation-IN2	(15,402.19)						(15,402.19)	In Service at 6/30/10	2009	7
979	C6PPWS0655	Computer Inf - Carpenter	931.72						931.72	In Service at 6/30/10	2009	7
980	C6PPWS0856	Computer Inf - Rammel GIA	2,198.34						2,198.34	In Service at 6/30/10	2009	7
981	C6PPWS0859	Computer Inf-Independenc-GIA	2,593.39						2,593.39	In Service at 6/30/10	2009	7
982	C6PPWS0860	Comp Inf Lake Catherine - GIA	4,045.25						4,045.25	In Service at 6/30/10	2009	7
983	C6PPWS0782	Computer - Infra - Ritchie GIA	1,152.52						1,152.52	In Service at 6/30/10	2009	7
984	C6PPWS0847	ISES Simulator Training Computers	1,959.58						1,959.58	In Service at 6/30/10	2009	7
985	C6PPWS0865	Rammel Dam 1st Qtr 08 Upg	838.89						838.89	In Service at 6/30/10	2009	7
986	C6PPWS0888	Dell 5110cn Network Printer-CHC	1,709.27						1,709.27	In Service at 6/30/10	2009	7
987	C6PPWS0935	WBC 3rd Qtr 08 Replacement	4,182.36						4,182.36	In Service at 6/30/10	2009	7
988	C6PPWS0938	RTC 3rd Qtr 08 Replacement	1,333.03						1,333.03	In Service at 6/30/10	2009	7
989	C6PPWS0937	LCC 3rd Qtr 08 PC Replacement	7,031.07						7,031.07	In Service at 6/30/10	2009	7
990	C6PPWS0940	INC 3rd qtr 08 PC Replacement	890.69						890.69	In Service at 6/30/10	2009	7
991	C6PPWS0961	CHC 4th Qtr 08 PC Replacement	715.06						715.06	In Service at 6/30/10	2009	7
992	C6PPWS0964	INC 4th Qtr 08 PC Replacement	1,462.70						1,462.70	In Service at 6/30/10	2009	7
993	C6PPWS0965	LCC 4th Qtr 08 PC Replacement	3,904.89						3,904.89	In Service at 6/30/10	2009	7
994	C6PPWS0968	MSC 4th Qtr 08 PC Replacement	713.39						713.39	In Service at 6/30/10	2009	7
995	C6PPWS0967	RTC 4th Qtr 08 PC Replacement	581.30						581.30	In Service at 6/30/10	2009	7
996	C6PPWS0968	WBC 4th Qtr 08 PC Replacement	7,218.69						7,218.69	In Service at 6/30/10	2009	7
997	C6PPWJA002	OPC-QUA010 Plant Storeroom	34,402.47				34,402.47	Close After Jun 2010				
998	C6PPWJA003	QUA012 - QUACHITA IT/TELCOM UPGRADE	405,793.87				405,793.87	Close After Jun 2010				
999	C6PPWJA000	OPC-QUA010 MIC Potential Evaluation	110,317.34				110,317.34	Close After Jun 2010				
1000	C6PPWJA008	OP3-Replace Cold Fill Feedwater Viv	4,212.55						4,212.55	Quachita Proforma	2009	7
1001	C6PPWJA010	QUA014-Quachita Water Plant Upgrade	16,493.93				16,493.93	Close After Jun 2010				
1002	C6PPWJA011	OP3-LP DRUM SAFETY VALVE REPLACEMENT	10,112.33				10,112.33	Quachita Proforma			2009	7
1003	C7PPSJ1185	ICE STORM DL ARK DIST EAI 01/26/09	30,782,536.32						30,782,536.32	In Service at 6/30/10	2009	4
1004	C8PPATTGUS	Kenner Off-Hurricane Gustav Repairs	79.56				79.56	Under +/- \$100				
1005	C8PPHCGSTV	Gustav Storm Accrual Project	3,558.64						3,558.64	In Service at 6/30/10	2009	7
1006	C8PPTL0810	STORM DAMAGE-EL DRDO-LA ST. LN.	(26,250.86)						(26,250.86)	In Service at 6/30/10	2009	7
1007	C8PPTL5164	Stephens - Camden So.-RPL Xarm-Ike	13,174.88						13,174.88	In Service at 6/30/10	2009	7
1008	C8PPTL5165	Wtr. Vly.-Imboden-STR#22-Hur. Ike	18,048.23						18,048.23	In Service at 6/30/10	2009	7
1009	C8PPTL5204	Rector - AECC Rector N.	42,136.84						42,136.84	In Service at 6/30/10	2009	4
1010	C8PPTL5206	Harrison E-Shield Wire Repair	104,510.26						104,510.26	In Service at 6/30/10	2009	4
1011	C8PPTL5208	Blytheville Elm St-Dell-Shield Wire	125,710.87						125,710.87	In Service at 6/30/10	2009	4
1012	C8PPTL5209	Newport-Arkmo - shieldwire arm/wire	28,407.74						28,407.74	In Service at 6/30/10	2009	12

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
1013	C8PPTL5210	Harrison E-Swopco-shield wire	129,078.27						129,078.27	In Service at 6/30/10	2009	4
1014	C8PPTL5211	Newport-Parkin - Replace Structure	264,478.47						264,478.47	In Service at 6/30/10	2009	12
1015	C8PPTL5212	Cal. Rock-Norfolk-Rpr. Shield Wire	302,113.95						302,113.95	In Service at 6/30/10	2009	4
1016	C8PPTL5213	HarrisonE-Quitman -Shield Wire	232,997.40						232,997.40	In Service at 6/30/10	2009	4
1017	C8PPTL5214	Jonesboro-Parkin-Rpr. Shield Wire	88,375.10						88,375.10	In Service at 6/30/10	2009	4
1018	C8PPTL5215	Paragould-Monette Jct.-Rpr Line 704	437,183.88						437,183.88	In Service at 6/30/10	2009	4
1019	C8PPTL5217	Walnut R W-AECC Light-Rpr.Line 710	74,277.14						74,277.14	In Service at 6/30/10	2009	4
1020	C8PPTL5218	St.Joe-Hilltop-Repair Shieldwire	19,949.80						19,949.80	In Service at 6/30/10	2009	4
1021	C8PPTL5219	Hayti-Noranda Repair Storm Damage	179,631.49						179,631.49	In Service at 6/30/10	2009	12
1022	C8PPTL5220	Jim Hill Plant-Sta B - Storm Restor	184,260.62						184,260.62	In Service at 6/30/10	2009	4
1023	C8PPTL5221	Datto-Corning-Storm Restoration	324,570.88						324,570.88	In Service at 6/30/10	2009	4
1024	C8PPTL5222	Datto-Corning #712.1-Storm Restore	29,825.08						29,825.08	In Service at 6/30/10	2009	4
1025	C8PPTL5223	Dell-Blytheville Elm #2-Storm Damag	49,403.94						49,403.94	In Service at 6/30/10	2009	12
1026	C8PPTL5224	DELL-NEW MADRID-STORM DMG.	419,625.98						419,625.98	In Service at 6/30/10	2009	4
1027	C8PPTL5225	DELL-ISES ICE STORM DMG.	103,387.10						103,387.10	In Service at 6/30/10	2009	12
1028	C8PPTL5226	Newport-Batesville - Storm Restore	31,441.67						31,441.67	In Service at 6/30/10	2009	4
1029	C8PPTL5227	AECC Light-Paragould Storm Restore	60,018.98						60,018.98	In Service at 6/30/10	2009	4
1030	C8PPTL5228	Newport-Jnsbro-Arkmo-Storm Restore	45,999.87						45,999.87	In Service at 6/30/10	2009	4
1031	C8PPTL5229	Norfolk-Ozark Beach Storm Restora	10,880.62						10,880.62	In Service at 6/30/10	2009	4
1032	C8PPTLA220	Storm Repair Hayti South - Jim Hill	686,032.42						686,032.42	In Service at 6/30/10	2009	12
1033	C8PPTLA221	Storm Repair Portageville-New Madrid	1,730,567.88						1,730,567.88	In Service at 6/30/10	2009	12
1034	C8PPTSA285	Hermitage Sub-Flooding/Gustav Dmg.	13,378.83						13,378.83	In Service at 6/30/10	2009	7
1035	C8PPTSA286	St. Francis Sub-Rep. lko Strm Damage	275,335.93						275,335.93	In Service at 6/30/10	2009	7
1036	C8PPTSA288	Pocahontas N-Repr. Storm Dmg. (lko)	6,548.32						6,548.32	In Service at 6/30/10	2009	7
1037	C8PPTSA383	Omaha Sub-Rpt. Ckt. Switcher Bills.	54,716.61						54,716.61	In Service at 6/30/10	2009	4
1038	C8PPTSA380	Jim Hill Sub, R/R failed str v pole	1,537.27						1,537.27	In Service at 6/30/10	2009	4
1039	C8PPTSA392	Pocahontas E. Sub. Repl failed molo	15,171.10						15,171.10	In Service at 6/30/10	2009	4
1040	C8PPTSA393	Walnut Ridge Sub, Repl failed 15kv	46,943.48						46,943.48	In Service at 6/30/10	2009	4
1041	C8PPTSA384	Campbell Sub, Repl failed arrestors	1,686.13						1,686.13	In Service at 6/30/10	2009	3
1042	C8PPTSA395	Jim Hill Sub, Repl failed CT & Arre	19,310.05						19,310.05	In Service at 6/30/10	2009	3
1043	C8PPTSA396	Lunsford Sub, Repl failed 15kv Recl	38,620.83						38,620.83	In Service at 6/30/10	2009	4
1044	C8PPTSA387	Paragould Sub, Repl failed T2 115 k	14,658.62						14,658.62	In Service at 6/30/10	2009	2
1045	C8PPTSA408	Rector Sub, Repl failed 34.5 kv arr	2,068.19						2,068.19	In Service at 6/30/10	2009	3
1046	C8PPTSA407	Datto Sub, Repl failed 34.5/2.3 kv	9,734.59						9,734.59	In Service at 6/30/10	2009	3
1047	C8PPTSA418	Hayti S. Sub, Repl switch insulator	5,218.87						5,218.87	In Service at 6/30/10	2009	4
1048	F3PCD10033	SSS PRELIMINARY PLANNING, SCOPING & PAID TIME OFF	2,583.96				2,583.96	No Inservice Date				
1049	F5PCZPTQXX	TEAMSHARE INCENTIVE COMPENSATION	79,755.00				79,755.00	Under +/- \$100				
1050	F5PCZZ4040	TransmissionCancel Cap WO's to O&M	51.55				51.55	No Inservice Date				
1051	F5PPTCANCL	CAPITAL SUSPENSE - EA	9.79				9.79	Under +/- \$100				
1052	SAPCCAPEA	CAPITAL SUSPENSE DISTRIBUTION EMI	(0.06)				(0.06)	Under +/- \$100				
1053	SDPCR80007	OPC-LTSA Services-Quachita Plant	12,500,000.00				12,500,000.00	Quachita Proforma			2009	5
1054	F3PPZB0141	Infrastructure Emerging Projects		919.50	2009	7			919.50	In Service at 6/30/10	2009	7
1055	F1PCAIAPPG	DATA CENTER BLANKET		205.31	2009	7			205.31	In Service at 6/30/10	2009	7
1056	F1PCAIDCBL	BASELINE CAP CONTINGENCIES - BUDGET		(117,012.44)	2009	7			(117,012.44)	In Service at 6/30/10	2010	1
1057	F1PCCABUDG	DISTRIBUTION INTERNAL PROJECTS		275,845.02	2009	7			275,845.02	In Service at 6/30/10	2009	7
1058	F1PCDA0198											

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09			Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
			Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month						
1059	F1PCDA0298	DISTRIBUTION CUSTOMER PROJECTS	115,921.64	2009	7			115,921.64	In Service at 6/30/10	2009	7
1060	F1PCDA0398	DISTRIBUTION CRITICAL REPLACE/FAULI	1,421,987.92	2009	7			1,421,987.92	In Service at 6/30/10	2009	7
1061	F1PCDA0598	DISTRIBUTION EQUIPMENT MAINTENANCE	74,233.11	2009	7			74,233.11	In Service at 6/30/10	2009	7
1062	F1PCDA0698	DISTRIBUTION LIGHTING MAINTENANCE	65,895.80	2009	7			65,895.80	In Service at 6/30/10	2009	7
1063	F1PCDA0989	FEEDER BACKBONE CIRCUIT INSPECTION	2,737.59	2009	7			2,737.59	In Service at 6/30/10	2009	7
1064	F1PCDSTR0A	DISTR STORM DAMAGE CAPITAL, ARKANSA	535,536.33	2009	7			535,536.33	In Service at 6/30/10	2009	7
1065	F1PCFCECIX	DESKTOP BREAK/FIX	354.30	2009	7			354.30	In Service at 6/30/10	2009	7
1066	F1PCFCQCAT	WAN Capital Replacement - Blanket	325.12	2009	7			325.12	In Service at 6/30/10	2009	7
1067	F1PCFPCP99	PC PURCHASES	6,900.26	2009	7			6,900.26	In Service at 6/30/10	2009	7
1068	F1PCFTCM99	TELECOM PROJECTS	18,916.81	2009	7			18,916.81	In Service at 6/30/10	2010	1
1069	F1PCM57030	ANO-MINOR REPL/ADD SML TOOLS	51,736.79	2009	7			51,736.79	In Service at 6/30/10	2009	7
1070	F1PCM57032	N87032 EQUIPMENT RELIABILITY	159,739.35	2009	7			159,739.35	In Service at 6/30/10	2010	1
1071	F1PCM57057	PASS System Abandonment Project	26,934.95	2009	7			26,934.95	In Service at 6/30/10	2009	12
1072	F1PCM57106	ANO-2 N87106 RCS Zinc Injection	3,390.34	2009	7	3,390.34	Close After Jun 2010				
1073	F1PCTR9999	CAPTURE SALVAGE COSTS OF TRANSFORME	173,946.53	2009	7			173,946.53	In Service at 6/30/10	2009	7
1074	F1PCU00558	REVENUE GENERAL PROJ	3,282,729.13	2009	7			3,282,729.13	In Service at 6/30/10	2009	7
1075	F1PCU00577	TOOLS & EQPT - DISTRIBUTION	32,736.37	2009	7			32,736.37	In Service at 6/30/10	2009	7
1076	F1PCU25008	DISTR NETWORK IMPROVEMENTS & INSPEC	98,428.48	2009	7			98,428.48	In Service at 6/30/10	2009	7
1077	F1PCU25021	TACTICS - DIST TARGET DEVICE RELIAB	388,119.40	2009	7			388,119.40	In Service at 6/30/10	2009	7
1078	F1PCU25DTA	DT/SKYLINE, ARKANSAS, BUDGET only	49,707.11	2009	7			49,707.11	In Service at 6/30/10	2009	7
1079	F1PCU35180	DIST Hamburg Sub - Upgrade T2	337.02	2009	7			337.02	In Service at 6/30/10	2009	12
1080	F1PCU50214	Cabot Install 500kV Sub Auto	21,771.75	2009	7	21,771.75	Close After Jun 2010				
1081	F1PCU50215	Dell Reactor Replacement	88.69	2009	7	88.69	Under +/- \$100				
1082	F1PCU50278	Gillett Install 10.8Capacitor Bank	(0.00)	2009	7	-	Under +/- \$100				
1083	F1PCU75130	ANO T Reliability Upgrade Phase VI	5,247.10	2009	7			5,247.10	In Service at 6/30/10	2009	12
1084	F1PCU75134	Aquila Network/Transmission Service	4,913.33	2009	7	4,913.33	Close After Jun 2010				
1085	F1PCU75152	SMEPA PTP Transmission Line Upgrade	382,870.12	2009	7			382,870.12	In Service at 6/30/10	2010	4
1086	F1PCU75155	Arkansas Dept Highway & Transp	488.48	2009	7	488.48	Close After Jun 2010				
1087	F1PCUA0040	JOINT USE (CAPS/ANTENNA/CABLE/BELL)	32,734.24	2009	7			32,734.24	In Service at 6/30/10	2009	7
1088	F1PCUA0560	DIST. PLANNED SYSTEM IMPROVEMENT PR	607,966.39	2009	7			607,966.39	In Service at 6/30/10	2009	7
1089	F1PCUA5001	DISTR POLE REPLC PROGRAM & LINE MTC	243,057.15	2009	7			243,057.15	In Service at 6/30/10	2009	7
1090	F1PCUA5002	DISTR URD CABLE REPLACEMENT PROGRAM	13,972.04	2009	7			13,972.04	In Service at 6/30/10	2009	7
1091	F1PCUB0562	DISTR. MANDATED GEN PROJ	175,019.24	2009	7			175,019.24	In Service at 6/30/10	2009	7
1092	F1PCUD0060	Disaster Recovery SOC/TQC Project	1,354.93	2009	7			1,354.93	In Service at 6/30/10	2010	1
1093	F1PCUD0111	Pin & Cap Replacements Blanket	181.21	2009	7			181.21	In Service at 6/30/10	2009	7
1094	F1PCUD0112	Animal Mitigation Blanket	11,889.91	2009	7			11,889.91	In Service at 6/30/10	2009	7
1095	F1PCUD0114	Circuit Switcher Replacements Blk	28,738.39	2009	7			28,738.39	In Service at 6/30/10	2009	7
1096	F1PCUD0115	Transformer Life Extension Blanket	74,545.51	2009	7			74,545.51	In Service at 6/30/10	2009	7
1097	F1PCUD0116	RTU Retrofits Blanket	38,221.77	2009	7			38,221.77	In Service at 6/30/10	2009	7
1098	F1PCUD0117	Relay Improvements Blanket	119,628.63	2009	7			119,628.63	In Service at 6/30/10	2009	7
1099	F1PCUD0118	Breaker Additions Blanket	2,024.96	2009	7			2,024.96	In Service at 6/30/10	2009	7
1100	F1PCUD0119	Breaker Replacements Blanket	287,748.70	2009	7			287,748.70	In Service at 6/30/10	2009	7
1101	F1PCUD0122	Wood Pole Replace/Reinforce Blk	217,853.88	2009	7			217,853.88	In Service at 6/30/10	2009	7
1102	F1PCUD0123	Shield Wire Replacement Blanket	62,583.29	2009	7			62,583.29	In Service at 6/30/10	2009	7
1103	F1PCUD0201	TD Solutions Operations Blanket	27,868.39	2009	7			27,868.39	In Service at 6/30/10	2009	7
1104	F1PCUD0202	TD Solutions Trans Lines Blanket	22,397.49	2009	7			22,397.49	In Service at 6/30/10	2009	7

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09			Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
			Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month						
1105	F1PCUD0203	TD Solutions Substation Blanket	30,909.35	2009	7			30,909.35	In Service at 6/30/10	2009	7
1108	F1PCUD0204	TD Solutions System Program Blanket	18,123.20	2009	7			18,123.20	In Service at 6/30/10	2009	7
1107	F1PCUD0205	TD Solutions Consortiums Blanket	30,100.82	2009	7			30,100.82	In Service at 6/30/10	2009	7
1108	F1PCUD0279	Transmission Lines Program Blanket	338,140.31	2009	7			338,140.31	In Service at 6/30/10	2009	7
1109	F1PCUD0504	SOC Data Backup & Retention Infrast	23.88	2009	7	23.88	Under +/- \$100				
1110	F1PCUD0525	TD SOC Support Projects Blanket	4,880.26	2009	7			4,880.26	In Service at 6/30/10	2009	7
1111	F1PCUD0541	TD Trans Work Management Blanket	33,061.68	2009	7			33,061.68	In Service at 6/30/10	2009	7
1112	F1PCUD0542	TD Trans Operational System Blanket	27,883.08	2009	7			27,883.08	In Service at 6/30/10	2009	7
1113	F1PCUD0544	TD Realtime Integration Blanket	25,885.24	2009	7			25,885.24	In Service at 6/30/10	2009	7
1114	F1PCUD0545	TD EMS Business Applications Blanket	22,577.71	2009	7			22,577.71	In Service at 6/30/10	2009	7
1115	F1PCUD0550	Transmission Mandated Blanket	21,644.82	2009	7			21,644.82	In Service at 6/30/10	2009	7
1116	F1PCUD0551	Transmission Equipment Failure Blk	85,494.02	2009	7			85,494.02	In Service at 6/30/10	2009	7
1117	F1PCUD0554	Substation Programs Blanket	74,692.12	2009	7			74,692.12	In Service at 6/30/10	2009	7
1118	F1PCUD0556	Substation Equipment Failures Blk	104,894.37	2009	7			104,894.37	In Service at 6/30/10	2009	7
1119	F1PCUD0577	Tools & Equipment Transmission Blk	2,828.35	2009	7			2,828.35	In Service at 6/30/10	2009	7
1120	F1PCUD6812	TRANSMISSION PC, OFFICE FURNITURE,	3,529.78	2009	7			3,529.78	In Service at 6/30/10	2010	1
1121	F1PCUD0113	DISTR SUB: ARRESTER REPLACEMENTS	37.95	2009	7	37.95	Under +/- \$100				
1122	F1PCUD0510	TD Imp Rel Subs Automation Blk	12,903.33	2009	7			12,903.33	In Service at 6/30/10	2009	7
1123	F1PCUX4534	New Substation Hwy 64 & Beryt	665.44	2009	7			665.44	In Service at 6/30/10	2010	6
1124	F1PCUX5003	Cofer Rd. Sub Build New Sub Searcy	521.02	2009	7	521.02	Close After Jun 2010				
1125	F1PCUX5005	2009 H.S. Hamilton Sub Buy Land	520.68	2009	7	520.68	Close After Jun 2010				
1126	F1PCVAE025	INC COAL YARD CONTROLS UPGRADE	24,748.58	2009	7	24,748.58	Close After Jun 2010				
1127	F1PCVP0014	FOSSIL MINOR IMPROVEMENTS <\$250,000	9.50	2009	7	9.50	Under +/- \$100				
1128	F1PCVP0015	FOSSIL COMPUTER EQUIPMENT	3.72	2009	7	3.72	Under +/- \$100				
1129	F1PCVP0038	Fossil Incremental Baseline Proj	9,649.03	2009	7			9,649.03	In Service at 6/30/10	2009	12
1130	F1PPAI3001	Regulatory Reporting Enhancements	9,105.12	2009	7			9,105.12	In Service at 6/30/10	2009	12
1131	F1PPAI5263	AR/BILL/G/CONTRACT ENHN 2008 & 2009	1,807.67	2009	7			1,807.67	In Service at 6/30/10	2010	1
1132	F1PPAI5293	Domestic Utility Enhancements 2009	4.78	2009	7	4.78	Under +/- \$100				
1133	F1PPAI5307	Compliance Software System - 2007	875.96	2009	7			875.96	In Service at 6/30/10	2010	1
1134	F1PPAI7220	Distribution Fault Location	4,882.52	2009	7			4,882.52	In Service at 6/30/10	2009	12
1135	F1PPAI7226	Achieving Customer Serv Success Ph1	57,217.15	2009	7			57,217.15	In Service at 6/30/10	2009	10
1136	F1PPAI7242	Utility Ops In-Vehicle Mapping &GPS	856.15	2009	7			856.15	In Service at 6/30/10	2009	12
1137	F1PPAI7243	Utility Operations Graphical Design	19,454.10	2009	7			19,454.10	In Service at 6/30/10	2009	12
1138	F1PPAI7245	WBS LRS LPBS Program Migration	1,351.62	2009	7			1,351.62	In Service at 6/30/10	2009	12
1139	F1PPAI7249	Web Self-Service Phase 2	15,884.08	2009	7			15,884.08	In Service at 6/30/10	2009	12
1140	F1PPAI7263	RA-Util Ops Enterprise Whse Dvlpmt	15,087.48	2009	7			15,087.48	In Service at 6/30/10	2009	12
1141	F1PPAI7276	CS-2009 CCS Regulatory Compliance	35,021.41	2009	7			35,021.41	In Service at 6/30/10	2009	12
1142	F1PPAI7288	RA-Economic Dev Site Selection Ph3	23.82	2009	7	23.82	Under +/- \$100				
1143	F1PPAI8208	ECART Enhancement 2008	834.45	2009	7			834.45	In Service at 6/30/10	2010	1
1144	F1PPAI8207	PS Time and Labor ESTER Replac 2008	90,157.65	2009	7	90,157.65	Close After Jun 2010				
1145	F1PPAI8214	Powerplant Upgrade V10 2008	1,832.85	2009	7			1,832.85	In Service at 6/30/10	2009	12
1146	F1PPAI8219	SABRIX 5.0 Upgrade 2008	9,726.98	2009	7			9,726.98	In Service at 6/30/10	2009	12
1147	F1PPAI8220	T3-Tax Tech Program 2008	20,217.02	2009	7	20,217.02	Close After Jun 2010				
1148	F1PPAI8258	POWERPLANT ENHANCEMENTS-2008 - 2009	3,285.83	2009	7			3,285.83	In Service at 6/30/10	2010	1
1149	F1PPAI8075	21GTX Replacement	2,051.12	2009	7	2,051.12	Close After Jun 2010				
1150	F1PPAI8115	UPS Refresh/Install	825.18	2009	7			825.18	In Service at 6/30/10	2009	12

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09			Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
			Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month						
1151	F1PPAIB126	Data Network LAB Upgrade	1,326.17	2009	7	1,326.17	Close After Jun 2010				
1152	F1PPAIB142	Laptop Internet Content Filtering	6.11	2009	7	6.11	Under +/- \$100				
1153	F1PPAIB145	SOA Governance and Transformation	1,717.12	2009	7			1,717.12	In Service at 6/30/10	2009	12
1154	F1PPAIB147	Windows Mobile Software Implem	700.26	2009	7			700.26	In Service at 6/30/10	2009	12
1155	F1PPAIB154	COGNOS Infrastructure 2008	792.66	2009	7			792.66	In Service at 6/30/10	2009	12
1156	F1PPAIB155	Microsoft Proj & Portfolio Server	1,692.05	2009	7			1,692.05	In Service at 6/30/10	2010	1
1157	F1PPAIB164	Reliability of DC Power Systems	40.18	2009	7	40.18	Under +/- \$100				
1158	F1PPAIB167	SW AR Fiber Refresh	28,858.51	2009	7			28,858.51	In Service at 6/30/10	2009	12
1159	F1PPAI022	Entergy Virtual Office (EVO) Prgm	2,014.66	2009	7			2,014.66	In Service at 6/30/10	2009	12
1160	F1PPAI026	Computing Facility Implmt-Jackson	144,020.50	2009	7	144,020.50	Close After Jun 2010				
1161	F1PPAI036	Backbone Fiber Upgrades	49.47	2009	7	49.47	Under +/- \$100				
1162	F1PPAI037	Mainframe Non-Active Tape Migration	2,769.90	2009	7			2,769.90	In Service at 6/30/10	2009	12
1163	F1PPAI043	Relocate Grtna Telecom Hub	31,271.25	2009	7	31,271.25	Close After Jun 2010				
1164	F1PPAI052	Integrated Voice Solutions	5,356.95	2009	7			5,356.95	In Service at 6/30/10	2009	12
1165	F1PPAISC05	SC Payment & Business Spl Strategy	13,626.07	2009	7			13,626.07	In Service at 6/30/10	2009	7
1166	F1PPCSR577	TOOLS & EQUIP. CUST SERV SUPP	6,431.43	2009	7			6,431.43	In Service at 6/30/10	2009	7
1167	F1PPERG200	Systemwide Ergonomics Capital	29,372.48	2009	7	29,372.48	Close After Jun 2010				
1168	F1PPFCMIRG	IT Bus Unit Emerging Projects	566.19	2009	7			566.19	In Service at 6/30/10	2009	12
1169	F1PPHR8834	HR PeopleSoft HRMS Upgrd 2008	514.84	2009	7			514.84	In Service at 6/30/10	2009	12
1170	F1PPHR8836	HR Decom HRAR & HRAIR - 2008	1,167.26	2009	7			1,167.26	In Service at 6/30/10	2010	1
1171	F1PPHR8841	Human Resources Diagnostic	3,266.44	2009	7	3,266.44	Close After Jun 2010				
1172	F1PPJBFBFX	Facilities Baseline - Break / Fix	51,371.10	2009	7			51,371.10	In Service at 6/30/10	2010	1
1173	F1PPJBFBSC	FACIL: BUSINESS CASE BLKT	31.35	2009	7	31.35	Under +/- \$100				
1174	F1PPJBFQUA	Facilities Baseline - Quality	29,394.54	2009	7			29,394.54	In Service at 6/30/10	2010	1
1175	F1PPJBFREL	Facilities Baseline - Reliability	164,387.52	2009	7			164,387.52	In Service at 6/30/10	2010	1
1176	F1PPJBFSUP	Facilities - Strategic Cap Upgrades	61,957.79	2009	7			61,957.79	In Service at 6/30/10	2009	7
1177	F1PPM06051	Strategic Cap Echelon Budget Only	92,586.20	2009	7			92,586.20	In Service at 6/30/10	2009	12
1178	F1PPM06059	INFRA: PC Refresh	32,026.98	2009	7	32,026.98	Close After Jun 2010				
1179	F1PPM06070	APP:2009 Nuc Fleet Applic Initiativ	36,966.96	2009	7			36,966.96	In Service at 6/30/10	2009	12
1180	F1PPM06071	INFRA:2009 NucFleet IT Infrastr Init	26,073.10	2009	7			26,073.10	In Service at 6/30/10	2009	12
1181	F1PPM06072	APP Nuc. Flt 2009-EDMS Enhancements	10,284.89	2009	7			10,284.89	In Service at 6/30/10	2009	12
1182	F1PPM06073	APP: 2009 Flt IT IAS Func/Tech Upgr	12,856.11	2009	7			12,856.11	In Service at 6/30/10	2009	12
1183	F1PPM57262	ANO-C MPRC Blanket - Facilities	1,578.25	2009	7			1,578.25	In Service at 6/30/10	2009	7
1184	F1PPM57272	ANO-2 HPSI Pump Bearing Housings	69,251.51	2009	7			69,251.51	In Service at 6/30/10	2009	12
1185	F1PPM57283	ANO-1 E-6B Expansion Bellows Repl	5,428.91	2009	7	5,428.91	Close After Jun 2010				
1186	F1PPM57296	ANO-C ASME Code Prog. 10 Yr Update	29,376.47	2009	7	29,376.47	Close After Jun 2010				
1187	F1PPM57307	ANOC Blanket Maintenance Equip Repl	234,627.29	2009	7			234,627.29	In Service at 6/30/10	2009	7
1188	F1PPM57307	ANO 2 Replacement CEDMs	15,557.48	2009	7	15,557.48	Close After Jun 2010				
1189	F1PPM57417	ANO1 SW Rln to Pond Pipeline: Epoxy	6,203.01	2009	7			6,203.01	In Service at 6/30/10	2010	5
1190	F1PPM57418	ANO1 MSR Excess Steam Mod -Stage 1	289.20	2009	7	289.20	Close After Jun 2010				
1191	F1PPM57420	ANO1 Replace Air Compressors-Instru	3,019.14	2009	7			3,019.14	In Service at 6/30/10	2009	9
1192	F1PPM57421	ANO1 Main Generator Exciter	11,894.03	2009	7			11,894.03	In Service at 6/30/10	2009	12
1193	F1PPM57423	ANO1 P-32C Rotating Assembly	60,944.02	2009	7			60,944.02	In Service at 6/30/10	2010	5
1194	F1PPM57431	ANOC Purchase Spare Snubbers	39,934.84	2009	7			39,934.84	In Service at 6/30/10	2010	1
1195	F1PPM57434	ANO1 RCP Vibration Monitoring Syste	16,981.62	2009	7			16,981.62	In Service at 6/30/10	2009	8
1196	F1PPM57435	ANO2 SW Cooling Coils for Aux. Bldg	913.88	2009	7			913.88	In Service at 6/30/10	2009	12

MFR Schedule B-8
 Docket No. 09-084-U
 Page 26 of 98

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
1197	F1PPM57449	ANO2 EDG Exciter/Voltage Reg Repl		4,793.34	2009	7	4,793.34	Close After Jun 2010				
1198	F1PPM57453	ANO1 P-35 U1 Spare Spray Motor Purc		43.76	2009	7	43.76	Under +/- \$100				
1199	F1PPM57500	ANOC Modifications less than \$500k		147,751.54	2009	7			147,751.54	In Service at 6/30/10	2009	7
1200	F1PPM57610	ANO1 Main Transformer Purchase		34,072.72	2009	7			34,072.72	In Service at 6/30/10	2010	1
1201	F1PPM57613	ANOC Risk Based Fire Prot (NFPA805)		234,443.13	2009	7	234,443.13	Close After Jun 2010				
1202	F1PPM57670	ANO2 Simulator Core/RCS Model Repl		4,347.93	2009	7			4,347.93	In Service at 6/30/10	2009	9
1203	F1PPM57693	Repl Cooling Tower Aviation Lights		172.86	2009	7			172.86	In Service at 6/30/10	2009	7
1204	F1PPM57697	Adoption of Alternate Source Term M		5,622.49	2009	7			5,622.49	In Service at 6/30/10	2009	12
1205	F1PPM57699	ANO Dry Fuel Storage Casks (200B)		134,150.49	2009	7	134,150.49	Fuel Casks				
1206	F1PPM57701	Replace Unit 1 MFP Governor Valve S		8,435.40	2009	7	8,435.40	Close After Jun 2010				
1207	F1PPM57723	Prep PSR for CAS/SAS Computer Repl		280.56	2009	7			280.56	In Service at 6/30/10	2010	6
1208	F1PPM57767	ETAP Development For Electrical Stu		12,449.74	2009	7			12,449.74	In Service at 6/30/10	2009	12
1209	F1PPM57770	U1 Repl VCC-1 A-D Rk Bldg Chill Wat		300.70	2009	7	300.70	Close After Jun 2010				
1210	F1PPM57775	ANO 2010 Dry Fuel Storage		5,149.80	2009	7	5,149.80	Fuel Casks				
1211	F1PPM57776	ANO1 Hot Leg Replacement Conling		324,617.35	2009	7	324,617.35	Close After Jun 2010				
1212	F1PPM57779	ANO2 RCP,SI, Spray & Charg Nozzles		399,025.99	2009	7			399,025.99	In Service at 6/30/10	2009	12
1213	F1PPM57794	U2 RCS Flow Methodology		1,457.01	2009	7			1,457.01	In Service at 6/30/10	2009	9
1214	F1PPM57801	ANO Vice Pres. Facilities Fund		75.18	2009	7	75.18	Under +/- \$100				
1215	F1PPM57804	Purch/Instl Perm Lift Bail on 2L-45		78.15	2009	7	78.15	Under +/- \$100				
1216	F1PPM57809	Construct DFS Storage Pad/Rail Syst		15,884.01	2009	7	15,884.01	Close After Jun 2010				
1217	F1PPM57810	ANO2 Main Turbine EHC & TSI Upgrade		42,907.57	2009	7			42,907.57	In Service at 6/30/10	2010	3
1218	F1PPM57811	ANO1 Hydrogen Cooler Replacement		74,852.10	2009	7	74,852.10	Close After Jun 2010				
1219	F1PPM57845	ANO1 Unit Auxiliary Transformer		35,738.14	2009	7	35,738.14	Close After Jun 2010				
1220	F1PPM57859	ANO1 Repl Control Rods		14,333.28	2009	7	14,333.28	Close After Jun 2010				
1221	F1PPM57868	ANO1 Pressurizer Small Bore (Alloy)		16,097.35	2009	7	16,097.35	Close After Jun 2010				
1222	F1PPM57867	ANO1 RCP Nozzles (Alloy)		753,734.75	2009	7	753,734.75	Close After Jun 2010				
1223	F1PPM57899	Copper Bus Bar Replacement		5,252.41	2009	7			5,252.41	In Service at 6/30/10	2009	7
1224	F1PPM57921	Repl the 2P-3B Circ Watr pump motor		119.32	2009	7			119.32	In Service at 6/30/10	2009	8
1225	F1PPM57922	Install Vibration Hanger on 2FW-9B		22,351.40	2009	7			22,351.40	In Service at 6/30/10	2009	12
1226	F1PPM57928	ANO2 Repl CEDM Hall Effect Transduc		866.94	2009	7			866.94	In Service at 6/30/10	2009	12
1227	F1PPM57929	2R20 Molded Case Breaker Replacement		65,845.88	2009	7			65,845.88	In Service at 6/30/10	2009	12
1228	F1PPM57940	ANO1 Emerg Svchgr Chillers VCH4A/B		33,386.90	2009	7	33,386.90	Close After Jun 2010				
1229	F1PPM57942	ANO2 EPW Woodward Governor Repl		2,789.80	2009	7	2,789.80	Close After Jun 2010				
1230	F1PPM57945	ANO1 Procure SW P-4 Spare Wet End		638,957.38	2009	7			638,957.38	In Service at 6/30/10	2009	11
1231	F1PPM57946	ANOC Purchase High Critical Spares		5,638.14	2009	7	5,638.14	Close After Jun 2010				
1232	F1PPM57947	ANOC Cathodic Protection System		20,210.72	2009	7			20,210.72	In Service at 6/30/10	2009	9
1233	F1PPM57948	ANO1 EPW Terry Turbine K-3 Gov Repl		157.83	2009	7	157.83	Close After Jun 2010				
1234	F1PPM57951	ANO2 Precision Pump Elam Refurb		54.66	2009	7	54.66	Under +/- \$100				
1235	F1PPM57954	ANOC SPING Replacement		33,267.91	2009	7	33,267.91	Close After Jun 2010				
1236	F1PPM57955	ANO1 HPI Pump P36 Discharge Redsgn		1,301.43	2009	7			1,301.43	In Service at 6/30/10	2009	12
1237	F1PPM57960	ANOC T/T SPV Modification		13,414.46	2009	7	13,414.46	Close After Jun 2010				
1238	F1PPM57961	ANO-2 Fourth Interval 10 YEAR ISI U		295.30	2009	7			295.30	In Service at 6/30/10	2009	7
1239	F1PPSA0801	Safety Information Mgmt System		22,955.82	2009	7			22,955.82	In Service at 6/30/10	2009	8
1240	F1PPSC1100	UII RegSmart Software System		13,593.01	2009	7	13,593.01	Close After Jun 2010				
1241	F1PPSCWHSE	SUPPLY CHAIN OPS WHSE IMPROVEMENTS		17,760.57	2009	7			17,760.57	In Service at 6/30/10	2010	1
1242	F1PPSTORM2	Hurricane Gustav 9-1-2008		3,265.48	2009	7			3,265.48	In Service at 6/30/10	2009	12

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction			Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
			Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year						
1243	F1PPSTORM3	Hurricane Ika 8-12-08		1,708.58	2009	7		1,708.58	In Service at 6/30/10	2009	12
1244	F1PPU25602	Beebe P513: Relieve Overload		14.38	2009	7	14.38	Under +/- \$100			
1245	F1PPU25649	Hwy 7, Ola, Ark: Relocate		776.27	2009	7		776.27	In Service at 6/30/10	2009	9
1246	F1PPU25689	HWY 165 Overpass, Stuttgart-Relocate		18.89	2009	7	18.89	Under +/- \$100			
1247	F1PPU25883	Jimmy Lite Rd, Russellville-Relocate		3.37	2009	7	3.37	Under +/- \$100			
1248	F1PPU50408	Sarepta Add 345 Auto Transformer		122.19	2009	7	122.19	Close After Jun 2010			
1249	F1PPU50416	Gold Creek-Hamlet Switch St Breake		3,155.28	2009	7		3,155.28	In Service at 6/30/10	2009	12
1250	F1PPU50428	2009 Underrated Breaker Replacement		10,252.48	2009	7		10,252.48	In Service at 6/30/10	2009	12
1251	F1PPU50514	2009 AECC Avilla POD		1,281.33	2009	7		1,281.33	In Service at 6/30/10	2009	12
1252	F1PPU75281	SERC Disturbance Monitoring Equipme		2,878.03	2009	7		2,878.03	In Service at 6/30/10	2009	12
1253	F1PPUBDREL	Budget Transmission Reliability		(371,381.83)	2009	7		(371,381.83)	In Service at 6/30/10	2009	7
1254	F1PPUD0074	EMS/SCADA Reconfigure Host Plan		349,030.58	2009	7	349,030.58	Close After Jun 2010			
1255	F1PPUD0079	Redundant Path to SOC Critical RTU		7,189.98	2009	7		7,189.98	In Service at 6/30/10	2009	12
1256	F1PPUD0085	2007 SOC Data Backup & Retention		6,035.14	2009	7		6,035.14	In Service at 6/30/10	2010	1
1257	F1PPUD0091	Available Flowgate Capacity Systems		65,557.23	2009	7		65,557.23	In Service at 6/30/10	2009	12
1258	F1PPUD0092	Facility Ratings Data Management		204.58	2009	7		204.58	In Service at 6/30/10	2009	12
1259	F1PPUD0098	2009 Repl SOC, TOC, DOC Voice Recordi		13,878.65	2009	7		13,878.65	In Service at 6/30/10	2009	12
1260	F1PPUD0100	2009 Advanced Engineer Application		13,427.52	2009	7		13,427.52	In Service at 6/30/10	2009	12
1261	F1PPUD0102	EPRI Demonstration Carbon Capture		526.24	2009	7	526.24	Close After Jun 2010			
1262	F1PPUD0103	EPRI Smart Grid Demo for Integratin		347.32	2009	7	347.32	Close After Jun 2010			
1263	F1PPUD0129	Skylining/Hazard Tree Blanket		270,321.45	2009	7		270,321.45	In Service at 6/30/10	2009	7
1264	F1PPUD0134	AM Safety Capital Upgrade Blanket		13.91	2009	7	13.91	Under +/- \$100			
1265	F1PPUD0206	TOC SCADA Sys Minor Projects BLK		786.80	2009	7		786.80	In Service at 6/30/10	2009	7
1266	F1PPUD0207	EMS Network Sys Reliability Blanket		441.83	2009	7		441.83	In Service at 6/30/10	2009	7
1267	F1PPUD0208	Substat Network Deployment Blanket		12,166.33	2009	7		12,166.33	In Service at 6/30/10	2009	7
1268	F1PPUD0214	TOC SCADA System Minor Project		26,259.57	2009	7		26,259.57	In Service at 6/30/10	2010	1
1269	F1PPUD0217	NERC/SOX System Compliance		58,923.66	2009	7		58,923.66	In Service at 6/30/10	2010	8
1270	F1PPUD0219	EMCC Transmission Capital Projects		4,187.99	2009	7		4,187.99	In Service at 6/30/10	2010	1
1271	F1PPUD0547	TD WMS Handheld Device Refresh BIK		7,674.31	2009	7		7,674.31	In Service at 6/30/10	2009	7
1272	F1PPUD0549	Relay Techn Laptop Blanket		288.87	2009	7		288.87	In Service at 6/30/10	2009	7
1273	F1PPUDWPP3	Weekly Procurement Project		15,289.32	2009	7	15,289.32	Close After Jun 2010			
1274	F1PPUFLSUB	Subs Reliability Failure Blanket		190,595.23	2009	7		190,595.23	In Service at 6/30/10	2009	7
1275	F1PPUTLAMI	Utility Ops AMI Project		1,174.18	2009	7		1,174.18	In Service at 6/30/10	2009	12
1276	F1PPUTOLS	Sys Protection & Rel Tools Blanket		56,174.28	2009	7		56,174.28	In Service at 6/30/10	2009	7
1277	F1PPUX0040	SOC Various Capital Project Blanket		7,058.50	2009	7		7,058.50	In Service at 6/30/10	2009	7
1278	F1PPUX4800	Colonel Glenn Rd Purchase Site		100,117.12	2009	7	100,117.12	Close After Jun 2010			
1279	F1PPVAB010	CarpDam - Alarm Monitoring System		243.08	2009	7		243.08	In Service at 6/30/10	2009	12
1280	F1PPVAB012	CarpDam-480V Switchgear Replacement		104,315.94	2009	7	104,315.94	Close After Jun 2010			
1281	F1PPVAE051	IN1 Ignitor Replacement - G&H		848.78	2009	7		848.78	In Service at 6/30/10	2009	12
1282	F1PPVAE079	IN1 Dry Type Transformer Replaced		191.12	2009	7		191.12	In Service at 6/30/10	2009	12
1283	F1PPVAE102	INC Crusher Tower Chute Replaced		1,455.09	2009	7		1,455.09	In Service at 6/30/10	2009	12
1284	F1PPVAE115	IN1 Capital Valve Replacement		282.85	2009	7	282.85	Close After Jun 2010			
1285	F1PPVAE128	IN1 Warmup guns, air cooled		1,315.39	2009	7		1,315.39	In Service at 6/30/10	2009	11
1286	F1PPVAE134	IN1 Main Transformer 1-2 replacemen		11,947.58	2009	7		11,947.58	In Service at 6/30/10	2009	10
1287	F1PPVAE135	IN1 Gen High Voltage Bushing Repl		534.57	2009	7		534.57	In Service at 6/30/10	2009	12
1288	F1PPVAE139	IN1 Motor Control Center Replaced		1,162.60	2009	7		1,162.60	In Service at 6/30/10	2009	12

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09			Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
			Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month						
1289	F1PPVAE140	INC Motor Control Center Replaced	838.80	2009	7	838.80	Close After Jun 2010				
1290	F1PPVAE143	INC Vibrating Feeders Replaced	8,988.04	2009	7	8,988.04	Close After Jun 2010				
1291	F1PPVAE145	IN1 Turb Nozzle & Blade Replacement	2,539.06	2009	7			2,539.06	In Service at 6/30/10	2009	12
1292	F1PPVAE154	IN1 Generator Bushing Replacement	519.81	2009	7			519.81	In Service at 6/30/10	2009	12
1293	F1PPVAE161	IN1 Silo Filling Coal Yard Controls	1,427.18	2009	7			1,427.18	In Service at 6/30/10	2009	12
1294	F1PPVAE174	INC Degassifier transfer Pump for d	83.50	2009	7	83.50	Under +/- \$100				
1295	F1PPVAE177	IN1 DCS Input Module & MESH Networ	1,253.32	2009	7			1,253.32	In Service at 6/30/10	2009	12
1298	F1PPVAE182	IN1 Coal Pipe and load hanger repla	3,570.03	2009	7			3,570.03	In Service at 6/30/10	2009	12
1297	F1PPVAE190	IN1 Voltage Regulator Upgrade	977.23	2009	7	977.23	Close After Jun 2010				
1298	F1PPVAE197	IN1 Emergency Lighting	22.80	2009	7	22.80	Under +/- \$100				
1299	F1PPVAN010	REMMELE DAM POST TENSIONING NO. END	104,014.58	2009	7			104,014.58	In Service at 6/30/10	2010	1
1300	F1PPVAN012	RemDam-Replace Stepup Transformer	16,411.68	2009	7			16,411.68	In Service at 6/30/10	2009	12
1301	F1PPVAR112	WB2 Alterax Voltage Regulator	4,188.14	2009	7			4,188.14	In Service at 6/30/10	2009	12
1302	F1PPVAR137	WB1 AF9A & AF10B Feeder Replacement	1,823.75	2009	7			1,823.75	In Service at 6/30/10	2009	12
1303	F1PPVAR138	WB2 AF11C & AF12D Feeder Replacemen	1,609.49	2009	7			1,609.49	In Service at 6/30/10	2009	12
1304	F1PPVAR199	WB1 Bow Mill Piping Replacement	1,523.85	2009	7	1,523.85	Close After Jun 2010				
1305	F1PPVAR216	WB1 & WB2 BFP Lube Oil Cooler	0.76	2009	7	0.76	Under +/- \$100				
1308	F1PPVAR245	WBC Elevator Upgrades	428.83	2009	7	428.83	Close After Jun 2010				
1307	F1PPVAR254	WB1 Warm Up Oil Gun/Ignitor Retrofit	10,954.97	2009	7			10,954.97	In Service at 6/30/10	2009	12
1308	F1PPVAR255	WB2 Warm Up Oil Gun/Ignitor Retrofit	1,876.18	2009	7			1,876.18	In Service at 6/30/10	2009	12
1309	F1PPVAR282	WBC 2A Tunnel Dust Control/Spillage	2,830.65	2009	7			2,830.65	In Service at 6/30/10	2009	12
1310	F1PPVAR290	WB1 Towerbrom Feeder Replacement	117.22	2009	7			117.22	In Service at 6/30/10	2009	12
1311	F1PPVAR291	WB2 Towerbrom Feeder Replacement	117.22	2009	7			117.22	In Service at 6/30/10	2009	12
1312	F1PPVAR297	WB1&2 Clean Air Visibility Rule	229,528.34	2009	7	229,528.34	Close After Jun 2010				
1313	F1PPVAR308	WBC Degassifier Transfer Pumps	5,195.47	2009	7			5,195.47	In Service at 6/30/10	2009	12
1314	F1PPVAR308	WBC Arc Flash Study Recommendations	10,427.17	2009	7			10,427.17	In Service at 6/30/10	2009	12
1315	F1PPVAR312	WB2 EHC Pump Replacement	5,861.49	2009	7			5,861.49	In Service at 6/30/10	2009	12
1316	F1PPVAR313	WB1 EHC Pump Replacement	6,698.94	2009	7			6,698.94	In Service at 6/30/10	2009	12
1317	F1PPVAR314	WB1 Low Temp Superheat Boiler Tubes	128,384.25	2009	7			128,384.25	In Service at 6/30/10	2009	12
1318	F1PPVAR315	WB2 Low Temp Superheat Boiler Tubes	5,578.98	2009	7			5,578.98	In Service at 6/30/10	2009	12
1319	F1PPVAR316	WB1 Low Temp Superheat Boiler Tubes	162,712.37	2009	7			162,712.37	In Service at 6/30/10	2009	12
1320	F1PPVAR317	WB2 Bow Mill Piping Replacement	4,854.23	2009	7			4,854.23	In Service at 6/30/10	2009	12
1321	F1PPVAR321	WB1 Hot Air Gate/APH Platforms	21,263.56	2009	7			21,263.56	In Service at 6/30/10	2009	12
1322	F1PPVAR322	WB2 Hot Air Gate/APH Platforms	21,263.56	2009	7			21,263.56	In Service at 6/30/10	2009	12
1323	F1PPVAR329	WB1 RH Outlet Header Terminal	158,181.59	2009	7			158,181.59	In Service at 6/30/10	2009	12
1324	F1PPVAR330	WB2 RH Outlet Header Terminal	5,424.01	2009	7			5,424.01	In Service at 6/30/10	2009	12
1325	F1PPVAR332	WBC Replace WTP Valves	1,301.85	2009	7			1,301.85	In Service at 6/30/10	2009	12
1326	F1PPVAR346	WB1 L-1 Blades Replacement (2 Rows)	3,853.00	2009	7			3,853.00	In Service at 6/30/10	2009	12
1327	F1PPVP0042	Capital Payroll Capture - Bdgt Only	3,901.01	2009	7			3,901.01	In Service at 6/30/10	2010	1
1328	F1PPVP0045	Engineering Doc.&Mngmt. Sys. (EDMS)	12,461.15	2009	7			12,461.15	In Service at 6/30/10	2009	12
1329	F1PPVP0050	Capital Payroll Capture-EAI	10,875.95	2009	7	10,875.95	Close After Jun 2010				
1330	F1PPVP0058	NERC CYBER SECURITY	8,733.50	2009	7			8,733.50	In Service at 6/30/10	2009	12
1331	F1PPVP0060	Minor Capital Improvements < \$50K	71,846.29	2009	7			71,846.29	In Service at 6/30/10	2009	7
1332	F1PPVP0061	Valves & Actuators < \$50K	17,282.01	2009	7			17,282.01	In Service at 6/30/10	2009	7
1333	F1PPVP0063	motors < \$50K	76.60	2009	7	76.60	Under +/- \$100				
1334	F1PPVP0064	Fossil Computer Equipment	24.14	2009	7	24.14	Under +/- \$100				

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
1335	F1PPVP0072	Fossil Strategic Cap Contingency		100,781.85	2009	7	100,781.85	Close After Jun 2010				
1336	F1PPVS0089	Fossil Projects Enhancement		11,094.11	2009	7			11,094.11	In Service at 6/30/10	2009	12
1337	F1PPVS0092	FUELS MANAGEMENT TELEMETRY - EMO		782.87	2009	7			782.87	In Service at 6/30/10	2009	12
1338	F1PPVUA002	Ouachita Power Facility Upgrades		1,175,063.56	2009	7	1,175,063.56	Ouachita Proforma			2009	7
1339	F1PPVUA003	OPC-1st Yr Non-Acquisition Proj		64,832.89	2009	7	64,832.89	Ouachita Proforma			2009	12
1340	F2PCA25910	CAPITAL SUSPENSE FINANCE ELECTRIC		(78,964.34)	2009	7			(78,964.34)	In Service at 6/30/10	2009	7
1341	F2PCCSS001	CUSTOMER SERVICE SUPPORT - CAP SUSP		(157.49)	2009	7			(157.49)	In Service at 6/30/10	2009	7
1342	F2PCJBFAOH	FACILITIES CAPITAL OVERHEAD		5,706.42	2009	7			5,706.42	In Service at 6/30/10	2009	7
1343	F2PCM06035	CAPITAL SUSPENSE - ECHELON		77,914.88	2009	7			77,914.88	In Service at 6/30/10	2009	7
1344	F2PCMA8500	85001 CAPITAL SUSPENSE - ANO		(125,476.67)	2009	7			(125,476.67)	In Service at 6/30/10	2009	7
1345	F2PCU00527	CAPITAL SUSPENSE DISTRIBUTION - ELE		118,612.75	2009	7			118,612.75	In Service at 6/30/10	2009	7
1346	F2PCUD0527	Capital Suspense Transmission		339,655.36	2009	7			339,655.36	In Service at 6/30/10	2009	7
1347	F2PCVP0020	FOSSIL CAPITAL SUSPENSE		20,071.69	2009	7			20,071.69	In Service at 6/30/10	2009	7
1348	F1PCAAPPG	Infrastructure Emerging Projects		919.50	2009	8			919.50	In Service at 6/30/10	2009	8
1349	F1PCAIDCBL	DATA CENTER BLANKET		205.31	2009	8			205.31	In Service at 6/30/10	2009	8
1350	F1PCCABUDG	BASELINE CAP CONTINGENCIES - BUDGET		(117,012.44)	2009	8			(117,012.44)	In Service at 6/30/10	2010	1
1351	F1PCDA0198	DISTRIBUTION INTERNAL PROJECTS		288,495.74	2009	8			288,495.74	In Service at 6/30/10	2009	8
1352	F1PCDA0299	DISTRIBUTION CUSTOMER PROJECTS		121,731.48	2009	8			121,731.48	In Service at 6/30/10	2009	8
1353	F1PCDA0398	DISTRIBUTION CRITICAL REPLACE/FAULU		1,454,549.46	2009	8			1,454,549.46	In Service at 6/30/10	2009	8
1354	F1PCDA0598	DISTRIBUTION EQUIPMENT MAINTENANCE		74,373.75	2009	8			74,373.75	In Service at 6/30/10	2009	8
1355	F1PCDA0698	DISTRIBUTION LIGHTING MAINTENANCE		66,549.46	2009	8			66,549.46	In Service at 6/30/10	2009	8
1356	F1PCDA0989	FEEDER BACKBONE CIRCUIT INSPECTION		2,819.04	2009	8			2,819.04	In Service at 6/30/10	2009	8
1357	F1PCDSTR0A	DISTR STORM DAMAGE CAPITAL, ARKANSAS		449,177.65	2009	8			449,177.65	In Service at 6/30/10	2009	8
1358	F1PCFCCEIX	DESKTOP BREAKFIX		354.30	2009	8			354.30	In Service at 6/30/10	2009	8
1359	F1PCFCQCAT	WAN Capital Replacement - Blanket		325.12	2009	8			325.12	In Service at 6/30/10	2009	8
1360	F1PCFPCP89	PC PURCHASES		6,926.74	2009	8			6,926.74	In Service at 6/30/10	2009	8
1361	F1PCFTCM99	TELECOM PROJECTS		17,666.19	2009	8			17,666.19	In Service at 6/30/10	2010	1
1362	F1PCM57030	ANO-MINOR REPLADD SML TOOLS		93,569.72	2009	8			93,569.72	In Service at 6/30/10	2009	8
1363	F1PCM57032	N87032 EQUIPMENT RELIABILITY		159,739.35	2009	8			159,739.35	In Service at 6/30/10	2010	1
1364	F1PCM57057	PASS System Abandonment Project		29,869.52	2009	8			29,869.52	In Service at 6/30/10	2009	12
1365	F1PCM57106	ANO-2 N87106 RCS Zinc Injection		3,390.34	2009	8	3,390.34	Close After Jun 2010				
1366	F1PCTR9999	CAPTURE SALVAGE COSTS OF TRANSFORME		145,152.58	2009	8			145,152.58	In Service at 6/30/10	2009	8
1367	F1PCU00558	REVENUE GENERAL PROJ		3,413,456.77	2009	8			3,413,456.77	In Service at 6/30/10	2009	8
1368	F1PCU00577	TOOLS & EQPT - DISTRIBUTION		32,736.37	2009	8			32,736.37	In Service at 6/30/10	2009	8
1369	F1PCU25008	DISTR NETWORK IMPROVEMENTS & INSPEC		98,905.97	2009	8			98,905.97	In Service at 6/30/10	2009	8
1370	F1PCU25021	TACTICS - DIST TARGET DEVICE RELIAB		398,569.35	2009	8			398,569.35	In Service at 6/30/10	2009	8
1371	F1PCU25DTA	DT/SKYLINE, ARKANSAS, BUDGET only		50,021.77	2009	8			50,021.77	In Service at 6/30/10	2009	8
1372	F1PCU35180	DIST Hamburg Sub - Upgrade T2		337.02	2009	8			337.02	In Service at 6/30/10	2009	12
1373	F1PCU50214	Cabot Install 500kV Sub Auto		21,771.75	2009	8	21,771.75	Close After Jun 2010				
1374	F1PCU50215	DeH Reactor Replacement		88.69	2009	8	88.69	Under +/- \$100				
1375	F1PCU50278	Gillett Install 10.8Capacitor Bank		-	2009	8	-	Under +/- \$100				
1376	F1PCU75130	ANO T Reliability Upgrade Phase VI		5,247.10	2009	8			5,247.10	In Service at 6/30/10	2009	12
1377	F1PCU75134	Aquila Network Transmission Service		4,913.32	2009	8	4,913.32	Close After Jun 2010				
1378	F1PCU75152	SMEPA PTP Transmission Line Upgrade		127,469.37	2009	8			127,469.37	In Service at 6/30/10	2010	4
1379	F1PCU75155	Arkansas Dept Highway & Transp		488.48	2009	8	488.48	Close After Jun 2010				
1380	F1PCUA0040	JOINT USE (CAPS/ANTENNA/CABLE/BELL)		35,069.53	2009	8			35,069.53	In Service at 6/30/10	2009	8

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
1381	F1PCUA0560	DIST. PLANNED SYSTEM IMPROVEMENT PR		819,932.98	2009	8			819,932.98	In Service at 6/30/10	2009	8
1382	F1PCUA5001	DISTR POLE REPLC PROGRAM & LINE MTC		245,955.87	2009	8			245,955.87	In Service at 6/30/10	2009	8
1383	F1PCUA5002	DISTR URD CABLE REPLACEMENT PROGRAM		14,254.30	2009	8			14,254.30	In Service at 6/30/10	2009	8
1384	F1PCUB0582	DISTR. MANDATED GEN PROJ		178,895.70	2009	8			178,895.70	In Service at 6/30/10	2009	8
1385	F1PCUD0060	Disaster Recovery SOC/TOC Project		1,354.93	2009	8			1,354.93	In Service at 6/30/10	2010	1
1386	F1PCUD0111	Pin & Cap Replacements Blanket		181.21	2009	8			181.21	In Service at 6/30/10	2009	8
1387	F1PCUD0112	Animal Mitigation Blanket		12,153.35	2009	8			12,153.35	In Service at 6/30/10	2009	8
1388	F1PCUD0114	Circuit Swlcher Replacements Blk		20,284.17	2009	8			20,284.17	In Service at 6/30/10	2009	8
1389	F1PCUD0115	Transformer Life Exponson Blanket		76,688.99	2009	8			76,688.99	In Service at 6/30/10	2009	8
1390	F1PCUD0116	RTU Retrofits Blanket		38,875.45	2009	8			38,875.45	In Service at 6/30/10	2009	8
1391	F1PCUD0117	Relay Improvements Blanket		121,959.17	2009	8			121,959.17	In Service at 6/30/10	2009	8
1392	F1PCUD0118	Breaker Additlons Blanket		2,024.96	2009	8			2,024.96	In Service at 6/30/10	2009	8
1393	F1PCUD0119	Breaker Replacements Blanket		293,191.38	2009	8			293,191.38	In Service at 6/30/10	2009	8
1394	F1PCUD0122	Wood Pole Replace/Reinforce Blk		224,229.94	2009	8			224,229.94	In Service at 6/30/10	2009	8
1395	F1PCUD0123	Shield Wire Replacement Blanket		63,733.58	2009	8			63,733.58	In Service at 6/30/10	2009	8
1396	F1PCUD0201	TD Solutions Operations Blanket		29,213.87	2009	8			29,213.87	In Service at 6/30/10	2009	8
1397	F1PCUD0202	TD Solutions Trans Lines Blanket		23,205.74	2009	8			23,205.74	In Service at 6/30/10	2009	8
1398	F1PCUD0203	TD Solutions Substation Blanket		32,134.91	2009	8			32,134.91	In Service at 6/30/10	2009	8
1399	F1PCUD0204	TD Solutions System Program Blanket		18,880.33	2009	8			18,880.33	In Service at 6/30/10	2009	8
1400	F1PCUD0205	TD Solutions Consortiums Blanket		30,656.61	2009	8			30,656.61	In Service at 6/30/10	2009	8
1401	F1PCUD0279	Transmission Lines Program Blanket		348,098.36	2009	8			348,098.36	In Service at 6/30/10	2009	8
1402	F1PCUD0504	SOC Data Backup & Retention Infrast		23.68	2009	8	23.68	Under +/- \$100				
1403	F1PCUD0525	TD SOC Support Projects Blanket		5,188.29	2009	8			5,188.29	In Service at 6/30/10	2009	8
1404	F1PCUD0541	TD Trans Work Management Blanket		34,259.52	2009	8			34,259.52	In Service at 6/30/10	2009	8
1405	F1PCUD0542	TD Trans Operational System Blanket		28,685.86	2009	8			28,685.86	In Service at 6/30/10	2009	8
1406	F1PCUD0544	TD Realtime Intergration Blanket		26,246.24	2009	8			26,246.24	In Service at 6/30/10	2009	8
1407	F1PCUD0545	TD EMS Businos Applications Blanket		23,244.43	2009	8			23,244.43	In Service at 6/30/10	2009	8
1408	F1PCUD0550	Transmission Mandated Blanket		21,753.24	2009	8			21,753.24	In Service at 6/30/10	2009	8
1409	F1PCUD0551	Transmission Equipment Failure Blk		68,855.11	2009	8			68,855.11	In Service at 6/30/10	2009	8
1410	F1PCUD0554	Substation Programs Blanket		75,269.67	2009	8			75,269.67	In Service at 6/30/10	2009	8
1411	F1PCUD0556	Substation Equipment Failures Blk		107,639.37	2009	8			107,639.37	In Service at 6/30/10	2009	8
1412	F1PCUD0577	Tools & Equipment Transmission Blk		2,840.61	2009	8			2,840.61	In Service at 6/30/10	2009	8
1413	F1PCUD6812	TRANSMISSION PC, OFFICE FURNITURE,		3,548.45	2009	8			3,548.45	In Service at 6/30/10	2010	1
1414	F1PCUS0113	DISTR SUB: ARRESTER REPLACEMENTS		37.95	2009	8	37.95	Under +/- \$100				
1415	F1PCUS0510	TD Imp Rel Subs Automallon Blk		13,513.31	2009	8			13,513.31	In Service at 6/30/10	2009	8
1416	F1PCUX4534	New Substation Hwy 64 & Beryl		665.44	2009	8			665.44	In Service at 6/30/10	2010	8
1417	F1PCUX5003	Cofer Rd. Sub Build New Sub Scarcy		521.02	2009	8	521.02	Close After Jun 2010				
1418	F1PCUX5005	2009 H.S. Hamilton Sub Buy Land		520.66	2009	8	520.66	Close After Jun 2010				
1419	F1PCVAE025	INC COAL YARD CONTROLS UPGRADE		25,915.16	2009	8	25,915.16	Close After Jun 2010				
1420	F1PCVP0014	FOSSIL MINOR IMPROVEMENTS <\$250,000		9.50	2009	8	9.50	Under +/- \$100				
1421	F1PCVP0015	FOSSIL COMPUTER EQUIPMENT		3.72	2009	8	3.72	Under +/- \$100				
1422	F1PCVP0035	INFRASTRUCTURE UPGRADE		2,999.66	2009	8			2,999.66	In Service at 6/30/10	2010	1
1423	F1PCVP0036	Fossil Incremental Baseline Proj		9,703.88	2009	8			9,703.88	In Service at 6/30/10	2009	12
1424	F1PPAI3001	Regulatory Reporting Enhancements		8,231.06	2009	8			8,231.06	In Service at 6/30/10	2009	12
1425	F1PPAI5283	AR/BILL'G/CONTRCT ENHN 2008 & 2009		1,832.89	2009	8			1,832.89	In Service at 6/30/10	2010	1
1426	F1PPAI5283	Domestic Utility Enhancements 2009		4.76	2009	8	4.76	Under +/- \$100				

MFR Schedule B-8
 Docket No. 09-084-U
 Page 31 of 96

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
1427	F1PPAI5307	Compliance Software System - 2007		700.75	2009	8			700.75	In Service at 6/30/10	2010	1
1428	F1PPAI7220	Distribution Fault Location		5,136.93	2009	8		5,136.93	In Service at 6/30/10	2009	12	
1429	F1PPAI7220	Achieving Customer Serv Success Ph1		52,683.57	2009	8		52,683.57	In Service at 6/30/10	2009	10	
1430	F1PPAI7242	Utility Ops In-Vehicle Mapping &GPS		856.15	2009	8		856.15	In Service at 6/30/10	2009	12	
1431	F1PPAI7243	Utility Operations Graphical Design		40,225.28	2009	8		40,225.28	In Service at 6/30/10	2009	12	
1432	F1PPAI7245	WBS LRS LPBS Program Migration		1,351.62	2009	8		1,351.62	In Service at 6/30/10	2009	12	
1433	F1PPAI7249	Web Self-Service Phase 2		16,122.48	2009	8		16,122.48	In Service at 6/30/10	2009	12	
1434	F1PPAI7283	RA-Util Ops Enterprise Whse Ovlpmnt		15,164.89	2009	8		15,164.89	In Service at 6/30/10	2009	12	
1435	F1PPAI7278	CS-2009 CCS Regulatory Compliance		33,835.06	2009	8		33,835.06	In Service at 6/30/10	2009	12	
1436	F1PPAI7288	RA-Economic Dev Site Selection Ph3		23.82	2009	8	23.82	Under +/- \$100				
1437	F1PPAI8208	ECART Enhancement 2008		834.45	2009	8		834.45	In Service at 6/30/10	2010	1	
1438	F1PPAI8207	PS Time and Labor ESTER Replac 2008		84,040.11	2009	8	84,040.11	Close After Jun 2010				
1439	F1PPAI8214	Powerplant Upgrade V10 2008		1,857.62	2009	8		1,857.62	In Service at 6/30/10	2009	12	
1440	F1PPAI8219	SABRIX 5.0 Upgrade 2008		8,721.52	2009	8		8,721.52	In Service at 6/30/10	2009	12	
1441	F1PPAI8220	T3-Tax Tech Program 2008		18,404.70	2009	8	18,404.70	Close After Jun 2010				
1442	F1PPAI8258	POWERPLANT ENHANCEMENTS-2008 - 2009		2,914.25	2009	8		2,914.25	In Service at 6/30/10	2010	1	
1443	F1PPAI8075	21GTx Replacement		2,057.32	2009	8	2,057.32	Close After Jun 2010				
1444	F1PPAIB115	UPS Refresh/Install		835.15	2009	8		835.15	In Service at 6/30/10	2009	12	
1445	F1PPAIB126	Data Network LAB Upgrade		1,334.30	2009	8	1,334.30	Close After Jun 2010				
1446	F1PPAIB142	Laptop Internet Content Filtering		6.11	2009	8	6.11	Under +/- \$100				
1447	F1PPAIB145	SOA Governance and Transformation		1,735.78	2009	8		1,735.78	In Service at 6/30/10	2009	12	
1448	F1PPAIB147	Windows Mobile Software Implem		709.82	2009	8		709.82	In Service at 6/30/10	2009	12	
1449	F1PPAIB154	COGNOS Infrastructure 2008		782.66	2009	8		782.66	In Service at 6/30/10	2009	12	
1450	F1PPAIB155	Microsoft Proj & Portfolio Server		1,697.90	2009	8		1,697.90	In Service at 6/30/10	2010	1	
1451	F1PPAIB164	Reliability of DC Power Systems		40.18	2009	8	40.18	Under +/- \$100				
1452	F1PPAIB167	SW AR Fiber Refresh		28,159.18	2009	8		28,159.18	In Service at 6/30/10	2009	12	
1453	F1PPAI022	Entergy Virtual Office (EVO) Prgm		2,019.22	2009	8		2,019.22	In Service at 6/30/10	2009	12	
1454	F1PPAI026	Computing Facility Implmt-Jackson		166,822.89	2009	8	166,822.89	Close After Jun 2010				
1455	F1PPAI036	Backbone Fiber Upgrades		49.47	2009	8	49.47	Under +/- \$100				
1456	F1PPAI037	Mainframe Non-Active Tape Migration		2,804.25	2009	8		2,804.25	In Service at 6/30/10	2009	12	
1457	F1PPAI043	Relocate Gretna Telecom Hub		31,532.48	2009	8	31,532.48	Close After Jun 2010				
1458	F1PPAI052	Integrated Voice Solutions		5,659.31	2009	8		5,659.31	In Service at 6/30/10	2009	12	
1459	F1PPAISC05	SC Payment & Business Spt Strategy		13,098.17	2009	8		13,098.17	In Service at 6/30/10	2009	7	
1460	F1PPCSR577	TOOLS & EQUIP. CUST SERV SUPP		9,065.44	2009	8		9,065.44	In Service at 6/30/10	2009	8	
1461	F1PPERG200	Systemwide Ergonomics Capital		28,537.97	2009	8	28,537.97	Close After Jun 2010				
1462	F1PPFCEMRG	IT Bus Unit Emerging Projects		566.19	2009	8		566.19	In Service at 6/30/10	2009	12	
1463	F1PPHR8834	HR PeopleSoft HRMS Upgrd 2008		511.12	2009	8		511.12	In Service at 6/30/10	2009	12	
1464	F1PPHR8836	HR Decom HRAR & HRAIR - 2008		1,176.31	2009	8		1,176.31	In Service at 6/30/10	2010	1	
1465	F1PPHR8841	Human Resources Diagnostic		3,302.02	2009	8	3,302.02	Close After Jun 2010				
1466	F1PPJBFBFX	Facilities Baseline - Break / Fix		16,214.77	2009	8		16,214.77	In Service at 6/30/10	2010	1	
1467	F1PPJBFBSC	FACIL. BUSINESS CASE BLKT		31.35	2009	8	31.35	Under +/- \$100				
1468	F1PPJBFQUA	Facilities Baseline - Quality		93,366.66	2009	8		93,366.66	In Service at 6/30/10	2010	1	
1469	F1PPJBFREL	Facilities Baseline - Reliability		148,976.19	2009	8		148,976.19	In Service at 6/30/10	2010	1	
1470	F1PPJBFSUP	Facilities - Strategic Cap Upgrades		77,469.53	2009	8		77,469.53	In Service at 6/30/10	2009	8	
1471	F1PPM06051	Strategic Cap Echelon Budget Only		93,112.29	2009	8		93,112.29	In Service at 6/30/10	2009	12	
1472	F1PPM06059	INFRA. PC Refresh		32,205.95	2009	8	32,205.95	Close After Jun 2010				

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	FIS Year	PIS Month
1473	F1PPM06070	APP-2009 Nuc Fleet Applic Initiativ		37,675.77	2009	8			37,675.77	In Service at 6/30/10	2009	12
1474	F1PPM06071	INFRA:2009 NucFleet IT Infrast Init		26,573.02	2009	8			26,573.02	In Service at 6/30/10	2009	12
1475	F1PPM06072	APP Nuc. FH 2009-EDMS Enhancements		10,482.09	2009	8			10,482.09	In Service at 6/30/10	2009	12
1476	F1PPM06073	APP: 2009 FH IT IAS Func/Tech Upgr		13,102.62	2009	8			13,102.62	In Service at 6/30/10	2009	12
1477	F1PPM57262	ANO-C MPRC Blanket - Facilities		1,578.25	2009	8			1,578.25	In Service at 6/30/10	2009	8
1478	F1PPM57272	ANO-2 HPSI Pump Bearing Housings		478.98	2009	8			478.98	In Service at 6/30/10	2009	12
1479	F1PPM57293	ANO-1 E-6B Expansion Bellows Repl		5,460.48	2009	8	5,460.48	Close After Jun 2010				
1480	F1PPM57298	ANO-C ASME Code Prog. 10 Yr Update		29,502.73	2009	8	29,502.73	Close After Jun 2010				
1481	F1PPM57307	ANOC Blanket Maintenance Equip Repl		235,937.43	2009	8			235,937.43	In Service at 6/30/10	2009	8
1482	F1PPM57397	ANO 2 Replacement CEDMs		15,557.48	2009	8	15,557.48	Close After Jun 2010				
1483	F1PPM57417	ANO1 SW Rin to Pond Pipeline: Epoxy		55,356.74	2009	8			55,356.74	In Service at 6/30/10	2010	5
1484	F1PPM57418	ANO1 MSR Excess Steam Mod -Stage 1		289.20	2009	8	289.20	Close After Jun 2010				
1485	F1PPM57420	ANO1 Replace Air Compressors-Inslnu		3,019.14	2009	8			3,019.14	In Service at 6/30/10	2009	9
1486	F1PPM57421	ANO1 Main Generator Exciter		4,468.39	2009	8			4,468.39	In Service at 6/30/10	2009	12
1487	F1PPM57423	ANO1 P-32C Rotating Assembly		61,291.24	2009	8			61,291.24	In Service at 6/30/10	2010	5
1488	F1PPM57431	ANOC Purchase Spare Snubbers		39,934.84	2009	8			39,934.84	In Service at 6/30/10	2010	1
1489	F1PPM57434	ANO1 RCP Vibration Monitoring Syste		16,981.62	2009	8			16,981.62	In Service at 6/30/10	2009	8
1490	F1PPM57435	ANO2 SW Cooling Coils for Aux. Bldg		913.88	2009	8			913.88	In Service at 6/30/10	2009	12
1491	F1PPM57448	ANO2 EDG Exciter/Voltage Reg Repl		4,793.34	2009	8	4,793.34	Close After Jun 2010				
1492	F1PPM57453	ANO1 P-35 U1 Spdn Spray Motor Purc		43.76	2009	8	43.76	Under +/- \$100				
1493	F1PPM57500	ANOC Modifications less than \$500k		105,832.15	2009	8			105,832.15	In Service at 6/30/10	2009	8
1494	F1PPM57610	ANO1 Main Transformer Purchase		34,072.72	2009	8			34,072.72	In Service at 6/30/10	2010	1
1495	F1PPM57613	ANOC Risk Based Fire Prot (NFPA805)		236,169.78	2009	8	236,169.78	Close After Jun 2010				
1496	F1PPM57670	ANO2 Simulator Core/RCS Model Repl		4,347.93	2009	8			4,347.93	In Service at 6/30/10	2009	9
1497	F1PPM57697	Adoption of Alternate Source Term M		5,622.49	2009	8			5,622.49	In Service at 6/30/10	2009	12
1498	F1PPM57699	ANO Dry Fuel Storage Casks (2008)		(3,358,151.99)	2009	8	(3,358,151.99)	Fuel Casks				
1499	F1PPM57701	Replace Unit 1 MFP Governor Valve S		3,101.18	2008	8	3,101.18	Close After Jun 2010				
1500	F1PPM57723	Prep PSR for CAS/SAS Computer Repl		280.56	2009	8			280.56	In Service at 6/30/10	2010	8
1501	F1PPM57766	U2 Aux. Extension Chillers Replacem		16,017.13	2009	8			16,017.13	In Service at 6/30/10	2010	1
1502	F1PPM57767	ETAP Development For Electrical Stu		19,789.01	2009	8			19,789.01	In Service at 6/30/10	2009	12
1503	F1PPM57770	U1 Repl VCC-1 A-D RxBldg Chill Wat		300.70	2009	8	300.70	Close After Jun 2010				
1504	F1PPM57775	ANO 2010 Dry Fuel Storage		5,149.80	2009	8	5,149.80	Fuel Casks				
1505	F1PPM57776	ANO1 Hot Leg Replacement Conting		4,564.30	2009	8	4,564.30	Close After Jun 2010				
1506	F1PPM57777	ANO2 2P-32A Cover / Bearing / Balan		108,107.21	2009	8			108,107.21	In Service at 6/30/10	2010	1
1507	F1PPM57779	ANO2 RCP,Sl. Spray & Chrg Nozzles		1,274,780.97	2009	8			1,274,780.97	In Service at 6/30/10	2009	12
1508	F1PPM57784	U2 RCS Flow Methodology		1,457.01	2009	8			1,457.01	In Service at 6/30/10	2009	9
1509	F1PPM57801	ANO Vice Pres. Facilities Fund		75.18	2009	8	75.18	Under +/- \$100				
1510	F1PPM57804	Purch/Instl Perm Lift Bail on 2L-45		78.15	2009	8	78.15	Under +/- \$100				
1511	F1PPM57809	Construct DFS Storage Pad/Rail Syst		37,587.03	2009	8	37,587.03	Close After Jun 2010				
1512	F1PPM57810	ANO2 Main Turbine EHC & TSI Upgrade		44,875.44	2009	8			44,875.44	In Service at 6/30/10	2010	3
1513	F1PPM57811	ANO1 Hydrogen Cooler Replacement		75,382.88	2009	8	75,382.88	Close After Jun 2010				
1514	F1PPM57845	ANO1 Unit Auxiliary Transformer		23,062.28	2009	8	23,062.28	Close After Jun 2010				
1515	F1PPM57859	ANO1 Repl Control Rods		14,333.28	2009	8			14,333.28	Close After Jun 2010		
1516	F1PPM57866	ANO1 Pressurizer Small Bore (Alloy)		93,459.31	2009	8	93,459.31	Close After Jun 2010				
1517	F1PPM57867	ANO1 RCP Nozzles (Alloy)		758,153.65	2009	8	758,153.65	Close After Jun 2010				
1518	F1PPM57821	Repl the 2P-3B Circ Watr pump motor		119.32	2009	8			119.32	In Service at 6/30/10	2009	9

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
1519	F1PPM57822	Install Vibration Hanger on 2FW-9B		44,404.28	2009	8			44,404.28	In Service at 6/30/10	2009	12
1520	F1PPM57826	ANO2 Repl CEDM Half Effect Transduc		866.94	2009	8			866.94	In Service at 6/30/10	2009	12
1521	F1PPM57829	2R20 Molded Case Breaker Replacemen		1,055.62	2009	8			1,055.62	In Service at 6/30/10	2009	12
1522	F1PPM57840	ANO1 Emerg Switchr Chllers VCH4A/B		34,050.64	2009	8	34,050.64	Close After Jun 2010				
1523	F1PPM57842	ANO2 EFV Woodard Governor Repl		3,042.77	2009	8	3,042.77	Close After Jun 2010				
1524	F1PPM57845	ANO1 Procure SW P-4 Spare Wet End		3,758.76	2009	8			3,758.76	In Service at 6/30/10	2009	11
1525	F1PPM57846	ANOC Purchase High Critical Spares		325,116.83	2009	8	325,116.83	Close After Jun 2010				
1526	F1PPM57847	ANOC Cathodic Protection System		20,326.88	2009	8			20,326.88	In Service at 6/30/10	2009	9
1527	F1PPM57848	ANO1 EFV Terry Turbine K-3 Gov Repl		157.83	2009	8	157.83	Close After Jun 2010				
1528	F1PPM57849	ANO1 Spare Turbine Valve Refurb		10,731.57	2009	8	10,731.57	Close After Jun 2010				
1528	F1PPM57851	ANO2 Precision Pump Elem Refurb		54.68	2009	8	54.68	Under +/- \$100				
1530	F1PPM57854	ANOC SPING Replacement		33,457.30	2009	8	33,457.30	Close After Jun 2010				
1531	F1PPM57855	ANO1 HPI Pump P36 Discharge Redsgn		56,483.69	2009	8			56,483.69	In Service at 6/30/10	2009	12
1532	F1PPM57860	ANOC T/T SPV Modification		26,907.83	2009	8	26,907.83	Close After Jun 2010				
1533	F1PPSA0801	Safety Information Mgmt System		22,645.17	2009	8			22,645.17	In Service at 6/30/10	2009	8
1534	F1PPSC1100	UII RegSmart Software System		13,669.74	2009	8	13,669.74	Close After Jun 2010				
1535	F1PPSCWHSE	SUPPLY CHAIN OPS WHSE IMPROVEMENTS		17,760.57	2009	8			17,760.57	In Service at 6/30/10	2010	1
1538	F1PPSTORM2	Hurricane Gustav 9-1-2008		3,285.48	2009	8			3,285.48	In Service at 6/30/10	2009	12
1537	F1PPSTORM3	Hurricane Ike 9-12-08		1,708.58	2009	8			1,708.58	In Service at 6/30/10	2009	12
1538	F1PPU25602	Beebe P513: Relieve Overload		14.36	2009	8	14.36	Under +/- \$100				
1539	F1PPU25649	Hwy 7, Ola, Ark: Relocate		770.27	2009	8			776.27	In Service at 6/30/10	2009	9
1540	F1PPU25689	HWY 165 Overpass, Stuttgart-Relocate		18.89	2009	8	18.89	Under +/- \$100				
1541	F1PPU25683	Jimmy Lila Rd, Russellville-Relocate		3.37	2009	8	3.37	Under +/- \$100				
1542	F1PPU50408	Sarepta Add 345 Auto Transformer		122.19	2009	8	122.19	Close After Jun 2010				
1543	F1PPU50416	Gold Creek-Hamlet Switch St Breake		3,155.28	2009	8			3,155.28	In Service at 6/30/10	2009	12
1544	F1PPU50428	2009 Underrated Breaker Replacement		123,368.88	2009	8			123,368.88	In Service at 6/30/10	2009	12
1545	F1PPU50514	2009 AECC Avilla POD		1,261.33	2009	8			1,261.33	In Service at 6/30/10	2009	12
1546	F1PPU75281	SERC Disturbance Monitoring Equipme		2,878.03	2009	8			2,878.03	In Service at 6/30/10	2009	12
1547	F1PPUBDREL	Budget Transmission Reliability		(358,433.55)	2009	8			(358,433.55)	In Service at 6/30/10	2009	8
1548	F1PPUD0074	EMS/SCADA Reconfigure Host Plan		351,093.23	2009	8	351,093.23	Close After Jun 2010				
1549	F1PPUD0079	Redundant Path to SOC Critical RTU		7,572.16	2009	8			7,572.16	In Service at 6/30/10	2009	12
1550	F1PPUD0085	2007 SOC Data Backup & Retention		6,422.10	2009	8			6,422.10	In Service at 6/30/10	2010	1
1551	F1PPUD0091	Available Flowgate Capacity Systems		68,271.55	2009	8			68,271.55	In Service at 6/30/10	2009	12
1552	F1PPUD0092	Facility Ratings Data Management		204.58	2009	8			204.58	In Service at 6/30/10	2009	12
1553	F1PPUD0098	2009 Repl SOC, TOC, DOC Voice Recordr		14,149.47	2009	8			14,149.47	In Service at 6/30/10	2009	12
1554	F1PPUD0100	2009 Advanced Engineer Application		13,819.64	2009	8			13,819.64	In Service at 6/30/10	2009	12
1555	F1PPUD0102	EPRI Demonstration Carbon Capture		526.24	2009	8	526.24	Close After Jun 2010				
1556	F1PPUD0103	EPRI Smark Grid Demo for IntegratIn		347.32	2009	8	347.32	Close After Jun 2010				
1557	F1PPUD0129	Skylining/Hazard Tree Blanket		312,630.05	2009	8			312,630.05	In Service at 6/30/10	2009	8
1558	F1PPUD0134	AM Safety Capital Upgrade Blanket		13.91	2009	8	13.91	Under +/- \$100				
1559	F1PPUD0206	TOC SCADA Sys Minor Projects BLK		786.80	2009	8			786.80	In Service at 6/30/10	2009	8
1560	F1PPUD0207	EMS Network Sys Reliability Blanket		441.83	2009	8			441.83	In Service at 6/30/10	2009	8
1561	F1PPUD0208	Substat Network Deployment Blanket		12,469.75	2009	8			12,469.75	In Service at 6/30/10	2009	9
1562	F1PPUD0214	TOC SCADA System Minor Project		27,261.65	2009	8			27,261.65	In Service at 6/30/10	2010	1
1563	F1PPUD0217	NERC/SOX System Compliance		59,706.78	2009	8			59,706.78	In Service at 6/30/10	2010	8
1564	F1PPUD0219	EMCC Transmission Capital Projects		4,400.20	2009	8			4,400.20	In Service at 6/30/10	2010	1

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
1565	F1PPUD0547	TD WMS Handheld Device Refresh Bk		7,734.08	2009	8			7,734.08	In Service at 6/30/10	2009	8
1566	F1PPUD0549	Relay Techn Laptop Blanket		269.87	2009	8			269.87	In Service at 6/30/10	2009	8
1567	F1PPUDWPP3	Weekly Procurement Project		12,888.80	2009	8	12,888.80	Close After Jun 2010				
1588	F1PPUFLSUB	Subs Reliability Failure Blanket		181,678.21	2009	8			181,678.21	In Service at 6/30/10	2009	8
1589	F1PPUTLAMI	Utility Ops AMI Project		1,174.18	2009	8			1,174.18	In Service at 6/30/10	2009	12
1570	F1PPUTOOLS	Sys Protection & Ret Tools Blanket		58,893.42	2009	8			58,893.42	In Service at 6/30/10	2009	8
1571	F1PPUX0040	SOC Various Capital Project Blanket		7,097.14	2009	8			7,097.14	In Service at 6/30/10	2009	8
1572	F1PPUX4600	Colonel Glenn Rd Purchase Site		73,012.87	2009	8	73,012.87	Close After Jun 2010				
1573	F1PPVAB010	CarpDam - Alarm Monitoring System		243.08	2009	8			243.08	In Service at 6/30/10	2009	12
1574	F1PPVAB012	CarpDam-480V Switchgear Replacement		885.51	2009	8	885.51	Close After Jun 2010				
1575	F1PPVAE051	IN1 Ignitor Replacement - G&H		848.78	2009	8			848.78	In Service at 6/30/10	2009	12
1576	F1PPVAE079	IN1 Dry Type Transformer Replaced		181.12	2009	8			181.12	In Service at 6/30/10	2009	12
1577	F1PPVAE102	INC Crusher Tower Chute Replaced		1,455.09	2009	8			1,455.09	In Service at 6/30/10	2009	12
1578	F1PPVAE115	IN1 Capital Valve Replacement		5,348.96	2009	8	5,348.96	Close After Jun 2010				
1579	F1PPVAE128	IN1 Warmup guns, air cooled		1,315.39	2009	8			1,315.39	In Service at 6/30/10	2009	11
1580	F1PPVAE134	IN1 Main Transformer 1-2 replacemen		11,947.58	2009	8			11,947.58	In Service at 6/30/10	2009	10
1581	F1PPVAE135	IN1 Gen High Voltage Bushing Repl		534.57	2009	8			534.57	In Service at 6/30/10	2009	12
1582	F1PPVAE138	IN1 Motor Control Center Replaced		1,162.60	2009	8			1,162.60	In Service at 6/30/10	2009	12
1583	F1PPVAE140	INC Motor Control Center Replaced		836.60	2009	8	836.60	Close After Jun 2010				
1584	F1PPVAE143	INC Vibrating Feeders Replaced		8,676.23	2009	8	8,676.23	Close After Jun 2010				
1585	F1PPVAE145	IN1 Turb Nozzle & Blade Replacement		2,539.06	2009	8			2,539.06	In Service at 6/30/10	2009	12
1586	F1PPVAE154	IN1 Generator Bushing Replacement		519.81	2009	8			519.81	In Service at 6/30/10	2009	12
1587	F1PPVAE161	IN1 Silo Filling Coal Yard Controls		1,427.19	2009	8			1,427.19	In Service at 6/30/10	2009	12
1588	F1PPVAE174	INC Degassifier transfer Pump for d		83.50	2009	8	83.50	Under +/- \$100				
1589	F1PPVAE177	IN1 DCS Input Module & MESH Networ		1,253.32	2009	8			1,253.32	In Service at 6/30/10	2009	12
1590	F1PPVAE182	IN1 Coal Pipe and load hanger repla		3,570.03	2009	8			3,570.03	In Service at 6/30/10	2009	12
1591	F1PPVAE190	IN1 Voltage Regulator Upgrade		977.23	2009	8	977.23	Close After Jun 2010				
1592	F1PPVAE197	IN1 Emergency Lighting		22.60	2009	8	22.60	Under +/- \$100				
1593	F1PPVAN012	RemDam-Replace Stepup Transformer		16,411.68	2009	8			16,411.68	In Service at 6/30/10	2009	12
1594	F1PPVAN014	RemDam - U1 Wicket Gate Replacement		206,607.70	2009	8			206,607.70	In Service at 6/30/10	2010	1
1595	F1PPVAR112	WB2 Alterex Voltage Regulator		22,073.18	2009	8			22,073.18	In Service at 6/30/10	2009	12
1596	F1PPVAR137	WB1 AF9A & AF10B Feeder Replacement		1,623.75	2009	8			1,623.75	In Service at 6/30/10	2009	12
1597	F1PPVAR138	WB2 AF11C & AF12D Feeder Replacemen		1,609.49	2009	8			1,609.49	In Service at 6/30/10	2009	12
1598	F1PPVAR160	WB1 Bowl Mill Piping Replacement		1,523.85	2009	8	1,523.85	Close After Jun 2010				
1599	F1PPVAR216	WB1 & WB2 BFP Lube Oil Cooler		0.76	2009	8	0.76	Under +/- \$100				
1600	F1PPVAR245	WBC Elevator Upgrades		428.83	2009	8	428.83	Close After Jun 2010				
1601	F1PPVAR254	WB1 Warm Up Oil Gun/Ignitor Retrofi		1,858.35	2009	8			1,858.35	In Service at 6/30/10	2009	12
1602	F1PPVAR255	WB2 Warm Up Oil Gun/Ignitor Retrofi		1,876.18	2009	8			1,876.18	In Service at 6/30/10	2009	12
1603	F1PPVAR282	WBC 2A Tunnel Dust Control/Spillage		2,630.65	2009	8			2,630.65	In Service at 6/30/10	2009	12
1604	F1PPVAR280	WB1 Towerbrom Feeder Replacement		117.22	2009	8			117.22	In Service at 6/30/10	2009	12
1605	F1PPVAR291	WB2 Towerbrom Feeder Replacement		117.22	2009	8			117.22	In Service at 6/30/10	2009	12
1606	F1PPVAR297	WB1&2 Clean Air Visibility Rule		222,829.77	2009	8	222,829.77	Close After Jun 2010				
1607	F1PPVAR306	WBC Degassifier Transfer Pumps		5,225.03	2009	8			5,225.03	In Service at 6/30/10	2009	12
1608	F1PPVAR308	WBC Arc Flash Study Recommendations		10,486.42	2009	8			10,486.42	In Service at 6/30/10	2009	12
1609	F1PPVAR312	WB2 EHC Pump Replacement		5,894.78	2009	8			5,894.78	In Service at 6/30/10	2009	12
1610	F1PPVAR313	WB1 EHC Pump Replacement		268.66	2009	8			268.66	In Service at 6/30/10	2009	12

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
1611	F1PPVAR314	WB1 Low Temp Superheat Boiler Tubes		3,689.38	2009	8			3,689.38	In Service at 6/30/10	2009	12
1612	F1PPVAR315	WB2 Low Temp Superheat Boiler Tubes		5,578.98	2009	8			5,578.98	In Service at 6/30/10	2009	12
1613	F1PPVAR316	WB1 Low Temp Superheat Boiler Tubes		5,578.98	2009	8			5,578.98	In Service at 6/30/10	2009	12
1614	F1PPVAR317	WB2 Boxd Mill Piping Replacement		4,854.23	2009	8			4,854.23	In Service at 6/30/10	2009	12
1615	F1PPVAR321	WB1 Hot Air Gate/APH Platforms		21,384.39	2009	8			21,384.39	In Service at 6/30/10	2009	12
1616	F1PPVAR322	WB2 Hot Air Gate/APH Platforms		21,384.39	2009	8			21,384.39	In Service at 6/30/10	2009	12
1617	F1PPVAR328	WB1 RH Outlet Header Terminal		5,424.01	2009	8			5,424.01	In Service at 6/30/10	2009	12
1618	F1PPVAR330	WB2 RH Outlet Header Terminal		5,424.01	2009	8			5,424.01	In Service at 6/30/10	2009	12
1619	F1PPVAR332	WBC Replace WTP Valves		1,309.24	2009	8			1,309.24	In Service at 6/30/10	2009	12
1620	F1PPVAR346	WB1 L-1 Blades Replacement (2 Rows)		2,848.51	2009	8			2,848.51	In Service at 6/30/10	2009	12
1621	F1PPVPO042	Capital Payroll Capture - Bogl Only		3,566.18	2009	8			3,566.18	In Service at 6/30/10	2010	1
1622	F1PPVPO045	Engineering Doc.&Mgmt. Sys. (EDMS)		12,694.22	2009	8			12,694.22	In Service at 6/30/10	2009	12
1623	F1PPVPO050	Capital Payroll Capture-EA		8,262.12	2009	8	8,262.12	Close After Jun 2010			2009	12
1624	F1PPVPO058	NERC CYBER SECURITY		8,783.15	2009	8			8,783.15	In Service at 6/30/10	2009	12
1625	F1PPVPO060	Minor Capital Improvements < \$50K		72,255.13	2009	8			72,255.13	In Service at 6/30/10	2009	8
1626	F1PPVPO081	Valves & Actuators < \$50K		22,544.82	2009	8			22,544.82	In Service at 6/30/10	2009	8
1627	F1PPVPO093	ITMotors < \$50K		76.60	2009	8	76.60	Under +/- \$100			2009	8
1628	F1PPVPO094	Fossil Computer Equipment		4,145.97	2009	8			4,145.97	In Service at 6/30/10	2009	8
1629	F1PPVPO072	Fossil Strategic Cap Contingency		100,781.85	2009	8	100,781.85	Close After Jun 2010			2009	12
1630	F1PPVSO058	Fossil Projects Enhancement		11,306.28	2009	8			11,306.28	In Service at 6/30/10	2009	12
1631	F1PPVSO092	FUELS MANAGEMENT TELEMETRY - EMO		787.24	2009	8			787.24	In Service at 6/30/10	2009	12
1632	F1PPVUA002	Quachita Power Facility Upgrades		815,305.61	2009	8	815,305.61	Quachita Proforma			2009	8
1633	F1PPVUA003	OPC-1st Yr Non-Acquisition Proj		65,202.62	2009	8	65,202.62	Quachita Proforma			2009	12
1634	F2PCA25910	CUSTOMER SERVICE SUPPORT - CAP SUSP		(157.49)	2009	8			(157.49)	In Service at 6/30/10	2009	8
1635	F2PCCSS001	CAPITAL SUSPENSE FINANCE ELECTRIC		(157.49)	2009	8			(157.49)	In Service at 6/30/10	2009	8
1636	F2PCJBF0A0H	FACILITIES CAPITAL OVERHEAD		4,913.17	2009	8			4,913.17	In Service at 6/30/10	2009	8
1637	F2PCMA8500	CAPITAL SUSPENSE - ECHOLON		56,560.38	2009	8			56,560.38	In Service at 6/30/10	2009	8
1638	F2PCMA8500	85001 CAPITAL SUSPENSE - ANO		51,461.81	2009	8			51,461.81	In Service at 6/30/10	2009	8
1639	F2PCUD0527	CAPITAL SUSPENSE DISTRIBUTION - ELE		147,637.19	2009	8			147,637.19	In Service at 6/30/10	2009	8
1640	F2PCVPO020	Capital Suspense Transmission		266,712.34	2009	8			266,712.34	In Service at 6/30/10	2009	8
1641	F2PCVPO020	FOSSIL CAPITAL SUSPENSE		36,147.22	2009	8			36,147.22	In Service at 6/30/10	2009	8
1642	F1PCAAPPG	CORP. TRACKING SYS. & TRAINING MODU		5,787.25	2009	9			5,787.25	In Service at 6/30/10	2010	1
1643	F1PCAIDCBL	Infrastructure Emerging Projects		919.50	2009	9			919.50	In Service at 6/30/10	2009	9
1644	F1PCAIDCBL	DATA CENTER BLANKET		205.31	2009	9			205.31	In Service at 6/30/10	2009	9
1645	F1PCCABUDG	BASELINE CAP CONTINGENCIES - BUDGET		(117,012.44)	2009	9			(117,012.44)	In Service at 6/30/10	2010	1
1646	F1PCDA0198	DISTRIBUTION INTERNAL PROJECTS		292,241.28	2009	9			292,241.28	In Service at 6/30/10	2009	9
1647	F1PCDA0298	DISTRIBUTION CUSTOMER PROJECTS		123,454.03	2009	9			123,454.03	In Service at 6/30/10	2009	9
1648	F1PCDA0398	DISTRIBUTION CRITICAL REPLACEMENT		74,414.44	2009	9			74,414.44	In Service at 6/30/10	2009	9
1649	F1PCDA0598	DISTRIBUTION EQUIPMENT MAINTENANCE		1,484,126.58	2009	9			1,484,126.58	In Service at 6/30/10	2009	9
1650	F1PCDA0698	DISTRIBUTION LIGHTING MAINTENANCE		66,740.30	2009	9			66,740.30	In Service at 6/30/10	2009	9
1651	F1PCDA0898	FEEDER BACKBONE CIRCUIT INSPECTION		2,842.93	2009	9			2,842.93	In Service at 6/30/10	2009	9
1652	F1PCDSTR0A	DISTR STORM DAMAGE CAPITAL, ARKANSAS		197,460.88	2009	9			197,460.88	In Service at 6/30/10	2009	9
1653	F1PCFCECIX	DESKTOP BREAKFIX		354.30	2009	9			354.30	In Service at 6/30/10	2009	9
1654	F1PCFCOCAT	WAN Capital Replacement - Blanket		325.12	2009	9			325.12	In Service at 6/30/10	2009	9
1655	F1PCFCPC98	PC PURCHASES		5,266.60	2009	9			5,266.60	In Service at 6/30/10	2009	9
1656	F1PCFCTM99	TELECOM PROJECTS		13,913.09	2009	9			13,913.09	In Service at 6/30/10	2010	1

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
1657	F1PCM57030	ANO-MINOR REPL/ADD SML TOOLS		1,465.92	2009	9			1,465.92	In Service at 6/30/10	2009	9
1658	F1PCM57057	PASS System Abandonment Project		778.28	2009	9			778.28	In Service at 6/30/10	2009	12
1659	F1PCM57106	ANO-2 N87106 RCS Zinc Injection		7,173.85	2009	9	7,173.85	Close After Jun 2010				
1660	F1PCTR89999	CAPTURE SALVAGE COSTS OF TRANSFORME		144,103.41	2009	9			144,103.41	In Service at 6/30/10	2009	9
1661	F1PCU00558	REVENUE GENERAL PROJ		3,450,944.60	2009	9			3,450,944.60	In Service at 6/30/10	2009	9
1662	F1PCU00577	TOOLS & EQPT - DISTRIBUTION		32,736.37	2009	9			32,736.37	In Service at 6/30/10	2009	9
1663	F1PCU25008	DISTR NETWORK IMPROVEMENTS & INSPEC		89,059.35	2009	9			89,059.35	In Service at 6/30/10	2009	9
1664	F1PCU25021	TACTICS - DIST TARGET DEVICE RELIAB		401,510.85	2009	9			401,510.85	In Service at 6/30/10	2009	9
1665	F1PCU250TA	DT/SKYLINE, ARKANSAS, BUDGET only		50,336.44	2009	9			50,336.44	In Service at 6/30/10	2009	9
1666	F1PCU35160	DIST Hamburg Sub - Upgrade T2		337.02	2009	9			337.02	In Service at 6/30/10	2009	12
1667	F1PCU50214	Cabot Install 500kV Sub Auto		556,872.61	2009	9	556,872.61	Close After Jun 2010				
1668	F1PCU50215	Dell Roactor Replacement		88.69	2009	9	88.69	Under +/- \$100				
1669	F1PCU75130	ANO T Reliability Upgrade Phase VI		79,773.99	2009	9			79,773.99	In Service at 6/30/10	2009	12
1670	F1PCU75134	Aquila Network Transmission Service		3,965,269.07	2009	9	3,965,269.07	Close After Jun 2010				
1671	F1PCU75152	SMEPA PTP Transmission Line Upgrade		1,547,381.28	2009	9			1,547,381.28	In Service at 6/30/10	2010	4
1672	F1PCU75155	Arkansas Dept Highway & Transp		473,568.08	2009	9	473,568.08	Close After Jun 2010				
1673	F1PCUA00040	JOINT USE (CAPS/ANTENNA/CABLE/BELL)		35,700.76	2009	9			35,700.76	In Service at 6/30/10	2009	9
1674	F1PCUA00560	DIST. PLANNED SYSTEM IMPROVEMENT PR		623,329.98	2009	9			623,329.98	In Service at 6/30/10	2009	9
1675	F1PCUA5001	DISTR POLE REPLC PROGRAM & LINE MTC		246,803.08	2009	9			246,803.08	In Service at 6/30/10	2009	9
1676	F1PCUA5002	DISTR URD CABLE REPLACEMENT PROGRAM		14,337.69	2009	9			14,337.69	In Service at 6/30/10	2009	9
1677	F1PCUB0562	DISTR. MANDATED GEN PROJ		179,989.60	2009	9			179,989.60	In Service at 6/30/10	2009	9
1678	F1PCUD0060	Disaster Recovery SOC/TOC Project		1,354.93	2009	9			1,354.93	In Service at 6/30/10	2010	1
1679	F1PCUD0111	Pin & Cap Replacements Blanket		181.21	2009	9			181.21	In Service at 6/30/10	2009	9
1680	F1PCUD0112	Animal Mitigation Blanket		12,149.29	2009	9			12,149.29	In Service at 6/30/10	2009	9
1681	F1PCUD0114	Circuit Switcher Replacements Blk		29,314.78	2009	9			29,314.78	In Service at 6/30/10	2009	9
1682	F1PCUD0115	Transformer Life Extension Blanket		76,479.31	2009	9			76,479.31	In Service at 6/30/10	2009	9
1683	F1PCUD0116	RTU Retrofits Blanket		39,549.07	2009	9			39,549.07	In Service at 6/30/10	2009	9
1684	F1PCUD0117	Relay Improvements Blanket		121,989.48	2009	9			121,989.48	In Service at 6/30/10	2009	9
1685	F1PCUD0118	Breaker Additions Blanket		2,024.96	2009	9			2,024.96	In Service at 6/30/10	2009	9
1686	F1PCUD0119	Breaker Replacements Blanket		293,283.69	2009	9			293,283.69	In Service at 6/30/10	2009	9
1687	F1PCUD0122	Wood Pole Replace/Reinforce Blk		223,325.43	2009	9			223,325.43	In Service at 6/30/10	2009	9
1688	F1PCUD0123	Shield Wire Replacement Blanket		63,710.90	2009	9			63,710.90	In Service at 6/30/10	2009	9
1689	F1PCUD0201	TD Solutions Operations Blanket		29,084.94	2009	9			29,084.94	In Service at 6/30/10	2009	9
1690	F1PCUD0202	TD Solutions Trans Lines Blanket		23,169.24	2009	9			23,169.24	In Service at 6/30/10	2009	9
1691	F1PCUD0203	TD Solutions Substation Blanket		32,049.43	2009	9			32,049.43	In Service at 6/30/10	2009	9
1692	F1PCUD0204	TD Solutions System Program Blanket		19,817.85	2009	9			19,817.85	In Service at 6/30/10	2009	9
1693	F1PCUD0205	TD Solutions Consortiums Blanket		30,718.17	2009	9			30,718.17	In Service at 6/30/10	2009	9
1694	F1PCUD0279	Transmission Lines Program Blanket		346,538.59	2009	9			346,538.59	In Service at 6/30/10	2009	9
1695	F1PCUD0504	SOC Data Backup & Retention Infrast		23.68	2009	9	23.68	Under +/- \$100				
1696	F1PCUD0525	TD SOC Support Projects Blanket		5,148.58	2009	9			5,148.58	In Service at 6/30/10	2009	9
1697	F1PCUD0541	TD Trans Work Management Blanket		33,866.60	2009	9			33,866.60	In Service at 6/30/10	2009	9
1698	F1PCUD0542	TD Trans Operational System Blanket		28,677.32	2009	9			28,677.32	In Service at 6/30/10	2009	9
1699	F1PCUD0544	TD Realtime Intergration Blanket		26,325.91	2009	9			26,325.91	In Service at 6/30/10	2009	9
1700	F1PCUD0545	TD EMS Busines Applications Blanket		23,081.76	2009	9			23,081.76	In Service at 6/30/10	2009	9
1701	F1PCUD0550	Transmission Mandated Blanket		21,861.68	2009	9			21,861.68	In Service at 6/30/10	2009	9
1702	F1PCUD0551	Transmission Equipment Failure Blk		67,978.58	2009	9			67,978.58	In Service at 6/30/10	2009	9

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
1703	F1PCUD0554	Substation Programs Blanket		75,579.70	2009	9			75,579.70	In Service at 6/30/10	2009	9
1704	F1PCUD0556	Substation Equipment Failures Blk		107,442.23	2009	9			107,442.23	In Service at 6/30/10	2009	9
1705	F1PCUD0577	Tools & Equipment Transmission Blk		2,851.84	2009	9			2,851.84	In Service at 6/30/10	2009	9
1706	F1PCUD6812	TRANSMISSION PC, OFFICE FURNITURE,		3,543.88	2009	9			3,543.88	In Service at 6/30/10	2010	1
1707	F1PCUS0113	DISTR SUB: ARRESTER REPLACEMENTS		97.95	2009	9	37.95	Under +/- \$100				
1708	F1PCUS0510	TD Imp Rel Subs Automation Blk		13,452.94	2009	9			13,452.94	In Service at 6/30/10	2009	9
1709	F1PCUX4534	New Substation Hwy 64 & Beryl		27,846.83	2009	9			27,846.83	In Service at 6/30/10	2010	8
1710	F1PCUX5003	Cofer Rd. Sub Build New Sub Searcy		7,873.69	2009	9	7,873.69	Close After Jun 2010				
1711	F1PCUX5005	2009 H.S. Hamilton Sub Buy Land		137,443.22	2009	9	137,443.22	Close After Jun 2010				
1712	F1PCVAE025	INC COAL YARD CONTROLS UPGRADE		28,084.76	2009	9	28,084.76	Close After Jun 2010				
1713	F1PCVP0014	FOSSIL MINOR IMPROVEMENTS <\$250,000		9.50	2009	9	9.50	Under +/- \$100				
1714	F1PCVP0015	FOSSIL COMPUTER EQUIPMENT		3.72	2009	9	3.72	Under +/- \$100				
1715	F1PCVP0036	Fossil Incremental Baseline Proj		8,758.69	2009	9			8,758.69	In Service at 6/30/10	2009	12
1716	F1PPA17084	Litigation Management Enhancements		5,342.83	2009	9			5,342.83	In Service at 6/30/10	2010	1
1717	F1PPA13001	Regulatory Reporting Enhancements		9,130.21	2009	9			9,130.21	In Service at 6/30/10	2009	12
1718	F1PPA15283	ARBILL'G/CONTRCT ENHN 2008 & 2009		1,793.40	2009	9			1,793.40	In Service at 6/30/10	2010	1
1719	F1PPA15293	Domestic Utility Enhancements 2009		4.76	2009	9	4.76	Under +/- \$100				
1720	F1PPA15307	Compliance Software System - 2007		687.49	2009	9			687.49	In Service at 6/30/10	2010	1
1721	F1PPA17220	Distribution Fault Location		5,088.54	2009	9			5,088.54	In Service at 6/30/10	2009	12
1722	F1PPA17226	Achieving Customer Serv Success Ph1		52,540.40	2009	9			52,540.40	In Service at 6/30/10	2009	10
1723	F1PPA17242	Utility Ops In-Vehicle Mapping &GPS		858.15	2009	9			858.15	In Service at 6/30/10	2009	12
1724	F1PPA17243	Utility Operations Graphical Design		22,231.90	2009	9			22,231.90	In Service at 6/30/10	2009	12
1725	F1PPA17245	WBS LRS LPBS Program Migration		1,351.62	2009	9			1,351.62	In Service at 6/30/10	2009	12
1726	F1PPA17249	Web Self-Service Phase 2		15,931.58	2009	9			15,931.58	In Service at 6/30/10	2009	12
1727	F1PPA17283	RA-UII Ops Enterprise Whse Dvlpmt		15,242.30	2009	9			15,242.30	In Service at 6/30/10	2009	12
1728	F1PPA17276	CS-2009 CCS Regulatory Compliance		33,970.01	2009	9			33,970.01	In Service at 6/30/10	2009	12
1728	F1PPA17288	RA-Economic Dev Site Selection Ph3		23.82	2009	9	23.82	Under +/- \$100				
1730	F1PPA18208	ECART Enhancement 2008		834.45	2009	9			834.45	In Service at 6/30/10	2010	1
1731	F1PPA18207	PS Time and Labor ESTER Replac 2008		83,168.35	2009	9	83,168.35	Close After Jun 2010				
1732	F1PPA18214	Powerplant Upgrade V10 2008		1,837.79	2009	9			1,837.79	In Service at 6/30/10	2009	12
1733	F1PPA18219	SABRIX 5.0 Upgrade 2008		8,602.49	2009	9			8,602.49	In Service at 6/30/10	2009	12
1734	F1PPA18220	T3-Tax Tech Program 2008		18,188.44	2009	9	18,188.44	Close After Jun 2010				
1735	F1PPA18258	POWERPLANT ENHANCEMENTS-2008 - 2009		2,835.89	2009	9			2,835.89	In Service at 6/30/10	2010	1
1736	F1PPA18075	21GTX Replacement		2,059.59	2009	9	2,059.59	Close After Jun 2010				
1737	F1PPA18115	UPS Refresh/Install		830.42	2009	9			830.42	In Service at 6/30/10	2009	12
1738	F1PPA18128	Data Network LAB Upgrade		1,339.45	2009	9	1,339.45	Close After Jun 2010				
1739	F1PPA18142	Laptop Internet Content Filtering		6.11	2009	9	6.11	Under +/- \$100				
1740	F1PPA18145	SOA Governance and Transformation		1,730.60	2009	9			1,730.60	In Service at 6/30/10	2009	12
1741	F1PPA18147	Windows Mobile Software Implem		704.28	2009	9			704.28	In Service at 6/30/10	2009	12
1742	F1PPA18154	COGNOS Infrastructure 2008		792.88	2009	9			792.88	In Service at 6/30/10	2009	12
1743	F1PPA18155	Microsoft Proj & Portfolio Server		1,688.73	2009	9			1,688.73	In Service at 6/30/10	2010	1
1744	F1PPA18164	Reliability of DC Power Systems		40.18	2009	9	40.18	Under +/- \$100				
1745	F1PPA18167	SW AR Fiber Refresh		29,108.59	2009	9			29,108.59	In Service at 6/30/10	2009	12
1746	F1PPA18022	Entergy Virtual Office (EVO) Prgm		2,017.64	2009	9			2,017.64	In Service at 6/30/10	2009	12
1747	F1PPA18026	Computing Facility Implmt-Jackson		168,852.82	2009	9	168,852.82	Close After Jun 2010				
1748	F1PPA18036	Backbone Fiber Upgrades		49.47	2009	9	49.47	Under +/- \$100				

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
1749	F1PPAI037	Mainframe Non-Active Tape Migration		2,783.75	2009	8			2,783.75	In Service at 6/30/10	2009	12
1750	F1PPAI043	Relocate Grotna Telecom Hub		31,578.82	2009	9	31,578.82	Close After Jun 2010				
1751	F1PPAI052	Integrated Voice Solutions		5,569.54	2009	9			5,569.54	In Service at 6/30/10	2009	12
1752	F1PPAIS005	SC Payment & Business Spt Strategy		12,898.62	2009	9			12,898.62	In Service at 6/30/10	2009	7
1753	F1PPCSR577	TOOLS & EQUIP, CUST SERV SUPP		41,267.88	2009	9			41,267.88	In Service at 6/30/10	2009	9
1754	F1PPERG200	Systemwide Ergonomics Capital		46,799.93	2009	9	46,799.93	Close After Jun 2010				
1755	F1PPFCEMRG	IT Bus Unit Emerging Projects		566.19	2009	9			566.19	In Service at 6/30/10	2009	12
1756	F1PPHR8634	HR PeopleSoft HRMS Upgrd 2008		511.16	2009	9			511.16	In Service at 6/30/10	2009	12
1757	F1PPHR8638	HR Decom HRAR & HRAIR - 2008		1,162.13	2009	9			1,162.13	In Service at 6/30/10	2010	1
1758	F1PPHR8841	Human Resources Diagnostic		3,285.29	2009	9	3,285.29	Close After Jun 2010				
1759	F1PPJBFBS0	FACIL: BUSINESS CASE BLKT		31.35	2009	9	31.35	Under +/- \$100				
1760	F1PPJBFQUA	Facilities Baseline - Quality		124,159.15	2009	9			124,159.15	In Service at 6/30/10	2010	1
1761	F1PPJBFREL	Facilities Baseline - Reliability		154,113.30	2009	9			154,113.30	In Service at 6/30/10	2010	1
1762	F1PPJBFSAF	Facilities Baselin - Safety/Security		30,822.66	2009	9			30,822.66	In Service at 6/30/10	2010	1
1763	F1PPJBFSUP	Facilities - Strategic Cap Upgrades		77,915.29	2009	9			77,915.29	In Service at 6/30/10	2009	9
1764	F1PPM09051	Strategic Cap Echelon Budget Only		93,638.37	2009	9			93,638.37	In Service at 6/30/10	2009	12
1765	F1PPM06059	INFRA: PC Refresh		32,384.92	2009	9	32,384.92	Close After Jun 2010				
1766	F1PPM06070	APP:2009 Nuc Fleet Applic Initiativ		37,108.18	2009	9			37,108.18	In Service at 6/30/10	2009	12
1767	F1PPM06071	INFRA:2009 NucFleet IT Infrastr Init		26,172.70	2009	9			26,172.70	In Service at 6/30/10	2009	12
1768	F1PPM06072	APP Nuc. Flt 2009-EDMS Enhancements		10,324.18	2009	9			10,324.18	In Service at 6/30/10	2009	12
1769	F1PPM06073	APP: 2009 Flt IT IAS FuncTech Upgr		12,905.23	2009	9			12,905.23	In Service at 6/30/10	2009	12
1770	F1PPM06082	Adjustment to Fin. Plan for DU-ANO		0.01	2009	9	0.01	Under +/- \$100				
1771	F1PPM57225	ANO2 Outage Modifications		95,843.61	2009	9			95,843.61	In Service at 6/30/10	2009	9
1772	F1PPM57235	ANO1 Outage Modifications		95,843.61	2009	9			95,843.61	In Service at 6/30/10	2009	9
1773	F1PPM57262	ANO-C MPRC Blanket - Facilities		135,722.81	2009	9			135,722.81	In Service at 6/30/10	2009	9
1774	F1PPM57272	ANO-2 HPSt Pump Bearing Housings		478.96	2009	9			478.96	In Service at 6/30/10	2009	12
1775	F1PPM57293	ANO-1 E-6B Expansion Bellows Repl		5,492.04	2009	9	5,492.04	Close After Jun 2010				
1776	F1PPM57298	ANO-C ASME Code Prog. 10 Yr Update		29,628.99	2009	9	29,628.99	Close After Jun 2010				
1777	F1PPM57307	ANOC Blanket Maintenance Equip Repl		237,247.57	2009	9			237,247.57	In Service at 6/30/10	2009	9
1778	F1PPM57397	ANO 2 Replacement CEDMs		15,557.48	2009	9	15,557.48	Close After Jun 2010				
1779	F1PPM57417	ANO1 SW Rin to Pond Pipeline: Epoxy		58,328.75	2009	9			58,328.75	In Service at 6/30/10	2010	5
1780	F1PPM57418	ANO1 MSR Excess Steam Mod -Stage 1		16,388.55	2009	9	16,388.55	Close After Jun 2010				
1781	F1PPM57420	ANO1 Replace Air Compressors-Instru		3,019.14	2009	9			3,019.14	In Service at 6/30/10	2009	9
1782	F1PPM57421	ANO1 Main Generator Exciter		4,468.39	2009	9			4,468.39	In Service at 6/30/10	2009	12
1783	F1PPM57423	ANO1 P-32C Rotating Assembly		61,838.45	2009	9			61,838.45	In Service at 6/30/10	2010	5
1784	F1PPM57431	ANOC Purchase Spare Snubbers		39,934.84	2009	9			39,934.84	In Service at 6/30/10	2010	1
1785	F1PPM57435	ANO2 SW Cooling Coils for Aux. Bldg		913.88	2009	9			913.88	In Service at 6/30/10	2009	12
1786	F1PPM57440	ANO2 EDG Exciter/Voltage Reg Repl		4,793.34	2009	9	4,793.34	Close After Jun 2010				
1787	F1PPM57453	ANO1 P-35 U1 Spare Spray Motor Purc		43.76	2009	9	43.76	Under +/- \$100				
1788	F1PPM57500	ANOC Modifications less than \$500k		488,460.03	2009	9			488,460.03	In Service at 6/30/10	2009	9
1789	F1PPM57610	ANO1 Main Transformer Purchase		34,072.72	2009	9			34,072.72	In Service at 6/30/10	2010	1
1790	F1PPM57613	ANOC Risk Based Fire Prot (NFPA805)		237,161.65	2009	9	237,161.65	Close After Jun 2010				
1791	F1PPM57670	ANO2 Simulator Core/RCS Model Repl		4,347.93	2009	9			4,347.93	In Service at 6/30/10	2009	9
1792	F1PPM57697	Adoption of Alternate Source Term M		5,622.48	2009	9			5,622.48	In Service at 6/30/10	2009	12
1793	F1PPM57699	ANO Dry Fuel Storage Casks (2008)		114,952.69	2009	9	114,952.69	Fuel Casks				
1794	F1PPM57701	Replace Unit 1 MFP Governor Valve S		3,101.18	2009	9	3,101.18	Close After Jun 2010				

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
1795	F1PPM57723	Prep PSR for CAS/SAS Computer Repl		280.58	2009	9			280.58	In Service at 6/30/10	2010	8
1796	F1PPM57765	U1 Replace Mechanical Trip Block		5,754.46	2009	9			5,754.46	In Service at 6/30/10	2010	1
1797	F1PPM57766	U2 Aux. Extension Chillers Replacem		79,982.15	2009	9			79,982.15	In Service at 6/30/10	2010	1
1798	F1PPM57767	ETAP Development For Electrical Stu		1,900.71	2009	9			1,900.71	In Service at 6/30/10	2009	12
1799	F1PPM57770	U1 Repl VCC-1 A-D Rx Bldg Chill Wat		300.70	2009	9	300.70	Close After Jun 2010				
1800	F1PPM57775	ANO 2010 Dry Fuel Storage		5,149.80	2009	9	5,149.80	Fuel Casks				
1801	F1PPM57776	ANO1 Hot Leg Replacement Coating		4,564.30	2009	9	4,564.30	Close After Jun 2010				
1802	F1PPM57777	ANO2 2P-32A Cover / Bearing / Balan		2,562,182.61	2009	9			2,562,182.61	In Service at 6/30/10	2010	1
1803	F1PPM57779	ANO2 RCP, Sl. Spray & Chng Nozzles		678,722.29	2009	9			678,722.29	In Service at 6/30/10	2009	12
1804	F1PPM57794	U2 RCS Flow Methodology		1,457.01	2009	8			1,457.01	In Service at 6/30/10	2009	9
1805	F1PPM57801	ANO Vica Pres. Facilities Fund		75.18	2009	9	75.18	Under +/- \$100				
1806	F1PPM57804	PurchInstl Perm Lift Bail on 2L-45		78.15	2009	9	78.15	Under +/- \$100				
1807	F1PPM57809	Construct DFS Storage Pad/Rail Syst		39,799.89	2009	9	39,799.89	Close After Jun 2010				
1808	F1PPM57810	ANO2 Main Turbine EHC & TSI Upgrade		44,551.05	2009	9			44,551.05	In Service at 6/30/10	2010	3
1809	F1PPM57811	ANO1 Hydrogen Cooler Replacement		75,813.68	2009	9	75,813.68	Close After Jun 2010				
1810	F1PPM57845	ANO1 Unit Auxiliary Transformer		28,554.32	2009	9	28,554.32	Close After Jun 2010				
1811	F1PPM57859	ANO1 Repl Control Rods		14,333.28	2009	9	14,333.28	Close After Jun 2010				
1812	F1PPM57866	ANO1 Pressurizer Small Bore (Alloy)		97,228.01	2009	9	97,228.01	Close After Jun 2010				
1813	F1PPM57867	ANO1 RCP Nozzles (Alloy)		782,572.95	2009	9	782,572.95	Close After Jun 2010				
1814	F1PPM57921	Repl the 2P-3B Circ Watr pump motor		119.32	2009	9			119.32	In Service at 6/30/10	2009	9
1815	F1PPM57922	Install Vibration Hanger on 2FW-9B		634.67	2009	9			634.67	In Service at 6/30/10	2009	12
1816	F1PPM57926	ANO2 Repl CEDM Hall Effect Transduc		8,924.25	2009	9			8,924.25	In Service at 6/30/10	2009	12
1817	F1PPM57929	2R20 Molded Case Breaker Replacem		14,699.29	2009	9			14,699.29	In Service at 6/30/10	2009	12
1818	F1PPM57940	ANO1 Emerg Switchr Chillers VCH4A/B		39,450.45	2009	9	39,450.45	Close After Jun 2010				
1819	F1PPM57942	ANO2 EFW Woodward Governor Repl		3,955.40	2009	9	3,955.40	Close After Jun 2010				
1820	F1PPM57945	ANO1 Procure SW P-4 Spare Wet End		3,758.76	2009	9			3,758.76	In Service at 6/30/10	2009	11
1821	F1PPM57946	ANOC Purchase High Critical Spares		7,517.52	2009	9	7,517.52	Close After Jun 2010				
1822	F1PPM57947	ANOC Cathodic Protection System		20,443.04	2009	9			20,443.04	In Service at 6/30/10	2009	8
1823	F1PPM57949	ANO1 EFW Terry Turbine K-3 Gov Repl		157.83	2009	9	157.83	Close After Jun 2010				
1824	F1PPM57949	ANO1 Spare Turbine Valve Refurb		643,957.03	2009	9	643,957.03	Close After Jun 2010				
1825	F1PPM57951	ANO2 Precision Pump Elem Refurb		378,965.66	2009	9			378,965.66	In Service at 6/30/10	2009	8
1826	F1PPM57954	ANOC SPING Replacement		33,646.69	2009	9	33,646.69	Close After Jun 2010				
1827	F1PPM57955	ANO1 HPI Pump P30 Discharge Redsgn		1,628.05	2009	9			1,628.05	In Service at 6/30/10	2009	12
1828	F1PPM57960	ANOC T/T SPV Modification		27,065.85	2009	9	27,065.85	Close After Jun 2010				
1829	F1PPSA0801	Safety Information Mgmt System		21,153.51	2009	9			21,153.51	In Service at 6/30/10	2009	8
1830	F1PPSC1100	UII RegSmart Software System		13,746.46	2009	9	13,746.46	Close After Jun 2010				
1831	F1PPSCWHSE	SUPPLY CHAIN OPS WHSE IMPROVEMENTS		17,760.57	2009	9			17,760.57	In Service at 6/30/10	2010	1
1832	F1PPSTORM2	Hurricane Gustav 9-1-2008		3,285.48	2009	9			3,285.48	In Service at 6/30/10	2009	12
1833	F1PPSTORM3	Hurricane Ike 9-12-08		1,700.58	2009	9			1,700.58	In Service at 6/30/10	2009	12
1834	F1PPU25602	Beebe P513: Relieve Overload		14.38	2009	9	14.38	Under +/- \$100				
1835	F1PPU25649	Hwy 7, Ols. Ark: Relocate		776.27	2009	9			776.27	In Service at 6/30/10	2009	8
1836	F1PPU25689	HWY 165 Overpass, Stuttgart-Relocate		18.89	2009	9	18.89	Under +/- \$100				
1837	F1PPU25683	Jimmy Lite Rd, Russellville-Relocate		3.37	2009	9	3.37	Under +/- \$100				
1838	F1PPU50408	Sarepta Add 345 Auto Transformer		122.19	2009	9	122.19	Close After Jun 2010				
1839	F1PPU50416	Gold Creek-Hamlet Switch S1 Breake		3,155.28	2009	9			3,155.28	In Service at 6/30/10	2009	12
1840	F1PPU50428	2009 Underrated Breaker Replacement		149,634.55	2009	9			149,634.55	In Service at 6/30/10	2009	12

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09			Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
			Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month								
1841	F1PPU50439	LR Port Add 3rd Transformer	8,453.61	2009	9				8,453.61	In Service at 6/30/10	2010	1	
1842	F1PPU50513	2009 Pangburn Cap Bank Relocate Rut	528.13	2009	9				528.13	In Service at 6/30/10	2009	12	
1843	F1PPU50514	2009 AECC Avilla POD	378,694.93	2009	9				378,694.93	In Service at 6/30/10	2009	12	
1844	F1PPU75279	Greenville Bridge River Crossing	115,448.81	2009	9				115,448.81	In Service at 6/30/10	2010	1	
1845	F1PPU75281	SERC Disturbance Monitoring Equipme	2,878.03	2009	9				2,878.03	In Service at 6/30/10	2009	12	
1846	F1PPU75339	2009 AECC Coffeetown POD Bud Only	7,041.71	2009	9				7,041.71	In Service at 6/30/10	2009	12	
1847	F1PPUBDREL	Budget Transmission Reliability	(599,767.02)	2009	9				(599,767.02)	In Service at 6/30/10	2009	9	
1848	F1PPUD0074	EMS/SCADA Reconfigure Host Plan	352,527.93	2009	9		352,527.93	Close After Jun 2010					
1849	F1PPUD0079	Redundant Path to SOC Critical RTU	7,532.92	2009	9				7,532.92	In Service at 6/30/10	2009	12	
1850	F1PPUD0085	2007 SOC Data Backup & Retention	8,328.77	2009	9				8,328.77	In Service at 6/30/10	2010	1	
1851	F1PPUD0091	Available Flowgate Capacity Systems	68,523.22	2009	9				68,523.22	In Service at 6/30/10	2009	12	
1852	F1PPUD0092	Facility Ratings Data Management	204.58	2009	9				204.58	In Service at 6/30/10	2009	12	
1853	F1PPUD0098	2009 Repl SOC.TOC.DOC Voice Recordi	14,079.56	2009	9				14,079.56	In Service at 6/30/10	2009	12	
1854	F1PPUD0100	2009 Advanced Engineer Application	13,668.08	2009	9				13,668.08	In Service at 6/30/10	2009	12	
1855	F1PPUD0102	EPRI Demonstration Carbon Capture	520.24	2009	9		526.24	Close After Jun 2010					
1856	F1PPUD0103	EPRI Smack Grid Demo for Integratin	347.32	2009	9		347.32	Close After Jun 2010					
1857	F1PPUD0129	Skylining/Hazard Tree Blanket	314,428.87	2009	9				314,428.87	In Service at 6/30/10	2009	9	
1858	F1PPUD0134	AM Safety Capital Upgrade Blanket	13.91	2009	9		13.91	Under +/- \$100					
1859	F1PPUD0200	TOC SCADA Sys Minor Projects BLK	788.80	2009	9				788.80	In Service at 6/30/10	2009	9	
1860	F1PPUD0207	EMS Network Sys Reliability Blanket	441.83	2009	9				441.83	In Service at 6/30/10	2009	9	
1861	F1PPUD0208	Substat Network Deployment Blanket	12,489.73	2009	9				12,489.73	In Service at 6/30/10	2009	9	
1862	F1PPUD0214	TOC SCADA System Minor Project	27,004.33	2009	9				27,004.33	In Service at 6/30/10	2010	1	
1863	F1PPUD0217	NERC/SOX System Compliance	59,898.49	2009	9				59,898.49	In Service at 6/30/10	2010	6	
1864	F1PPUD0219	EMCC Transmission Capital Projects	4,330.14	2009	9				4,330.14	In Service at 6/30/10	2010	1	
1865	F1PPUD0547	TD WMS Handheld Device Refresh Bik	7,770.63	2009	9				7,770.63	In Service at 6/30/10	2009	9	
1866	F1PPUD0549	Relay Techn Laptop Blanket	268.87	2009	9				268.87	In Service at 6/30/10	2009	9	
1867	F1PPUDWPP3	Weekly Procurement Project	15,061.52	2009	9		15,061.52	Close After Jun 2010					
1868	F1PPUFLSUB	Subs Reliability Failure Blanket	182,761.19	2009	9				182,761.19	In Service at 6/30/10	2009	9	
1869	F1PPUTLAMI	Utility Ops AMI Project	1,174.18	2009	9				1,174.18	In Service at 6/30/10	2009	12	
1870	F1PPUTQOLS	Sys Protection & Rel Tools Blanket	58,572.09	2009	9				58,572.09	In Service at 6/30/10	2009	9	
1871	F1PPUX0040	SOC Various Capital Project Blanket	7,135.79	2009	9				7,135.79	In Service at 6/30/10	2009	9	
1872	F1PPUX4600	Colonel Glenn Rd Purchase Site	71,905.88	2009	9		71,905.88	Close After Jun 2010					
1873	F1PPVAB010	CarpDam - Alarm Monitoring System	243.08	2009	9				243.08	In Service at 6/30/10	2009	12	
1874	F1PPVAB012	CarpDam-480V Switchgear Replacement	885.51	2009	9		885.51	Close After Jun 2010					
1875	F1PPVAE051	IN1 Ignitor Replacement - G&H	848.78	2009	9				848.78	In Service at 6/30/10	2009	12	
1876	F1PPVAE079	IN1 Dry Type Transformer Replaced	191.12	2009	9				191.12	In Service at 6/30/10	2009	12	
1877	F1PPVAE098	IN2 Low Temp SH Tube Assemblies	-	2009	9		-	Under +/- \$100					
1878	F1PPVAE102	INC Crusher Tower Chute Replaced	1,455.09	2009	9				1,455.09	In Service at 6/30/10	2009	12	
1879	F1PPVAE115	IN1 Capital Valve Replacement	292.77	2009	9		292.77	Close After Jun 2010					
1880	F1PPVAE128	IN1 Warmup guns, air cooled	1,315.39	2009	9				1,315.39	In Service at 6/30/10	2009	11	
1881	F1PPVAE134	IN1 Main Transformer 1-2 replacemen	11,947.56	2009	9				11,947.56	In Service at 6/30/10	2009	10	
1882	F1PPVAE135	IN1 Gen High Voltage Bushing Repl	534.57	2009	9				534.57	In Service at 6/30/10	2009	12	
1883	F1PPVAE139	IN1 Motor Control Center Replaced	1,182.60	2009	9				1,182.60	In Service at 6/30/10	2009	12	
1884	F1PPVAE140	INC Motor Control Center Replaced	836.60	2009	9		836.60	Close After Jun 2010					
1885	F1PPVAE143	INC Vibrating Feeders Replaced	9,065.78	2009	9		9,065.78	Close After Jun 2010					
1886	F1PPVAE145	IN1 Turb Nozzla & Blade Replacement	2,539.06	2009	9				2,539.06	In Service at 6/30/10	2009	12	

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
1887	F1PPVAE154	IN1 Generator Bushing Replacement		519.81	2009	9			519.81	In Service at 6/30/10	2009	12
1888	F1PPVAE161	IN1 Silo Filling Coal Yard Controls		1,427.19	2009	9			1,427.19	In Service at 6/30/10	2009	12
1889	F1PPVAE177	IN1 DCS Input Module & MESH Networ		1,253.32	2009	9			1,253.32	In Service at 6/30/10	2009	12
1890	F1PPVAE182	IN1 Coal Pipe and load hanger repla		3,570.03	2009	9			3,570.03	In Service at 6/30/10	2009	12
1891	F1PPVAE190	IN1 Voltage Regulator Upgrade		977.23	2009	9	977.23	Close After Jun 2010				
1892	F1PPVAE197	IN1 Emergency Lighting		22.80	2009	9	22.80	Under +/- \$100				
1893	F1PPVAN012	RemDam-Replace Stepup Transformer		16,411.68	2009	9			16,411.68	In Service at 6/30/10	2009	12
1894	F1PPVAR112	WB2 Alterrex Voltage Regulator		1,770.88	2009	9			1,770.88	In Service at 6/30/10	2009	12
1895	F1PPVAR137	WB1 AF9A & AF10B Feeder Replacement		1,623.75	2009	9			1,623.75	In Service at 6/30/10	2009	12
1896	F1PPVAR138	WB2 AF11C & AF12D Feeder Replacemen		1,609.49	2009	9			1,609.49	In Service at 6/30/10	2009	12
1897	F1PPVAR199	WB1 Bowl Mill Piping Replacement		1,523.85	2009	9	1,523.85	Close After Jun 2010				
1898	F1PPVAR216	WB1 & WB2 BFP Lube Oil Cooler		0.76	2009	9	0.76	Under +/- \$100				
1899	F1PPVAR245	WBC Elevator Upgrades		428.63	2009	9	428.63	Close After Jun 2010				
1900	F1PPVAR254	WB1 Warm Up Oil Gun/Ignitor Retrof		1,858.35	2009	9			1,858.35	In Service at 6/30/10	2009	12
1901	F1PPVAR255	WB2 Warm Up Oil Gun/Ignitor Retrof		1,876.19	2009	9			1,876.19	In Service at 6/30/10	2009	12
1902	F1PPVAR282	WBC 2A Tunnel Dust Control/Spillage		2,630.65	2009	9			2,630.65	In Service at 6/30/10	2009	12
1903	F1PPVAR290	WB1 Towerbrom Feeder Replacement		117.22	2009	9			117.22	In Service at 6/30/10	2009	12
1904	F1PPVAR291	WB2 Towerbrom Feeder Replacement		117.22	2009	9			117.22	In Service at 6/30/10	2009	12
1905	F1PPVAR297	WB1&2 Clean Air Visibility Rule		297,403.79	2009	9	297,403.79	Close After Jun 2010				
1906	F1PPVAR306	WBC Degassifier Transfer Pumps		5,285.27	2009	9			5,285.27	In Service at 6/30/10	2009	12
1907	F1PPVAR308	WBC Arc Flash Study Recommendations		10,545.06	2009	9			10,545.06	In Service at 6/30/10	2009	12
1908	F1PPVAR312	WB2 EHC Pump Replacement		268.66	2009	9			268.66	In Service at 6/30/10	2009	12
1909	F1PPVAR313	WB1 EHC Pump Replacement		268.66	2009	9			268.66	In Service at 6/30/10	2009	12
1910	F1PPVAR314	WB1 Low Temp Superheat Boiler Tubes		3,689.38	2009	9			3,689.38	In Service at 6/30/10	2009	12
1911	F1PPVAR315	WB2 Low Temp Superheat Boiler Tubes		5,578.98	2009	9			5,578.98	In Service at 6/30/10	2009	12
1912	F1PPVAR316	WB1 Low Temp Superheat Boiler Tubes		5,578.98	2009	9			5,578.98	In Service at 6/30/10	2009	12
1913	F1PPVAR317	WB2 Bowl Mill Piping Replacement		4,854.23	2009	9			4,854.23	In Service at 6/30/10	2009	12
1914	F1PPVAR321	WB1 Hot Air Gate/APH Platforms		966.57	2009	9			966.57	In Service at 6/30/10	2009	12
1915	F1PPVAR322	WB2 Hot Air Gate/APH Platforms		966.57	2009	9			966.57	In Service at 6/30/10	2009	12
1916	F1PPVAR329	WB1 RH Outlet Header Terminal		5,424.01	2009	9			5,424.01	In Service at 6/30/10	2009	12
1917	F1PPVAR330	WB2 RH Outlet Header Terminal		5,424.01	2009	9			5,424.01	In Service at 6/30/10	2009	12
1918	F1PPVAR332	WBC Replace WTP Valves		1,316.64	2009	9			1,316.64	In Service at 6/30/10	2009	12
1919	F1PPVAR346	WB1 L-1 Blades Replacement (2 Rows)		2,848.51	2009	9			2,848.51	In Service at 6/30/10	2009	12
1920	F1PPVP0042	Capital Payroll Capture - Bdgt Only		3,071.45	2009	9			3,071.45	In Service at 6/30/10	2010	1
1921	F1PPVP0045	Engineering Doc.&Mngmt. Sys. (EDMS)		12,507.59	2009	9			12,507.59	In Service at 6/30/10	2009	12
1922	F1PPVP0050	Capital Payroll Capture-EAI		8,189.12	2009	9	8,189.12	Close After Jun 2010				
1923	F1PPVP0058	NERC CYBER SECURITY		8,832.80	2009	9			8,832.80	In Service at 6/30/10	2009	12
1924	F1PPVP0060	Minor Capital Improvements < \$50K		71,085.64	2009	9			71,085.64	In Service at 6/30/10	2009	9
1925	F1PPVP0061	Valves & Actuators < \$50K		20,951.46	2009	9			20,951.46	In Service at 6/30/10	2009	9
1926	F1PPVP0063	nMotors < \$50K		3,520.23	2009	9			3,520.23	In Service at 6/30/10	2009	9
1927	F1PPVP0064	Fossil Computer Equipment		48.39	2009	9	48.39	Under +/- \$100				
1928	F1PPVP0072	Fossil Strategic Cap Contingency		100,791.85	2009	9	100,791.85	Close After Jun 2010				
1929	F1PPVS0089	Fossil Projects Enhancement		11,136.38	2009	9			11,136.38	In Service at 6/30/10	2009	12
1930	F1PPVS0092	FUELS MANAGEMENT TELEMETRY - EMD		791.60	2009	9			791.60	In Service at 6/30/10	2009	12
1931	F1PPVUA002	Quachita Power Facility Upgrades		458,095.79	2009	9	458,095.79	Quachita Proforma			2009	9
1932	F1PPVUA003	OPC-1st Yr Non-Acquisition Proj		44,624.41	2009	9	44,624.41	Quachita Proforma			2009	12

MFR Schedule B-8
 Docket No. 09-084-U
 Page 42 of 98

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
1933	F2PCA25910	CAPITAL SUSPENSE FINANCE ELECTRIC		98,035.86	2009	9			98,035.86	In Service at 6/30/10	2009	9
1934	F2PCCSS001	CUSTOMER SERVICE SUPPORT - CAP SUSP		(157.49)	2009	9			(157.49)	In Service at 6/30/10	2009	9
1935	F2PCJ8FAOH	FACILITIES CAPITAL OVERHEAD		3,481.11	2009	9			3,481.11	In Service at 6/30/10	2009	9
1936	F2PCM08035	CAPITAL SUSPENSE - ECHELON		57,481.28	2009	9			57,481.28	In Service at 6/30/10	2009	9
1937	F2PCMA8500	85001 CAPITAL SUSPENSE - ANO		(188,928.33)	2009	9			(188,928.33)	In Service at 6/30/10	2009	9
1938	F2PCU00527	CAPITAL SUSPENSE DISTRIBUTION - ELE		160,378.95	2009	9			160,378.95	In Service at 6/30/10	2009	9
1939	F2PCUD0527	Capital Suspense Transmission		(719,984.01)	2009	9			(719,984.01)	In Service at 6/30/10	2009	9
1940	F2PCVP0020	FOSSIL CAPITAL SUSPENSE		74,647.53	2009	9			74,647.53	In Service at 6/30/10	2009	9
1941	F1PCAIAPPG	Infrastructure Emerging Projects		919.50	2009	10			919.50	In Service at 6/30/10	2009	10
1942	F1PCAIDCBL	DATA CENTER BLANKET		205.31	2009	10			205.31	In Service at 6/30/10	2009	10
1943	F1PCCABUDG	BASELINE CAP CONTINGENCIES - BUDGET		(117,012.44)	2009	10			(117,012.44)	In Service at 6/30/10	2010	1
1944	F1PCDA0188	DISTRIBUTION INTERNAL PROJECTS		402,901.33	2009	10			402,901.33	In Service at 6/30/10	2009	10
1945	F1PCDA0288	DISTRIBUTION CUSTOMER PROJECTS		173,838.20	2009	10			173,838.20	In Service at 6/30/10	2009	10
1946	F1PCDA0398	DISTRIBUTION CRITICAL REPLACE/FAUL		1,762,303.58	2009	10			1,762,303.58	In Service at 6/30/10	2009	10
1947	F1PCDA0588	DISTRIBUTION EQUIPMENT MAINTENANCE		75,719.53	2009	10			75,719.53	In Service at 6/30/10	2009	10
1948	F1PCDA0688	DISTRIBUTION LIGHTING MAINTENANCE		72,767.94	2009	10			72,767.94	In Service at 6/30/10	2009	10
1949	F1PCDA0988	FEEDER BACKBONE CIRCUIT INSPECTION		3,595.14	2009	10			3,595.14	In Service at 6/30/10	2009	10
1950	F1PCDSTR0A	DISTR STORM DAMAGE CAPITAL, ARKANSAS		409,504.18	2009	10			409,504.18	In Service at 6/30/10	2009	10
1951	F1PCFCCEIX	DESKTOP BREAK/FIX		354.30	2009	10			354.30	In Service at 6/30/10	2009	10
1952	F1PCFCQCAT	WAN Capital Replacement - Blanket		325.12	2009	10			325.12	In Service at 6/30/10	2009	10
1953	F1PCFCPC09	PC PURCHASES		5,283.16	2009	10			5,283.16	In Service at 6/30/10	2009	10
1954	F1PCFTCM99	TELECOM PROJECTS		3,298.83	2009	10			3,298.83	In Service at 6/30/10	2010	1
1955	F1PCMS7011	N87011 INTERMEDIATE RANGE EXCORE		127,791.48	2009	10			127,791.48	In Service at 6/30/10	2010	1
1956	F1PCMS7030	ANO-MINOR REPLADD SML TOOLS		94,114.74	2009	10			94,114.74	In Service at 6/30/10	2009	10
1957	F1PCMS7032	N87032 EQUIPMENT RELIABILITY		159,739.35	2009	10			159,739.35	In Service at 6/30/10	2010	1
1958	F1PCMS7057	PASS System Abandonment Project		776.28	2009	10			776.28	In Service at 6/30/10	2009	12
1959	F1PCMS7106	ANO-2 N87106 RCS Zinc Injection		3,412.60	2009	10	3,412.60	Close After Jun 2010				
1960	F1PCTR8989	CAPTURE SALVAGE COSTS OF TRANSFORME		149,706.02	2009	10			149,706.02	In Service at 6/30/10	2009	10
1961	F1PCU00558	REVENUE GENERAL PROJ		4,242,696.32	2009	10			4,242,696.32	In Service at 6/30/10	2009	10
1962	F1PCU00577	TOOLS & EQPT - DISTRIBUTION		32,736.37	2009	10			32,736.37	In Service at 6/30/10	2009	10
1963	F1PCU25008	DISTR NETWORK IMPROVEMENTS & INSPEC		103,234.74	2009	10			103,234.74	In Service at 6/30/10	2009	10
1964	F1PCU25021	TACTICS - DIST TARGET DEVICE RELIAB		556,792.59	2009	10			556,792.59	In Service at 6/30/10	2009	10
1965	F1PCU25DTA	DT/SKYLINE, ARKANSAS, BUDGET only		50,651.11	2009	10			50,651.11	In Service at 6/30/10	2009	10
1966	F1PCU35180	DIST Hamburg Sub - Upgrade T2		337.02	2009	10			337.02	In Service at 6/30/10	2009	12
1967	F1PCU50214	Cabot Install 500kV Sub Auto		24,919.56	2009	10	24,919.56	Close After Jun 2010				
1968	F1PCU50215	Dell Reactor Replacement		88.69	2009	10	88.69	Under +/- \$100				
1969	F1PCU75130	ANO T Reliability Upgrade Phase VI		5,685.51	2009	10			5,685.51	In Service at 6/30/10	2009	12
1970	F1PCU75134	Aquila Network Transmission Service		28,207.43	2009	10	28,207.43	Close After Jun 2010				
1971	F1PCU75152	SMEPA PTP Transmission Line Upgrade		611,660.51	2009	10			611,660.51	In Service at 6/30/10	2010	4
1972	F1PCU75155	Arkansas Dept Highway & Transp		3,271.44	2009	10	3,271.44	Close After Jun 2010				
1973	F1PCUA0040	JOINT USE (CAPS/ANTENNA/CABLE/BELL)		53,125.21	2009	10			53,125.21	In Service at 6/30/10	2009	10
1974	F1PCUA0560	DIST. PLANNED SYSTEM IMPROVEMENT PR		723,114.36	2009	10			723,114.36	In Service at 6/30/10	2009	10
1975	F1PCUA5001	DISTR POLE REPLC PROGRAM & LINE MTC		273,512.60	2009	10			273,512.60	In Service at 6/30/10	2009	10
1976	F1PCUA5002	DISTR URD CABLE REPLACEMENT PROGRAM		16,924.21	2009	10			16,924.21	In Service at 6/30/10	2009	10
1977	F1PCUB0562	DISTR, MANDATED GEN PROJ		212,012.31	2009	10			212,012.31	In Service at 6/30/10	2009	10
1978	F1PCUD0060	Disaster Recovery SOC/TOC Project		1,354.93	2009	10			1,354.93	In Service at 6/30/10	2010	1

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09		Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
			Forecast for Jul 2009 - Jun 2010									
1979	F1PCUD0111	Pin & Cap Replacements Blanket	181.21		2009	10		181.21	In Service at 6/30/10	2009	10	
1980	F1PCUD0112	Animal Mitigation Blanket	12,482.84		2009	10		12,482.84	In Service at 6/30/10	2009	10	
1981	F1PCUD0114	Circuit Switcher Replacements Blk	29,970.85		2009	10		29,970.85	In Service at 6/30/10	2009	10	
1982	F1PCUD0115	Transformer Life Extension Blanket	79,038.39		2009	10		79,038.39	In Service at 6/30/10	2009	10	
1983	F1PCUD0116	RTU Retrofits Blanket	41,585.56		2009	10		41,585.56	In Service at 6/30/10	2009	10	
1984	F1PCUD0117	Relay Improvements Blanket	124,746.21		2009	10		124,746.21	In Service at 6/30/10	2009	10	
1985	F1PCUD0118	Breaker Additions Blanket	2,024.98		2009	10		2,024.98	In Service at 6/30/10	2009	10	
1986	F1PCUD0119	Breaker Replacements Blanket	299,729.84		2009	10		299,729.84	In Service at 6/30/10	2009	10	
1987	F1PCUD0122	Wood Pole Replace/Reinforce Blk	231,824.51		2009	10		231,824.51	In Service at 6/30/10	2009	10	
1988	F1PCUD0123	Shield Wire Replacement Blanket	65,138.88		2009	10		65,138.88	In Service at 6/30/10	2009	10	
1989	F1PCUD0201	TD Solutions Operations Blanket	30,164.02		2009	10		30,164.02	In Service at 6/30/10	2009	10	
1990	F1PCUD0202	TD Solutions Trans Lnes Blanket	23,824.83		2009	10		23,824.83	In Service at 6/30/10	2009	10	
1991	F1PCUD0203	TD Solutions Substation Blanket	33,038.08		2009	10		33,038.08	In Service at 6/30/10	2009	10	
1992	F1PCUD0204	TD Solutions System Program Blanket	20,414.10		2009	10		20,414.10	In Service at 6/30/10	2009	10	
1993	F1PCUD0205	TD Solutions Consortiums Blanket	31,184.67		2009	10		31,184.67	In Service at 6/30/10	2009	10	
1994	F1PCUD0279	Transmission Lines Program Blanket	359,781.83		2009	10		359,781.83	In Service at 6/30/10	2009	10	
1995	F1PCUD0504	SOC Data Backup & Retention Infrast	23.68		2009	10	23.68 Under +/- \$100					
1996	F1PCUD0525	TD SOC Support Projects Blanket	5,393.80		2009	10		5,393.80	In Service at 6/30/10	2009	10	
1997	F1PCUD0541	TD Trans Work Management Blanket	35,271.66		2009	10		35,271.66	In Service at 6/30/10	2009	10	
1998	F1PCUD0542	TD Trans Operational System Blanket	29,333.54		2009	10		29,333.54	In Service at 6/30/10	2009	10	
1999	F1PCUD0544	TD Realtime Intergration Blanket	26,652.45		2009	10		26,652.45	In Service at 6/30/10	2009	10	
2000	F1PCUD0545	TD EMS Busines Applications Blanket	23,827.42		2009	10		23,827.42	In Service at 6/30/10	2009	10	
2001	F1PCUD0550	Transmission Mandated Blanket	21,970.09		2009	10		21,970.09	In Service at 6/30/10	2009	10	
2002	F1PCUD0551	Transmission Equipment Failure Blk	72,257.91		2009	10		72,257.91	In Service at 6/30/10	2009	10	
2003	F1PCUD0554	Substation Programs Blanket	76,207.35		2009	10		76,207.35	In Service at 6/30/10	2009	10	
2004	F1PCUD0556	Substation Equipment Failures Blk	110,738.78		2009	10		110,738.78	In Service at 6/30/10	2009	10	
2005	F1PCUD0577	Tools & Equipment Transmission Blk	2,863.88		2009	10		2,863.88	In Service at 6/30/10	2009	10	
2006	F1PCUD6812	TRANSMISSION PC, OFFICE FURNITURE,	3,558.28		2009	10		3,558.28	In Service at 6/30/10	2010	1	
2007	F1PCUS0113	DISTR SUB: ARRESTER REPLACEMENTS	37.95		2009	10	37.95 Under +/- \$100					
2008	F1PCUS0510	TD Imp Rel Subs Automation Blk	13,941.80		2009	10		13,941.80	In Service at 6/30/10	2009	10	
2009	F1PCUX4534	New Substation Hwy 64 & Beryl	825.34		2009	10		825.34	In Service at 6/30/10	2010	6	
2010	F1PCUX5003	Cofer Rd. Sub Build New Sub Searcy	564.86		2009	10	564.86 Close After Jun 2010					
2011	F1PCUX5005	2009 H.S. Hamilton Sub Buy Land	1,328.12		2009	10	1,328.12 Close After Jun 2010					
2012	F1PCVAE025	INC COAL YARD CONTROLS UPGRADE	17,054.15		2009	10	17,054.15 Close After Jun 2010					
2013	F1PCVP0014	FOSSIL MINOR IMPROVEMENTS <\$250,000	8.50		2009	10	8.50 Under +/- \$100					
2014	F1PCVP0015	FOSSIL COMPUTER EQUIPMENT	3.72		2009	10	3.72 Under +/- \$100					
2015	F1PCVP0036	Fossil Incremental Baseline Proj	9,813.51		2009	10		9,813.51	In Service at 6/30/10	2009	12	
2016	F1PPAI3001	Regulatory Reporting Enhancements	9,390.40		2009	10		9,390.40	In Service at 6/30/10	2009	12	
2017	F1PPAI5263	AR/BILLING/CONTRACT ENHN 2008 & 2009	1,856.91		2009	10		1,856.91	In Service at 6/30/10	2010	1	
2018	F1PPAI5293	Domestic Utility Enhancements 2009	4.78		2009	10	4.78 Under +/- \$100					
2019	F1PPAI5307	Compliance Software System - 2007	718.15		2009	10		718.15	In Service at 6/30/10	2010	1	
2020	F1PPAI7220	Distribution Fault Location	5,281.90		2009	10		5,281.90	In Service at 6/30/10	2009	12	
2021	F1PPAI7226	Achieving Customer Serv Success Ph1	51,008.38		2009	10		51,008.38	In Service at 6/30/10	2009	10	
2022	F1PPAI7242	Utility Ops In-Vehicle Mapping &GPS	856.15		2009	10		856.15	In Service at 6/30/10	2009	12	
2023	F1PPAI7243	Utility Operations Graphical Design	40,376.31		2009	10		40,376.31	In Service at 6/30/10	2009	12	
2024	F1PPAI7245	WBS LRS LPBS Program Migration	1,351.62		2009	10		1,351.62	In Service at 6/30/10	2009	12	

ARKANSAS PUBLIC SERVICE COMMISSION
 MINIMUM FILING REQUIREMENTS
 ENTERGY ARKANSAS, INC.

MFR Schedule B-B
 Docket No. 09-084-U
 Page 45 of 96

Schedule B-B
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast for Jul 2009 - Jun 2010	Forecast Year 2009	Forecast Month Jun 2010	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year 2009	PIS Month Jun 2010
2025	F1PPAI7249	Web Self-Service Phase 2	16,424.06	2009	10			16,424.06	In Service at 6/30/10	2009	12
2026	F1PPAI7263	RA-UH Ops Enterprise Whse Dvlpmt	15,318.71	2009	10			15,318.71	In Service at 6/30/10	2009	12
2027	F1PPAI7276	CS-2009 CCS Regulatory Compliance	34,319.77	2009	10			34,319.77	In Service at 6/30/10	2009	12
2028	F1PPAI7286	RA-Economic Dev Site Selection Ph3	23.82	2009	10	23.82	Under +/- \$100			2010	1
2029	F1PPAI8206	ECART Enhancement 2008	834.45	2009	10			834.45	In Service at 6/30/10	2010	1
2030	F1PPAI8207	PS Time and Labor ESTER Replac 2008	86,090.94	2009	10	86,090.94	Close After Jun 2010			2009	12
2031	F1PPAI8214	Powerplant Upgrade V10 2008	1,888.96	2009	10			1,888.96	In Service at 6/30/10	2009	12
2032	F1PPAI8219	SABRIX 5.0 Upgrade 2008	8,941.15	2009	10			8,941.15	In Service at 6/30/10	2009	12
2033	F1PPAI8220	T3-Tax Tech Program 2008	18,811.64	2009	10	18,811.64	Close After Jun 2010			2010	1
2034	F1PPAI8258	POWERPLANT ENHANCEMENTS-2008 - 2009	2,974.48	2009	10			2,974.48	In Service at 6/30/10	2010	1
2035	F1PPAI8075	21GTX Replacement	2,068.11	2009	10	2,068.11	Close After Jun 2010			2009	12
2036	F1PPAI8115	UPS Refresh/Install	849.12	2009	10			849.12	In Service at 6/30/10	2009	12
2037	F1PPAI8128	Data Network LAB Upgrade	1,349.35	2009	10	1,349.35	Close After Jun 2010			2009	12
2038	F1PPAI8142	Laptop Internet Content Filtering	6.11	2009	10	6.11	Under +/- \$100			2009	12
2039	F1PPAI8145	SCA Governance and Transformation	1,763.37	2009	10			1,763.37	In Service at 6/30/10	2009	12
2040	F1PPAI8147	Windows Mobile Software Implem	722.78	2009	10			722.78	In Service at 6/30/10	2009	12
2041	F1PPAI8154	COGNOS Infrastructure 2008	702.68	2009	10			702.68	In Service at 6/30/10	2009	12
2042	F1PPAI8155	Microsoft Proj & Portfolio Server	1,703.48	2009	10			1,703.48	In Service at 6/30/10	2010	1
2043	F1PPAI8164	Reliability of DC Power Systems	40.18	2009	10	40.18	Under +/- \$100			2009	12
2044	F1PPAI8167	SW AR Fiber Refresh	28,617.16	2009	10			28,617.16	In Service at 6/30/10	2009	12
2045	F1PPAI8222	Entergy Virtual Office (EVO) Prgm	2,025.83	2009	10			2,025.83	In Service at 6/30/10	2009	12
2046	F1PPAI8226	Computing Facility Implemt-Jackson	169,423.48	2009	10	169,423.48	Close After Jun 2010			2009	12
2047	F1PPAI8236	Beckone Fiber Upgrades	49.47	2009	10	49.47	Under +/- \$100			2009	12
2048	F1PPAI8237	Mainframe Non-Active Tape Migration	2,850.58	2009	10			2,850.58	In Service at 6/30/10	2009	12
2049	F1PPAI8243	Relocate Greina Telecom Hub	31,967.24	2009	10	31,967.24	Close After Jun 2010			2009	12
2050	F1PPAI8252	Integrated Voice Solutions	5,789.80	2009	10			5,789.80	In Service at 6/30/10	2009	12
2051	F1PPAI8255	SC Payment & Business Spt Strategy	13,220.76	2009	10			13,220.76	In Service at 6/30/10	2009	7
2052	F1PPAI8257	TOOLS & EQUIP, CUST SERV SUPP	11,927.08	2009	10			11,927.08	In Service at 6/30/10	2009	10
2053	F1PPAI8260	Systemwide Ergonomics Capital	28,411.64	2009	10	28,411.64	Close After Jun 2010			2009	12
2054	F1PPAI8263	IT Bus Unit Emerging Projects	568.19	2009	10			568.19	In Service at 6/30/10	2009	12
2055	F1PPAI8264	HR PeopleSoft HRMS Upgrd 2008	511.21	2009	10			511.21	In Service at 6/30/10	2009	12
2056	F1PPAI8266	HR Decom HRAR & HRAR - 2008	1,184.93	2009	10			1,184.93	In Service at 6/30/10	2010	1
2057	F1PPAI8268	Human Resources Diagnostic	3,351.85	2009	10	3,351.85	Close After Jun 2010			2010	1
2058	F1PPAI8271	Facilities Baseline - Break / Fix	51,371.10	2009	10			51,371.10	In Service at 6/30/10	2010	1
2059	F1PPAI8273	FACIL: BUSINESS CASE BLKT	31.35	2009	10	31.35	Under +/- \$100			2010	1
2060	F1PPAI8274	Facilities Baseline - Quality	47,039.49	2009	10			47,039.49	In Service at 6/30/10	2010	1
2061	F1PPAI8275	Facilities Baseline - Reliability	92,467.98	2009	10			92,467.98	In Service at 6/30/10	2010	1
2062	F1PPAI8276	Facilities Baseline - Safety/Security	32,363.79	2009	10			32,363.79	In Service at 6/30/10	2010	1
2063	F1PPAI8277	Facilities - Strategic Cap Upgrades	93,518.17	2009	10			93,518.17	In Service at 6/30/10	2009	10
2064	F1PPAI8278	Strategic Cap Echelon Budget Only	84,164.45	2009	10			84,164.45	In Service at 6/30/10	2009	12
2065	F1PPAI8279	INFRA: PC Refresh	32,563.69	2009	10			32,563.69	In Service at 6/30/10	2009	12
2066	F1PPAI8280	APP-2009 Nuc Fleet Applic Initiativ	38,572.49	2009	10			38,572.49	In Service at 6/30/10	2009	12
2067	F1PPAI8281	INFRA-2009 NucFleet IT Infrast Init	27,205.49	2009	10			27,205.49	In Service at 6/30/10	2009	12
2068	F1PPAI8282	APP Nuc. Flt 2009-EDMS Enhancements	10,731.58	2009	10			10,731.58	In Service at 6/30/10	2009	12
2069	F1PPAI8283	APP- 2009 Flt IT IAS Func/Tech Upgr	13,414.47	2009	10			13,414.47	In Service at 6/30/10	2009	12
2070	F1PPAI8284	AN02 Outage Modifications	563.81	2009	10			563.81	In Service at 6/30/10	2009	12

MFR Schedule B-B
 Docket No. 09-084-U
 Page 45 of 96

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
2071	F1PPM57235	ANO1 Outage Modifications		563.81	2009	10			563.81	In Service at 6/30/10	2009	10
2072	F1PPM57262	ANO-C MPRC Blanket - Facilities		2,367.38	2009	10		2,367.38	In Service at 6/30/10	2009	10	
2073	F1PPM57272	ANO-2 HPSI Pump Bearing Housings		478.96	2009	10		478.96	In Service at 6/30/10	2009	12	
2074	F1PPM57293	ANO-1 E-6B Expansion Bellows Repl		5,523.61	2009	10	5,523.61	Close After Jun 2010				
2075	F1PPM57296	ANO-C ASME Code Prog. 10 Yr Update		29,755.25	2009	10	29,755.25	Close After Jun 2010				
2076	F1PPM57307	ANOC Blanket Maintenance Equip Repl		238,557.71	2009	10			238,557.71	In Service at 6/30/10	2009	10
2077	F1PPM57397	ANO 2 Replacement CEDMs		15,557.48	2009	10	15,557.48	Close After Jun 2010				
2078	F1PPM57417	ANO1 SW Rtn to Pond Pipeline: Epoxy		60,032.17	2009	10			60,032.17	In Service at 6/30/10	2010	5
2079	F1PPM57418	ANO1 MSR Excess Steam Mod -Stage 1		16,481.24	2009	10	16,481.24	Close After Jun 2010				
2080	F1PPM57421	ANO1 Main Generator Exciter		4,468.39	2009	10			4,468.39	In Service at 6/30/10	2009	12
2081	F1PPM57423	ANO1 P-32C Rotating Assembly		61,985.67	2009	10			61,985.67	In Service at 6/30/10	2010	5
2082	F1PPM57431	ANOC Purchase Spare Snubbers		39,934.84	2009	10			39,934.84	In Service at 6/30/10	2010	1
2083	F1PPM57435	ANO2 SW Cooling Coils for Aux. Bldg		913.88	2009	10			913.88	In Service at 6/30/10	2009	12
2084	F1PPM57449	ANO2 EDG Exciter/Voltage Reg Repl		4,793.34	2009	10	4,793.34	Close After Jun 2010				
2085	F1PPM57453	ANO1 P-35 U1 Spare Spray Motor Purc		242,847.57	2009	10			242,847.57	In Service at 6/30/10	2009	12
2086	F1PPM57500	ANOC Modifications less than \$500k		389,401.47	2009	10			389,401.47	In Service at 6/30/10	2009	10
2087	F1PPM57610	ANO1 Main Transformer Purchase		34,072.72	2009	10			34,072.72	In Service at 6/30/10	2010	1
2088	F1PPM57613	ANOC Risk Based Fire Prot (NFPA805)		259,169.65	2009	10	259,169.65	Close After Jun 2010				
2089	F1PPM57697	Adoption of Alternate Source Term M		5,822.49	2009	10			5,822.49	In Service at 6/30/10	2009	12
2090	F1PPM57899	ANO Dry Fuel Storage Casks (2008)		61,964.05	2009	10	61,964.05	Fuel Casks				
2091	F1PPM57701	Replace Unit 1 MFP Governor Valve S		3,101.18	2009	10	3,101.18	Close After Jun 2010				
2092	F1PPM57723	Prep PSR for CAS/SAS Computer Repl		280.56	2009	10			280.56	In Service at 6/30/10	2010	6
2093	F1PPM57765	U1 Replace Mechanical Trip Block		12,288.01	2009	10			12,288.01	In Service at 6/30/10	2010	1
2094	F1PPM57767	ETAP Development For Electrical Stu		1,900.71	2009	10			1,900.71	In Service at 6/30/10	2009	12
2095	F1PPM57770	U1 Repl VCC-1 A-D Rx Bldg Chll Wat		300.70	2009	10	300.70	Close After Jun 2010				
2096	F1PPM57775	ANO 2010 Dry Fuel Storage		5,149.80	2009	10	5,149.80	Fuel Casks				
2097	F1PPM57776	ANO1 Hot Leg Replacement Conting		4,564.30	2009	10	4,564.30	Close After Jun 2010				
2098	F1PPM57778	ANO2 RCP, SI, Spray & Chrg Nozzles		2,218,173.71	2009	10			2,218,173.71	In Service at 6/30/10	2009	12
2099	F1PPM57801	ANO Vice Pres. Facilities Fund		75.18	2009	10	75.18	Under +/- \$100				
2100	F1PPM57804	Purch/Instl Perm Lift Ball on 2L-45		78.15	2009	10	78.15	Under +/- \$100				
2101	F1PPM57809	Construct DFS Storage Pad/Rail Syst		40,028.42	2009	10	40,028.42	Close After Jun 2010				
2102	F1PPM57810	ANO2 Main Turbine EHC & TSI Upgrade		46,180.05	2009	10			46,180.05	In Service at 6/30/10	2010	3
2103	F1PPM57811	ANO1 Hydrogen Cooler Replacement		76,244.44	2009	10	76,244.44	Close After Jun 2010				
2104	F1PPM57845	ANO1 Unit Auxiliary Transformer		34,077.93	2009	10	34,077.93	Close After Jun 2010				
2105	F1PPM57859	ANO1 Repl Control Rods		14,333.28	2009	10	14,333.28	Close After Jun 2010				
2106	F1PPM57866	ANO1 Pressurized Small Bore (Alloy)		97,796.18	2009	10	97,796.18	Close After Jun 2010				
2107	F1PPM57887	ANO1 RCP Nozzles (Alloy)		766,992.05	2009	10	766,992.05	Close After Jun 2010				
2108	F1PPM57899	Copper Bus Bar Replacement		278,020.69	2009	10			278,020.69	In Service at 6/30/10	2009	7
2109	F1PPM57921	Repl the 2P-3B Circ Watr pump motor		425,772.93	2009	10			425,772.93	In Service at 6/30/10	2009	9
2110	F1PPM57922	Install Vibration Hanger on 2FW-9B		834.67	2009	10			834.67	In Service at 6/30/10	2009	12
2111	F1PPM57926	ANO2 Repl CEDM Hal Effect Transduc		18,933.86	2009	10			18,933.86	In Service at 6/30/10	2009	12
2112	F1PPM57927	2P-7B U2 EFW New Motor Purchase		293,920.40	2009	10			293,920.40	In Service at 6/30/10	2009	12
2113	F1PPM57929	2R20 Molded Case Breaker Replacem		61,879.40	2009	10			61,879.40	In Service at 6/30/10	2009	12
2114	F1PPM57940	ANO1 Emerg Switchgr Chillers VCH4A/B		56,150.05	2009	10	56,150.05	Close After Jun 2010				
2115	F1PPM57942	ANO2 EFW Woodard Governor Repl		4,230.66	2009	10	4,230.66	Close After Jun 2010				
2116	F1PPM57945	ANO1 Procure SW P-4 Spare Wat End		3,758.76	2009	10			3,758.76	In Service at 6/30/10	2009	11

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
2117	F1PPM57948	ANOC Purchase High Critical Spares		187,256.87	2009	10						
2118	F1PPM57947	ANOC Cathodic Protection System		19,746.08	2009	10			19,746.08	In Service at 6/30/10	2009	9
2119	F1PPM57948	ANO1 EFW Terry Turbine K-3 Gov Repl		157.83	2009	10	157.83	Close After Jun 2010				
2120	F1PPM57949	ANO1 Spare Turbine Valve Refurb		379,455.71	2009	10	379,455.71	Close After Jun 2010				
2121	F1PPM57854	ANOC SPING Replacement		33,838.08	2009	10	33,838.08	Close After Jun 2010				
2122	F1PPM57955	ANO1 HPI Pump P38 Discharge Redsgn		1,626.05	2009	10			1,626.05	In Service at 6/30/10	2009	12
2123	F1PPM57860	ANOC T/T SPV Modification		13,809.02	2009	10	13,809.02	Close After Jun 2010				
2124	F1PPSA0801	Safety Information Mgmt System		21,261.70	2009	10			21,261.70	In Service at 6/30/10	2009	8
2125	F1PPSC1100	UII RegSmart Software System		13,823.19	2009	10	13,823.19	Close After Jun 2010				
2126	F1PPSCWHSE	SUPPLY CHAIN OPS WHSE IMPROVEMENTS		17,760.57	2009	10			17,760.57	In Service at 6/30/10	2010	1
2127	F1PPSTORM2	Hurricane Gustav 9-1-2008		3,285.48	2009	10			3,285.48	In Service at 6/30/10	2009	12
2128	F1PPSTORM3	Hurricane Ike 9-12-08		1,706.58	2009	10			1,706.58	In Service at 6/30/10	2009	12
2129	F1PPU25802	Boebe P513: Rellave Overload		14.38	2009	10	14.38	Under +/- \$100				
2130	F1PPU25669	HWY 165 Overpass, Stuttgart-Relocate		18.89	2009	10	18.89	Under +/- \$100				
2131	F1PPU25083	Jimmy Lile Rd, Russellville-Relocate		3.37	2009	10	3.37	Under +/- \$100				
2132	F1PPU50408	Sarepta Add 345 Auto Transformer		122.19	2009	10	122.19	Close After Jun 2010				
2133	F1PPU50416	Gold Creek-Hamlet Switch St Breaks		3,155.28	2009	10			3,155.28	In Service at 6/30/10	2009	12
2134	F1PPU50428	2009 Underrated Breaker Replacement		744,216.92	2009	10			744,216.92	In Service at 6/30/10	2009	12
2135	F1PPU50513	2008 Pangburn Cap Bank Relocate Rut		3.11	2009	10	3.11	Under +/- \$100				
2136	F1PPU50514	2009 AECC Avilla POD		3,469.87	2009	10			3,469.87	In Service at 6/30/10	2009	12
2137	F1PPU75281	SERC Disturbance Monitoring Equipme		2,878.03	2009	10			2,878.03	In Service at 6/30/10	2009	12
2138	F1PPU75339	2009 AECC Coffeetown POD Bud Only		41.42	2009	10	41.42	Under +/- \$100				
2139	F1PPU80REL	Budget Transmission Reliability		(472,793.50)	2009	10			(472,793.50)	In Service at 6/30/10	2009	10
2140	F1PPUD0074	EMS/SCADA Reconfigure Host Plan		354,474.78	2009	10	354,474.78	Close After Jun 2010				
2141	F1PPUD0079	Redundant Path to SOC Critical RTU		7,830.80	2009	10			7,830.80	In Service at 6/30/10	2009	12
2142	F1PPUD0085	2007 SOC Data Backup & Retention		6,625.27	2009	10			6,625.27	In Service at 6/30/10	2010	1
2143	F1PPUD0091	Available Flowgate Capacity Systems		67,153.90	2009	10			67,153.90	In Service at 6/30/10	2009	12
2144	F1PPUD0092	Facility Ratings Data Management		204.58	2009	10			204.58	In Service at 6/30/10	2009	12
2145	F1PPUD0098	2009 Repl SOC, TOC, DOC Voice Recordr		14,300.25	2009	10			14,300.25	In Service at 6/30/10	2009	12
2146	F1PPUD0100	2009 Advanced Engineer Application		13,834.24	2009	10			13,834.24	In Service at 6/30/10	2009	12
2147	F1PPUD0102	EPRI Demonstration Carbon Capture		528.24	2009	10	528.24	Close After Jun 2010				
2148	F1PPUD0103	EPRI Smart Grid Demo for Integratin		347.32	2009	10	347.32	Close After Jun 2010				
2149	F1PPUD0120	Skytining/Hazard Tree Blanket		214,354.00	2009	10			214,354.00	In Service at 6/30/10	2009	10
2150	F1PPUD0134	AM Safety Capital Upgrade Blanket		13.91	2009	10	13.91	Under +/- \$100				
2151	F1PPUD0206	TOC SCADA Sys Minor Projects BLK		796.80	2009	10			796.80	In Service at 6/30/10	2009	10
2152	F1PPUD0207	EMS Network Sys Reliability Blanket		441.83	2009	10			441.83	In Service at 6/30/10	2009	10
2153	F1PPUD0208	Substat Network Deployment Blanket		12,759.16	2009	10			12,759.16	In Service at 6/30/10	2009	10
2154	F1PPUD0214	TOC SCADA System Minor Project		27,816.46	2009	10			27,816.46	In Service at 6/30/10	2010	1
2155	F1PPUD0217	NERC/SOX System Compliance		60,639.22	2009	10			60,639.22	In Service at 6/30/10	2010	6
2156	F1PPUD0219	EMCC Transmission Capital Projects		4,513.04	2009	10			4,513.04	In Service at 6/30/10	2010	1
2157	F1PPUD0547	TD WMS Handheld Device Refresh Blk		7,826.21	2009	10			7,826.21	In Service at 6/30/10	2009	10
2158	F1PPUD0549	Relay Techn Laptop Blanket		268.87	2009	10			268.87	In Service at 6/30/10	2009	10
2159	F1PPUDWPP3	Weekly Procurement Project		12,680.67	2009	10	12,680.67	Close After Jun 2010				
2160	F1PPUFLSUB	Subs Reliability Failure Blanket		193,844.17	2009	10			193,844.17	In Service at 6/30/10	2009	10
2161	F1PPUTLAMI	Utility Ops AMI Project		1,174.18	2009	10			1,174.18	In Service at 6/30/10	2009	12
2162	F1PPUTOOLS	Sys Protection & Rel Tools Blanket		60,643.61	2009	10			60,643.61	In Service at 6/30/10	2009	10

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
2183	F1PPUX0040	SOC Various Capital Project Blanket		7,174.43	2009	10			7,174.43	In Service at 6/30/10	2009	10
2184	F1PPUX4600	Colonel Glenn Rd Purchase Site		100,840.01	2009	10	100,840.01	Close After Jun 2010				
2185	F1PPVAB010	Carp Dam - Alarm Monitoring System		243.08	2009	10			243.08	In Service at 6/30/10	2009	12
2186	F1PPVAB012	Carp Dam-480V Switchgear Replacement		885.51	2009	10	885.51	Close After Jun 2010				
2187	F1PPVAE051	IN1 Ignitor Replacement - G&H		848.78	2009	10			848.78	In Service at 6/30/10	2009	12
2188	F1PPVAE079	IN1 Dry Type Transformer Replaced		191.12	2009	10			191.12	In Service at 6/30/10	2009	12
2189	F1PPVAE102	INC Crusher Tower Chute Replaced		1,455.09	2009	10			1,455.09	In Service at 6/30/10	2009	12
2170	F1PPVAE115	IN1 Capital Valve Replacement		292.77	2009	10	292.77	Close After Jun 2010				
2171	F1PPVAE128	IN1 Warmup guns, air cooled		1,315.39	2009	10			1,315.39	In Service at 6/30/10	2009	11
2172	F1PPVAE134	IN1 Main Transformer 1-2 replacement		11,947.56	2009	10			11,947.56	In Service at 6/30/10	2009	10
2173	F1PPVAE135	IN1 Gen High Voltage Bushing Repl		534.57	2009	10			534.57	In Service at 6/30/10	2009	12
2174	F1PPVAE138	IN2 Motor Control Ctr Replacement		(0.00)	2009	10	-	Under +/- \$100				
2175	F1PPVAE139	IN1 Motor Control Center Replaced		1,162.60	2009	10			1,162.60	In Service at 6/30/10	2009	12
2176	F1PPVAE140	INC Motor Control Center Replaced		9,948.00	2009	10	9,948.00	Close After Jun 2010				
2177	F1PPVAE143	INC Vibrating Feeders Replaced		8,773.95	2009	10	8,773.95	Close After Jun 2010				
2178	F1PPVAE145	IN1 Turb Nozzle & Blade Replacement		2,539.06	2009	10			2,539.06	In Service at 6/30/10	2009	12
2170	F1PPVAE154	IN1 Generator Bushing Replacement		519.61	2009	10			519.61	In Service at 6/30/10	2009	12
2180	F1PPVAE161	IN1 Silo Filling Coal Yard Controls		1,427.19	2009	10			1,427.19	In Service at 6/30/10	2009	12
2181	F1PPVAE177	IN1 DCS Input Module & MESH Networ		1,253.32	2009	10			1,253.32	In Service at 6/30/10	2009	12
2182	F1PPVAE182	IN1 Coal Pipe and load hanger repla		3,570.03	2009	10			3,570.03	In Service at 6/30/10	2009	12
2183	F1PPVAE190	IN1 Voltage Regulator Upgrade		977.23	2009	10	977.23	Close After Jun 2010				
2184	F1PPVAE197	IN1 Emergency Lighting		22.80	2009	10	22.80	Under +/- \$100				
2185	F1PPVAN012	Rem Dam-Replace Stepup Transformer		16,411.68	2009	10			16,411.68	In Service at 6/30/10	2009	12
2186	F1PPVAR112	WB2 Alterex Voltage Regulator		1,770.88	2009	10			1,770.88	In Service at 6/30/10	2009	12
2187	F1PPVAR137	WB1 AF9A & AF10B Feeder Replacement		1,623.75	2009	10			1,623.75	In Service at 6/30/10	2009	12
2188	F1PPVAR138	WB2 AF11C & AF12D Feeder Replacemen		1,609.49	2009	10			1,609.49	In Service at 6/30/10	2009	12
2189	F1PPVAR199	WB1 Bowl Mill Piping Replacement		1,523.85	2009	10	1,523.85	Close After Jun 2010				
2190	F1PPVAR216	WB1 & WB2 BFP Lube Oil Cooler		0.76	2009	10	0.76	Under +/- \$100				
2191	F1PPVAR245	WBC Elevator Upgrades		428.63	2009	10	428.63	Close After Jun 2010				
2192	F1PPVAR254	WB1 Warm Up Oil Gun/Ignitor Retrofit		1,858.35	2009	10			1,858.35	In Service at 6/30/10	2009	12
2193	F1PPVAR255	WB2 Warm Up Oil Gun/Ignitor Retrofit		1,876.19	2009	10			1,876.19	In Service at 6/30/10	2009	12
2194	F1PPVAR282	WBC 2A Tunnel Dust Control/Spillage		2,630.65	2009	10			2,630.65	In Service at 6/30/10	2009	12
2195	F1PPVAR290	WB1 Towerbrom Feeder Replacement		117.22	2009	10			117.22	In Service at 6/30/10	2009	12
2196	F1PPVAR291	WB2 Towerbrom Feeder Replacement		117.22	2009	10			117.22	In Service at 6/30/10	2009	12
2197	F1PPVAR297	WB1&2 Clean Air Visibility Rule		19,821,809.76	2009	10	19,821,809.76	Close After Jun 2010				
2198	F1PPVAR308	WBC Degassifier Transfer Pumps		1,501.10	2009	10			1,501.10	In Service at 6/30/10	2009	12
2199	F1PPVAR308	WBC Arc Flash Study Recommendations		10,604.30	2009	10			10,604.30	In Service at 6/30/10	2009	12
2200	F1PPVAR312	WB2 EHC Pump Replacement		268.66	2009	10			268.66	In Service at 6/30/10	2009	12
2201	F1PPVAR313	WB1 EHC Pump Replacement		268.66	2009	10			268.66	In Service at 6/30/10	2009	12
2202	F1PPVAR314	WB1 Low Temp Superheat Boiler Tubes		3,889.38	2009	10			3,889.38	In Service at 6/30/10	2009	12
2203	F1PPVAR315	WB2 Low Temp Superheat Boiler Tubes		5,578.98	2009	10			5,578.98	In Service at 6/30/10	2009	12
2204	F1PPVAR316	WB1 Low Temp Superheat Boiler Tubes		5,578.98	2009	10			5,578.98	In Service at 6/30/10	2009	12
2205	F1PPVAR317	WB2 Bowl Mill Piping Replacement		4,854.23	2009	10			4,854.23	In Service at 6/30/10	2009	12
2206	F1PPVAR321	WB1 Hot Air Gate/APH Platforms		966.57	2009	10			966.57	In Service at 6/30/10	2009	12
2207	F1PPVAR322	WB2 Hot Air Gate/APH Platforms		966.57	2009	10			966.57	In Service at 6/30/10	2009	12
2208	F1PPVAR328	WB1 RH Outlet Header Terminal		5,424.01	2009	10			5,424.01	In Service at 6/30/10	2009	12

MFR Schedule B-8
 Docket No. 09-084-U
 Page 48 of 98

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
2209	F1PPVAR330	WB2 RH Outlet Header Terminal		5,424.01	2009	10			5,424.01	In Service at 6/30/10	2009	12
2210	F1PPVAR332	WBC Replace WTP Valves		1,324.04	2009	10			1,324.04	In Service at 6/30/10	2009	12
2211	F1PPVAR346	WB1 L-1 Blades Replacement (2 Rows)		2,848.51	2009	10			2,848.51	In Service at 6/30/10	2009	12
2212	F1PPVP0042	Capital Payroll Capture - Bdgt Onty		4,851.97	2009	10			4,851.97	In Service at 6/30/10	2010	1
2213	F1PPVP0045	Engineering Doc.&Mngmt. Sys. (EDMS)		25,062.18	2009	10			25,062.18	In Service at 6/30/10	2009	12
2214	F1PPVP0050	Capital Payroll Capture-EAI		8,535.61	2009	10	8,535.61	Close After Jun 2010				
2215	F1PPVP0058	NERC CYBER SECURITY		8,882.45	2009	10			8,882.45	In Service at 6/30/10	2009	12
2216	F1PPVP0060	Minor Capital Improvements < \$50K		175,133.41	2009	10			175,133.41	In Service at 6/30/10	2009	10
2217	F1PPVP0061	Valves & Actuators < \$50K		22,504.74	2009	10			22,504.74	In Service at 6/30/10	2009	10
2218	F1PPVP0063	riMotors < \$50K		1,890.99	2009	10			1,890.99	In Service at 6/30/10	2009	10
2219	F1PPVP0064	Fossil Computer Equipment		1,187.31	2009	10			1,187.31	In Service at 6/30/10	2009	10
2220	F1PPVP0072	Fossil Strategic Cap Contingency		100,791.85	2009	10	100,791.85	Close After Jun 2010				
2221	F1PPVS0069	Fossil Projects Enhancement		22,583.60	2009	10			22,583.60	In Service at 6/30/10	2009	12
2222	F1PPVS0092	FUELS MANAGEMENT TELEMETRY - EMO		795.97	2009	10			795.97	In Service at 6/30/10	2009	12
2223	F1PPVJA002	Quachita Power Facility Upgrades		357,279.60	2009	10	357,279.60	Quachita Proforma			2009	10
2224	F1PPVJA003	OPC-1st Yr Non-Acquisition Proj		34,395.37	2009	10	34,395.37	Quachita Proforma			2009	12
2225	F2PCA25910	CAPITAL SUSPENSE FINANCE ELECTRIC		(322,942.68)	2009	10			(322,942.68)	In Service at 6/30/10	2009	10
2226	F2PCCSS001	CUSTOMER SERVICE SUPPORT - CAP SUSP		(157.49)	2009	10			(157.49)	In Service at 6/30/10	2009	10
2227	F2PCJBAFH	FACILITIES CAPITAL OVERHEAD		5,537.63	2009	10			5,537.63	In Service at 6/30/10	2009	10
2228	F2PCM06035	CAPITAL SUSPENSE - ECHELON		72,609.73	2009	10			72,609.73	In Service at 6/30/10	2009	10
2229	F2PCMA8500	85001 CAPITAL SUSPENSE - AND		(288,530.22)	2009	10			(288,530.22)	In Service at 6/30/10	2009	10
2230	F2PCU00527	CAPITAL SUSPENSE DISTRIBUTION - ELE		623,496.51	2009	10			623,496.51	In Service at 6/30/10	2009	10
2231	F2PCUD0527	Capital Suspense Transmission		91,987.74	2009	10			91,987.74	In Service at 6/30/10	2009	10
2232	F2PCVPO020	FOSSIL CAPITAL SUSPENSE		(322,374.27)	2009	10			(322,374.27)	In Service at 6/30/10	2009	10
2233	F1PCAAPPG	Infrastructure Emerging Projects		919.50	2009	11			919.50	In Service at 6/30/10	2009	11
2234	F1PCAIDCBL	DATA CENTER BLANKET		205.31	2009	11			205.31	In Service at 6/30/10	2009	11
2235	F1PCCABUDG	BASELINE CAP CONTINGENCIES - BUDGET		(117,012.44)	2009	11			(117,012.44)	In Service at 6/30/10	2010	1
2236	F1PCDA0199	DISTRIBUTION INTERNAL PROJECTS		288,019.04	2009	11			288,019.04	In Service at 6/30/10	2009	11
2237	F1PCDA0298	DISTRIBUTION CUSTOMER PROJECTS		121,425.84	2009	11			121,425.84	In Service at 6/30/10	2009	11
2238	F1PCDA0398	DISTRIBUTION CRITICAL REPLACE/FAULU		1,455,937.71	2009	11			1,455,937.71	In Service at 6/30/10	2009	11
2239	F1PCDA0598	DISTRIBUTION EQUIPMENT MAINTENANCE		74,381.36	2009	11			74,381.36	In Service at 6/30/10	2009	11
2240	F1PCDA0698	DISTRIBUTION LIGHTING MAINTENANCE		68,583.03	2009	11			68,583.03	In Service at 6/30/10	2009	11
2241	F1PCDA0989	FEEDER BACKBONE CIRCUIT INSPECTION		2,823.16	2009	11			2,823.16	In Service at 6/30/10	2009	11
2242	F1PCDSTR0A	DISYR STORM DAMAGE CAPITAL, ARKANSAS		264,082.97	2009	11			264,082.97	In Service at 6/30/10	2009	11
2243	F1PCFCCECIX	DESKTOP BREAK/FIX		354.30	2009	11			354.30	In Service at 6/30/10	2009	11
2244	F1PCFCQCAT	WAN Capital Replacement - Blanket		325.12	2009	11			325.12	In Service at 6/30/10	2009	11
2245	F1PCFCPCP99	PC PURCHASES		5,299.71	2009	11			5,299.71	In Service at 6/30/10	2009	11
2246	F1PCFTCM99	TELECOM PROJECTS		3,194.59	2009	11			3,194.59	In Service at 6/30/10	2010	1
2247	F1PCM57030	AND-MINOR REPLADD SML TOOLS		2,010.94	2009	11			2,010.94	In Service at 6/30/10	2009	11
2248	F1PCM57032	N87032 EQUIPMENT RELIABILITY		159,739.35	2009	11			159,739.35	In Service at 6/30/10	2010	1
2249	F1PCM57057	PASS System Abandonment Project		776.28	2009	11			776.28	In Service at 6/30/10	2009	12
2250	F1PCM57106	AND-2 N87106 RCS Zinc Injection		3,412.60	2009	11	3,412.60	Close After Jun 2010				
2251	F1PCTR9999	CAPTURE SALVAGE COSTS OF TRANSFORME		146,837.49	2009	11			146,837.49	In Service at 6/30/10	2009	11
2252	F1PCU00558	REVENUE GENERAL PROJ		3,397,609.24	2009	11			3,397,609.24	In Service at 6/30/10	2009	11
2253	F1PCU00577	TOOLS & EQPT - DISTRIBUTION		32,736.37	2009	11			32,736.37	In Service at 6/30/10	2009	11
2254	F1PCU25008	DISTR NETWORK IMPROVEMENTS & INSPEC		98,925.28	2009	11			98,925.28	In Service at 6/30/10	2009	11

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
2255	F1PCU25021	TACTICS - DIST TARGET DEVICE RELIAB		397,095.14	2009	11			397,095.14	In Service at 6/30/10	2009	11
2256	F1PCU25DTA	DT/SKYLIN, ARKANSAS, BUDGET only		50,965.77	2009	11			50,965.77	In Service at 6/30/10	2009	11
2257	F1PCU35180	DIST Hamburg Sub - Upgrade T2		337.02	2009	11			337.02	In Service at 6/30/10	2009	12
2258	F1PCU50214	Cabot Install 500kV Sub Auto		24,919.58	2009	11	24,919.58	Close After Jun 2010				
2259	F1PCU50215	Deil Reactor Replacement		88.69	2009	11	88.69	Under +/- \$100				
2260	F1PCU75130	AND Y Reliability Upgrade Phase VI		5,685.51	2009	11			5,685.51	In Service at 6/30/10	2009	12
2261	F1PCU75134	Aquila Network Transmission Service		28,207.41	2009	11	28,207.41	Close After Jun 2010				
2262	F1PCU75152	SMEPA PTP Transmission Line Upgrade		1,073,827.10	2009	11			1,073,827.10	In Service at 6/30/10	2010	4
2263	F1PCU75155	Arkansas Dept Highway & Transp		3,271.44	2009	11	3,271.44	Close After Jun 2010				
2264	F1PCUA0040	JOINT USE (CAPS/ANTENNA/CABLE/BELL)		34,168.84	2009	11			34,168.84	In Service at 6/30/10	2009	11
2265	F1PCUA0560	DIST, PLANNED SYSTEM IMPROVEMENT PR		618,011.16	2009	11			618,011.16	In Service at 6/30/10	2009	11
2266	F1PCUA5001	DISTR POLE REPLC PROGRAM & LINE MTC		248,101.38	2009	11			248,101.38	In Service at 6/30/10	2009	11
2267	F1PCUA5002	DISTR URD CABLE REPLACEMENT PROGRAM		14,268.16	2009	11			14,268.16	In Service at 6/30/10	2009	11
2268	F1PCUB0562	DISTR, MANDATED GEN PROJ		178,184.97	2009	11			178,184.97	In Service at 6/30/10	2009	11
2269	F1PCUD0060	Disaster Recovery SOC/TOC Project		1,354.93	2009	11			1,354.93	In Service at 6/30/10	2010	1
2270	F1PCUD0111	Pin & Cap Replacements Blanket		181.21	2009	11			181.21	In Service at 6/30/10	2009	11
2271	F1PCUD0112	Animal Mitigation Blanket		12,364.13	2009	11			12,364.13	In Service at 6/30/10	2009	11
2272	F1PCUD0114	Circuit Switcher Replacements Blk		29,802.24	2009	11			29,802.24	In Service at 6/30/10	2009	11
2273	F1PCUD0115	Transformer Life Expansion Blanket		78,028.14	2009	11			78,028.14	In Service at 6/30/10	2009	11
2274	F1PCUD0116	RTU Retrofits Blanket		40,552.89	2009	11			40,552.89	In Service at 6/30/10	2009	11
2275	F1PCUD0117	Relay Improvements Blanket		123,964.84	2009	11			123,964.84	In Service at 6/30/10	2009	11
2276	F1PCUD0118	Breaker Additions Blanket		2,024.98	2009	11			2,024.98	In Service at 6/30/10	2009	11
2277	F1PCUD0119	Breaker Replacements Blanket		297,928.82	2009	11			297,928.82	In Service at 6/30/10	2009	11
2278	F1PCUD0122	Wood Pole Replace/Reinforce Blk		227,690.00	2009	11			227,690.00	In Service at 6/30/10	2009	11
2279	F1PCUD0123	Shield Wire Replacement Blanket		64,599.53	2009	11			64,599.53	In Service at 6/30/10	2009	11
2280	F1PCUD0201	TD Solutions Operations Blanket		30,025.46	2009	11			30,025.46	In Service at 6/30/10	2009	11
2281	F1PCUD0202	TD Solutions Trans Lines Blanket		23,782.80	2009	11			23,782.80	In Service at 6/30/10	2009	11
2282	F1PCUD0203	TD Solutions Substation Blanket		32,844.05	2009	11			32,844.05	In Service at 6/30/10	2009	11
2283	F1PCUD0204	TD Solutions System Program Blanket		20,368.53	2009	11			20,368.53	In Service at 6/30/10	2009	11
2284	F1PCUD0205	TD Solutions Consortiums Blanket		31,243.00	2009	11			31,243.00	In Service at 6/30/10	2009	11
2285	F1PCUD0279	Transmission Lines Program Blanket		353,297.73	2009	11			353,297.73	In Service at 6/30/10	2009	11
2286	F1PCUD0504	SOC Data Backup & Retention Infrast		23.68	2009	11	23.68	Under +/- \$100				
2287	F1PCUD0525	TD SOC Support Projects Blanket		5,351.88	2009	11			5,351.88	In Service at 6/30/10	2009	11
2288	F1PCUD0541	TD Trans Work Management Blanket		34,756.14	2009	11			34,756.14	In Service at 6/30/10	2009	11
2289	F1PCUD0542	TD Trans Operational System Blanket		29,319.68	2009	11			29,319.68	In Service at 6/30/10	2009	11
2290	F1PCUD0544	TD Realtime Intergration Blanket		26,730.11	2009	11			26,730.11	In Service at 6/30/10	2009	11
2291	F1PCUD0545	TD EMS Business Applications Blanket		23,607.39	2009	11			23,607.39	In Service at 6/30/10	2009	11
2292	F1PCUD0550	Transmission Mandated Blanket		22,078.51	2009	11			22,078.51	In Service at 6/30/10	2009	11
2293	F1PCUD0551	Transmission Equipment Failure Blk		69,519.82	2009	11			69,519.82	In Service at 6/30/10	2009	11
2294	F1PCUD0554	Substation Programs Blanket		76,422.73	2009	11			76,422.73	In Service at 6/30/10	2009	11
2295	F1PCUD0556	Substation Equipment Failures Blk		109,500.38	2009	11			109,500.38	In Service at 6/30/10	2009	11
2296	F1PCUD0577	Tools & Equipment Transmission Blk		2,876.13	2009	11			2,876.13	In Service at 6/30/10	2009	11
2297	F1PCUD8812	TRANSMISSION PC, OFFICE FURNITURE,		3,553.44	2009	11			3,553.44	In Service at 6/30/10	2010	1
2298	F1PCUS0113	DISTR SUB: ARRESTER REPLACEMENTS		37.95	2009	11	37.95	Under +/- \$100				
2299	F1PCUS0510	TD Imp Rel Subs Automation Blk		13,877.08	2009	11			13,877.08	In Service at 6/30/10	2009	11
2300	F1PCUX4534	New Substation Hwy 64 & Beryl		825.34	2009	11			825.34	In Service at 6/30/10	2010	6

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
2301	F1PCUX5003	Cofer Rd. Sub Build New Sub Searcy		584.88	2009	11	584.88	Close After Jun 2010				
2302	F1PCUX5005	2009 H.S. Hamilton Sub Buy Land		1,326.12	2009	11	1,326.12	Close After Jun 2010				
2303	F1PCVAE025	INC COAL YARD CONTROLS UPGRADE		28,310.07	2009	11	28,310.07	Close After Jun 2010				
2304	F1PCVP0014	FOSSIL MINOR IMPROVEMENTS <\$250,000		9.50	2009	11	9.50	Under +/- \$100				
2305	F1PCVP0015	FOSSIL COMPUTER EQUIPMENT		3.72	2009	11	3.72	Under +/- \$100				
2306	F1PCVP0035	INFRASTRUCTURE UPGRADE		2,999.66	2009	11			2,999.66	In Service at 6/30/10	2010	1
2307	F1PCVP0036	Fossil Incremental Baseline Proj		8,868.34	2009	11			8,868.34	In Service at 6/30/10	2009	12
2308	F1PPAI3001	Regulatory Reporting Enhancements		9,248.32	2009	11			9,248.32	In Service at 6/30/10	2009	12
2309	F1PPAI5263	AR/BILL'G/CONTRCT ENHN 2008 & 2009		1,805.54	2009	11			1,805.54	In Service at 6/30/10	2010	1
2310	F1PPAI5283	Domestic Utility Enhancements 2009		4.78	2009	11	4.78	Under +/- \$100				
2311	F1PPAI5307	Compliance Software System - 2007		709.98	2009	11			709.98	In Service at 6/30/10	2010	1
2312	F1PPAI7220	Distribution Fault Location		5,232.40	2009	11			5,232.40	In Service at 6/30/10	2009	12
2313	F1PPAI7226	Achieving Customer Serv Success Ph1		33,880.80	2009	11			33,880.80	In Service at 6/30/10	2009	10
2314	F1PPAI7242	Utility Ops In-Vehicle Mapping &GPS		856.15	2009	11			856.15	In Service at 6/30/10	2009	12
2315	F1PPAI7243	Utility Operations Graphical Design		28,314.50	2009	11			28,314.50	In Service at 6/30/10	2009	12
2316	F1PPAI7245	WBS LRS LPBS Program Migration		1,351.62	2009	11			1,351.62	In Service at 6/30/10	2009	12
2317	F1PPAI7249	Web Self-Service Phase 2		18,155.12	2009	11			18,155.12	In Service at 6/30/10	2009	12
2318	F1PPAI7263	RA-Util Ops Enterprise Whse Dvlpmnt		15,397.12	2009	11			15,397.12	In Service at 6/30/10	2009	12
2319	F1PPAI7276	CS-2009 CCS Regulatory Compliance		34,437.84	2009	11			34,437.84	In Service at 6/30/10	2009	12
2320	F1PPAI7288	RA-Economic Dev Site Selection Ph3		23.82	2009	11	23.82	Under +/- \$100				
2321	F1PPAI8206	ECART Enhancement 2008		834.45	2009	11			834.45	In Service at 6/30/10	2010	1
2322	F1PPAI8207	PS Time and Labor ESTER Reptac 2008		84,585.04	2009	11	84,585.04	Close After Jun 2010				
2323	F1PPAI8214	Powerplant Upgrade V10 2008		1,881.02	2009	11			1,881.02	In Service at 6/30/10	2009	12
2324	F1PPAI8219	SABRIX 5.0 Upgrade 2008		8,798.92	2009	11			8,798.92	In Service at 6/30/10	2009	12
2325	F1PPAI8220	T3-Tax Tech Program 2008		18,569.31	2009	11	18,569.31	Close After Jun 2010				
2326	F1PPAI8258	POWERPLANT ENHANCEMENTS-2008 - 2009		2,888.05	2009	11			2,888.05	In Service at 6/30/10	2010	1
2327	F1PPAI8075	21GTX Replacement		2,069.67	2009	11	2,069.67	Close After Jun 2010				
2328	F1PPAI8115	UPS Refresh/Install		841.72	2009	11			841.72	In Service at 6/30/10	2009	12
2329	F1PPAI8126	Data Network LAB Upgrade		1,353.95	2009	11	1,353.95	Close After Jun 2010				
2330	F1PPAI8142	Laptop Internet Content Filtering		6.11	2009	11	6.11	Under +/- \$100				
2331	F1PPAI8145	SQA Governance and Transformation		1,753.85	2009	11			1,753.85	In Service at 6/30/10	2009	12
2332	F1PPAI8147	Windows Mobile Software Implem		714.49	2009	11			714.49	In Service at 6/30/10	2009	12
2333	F1PPAI8154	COGNOS Infrastructure 2008		792.66	2009	11			792.66	In Service at 6/30/10	2009	12
2334	F1PPAI8155	Microsoft Proj & Portfolio Server		1,891.55	2009	11			1,891.55	In Service at 6/30/10	2010	1
2335	F1PPAI8164	Reliability of DC Power Systems		40.18	2009	11	40.18	Under +/- \$100				
2336	F1PPAI8167	SW AR Fiber Refresh		29,502.72	2009	11			29,502.72	In Service at 6/30/10	2009	12
2337	F1PPAI022	Entergy Virtual Office (EVO) Prgm		2,023.13	2009	11			2,023.13	In Service at 6/30/10	2009	12
2338	F1PPAI026	Computing Facility Implmt-Jackson		169,007.64	2009	11	169,007.64	Close After Jun 2010				
2339	F1PPAI036	Backbone Fiber Upgrades		49.47	2009	11	49.47	Under +/- \$100				
2340	F1PPAI037	Mainframe Non-Active Tape Migration		2,820.10	2009	11			2,820.10	In Service at 6/30/10	2008	12
2341	F1PPAI043	Relocate Grana Telecom Hub		31,974.52	2009	11	31,974.52	Close After Jun 2010				
2342	F1PPAI052	Integrated Voice Solutions		5,763.96	2009	11			5,763.96	In Service at 6/30/10	2009	12
2343	F1PPAIS05	SC Payment & Business Spt Strategy		12,973.52	2009	11			12,973.52	In Service at 6/30/10	2009	7
2344	F1PPCSR577	TOOLS & EQUIP. CUST SERV SUPP		6,791.23	2009	11			6,791.23	In Service at 6/30/10	2009	11
2345	F1PPERG200	Systemwide Ergonomics Capital		28,567.97	2009	11	28,567.97	Close After Jun 2010				
2346	F1PPFCMRG	IT Bus Unit Emerging Projects		566.19	2009	11			566.19	In Service at 6/30/10	2009	12

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
2347	F1PPHR8834	HR PeopleSoft HRMS Upgrd 2008		94,922.47	2009	11			94,922.47	In Service at 6/30/10	2009	12
2348	F1PPHR8836	HR Decom HRAR & HRAIR - 2008		1,166.49	2009	11			1,166.49	In Service at 6/30/10	2010	1
2349	F1PPHR8841	Human Resources Diagnostic		3,325.60	2009	11	3,325.60	Close After Jun 2010				
2350	F1PPJBFBFX	Facilities Baseline - Break / Fix		51,371.10	2009	11			51,371.10	In Service at 6/30/10	2010	1
2351	F1PPJBFBSA	FACIL: BUSINESS CASE BLKT		31.35	2009	11	31.35	Under +/- \$100				
2352	F1PPJBFQUA	Facilities Baseline - Quality		774,873.44	2009	11			774,873.44	In Service at 6/30/10	2010	1
2353	F1PPJBFREL	Facilities Baseline - Reliability		205,484.40	2009	11			205,484.40	In Service at 6/30/10	2010	1
2354	F1PPJBFSAF	Facilities Baseline - Safety/Security		27,740.39	2009	11			27,740.39	In Service at 6/30/10	2010	1
2355	F1PPJBFSUP	Facilities - Strategic Cap Upgrades		94,051.09	2009	11			94,051.09	In Service at 6/30/10	2009	11
2356	F1PPM06051	Strategic Cap Echelon Budget Only		94,690.54	2009	11			94,690.54	In Service at 6/30/10	2009	12
2357	F1PPM06059	INFRA: PC Refresh		32,742.86	2009	11	32,742.86	Close After Jun 2010				
2358	F1PPM06070	APP:2009 Nuc Fleet Applic Initiativ		37,772.89	2009	11			37,772.89	In Service at 6/30/10	2009	12
2359	F1PPM06071	INFRA:2009 NucFleet IT Infrastr Init		26,641.53	2009	11			26,641.53	In Service at 6/30/10	2009	12
2360	F1PPM06072	APP Nuc. Fil 2009-EDMS Enhancements		10,509.11	2009	11			10,509.11	In Service at 6/30/10	2009	12
2361	F1PPM06073	APP: 2009 Fil IT IAS Func/Tech Upgr		13,138.39	2009	11			13,138.39	In Service at 6/30/10	2009	12
2362	F1PPM57225	ANO2 Outage Modifications		563.81	2009	11			563.81	In Service at 6/30/10	2009	11
2363	F1PPM57235	ANO1 Outage Modifications		563.81	2009	11			563.81	In Service at 6/30/10	2009	11
2364	F1PPM57262	ANO-C MPRC Blanket - Facilities		2,367.38	2009	11			2,367.38	In Service at 6/30/10	2009	11
2365	F1PPM57272	ANO-2 HPSI Pump Bearing Housings		478.98	2009	11			478.98	In Service at 6/30/10	2009	12
2366	F1PPM57293	ANO-1 E-8B Expansion Bellows Repl		5,555.17	2009	11	5,555.17	Close After Jun 2010				
2367	F1PPM57296	ANO-C ASME Code Prog. 10 Yr Update		29,881.51	2009	11	29,881.51	Close After Jun 2010				
2368	F1PPM57307	ANOC Blanket Maintenance Equip Repl		239,867.85	2009	11			239,867.85	In Service at 6/30/10	2009	11
2369	F1PPM57397	ANO 2 Replacement CEDMs		15,557.48	2009	11	15,557.48	Close After Jun 2010				
2370	F1PPM57417	ANO1 SW Run to Pond Pipeline: Epoxy		60,049.00	2009	11			60,049.00	In Service at 6/30/10	2010	5
2371	F1PPM57418	ANO1 MSR Excess Steam Mod -Stage 1		16,575.94	2009	11	16,575.94	Close After Jun 2010				
2372	F1PPM57421	ANO1 Main Generator Exciter		4,468.39	2009	11			4,468.39	In Service at 6/30/10	2009	12
2373	F1PPM57423	ANO1 P-32C Rotating Assembly		62,332.88	2009	11			62,332.88	In Service at 6/30/10	2010	5
2374	F1PPM57431	ANOC Purchase Spare Snubbers		39,934.84	2009	11			39,934.84	In Service at 6/30/10	2010	1
2375	F1PPM57435	ANO2 SW Cooling Coils for Aux. Bldg		913.88	2009	11			913.88	In Service at 6/30/10	2009	12
2376	F1PPM57449	ANO2 EDG Exciter/Voltage Reg Repl		4,793.34	2009	11	4,793.34	Close After Jun 2010				
2377	F1PPM57453	ANO1 P-35 U1 Spare Spray Motor Purc		1,472.09	2009	11			1,472.09	In Service at 6/30/10	2009	12
2378	F1PPM57500	ANOC Modifications less than \$500k		132,419.66	2009	11			132,419.66	In Service at 6/30/10	2009	11
2379	F1PPM57610	ANO1 Main Transformer Purchase		34,072.72	2009	11			34,072.72	In Service at 6/30/10	2010	1
2380	F1PPM57613	ANOC Risk Based Fire Prot (NFPA805)		239,971.03	2009	11	239,971.03	Close After Jun 2010				
2381	F1PPM57697	Adoption of Alternate Source Term M		5,622.49	2009	11			5,622.49	In Service at 6/30/10	2009	12
2382	F1PPM57699	ANO Dry Fuel Storage Casks (2008)		8,659.75	2009	11	8,659.75	Fuel Casks				
2393	F1PPM57701	Replace Unit 1 MFP Governor Valve S		3,101.18	2009	11	3,101.18	Close After Jun 2010				
2384	F1PPM57723	Prep PSR for CAS/SAS Computer Repl		280.56	2009	11			280.56	In Service at 6/30/10	2010	6
2385	F1PPM57765	U1 Replace Mechanical Trip Block		12,264.92	2009	11			12,264.92	In Service at 6/30/10	2010	1
2386	F1PPM57767	ETAP Development For Electrical Stu		1,900.71	2009	11			1,900.71	In Service at 6/30/10	2009	12
2387	F1PPM57770	U1 Repl VCC-1 A-D Rx Bldg Chill Wat		300.70	2009	11	300.70	Close After Jun 2010				
2388	F1PPM57775	ANO 2010 Dry Fuel Storage		5,149.80	2009	11	5,149.80	Fuel Casks				
2389	F1PPM57776	ANO1 Hot Leg Replacement Conting		4,564.30	2009	11	4,564.30	Close After Jun 2010				
2390	F1PPM57779	ANO2 RCP,Sl. Spray & Chrg Nozzles		2,460,903.13	2009	11			2,460,903.13	In Service at 6/30/10	2009	12
2391	F1PPM57796	ANO1 1R21 Turbine Valve Refurb		214,631.30	2009	11			214,631.30	In Service at 6/30/10	2010	1
2392	F1PPM57801	ANO Vice Pres. Facilities Fund		75.18	2009	11	75.18	Under +/- \$100				

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
2393	F1PPM57804	Purch/Instl Perm Lift Bail on 2L-45		78.15	2009	11	78.15	Under +/- \$100				
2394	F1PPM57809	Construct DFS Storage Pad/Rail Syst		40,256.95	2009	11	40,256.95	Close After Jun 2010				
2395	F1PPM57810	ANO2 Main Turbine EHC & TSI Upgrade		48,103.75	2009	11			48,103.75	In Service at 6/30/10	2010	3
2396	F1PPM57811	ANO1 Hydrogen Cooler Replacement		78,675.22	2009	11	78,675.22	Close After Jun 2010				
2397	F1PPM57845	ANO1 Unit Auxiliary Transformer		813,785.32	2009	11	813,785.32	Close After Jun 2010				
2398	F1PPM57859	ANO1 Repl Control Rods		14,333.28	2009	11	14,333.28	Close After Jun 2010				
2399	F1PPM57866	ANO1 Pressurizer Small Bore (Alloy)		88,384.35	2009	11	88,384.35	Close After Jun 2010				
2400	F1PPM57867	ANO1 RCP Nozzles (Alloy)		771,411.15	2009	11	771,411.15	Close After Jun 2010				
2401	F1PPM57922	Install Vibration Hanger on 2FW-9B		634.67	2009	11			634.67	In Service at 6/30/10	2009	12
2402	F1PPM57928	ANO2 Repl CEDM Hall Effect Transduc		3,617.55	2009	11			3,617.55	In Service at 6/30/10	2009	12
2403	F1PPM57927	2P-7B U2 EFW New Motor Purchase		1,729.03	2009	11			1,729.03	In Service at 6/30/10	2009	12
2404	F1PPM57929	2R20 Molded Case Breaker Replacemen		1,493.21	2009	11			1,493.21	In Service at 6/30/10	2009	12
2405	F1PPM57940	ANO1 Emerg Switchgr Chillers VCH4A/B		56,378.48	2009	11	56,378.48	Close After Jun 2010				
2406	F1PPM57942	ANO2 EFW Woodard Governor Repl		4,193.55	2009	11	4,193.55	Close After Jun 2010				
2407	F1PPM57945	ANO1 Procure SW P-4 Spare Wet End		3,758.76	2009	11			3,758.76	In Service at 6/30/10	2009	11
2408	F1PPM57946	ANOC Purchase High Critical Spares		8,457.21	2009	11	8,457.21	Close After Jun 2010				
2409	F1PPM57947	ANOC Cathodic Protection System		19,746.08	2009	11			19,746.08	In Service at 6/30/10	2009	9
2410	F1PPM57948	ANO1 EFW Terry Turbine K-3 Gov Repl		157.83	2009	11	157.83	Close After Jun 2010				
2411	F1PPM57949	ANO1 Spare Turbine Valve Refurb		6,060.48	2009	11	6,060.48	Close After Jun 2010				
2412	F1PPM57954	ANOC SPING Replacement		34,025.47	2009	11	34,025.47	Close After Jun 2010				
2413	F1PPM57955	ANO1 HPI Pump P30 Discharge Redsgn		1,628.05	2009	11			1,628.05	In Service at 6/30/10	2009	12
2414	F1PPM57960	ANOC T/T SPV Modification		13,887.93	2009	11	13,887.93	Close After Jun 2010				
2415	F1PPSA0801	Safety Information Mgmt System		19,409.25	2009	11			19,409.25	In Service at 6/30/10	2009	6
2416	F1PPSC1100	Util RegSmart Software System		13,899.92	2009	11	13,899.92	Close After Jun 2010				
2417	F1PPSCWHSE	SUPPLY CHAIN OPS WHSE IMPROVEMENTS		17,760.57	2009	11			17,760.57	In Service at 6/30/10	2010	1
2418	F1PPSTORM2	Hurricane Gustav 8-1-2008		3,285.48	2009	11			3,285.48	In Service at 6/30/10	2009	12
2419	F1PPSTORM3	Hurricane Ike 9-12-08		1,706.58	2009	11			1,706.58	In Service at 6/30/10	2009	12
2420	F1PPU25802	Beebe PS13: Relieve Overload		14.38	2009	11	14.38	Under +/- \$100				
2421	F1PPU25669	HVY 165 Overpass, Stuttgart-Relocate		18.89	2009	11	18.89	Under +/- \$100				
2422	F1PPU25683	Jimmy Lile Rd, Russellville-Relocate		3.37	2009	11	3.37	Under +/- \$100				
2423	F1PPU50408	Sarepta Add 345 Auto Transformer		122.19	2009	11	122.19	Close After Jun 2010				
2424	F1PPU50416	Gold Creek-Hamlet Switch St Breake		3,155.28	2009	11			3,155.28	In Service at 6/30/10	2009	12
2425	F1PPU50428	2009 Underrated Breaker Replacement		102,972.49	2009	11			102,972.49	In Service at 6/30/10	2009	12
2426	F1PPU50513	2009 Pangburn Cap Bank Relocate Rut		3.11	2009	11	3.11	Under +/- \$100				
2427	F1PPU50514	2009 AECC Avilla POD		3,469.87	2009	11			3,469.87	In Service at 6/30/10	2009	12
2428	F1PPU75281	SERC Disturbance Monitoring Equipme		2,878.03	2009	11			2,878.03	In Service at 6/30/10	2009	12
2429	F1PPU75339	2009 AECC Coffeaville POD Bud Only		8,992.75	2009	11			8,992.75	In Service at 6/30/10	2009	12
2430	F1PPUBDREL	Budget Transmission Reliability		(441,263.60)	2009	11			(441,263.60)	In Service at 6/30/10	2009	11
2431	F1PPUD0074	EMS/SCADA Reconfigure Host Plan		355,801.11	2009	11	355,801.11	Close After Jun 2010				
2432	F1PPUD0079	Redundant Path to SOC Critical RTU		7,788.74	2009	11			7,788.74	In Service at 6/30/10	2009	12
2433	F1PPUD0085	2007 SOC Data Backup & Retention		6,525.63	2009	11			6,525.63	In Service at 6/30/10	2010	1
2434	F1PPUD0091	Available Flowgate Capacity Systems		67,402.51	2009	11			67,402.51	In Service at 6/30/10	2009	12
2435	F1PPUD0092	Facility Ratings Data Management		204.58	2009	11			204.58	In Service at 6/30/10	2009	12
2436	F1PPUD0098	2009 Repl SOC, TOC, DOC Voice Recordi		14,212.97	2009	11			14,212.97	In Service at 6/30/10	2009	12
2437	F1PPUD0100	2009 Advanced Engineer Application		13,881.75	2009	11			13,881.75	In Service at 6/30/10	2009	12
2438	F1PPUD0102	EPRI Demonstration Carbon Capture		528.24	2009	11	528.24	Close After Jun 2010				

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
2439	F1PPUD0103	EPRI Smart Grid Demo for Integratin		347.32	2009	11	347.32	Close After Jun 2010				
2440	F1PPUD0129	Skylining/Hazard Tree Blanket		113,679.84	2009	11			113,679.84	In Service at 6/30/10	2009	11
2441	F1PPUD0134	AM Safety Capital Upgrade Blanket		13.91	2009	11	13.91	Under +/- \$100				
2442	F1PPUD0208	TOC SCADA Sys Minor Projects BLK		798.80	2009	11			786.80	In Service at 6/30/10	2009	11
2443	F1PPUD0207	EMS Network Sys Reliability Blanket		441.83	2009	11			441.83	In Service at 6/30/10	2009	11
2444	F1PPUD0208	Substat Network Deployment Blanket		12,749.70	2009	11			12,749.70	In Service at 6/30/10	2009	11
2445	F1PPUD0214	TOC SCADA System Minor Project		27,499.90	2009	11			27,499.90	In Service at 6/30/10	2010	1
2446	F1PPUD0217	NERC/SOX System Compliance		60,824.49	2009	11			60,824.49	In Service at 6/30/10	2010	6
2447	F1PPUD0219	EMCC Transmission Capital Projects		4,433.55	2009	11			4,433.55	In Service at 6/30/10	2010	1
2448	F1PPUD0547	TD WMS Handheld Device Refresh Blk		7,882.81	2009	11			7,882.81	In Service at 6/30/10	2009	11
2449	F1PPUD0548	Relay Techn Laptop Blanket		268.87	2009	11			268.87	In Service at 6/30/10	2009	11
2450	F1PPUDWPP3	Weekly Procurement Project		12,579.76	2009	11	12,579.76	Close After Jun 2010				
2451	F1PPUFLSUB	Subs Reliability Failure Blanket		194,927.15	2009	11			194,927.15	In Service at 6/30/10	2009	11
2452	F1PPUTLAMI	Utility Ops AMI Project		1,174.16	2009	11			1,174.16	In Service at 6/30/10	2009	12
2453	F1PPUTOOLS	Sys Protection & Rel Tools Blanket		60,038.50	2009	11			60,038.50	In Service at 6/30/10	2009	11
2454	F1PPUX0040	SOC Various Capital Project Blanket		7,213.08	2009	11			7,213.08	In Service at 6/30/10	2009	11
2455	F1PPUX4800	Colonel Glenn Rd Purchase Site		59,562.25	2009	11	59,562.25	Close After Jun 2010				
2456	F1PPVAB010	CarpDam - Alarm Monitoring System		243.08	2009	11			243.08	In Service at 6/30/10	2009	12
2457	F1PPVAB012	CarpDam-480V Switchgear Replacement		885.51	2009	11	885.51	Close After Jun 2010				
2458	F1PPVAE051	IN1 Ignitor Replacement - G&H		848.78	2009	11			848.78	In Service at 6/30/10	2009	12
2459	F1PPVAE079	IN1 Dry Type Transformer Replaced		191.12	2009	11			191.12	In Service at 6/30/10	2009	12
2460	F1PPVAE098	IN2 Low Temp SH Tube Assemblies		(0.00)	2009	11	-	Under +/- \$100				
2461	F1PPVAE102	INC Crusher Tower Chute Replaced		1,455.09	2009	11			1,455.09	In Service at 6/30/10	2009	12
2462	F1PPVAE115	IN1 Capital Valve Replacement		292.77	2009	11	292.77	Close After Jun 2010				
2463	F1PPVAE128	IN1 Warmup guns, air cooled		1,315.39	2009	11			1,315.39	In Service at 6/30/10	2009	11
2464	F1PPVAE135	IN1 Gen High Voltage Bushing Repl		534.57	2009	11			534.57	In Service at 6/30/10	2009	12
2465	F1PPVAE138	IN2 Motor Control Ctr Replacement		(0.00)	2009	11	-	Under +/- \$100				
2466	F1PPVAE139	IN1 Motor Control Center Replaced		1,162.60	2009	11			1,162.60	In Service at 6/30/10	2009	12
2467	F1PPVAE140	INC Motor Control Center Replaced		890.20	2009	11	890.20	Close After Jun 2010				
2468	F1PPVAE143	INC Vibrating Feeders Replaced		9,163.49	2009	11	9,163.49	Close After Jun 2010				
2469	F1PPVAE145	IN1 Turb Nozzle & Blade Replacement		2,539.06	2009	11			2,539.06	In Service at 6/30/10	2009	12
2470	F1PPVAE154	IN1 Generator Bushing Replacement		519.61	2009	11			519.61	In Service at 6/30/10	2009	12
2471	F1PPVAE161	IN1 Silo Filling Coal Yard Controls		1,427.19	2009	11			1,427.19	In Service at 6/30/10	2009	12
2472	F1PPVAE177	IN1 DCS Input Module & MESH Networ		1,253.32	2009	11			1,253.32	In Service at 6/30/10	2009	12
2473	F1PPVAE182	IN1 Coal Pipe and load hanger repla		3,570.03	2009	11			3,570.03	In Service at 6/30/10	2009	12
2474	F1PPVAE190	IN1 Voltage Regulator Upgrade		977.23	2009	11	977.23	Close After Jun 2010				
2475	F1PPVAE197	IN1 Emergency Lighting		22.80	2009	11	22.80	Under +/- \$100				
2476	F1PPVAN012	RemDam-Replace Slepup Transformer		16,411.68	2009	11			16,411.68	In Service at 6/30/10	2009	12
2477	F1PPVAN014	RemDam - U1 Wicket Gate Replacement		120,348.99	2009	11			120,348.99	In Service at 6/30/10	2010	1
2478	F1PPVAR112	WB2 Alterrex Voltage Regulator		1,770.88	2009	11			1,770.88	In Service at 6/30/10	2009	12
2479	F1PPVAR137	WB1 AF9A & AF10B Feeder Replacement		1,623.75	2009	11			1,623.75	In Service at 6/30/10	2009	12
2480	F1PPVAR138	WB2 AF11C & AF12D Feeder Replacemen		1,609.49	2009	11			1,609.49	In Service at 6/30/10	2009	12
2481	F1PPVAR199	WB1 Bowl Mill Piping Replacement		1,523.85	2009	11	1,523.85	Close After Jun 2010				
2482	F1PPVAR216	WB1 & WB2 BFP Lube Oil Cooler		0.76	2009	11	0.76	Under +/- \$100				
2483	F1PPVAR245	WBC Elevator Upgrades		428.63	2009	11	428.63	Close After Jun 2010				
2484	F1PPVAR254	WB1 Warm Up Oil Gun/Ignitor Retrof		1,858.35	2009	11			1,858.35	In Service at 6/30/10	2009	12

MFR Schedule B-8
 Docket No. 09-084-U
 Page 54 of 96

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
2485	F1PPVAR255	WB2 Warm Up Oil Gun/Ignitor Retrofit		1,876.19	2009	11			1,876.19	In Service at 6/30/10	2009	12
2486	F1PPVAR282	WBC 2A Tunnel Dust Control/Spillage		2,630.65	2009	11			2,630.65	In Service at 6/30/10	2009	12
2487	F1PPVAR290	WB1 Towerbrom Feeder Replacement		117.22	2009	11			117.22	In Service at 6/30/10	2009	12
2488	F1PPVAR291	WB2 Towerbrom Feeder Replacement		117.22	2009	11			117.22	In Service at 6/30/10	2009	12
2489	F1PPVAR297	WB1&2 Clean Air Visibility Rule		727,632.79	2009	11	727,632.79	Close After Jun 2010				
2490	F1PPVAR306	WBC Dogassifier Transfer Pumps		267.07	2009	11			267.07	In Service at 6/30/10	2009	12
2491	F1PPVAR308	WBC Arc Flash Study Recommendations		10,663.55	2009	11			10,663.55	In Service at 6/30/10	2009	12
2492	F1PPVAR312	WB2 EHC Pump Replacement		268.66	2009	11			268.66	In Service at 6/30/10	2009	12
2493	F1PPVAR313	WB1 EHC Pump Replacement		268.66	2009	11			268.66	In Service at 6/30/10	2009	12
2494	F1PPVAR314	WB1 Low Temp Superheat Boiler Tubes		3,689.38	2009	11			3,689.38	In Service at 6/30/10	2009	12
2495	F1PPVAR315	WB2 Low Temp Superheat Boiler Tubes		5,578.98	2009	11			5,578.98	In Service at 6/30/10	2009	12
2498	F1PPVAR316	WB1 Low Temp Superheat Boiler Tubes		5,578.98	2009	11			5,578.98	In Service at 6/30/10	2009	12
2497	F1PPVAR317	WB2 Bowl Mill Piping Replacement		4,854.23	2009	11			4,854.23	In Service at 6/30/10	2009	12
2498	F1PPVAR321	WB1 Hot Air Gate/APH Platforms		966.57	2009	11			966.57	In Service at 6/30/10	2009	12
2499	F1PPVAR322	WB2 Hot Air Gate/APH Platforms		966.57	2009	11			966.57	In Service at 6/30/10	2009	12
2500	F1PPVAR329	WB1 RH Outlet Header Terminal		5,424.01	2009	11			5,424.01	In Service at 6/30/10	2009	12
2501	F1PPVAR330	WB2 RH Outlet Header Terminal		5,424.01	2009	11			5,424.01	In Service at 6/30/10	2009	12
2502	F1PPVAR332	WBC Replace WTP Valves		1,331.44	2009	11			1,331.44	In Service at 6/30/10	2009	12
2503	F1PPVAR346	WB1 L-1 Blades Replacement (2 Rows)		2,848.51	2009	11			2,848.51	In Service at 6/30/10	2009	12
2504	F1PPVP0042	Capital Payroll Capture - Bdgt Only		3,046.47	2009	11			3,046.47	In Service at 6/30/10	2010	1
2505	F1PPVP0045	Engineering Doc.&Mngmt Sys. (EDMS)		12,797.17	2009	11			12,797.17	In Service at 6/30/10	2009	12
2506	F1PPVP0050	Capital Payroll Capture-EAI		8,469.12	2009	11	8,469.12	Close After Jun 2010				
2507	F1PPVP0058	NERC CYBER SECURITY		8,932.39	2009	11			8,932.39	In Service at 6/30/10	2009	12
2508	F1PPVP0060	Minor Capital Improvements < \$50K		137,601.05	2009	11			137,601.05	In Service at 6/30/10	2009	11
2509	F1PPVP0061	Valves & Actuators < \$50K		19,187.53	2009	11			19,187.53	In Service at 6/30/10	2009	11
2510	F1PPVP0063	riMotors = \$50K		107.41	2009	11			107.41	In Service at 6/30/10	2009	11
2511	F1PPVP0064	Fossil Computer Equipment		55.09	2009	11	55.09	Under +/- \$100				
2512	F1PPVP0072	Fossil Strategic Cap Contingency		100,791.85	2009	11	100,791.85	Close After Jun 2010				
2513	F1PPVS0058	Fossil Projects Enhancement		11,399.98	2009	11			11,399.98	In Service at 6/30/10	2009	12
2514	F1PPVS0092	FUELS MANAGEMENT TELEMETRY - EMO		800.34	2009	11			800.34	In Service at 6/30/10	2009	12
2515	F1PPVUA002	Quachita Power Facility Upgrades		290,292.01	2009	11	290,292.01	Quachita Proforma			2009	11
2516	F1PPVUA003	OPC-1st Yr Non-Acquisition Proj		24,104.71	2009	11	24,104.71	Quachita Proforma			2009	12
2517	F2PCA25910	CAPITAL SUSPENSE FINANCE ELECTRIC		(121,234.81)	2009	11			(121,234.81)	In Service at 6/30/10	2009	11
2518	F2PCCS001	CUSTOMER SERVICE SUPPORT - CAP SUSP		(157.49)	2009	11			(157.49)	In Service at 6/30/10	2009	11
2519	F2PCJBFAOH	FACILITIES CAPITAL OVERHEAD		(18,555.13)	2009	11			(18,555.13)	In Service at 6/30/10	2009	11
2520	F2PCMD6035	CAPITAL SUSPENSE - ECHELON		57,891.09	2009	11			57,891.09	In Service at 6/30/10	2009	11
2521	F2PCMA8500	85001 CAPITAL SUSPENSE - ANO		(225,163.88)	2009	11			(225,163.88)	In Service at 6/30/10	2009	11
2522	F2PCUD0527	CAPITAL SUSPENSE DISTRIBUTION - ELE		120,227.49	2009	11			120,227.49	In Service at 6/30/10	2009	11
2523	F2PCUD0527	Capital Suspense Transmission		115,603.20	2009	11			115,603.20	In Service at 6/30/10	2009	11
2524	F2PCVP0020	FOSSIL CAPITAL SUSPENSE		39,034.71	2009	11			39,034.71	In Service at 6/30/10	2009	11
2525	F1PCAIAPPG	Infrastructure Emerging Projects		919.50	2009	12			919.50	In Service at 6/30/10	2009	12
2526	F1PCAIDCBL	DATA CENTER BLANKET		205.31	2009	12			205.31	In Service at 6/30/10	2009	12
2527	F1PCCABUDG	BASELINE CAP CONTINGENCIES - BUDGET		(117,012.44)	2009	12			(117,012.44)	In Service at 6/30/10	2010	1
2528	F1PCDA0198	DISTRIBUTION INTERNAL PROJECTS		275,474.12	2009	12			275,474.12	In Service at 6/30/10	2009	12
2529	F1PCDA0298	DISTRIBUTION CUSTOMER PROJECTS		115,685.28	2009	12			115,685.28	In Service at 6/30/10	2009	12
2530	F1PCDA0398	DISTRIBUTION CRITICAL REPLACE/FAULU		1,422,925.63	2009	12			1,422,925.63	In Service at 6/30/10	2009	12

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction			Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS	PIS
			Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year					Forecast Month	Year
2531	F1PCDA0598	DISTRIBUTION EQUIPMENT MAINTENANCE		74,237.52	2009	12	74,237.52	In Service at 6/30/10	2009	12	
2532	F1PCDA0698	DISTRIBUTION LIGHTING MAINTENANCE		65,919.09	2009	12	65,919.09	In Service at 6/30/10	2009	12	
2533	F1PCDA0989	FEEDER BACKBONE CIRCUIT INSPECTION		2,740.34	2009	12	2,740.34	In Service at 6/30/10	2009	12	
2534	F1PCDSTR0A	DISTR STORM DAMAGE CAPITAL, ARKANSAS		206,339.00	2009	12	206,339.00	In Service at 6/30/10	2009	12	
2535	F1PCFCECIX	DESKTOP BREAKFIX		354.30	2009	12	354.30	In Service at 6/30/10	2009	12	
2538	F1PCFCQCAT	WAN Capital Replacement - Blanket		325.12	2009	12	325.12	In Service at 6/30/10	2009	12	
2537	F1PCFPCP99	PC PURCHASES		5,316.27	2009	12	5,316.27	In Service at 6/30/10	2009	12	
2538	F1PCFTCM99	TELECOM PROJECTS		4,246.57	2009	12	4,246.57	In Service at 6/30/10	2010	1	
2539	F1PCM57030	ANO-MINOR REPL/ADD SML TOOLS		94,659.78	2009	12	94,659.78	In Service at 6/30/10	2009	12	
2540	F1PCM57032	N87032 EQUIPMENT RELIABILITY		31,947.87	2009	12	31,947.87	In Service at 6/30/10	2010	1	
2541	F1PCM57057	PASS System Abandonment Project		776.28	2009	12	776.28	In Service at 6/30/10	2009	12	
2542	F1PCM57108	ANO-2 N87108 RCS Zinc Injection		3,412.60	2009	12	3,412.60	Close After Jun 2010			
2543	F1PCTR9899	CAPTURE SALVAGE COSTS OF TRANSFORMERS		140,750.54	2009	12	140,750.54	In Service at 6/30/10	2009	12	
2544	F1PCU00558	REVENUE GENERAL PROJ	3,268,172.92		2009	12	3,268,172.92	In Service at 6/30/10	2009	12	
2545	F1PCU00577	TOOLS & EQPT - DISTRIBUTION		32,738.37	2009	12	32,738.37	In Service at 6/30/10	2009	12	
2546	F1PCU25008	DISTR NETWORK IMPROVEMENTS & INSPEC		98,464.08	2009	12	98,464.08	In Service at 6/30/10	2009	12	
2547	F1PCU25021	TACTICS - DIST TARGET DEVICE RELIAB		388,703.71	2009	12	388,703.71	In Service at 6/30/10	2009	12	
2548	F1PCU25DTA	DT/SKYLINE, ARKANSAS, BUDGET only		51,280.54	2009	12	51,280.54	In Service at 6/30/10	2009	12	
2549	F1PCU35180	DIST Hamburg Sub - Upgrade T2		337.02	2009	12	337.02	In Service at 6/30/10	2009	12	
2550	F1PCU50214	Cabot Install 500kV Sub Auto	1,771,392.28		2009	12	1,771,392.28	Close After Jun 2010			
2551	F1PCU50215	Dell Reactor Replacement		88.89	2009	12	88.89	Under +/- \$100			
2552	F1PCU75130	ANO T Reliability Upgrade Phase VI		72,143.78	2009	12	72,143.78	In Service at 6/30/10	2009	12	
2553	F1PCU75134	Aquila Network/Transmission Service	3,988,563.14		2009	12	3,988,563.14	Close After Jun 2010			
2554	F1PCU75152	SMEPA PTP Transmission Line Upgrade	1,308,967.57		2009	12	1,308,967.57	In Service at 6/30/10	2010	4	
2555	F1PCU75155	Arkansas Dept Highway & Transp	484,808.79		2009	12	484,808.79	Close After Jun 2010			
2556	F1PCUA0040	JOINT USE (CAPS/ANTENNA/CABLE/BELL)		31,917.88	2009	12	31,917.88	In Service at 6/30/10	2009	12	
2557	F1PCUA0560	DISTR. PLANNED SYSTEM IMPROVEMENT PR		606,201.64	2009	12	606,201.64	In Service at 6/30/10	2009	12	
2558	F1PCUA5001	DISTR POLE REPLC PROGRAM & LINE MTC		243,159.22	2009	12	243,159.22	In Service at 6/30/10	2009	12	
2559	F1PCUA5002	DISTR URD CABLE REPLACEMENT PROGRAM		13,983.10	2009	12	13,983.10	In Service at 6/30/10	2009	12	
2560	F1PCUB0502	DISTR. MANDATED GEN PROJ		174,385.55	2009	12	174,385.55	In Service at 6/30/10	2009	12	
2581	F1PCUD0060	Disaster Recovery SOC/TOC Project		1,354.93	2009	12	1,354.93	In Service at 6/30/10	2010	1	
2562	F1PCUD0111	Pin & Cap Replacements Blanket		181.21	2009	12	181.21	In Service at 6/30/10	2009	12	
2563	F1PCUD0112	Animal Mitigation Blanket		12,107.12	2009	12	12,107.12	In Service at 6/30/10	2009	12	
2584	F1PCUD0114	Circuit Switcher Replacements Blk		29,316.69	2009	12	29,316.69	In Service at 6/30/10	2009	12	
2585	F1PCUD0115	Transformer Life Extension Blanket		75,649.43	2009	12	75,649.43	In Service at 6/30/10	2009	12	
2586	F1PCUD0118	RTU Retrofits Blanket		38,354.12	2009	12	38,354.12	In Service at 6/30/10	2009	12	
2567	F1PCUD0117	Relay Improvements Blanket		121,817.81	2009	12	121,817.81	In Service at 6/30/10	2009	12	
2568	F1PCUD0118	Breaker Additions Blanket		2,024.96	2009	12	2,024.96	In Service at 6/30/10	2009	12	
2589	F1PCUD0119	Breaker Replacements Blanket		292,957.88	2009	12	292,957.88	In Service at 6/30/10	2009	12	
2570	F1PCUD0122	Wood Pole Replace/Reinforce Blk		220,107.86	2009	12	220,107.86	In Service at 6/30/10	2009	12	
2571	F1PCUD0123	Shield Wire Replacement Blanket		63,505.48	2009	12	63,505.48	In Service at 6/30/10	2009	12	
2572	F1PCUD0201	TD Solutions Operations Blanket		35,920.08	2009	12	35,920.08	In Service at 6/30/10	2009	12	
2573	F1PCUD0202	TD Solutions Trans Lines Blanket		27,197.39	2009	12	27,197.39	In Service at 6/30/10	2009	12	
2574	F1PCUD0203	TD Solutions Substation Blanket		38,214.59	2009	12	38,214.59	In Service at 6/30/10	2009	12	
2575	F1PCUD0204	TD Solutions System Program Blanket		23,509.05	2009	12	23,509.05	In Service at 6/30/10	2009	12	
2576	F1PCUD0205	TD Solutions Consortiums Blanket		33,323.70	2009	12	33,323.70	In Service at 6/30/10	2009	12	

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09			Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
			Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month						
2577	F1PCUD0278	Transmission Lines Program Blanket	341,095.73	2009	12			341,095.73	In Service at 6/30/10	2009	12
2578	F1PCUD0504	SOC Data Backup & Retention Infrast	23.68	2009	12	23.68	Under +/- \$100				
2579	F1PCUD0525	TD SOC Support Projects Blanket	6,732.78	2009	12			6,732.78	In Service at 6/30/10	2009	12
2580	F1PCUD0541	TD Trans Work Management Blanket	38,621.53	2009	12			38,621.53	In Service at 6/30/10	2009	12
2581	F1PCUD0542	TD Trans Operational System Blanket	32,625.68	2009	12			32,625.68	In Service at 6/30/10	2009	12
2582	F1PCUD0544	TD Realtime Intergration Blanket	28,040.97	2009	12			28,040.97	In Service at 6/30/10	2009	12
2583	F1PCUD0545	TD EMS Busines Applications Blanket	25,798.61	2009	12			25,798.61	In Service at 6/30/10	2009	12
2584	F1PCUD0550	Transmission Mandated Blanket	22,186.93	2009	12			22,186.93	In Service at 6/30/10	2009	12
2585	F1PCUD0551	Transmission Equipment Failure Blk	64,778.65	2009	12			64,778.65	In Service at 6/30/10	2009	12
2586	F1PCUD0554	Substation Programs Blanket	76,479.81	2009	12			76,479.81	In Service at 6/30/10	2009	12
2587	F1PCUD0556	Substation Equipment Failures Blk	106,519.05	2009	12			106,519.05	In Service at 6/30/10	2009	12
2588	F1PCUD0577	Tools & Equipment Transmission Blk	2,888.38	2009	12			2,888.38	In Service at 6/30/10	2009	12
2589	F1PCUD6812	TRANSMISSION PC, OFFICE FURNITURE,	3,643.54	2009	12			3,643.54	In Service at 6/30/10	2010	1
2590	F1PCUS0113	DISTR SUB: ARRESTER REPLACEMENTS	37.95	2009	12	37.95	Under +/- \$100				
2591	F1PCUS0510	TD Imp Ret Subs Automation Blk	18,555.26	2009	12			18,555.26	In Service at 6/30/10	2009	12
2592	F1PCUX4534	New Substation Hwy 64 & Beryl	23,913.88	2009	12			23,913.88	In Service at 6/30/10	2010	6
2593	F1PCUX5003	Cofer Rd. Sub Build New Sub Searcy	3,924.66	2009	12	3,924.66	Close After Jun 2010				
2594	F1PCUX5005	2009 H.S. Hamilton Sub Buy Land	28,204.52	2009	12	28,204.52	Close After Jun 2010				
2595	F1PCVAE025	INC COAL YARD CONTROLS UPGRADE	9,164.28	2009	12	9,164.28	Close After Jun 2010				
2596	F1PCVP0014	FOSSIL MINOR IMPROVEMENTS <\$250,000	9.50	2009	12	9.50	Under +/- \$100				
2597	F1PCVP0015	FOSSIL COMPUTER EQUIPMENT	3.72	2009	12	3.72	Under +/- \$100				
2598	F1PCVP0036	Fossil Incremental Baseline Proj	9,924.20	2009	12			9,924.20	In Service at 6/30/10	2009	12
2599	F1PPA17084	Litigation Management Enhancements	5,342.63	2009	12			5,342.63	In Service at 6/30/10	2010	1
2600	F1PPA13001	Regulatory Reporting Enhancements	9,286.17	2009	12			9,286.17	In Service at 6/30/10	2009	12
2601	F1PPA15263	AR/BILL'G/CONTRCT ENHN 2008 & 2009	1,813.37	2009	12			1,813.37	In Service at 6/30/10	2010	1
2602	F1PPA15293	Domestic Utility Enhancements 2009	4.76	2009	12	4.76	Under +/- \$100				
2603	F1PPA15307	Compliance Software System - 2007	936.93	2009	12			936.93	In Service at 6/30/10	2010	1
2604	F1PPA17220	Distribution Fault Location	6,207.87	2009	12			6,207.87	In Service at 6/30/10	2009	12
2605	F1PPA17226	Achieving Customer Serv Success Ph1	34,601.29	2009	12			34,601.29	In Service at 6/30/10	2009	10
2606	F1PPA17242	Utility Ops In-Vehicle Mapping &GPS	856.15	2009	12			856.15	In Service at 6/30/10	2009	12
2607	F1PPA17243	Utility Operations Graphical Design	12,035.69	2009	12			12,035.69	In Service at 6/30/10	2009	12
2608	F1PPA17245	WBS LRS LPBS Program Migration	1,351.62	2009	12			1,351.62	In Service at 6/30/10	2009	12
2609	F1PPA17249	Web Self-Service Phase 2	16,273.47	2009	12			16,273.47	In Service at 6/30/10	2009	12
2610	F1PPA17283	RA-UJ Ops Enterprise Whse Ovpmt	15,537.74	2009	12			15,537.74	In Service at 6/30/10	2009	12
2611	F1PPA17276	CS-2009 CCS Regulatory Compliance	35,942.14	2009	12			35,942.14	In Service at 6/30/10	2009	12
2612	F1PPA17288	RA-Economic Dev Site Selection Ph3	23.82	2009	12	23.82	Under +/- \$100				
2613	F1PPA18206	ECART Enhancement 2008	838.45	2009	12			838.45	In Service at 6/30/10	2010	1
2614	F1PPA18207	PS Time and Labor ESTER Replac 2008	91,376.18	2009	12	91,376.18	Close After Jun 2010				
2615	F1PPA18214	Powerplant Upgrade V10 2008	1,874.36	2009	12			1,874.36	In Service at 6/30/10	2009	12
2616	F1PPA18219	SABRIX 5.0 Upgrade 2008	9,823.63	2009	12			9,823.63	In Service at 6/30/10	2009	12
2617	F1PPA18220	T3-Tax Tech Program 2008	20,648.64	2009	12	20,648.64	Close After Jun 2010				
2618	F1PPA18258	POWERPLANT ENHANCEMNTS-2008 - 2009	3,229.92	2009	12			3,229.92	In Service at 6/30/10	2010	1
2619	F1PPA18075	21GTX Replacement	2,078.07	2009	12	2,078.07	Close After Jun 2010				
2620	F1PPA18115	UPS Refresh/Install	849.07	2009	12			849.07	In Service at 6/30/10	2009	12
2621	F1PPA18126	Data Network LAB Upgrade	1,368.54	2009	12	1,368.54	Close After Jun 2010				
2622	F1PPA18142	Laptop Internet Content Filtering	6.11	2009	12	6.11	Under +/- \$100				

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09			Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS	PIS
			Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month					Year	Month
2623	F1PPAIB145	SOA Governance and Transformation	1,770.29	2009	12			1,770.29	In Service at 6/30/10	2009	12
2624	F1PPAIB147	Windows Mobile Software Implem	720.77	2009	12			720.77	In Service at 6/30/10	2009	12
2625	F1PPAIB154	COGNOS Infrastructure 2008	792.66	2009	12			792.66	In Service at 6/30/10	2009	12
2626	F1PPAIB155	Microsoft Proj & Portfolio Server	1,699.33	2009	12			1,699.33	In Service at 6/30/10	2010	1
2627	F1PPAIB164	Reliability of DC Power Systems	40.18	2009	12	40.18	Under +/- \$100				
2628	F1PPAIB167	SW AR Fiber Refresh	29,791.13	2009	12			29,791.13	In Service at 6/30/10	2009	12
2629	F1PPAI022	Entergy Virtual Office (EVO) Prgm	2,026.09	2009	12			2,026.09	In Service at 6/30/10	2009	12
2630	F1PPAI026	Computing Facility Implmt-Jackson	172,301.75	2009	12	172,301.75	Close After Jun 2010				
2631	F1PPAI036	Backbone Fiber Upgrades	49.47	2009	12	49.47	Under +/- \$100				
2632	F1PPAI037	Mainframe Non-Active Tape Migration	2,842.28	2009	12			2,842.28	In Service at 6/30/10	2009	12
2633	F1PPAI043	Relocate Gralina Telecom Hub	32,291.49	2009	12	32,291.49	Close After Jun 2010				
2634	F1PPAI052	Integrated Voice Solutions	5,245.30	2009	12			5,245.30	In Service at 6/30/10	2009	12
2635	F1PPAIS005	SC Payment & Business Spt Strategy	13,099.72	2009	12			13,099.72	In Service at 6/30/10	2009	7
2636	F1PPCSR577	TOOLS & EQUIP, CUST SERV SUPP	42,222.07	2009	12			42,222.07	In Service at 6/30/10	2009	12
2637	F1PPERG200	Systemwide Ergonomics Capital	36,070.19	2009	12	36,070.19	Close After Jun 2010				
2638	F1PPFCEMRG	IT Bus Unit Emerging Projects	566.19	2009	12			566.19	In Service at 6/30/10	2009	12
2639	F1PPHR8834	HR PeopleSoft HRMS Upgrd 2008	1,066.69	2009	12			1,066.69	In Service at 6/30/10	2009	12
2640	F1PPHR8836	HR Decom HRAR & HRAIR - 2008	1,172.54	2009	12			1,172.54	In Service at 6/30/10	2010	1
2641	F1PPHR8841	Human Resources Diagnostic	3,350.48	2009	12	3,350.48	Close After Jun 2010				
2642	F1PPJBFBFX	Facilities Baseline - Break / Fix	51,371.10	2009	12			51,371.10	In Service at 6/30/10	2010	1
2643	F1PPJBFBSC	FACIL: BUSINESS CASE BLKT	31.35	2009	12	31.35	Under +/- \$100				
2644	F1PPJBFSUP	Facilities - Strategic Cap Upgrades	109,741.10	2009	12			109,741.10	In Service at 6/30/10	2009	12
2645	F1PPM06051	Strategic Cap Echelon Budget Only	95,216.62	2009	12			95,216.62	In Service at 6/30/10	2009	12
2646	F1PPM06059	INFRA: PC Refresh	32,921.84	2009	12	32,921.84	Close After Jun 2010				
2647	F1PPM06070	APP:2009 Nuc Fleet Applic Initiativ	37,953.47	2009	12			37,953.47	In Service at 6/30/10	2009	12
2648	F1PPM06071	INFRA:2009 NucFleet IT Infrastr Init	26,768.89	2009	12			26,768.89	In Service at 6/30/10	2009	12
2649	F1PPM06072	APP Nuc. Flt 2009-EDMS Enhancements	10,559.36	2009	12			10,559.36	In Service at 6/30/10	2009	12
2650	F1PPM06073	APP: 2009 Flt IT IAS Func/Tech Upgr	13,199.19	2009	12			13,199.19	In Service at 6/30/10	2009	12
2651	F1PPM06082	Adjustment to Fin. Plan for DU-ANO	0.01	2009	12	0.01	Under +/- \$100				
2652	F1PPM57225	ANO2 Outage Modifications	563.81	2009	12			563.81	In Service at 6/30/10	2009	12
2653	F1PPM57235	ANO1 Outage Modifications	563.81	2009	12			563.81	In Service at 6/30/10	2009	12
2654	F1PPM57262	ANO-C MPRC Blanket - Facilities	136,511.94	2009	12			136,511.94	In Service at 6/30/10	2009	12
2655	F1PPM57272	ANO-2 HPSI Pump Bearing Housings	478.96	2009	12			478.96	In Service at 6/30/10	2009	12
2656	F1PPM57293	ANO-1 E-6B Expansion Bellows Repl	5,586.74	2009	12	5,586.74	Close After Jun 2010				
2657	F1PPM57296	ANO-C ASME Code Prog. 10 Yr Update	30,007.77	2009	12	30,007.77	Close After Jun 2010				
2658	F1PPM57307	ANOC Blanket Maintenance Equip Repl	241,177.99	2009	12			241,177.99	In Service at 6/30/10	2009	12
2659	F1PPM57397	ANO 2 Replacement CEDMs	15,557.48	2009	12	15,557.48	Close After Jun 2010				
2660	F1PPM57417	ANO1 SW Rin to Pond Pipeline: Epoxy	57,129.62	2009	12			57,129.62	In Service at 6/30/10	2010	5
2661	F1PPM57418	ANO1 MSR Excess Steam Mod -Stage 1	16,670.63	2009	12	16,670.63	Close After Jun 2010				
2662	F1PPM57421	ANO1 Main Generator Exciter	4,468.39	2009	12			4,468.39	In Service at 6/30/10	2009	12
2663	F1PPM57423	ANO1 P-32C Rotating Assembly	62,680.10	2009	12			62,680.10	In Service at 6/30/10	2010	5
2664	F1PPM57431	ANOC Purchase Spare Snubbers	39,934.84	2009	12			39,934.84	In Service at 6/30/10	2010	1
2665	F1PPM57435	ANO2 SW Cooling Coils for Aux. Bldg	913.88	2009	12			913.88	In Service at 6/30/10	2009	12
2666	F1PPM57449	ANO2 EDG Exciter/Voltage Reg Repl	4,793.34	2009	12	4,793.34	Close After Jun 2010				
2667	F1PPM57453	ANO1 P-35 U1 Spare Spray Motor Purc	1,472.09	2009	12			1,472.09	In Service at 6/30/10	2009	12
2668	F1PPM57500	ANOC Modifications less than \$500k	102,944.76	2009	12			102,944.76	In Service at 6/30/10	2009	12

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
2669	F1PPM57810	ANO1 Main Transformer Purchase		34,072.72	2009	12			34,072.72	In Service at 6/30/10	2010	1
2670	F1PPM57813	ANOC Risk Based Fire Prot (NFPA805)		240,090.89	2009	12	240,090.89	Close After Jun 2010				
2671	F1PPM57697	Adoption of Alternate Source Term M		5,622.49	2009	12			5,622.49	In Service at 6/30/10	2009	12
2672	F1PPM57699	ANO Dry Fuel Storage Casks (2008)		8,697.63	2009	12	8,697.63	Fuel Casks				
2673	F1PPM57701	Replace Unit 1 MFP Governor Valve S		3,101.18	2009	12	3,101.18	Close After Jun 2010				
2674	F1PPM57723	Prep PSR for CAS/SAS Computer Repl		280.58	2009	12			280.58	In Service at 6/30/10	2010	6
2675	F1PPM57765	U1 Replace Mechanical Trip Block		12,038.10	2009	12			12,038.10	In Service at 6/30/10	2010	1
2676	F1PPM57767	ETAP Development For Electrical Stu		1,900.71	2009	12			1,900.71	In Service at 6/30/10	2009	12
2677	F1PPM57770	U1 Repl VCC-1 A-D Rx Bldg Chill Wat		300.70	2009	12	300.70	Close After Jun 2010				
2678	F1PPM57775	ANO 2010 Dry Fuel Storage		5,149.80	2009	12	5,149.80	Fuel Casks				
2679	F1PPM57776	ANO1 Hot Leg Replacement Conting		4,564.30	2009	12	4,564.30	Close After Jun 2010				
2680	F1PPM57779	ANO2 RCP, SI, Spray & Chrg Nozzles		1,723,693.06	2009	12			1,723,693.06	In Service at 6/30/10	2009	12
2681	F1PPM57801	ANO Vice Pres. Facilities Fund		75.18	2009	12	75.18	Under +/- \$100				
2682	F1PPM57809	Construct DFS Storage Pad/Rail Syst		15,598.88	2009	12	15,598.88	Close After Jun 2010				
2683	F1PPM57810	ANO2 Main Turbine EHC & TSI Upgrade		43,058.68	2009	12			43,058.68	In Service at 6/30/10	2010	3
2684	F1PPM57811	ANO1 Hydrogen Cooler Replacement		77,106.00	2009	12	77,106.00	Close After Jun 2010				
2685	F1PPM57845	ANO1 Unit Auxiliary Transformer		39,042.39	2009	12	39,042.39	Close After Jun 2010				
2686	F1PPM57859	ANO1 Repl Control Rods		14,333.28	2009	12	14,333.28	Close After Jun 2010				
2687	F1PPM57866	ANO1 Pressurizer Small Bore (Alloy)		88,932.52	2009	12	88,932.52	Close After Jun 2010				
2688	F1PPM57867	ANO1 RCP Nozzles (Alloy)		775,630.25	2009	12	775,630.25	Close After Jun 2010				
2689	F1PPM57922	Install Vibration Hanger on 2FW-0B		3,733.96	2009	12			3,733.96	In Service at 6/30/10	2009	12
2690	F1PPM57926	ANO2 Repl CEDM Hall Effect Transduc		1,041.43	2009	12			1,041.43	In Service at 6/30/10	2009	12
2691	F1PPM57927	2P-7B U2 EFW New Motor Purchase		1,729.03	2009	12			1,729.03	In Service at 6/30/10	2009	12
2692	F1PPM57929	2R20 Molded Case Breaker Replacem		4,106.27	2009	12			4,106.27	In Service at 6/30/10	2009	12
2693	F1PPM57940	ANO1 Emerg Switchgr Chillers VCH4A/B		55,791.31	2009	12	55,791.31	Close After Jun 2010				
2694	F1PPM57942	ANO2 EFW Woodard Governor Repl		2,741.69	2009	12	2,741.69	Close After Jun 2010				
2695	F1PPM57946	ANOC Purchase High Critical Spares		8,457.21	2009	12	8,457.21	Close After Jun 2010				
2696	F1PPM57947	ANOC Cathodic Protection System		19,746.08	2009	12			19,746.08	In Service at 6/30/10	2009	9
2697	F1PPM57948	ANO1 EFW Terry Turbine K-3 Gov Repl		157.83	2009	12	157.83	Close After Jun 2010				
2698	F1PPM57949	ANO1 Spare Turbine Valve Refurb		8,060.48	2009	12	8,060.48	Close After Jun 2010				
2699	F1PPM57954	ANOC SPING Replacement		34,214.88	2009	12	34,214.88	Close After Jun 2010				
2700	F1PPM57955	ANO1 HPI Pump P36 Discharge Redsgn		1,626.05	2009	12			1,626.05	In Service at 6/30/10	2009	12
2701	F1PPM57960	ANOC T/T SPV Modification		13,968.84	2009	12	13,968.84	Close After Jun 2010				
2702	F1PPSA0801	Safety Information Mgmt System		19,247.69	2009	12			19,247.69	In Service at 6/30/10	2009	8
2703	F1PPSC1100	UII RegSmart Software System		13,975.67	2009	12	13,975.67	Close After Jun 2010				
2704	F1PPSCWHSE	SUPPLY CHAIN OPS WHSE IMPROVEMENTS		17,760.57	2009	12			17,760.57	In Service at 6/30/10	2010	1
2705	F1PPSTORM2	Hurricane Gustav 9-1-2008		3,285.48	2009	12			3,285.48	In Service at 6/30/10	2009	12
2706	F1PPSTORM3	Hurricane Ika 9-12-09		1,706.58	2009	12			1,706.58	In Service at 6/30/10	2009	12
2707	F1PPU25602	Beebe P513: Relieve Overload		14.38	2009	12	14.38	Under +/- \$100				
2708	F1PPU25689	HWY 165 Overpass, Stuttgart-Relocate		18.89	2009	12	18.89	Under +/- \$100				
2709	F1PPU25683	Jimmy Lite Rd, Russellville-Relocate		3.37	2009	12	3.37	Under +/- \$100				
2710	F1PPU50408	Sarepta Add 345 Auto Transformer		122.19	2009	12	122.19	Close After Jun 2010				
2711	F1PPU50416	Gold Creek-Hamlet Switch St Breake		3,155.28	2009	12			3,155.28	In Service at 6/30/10	2009	12
2712	F1PPU50428	2009 Underrated Breaker Replacement		56,615.08	2009	12			56,615.08	In Service at 6/30/10	2009	12
2713	F1PPU50513	2009 Pangburn Cap Bank Relocate Rut		531.24	2009	12			531.24	In Service at 6/30/10	2009	12
2714	F1PPU50514	2009 AECC Avilla PQD		542,479.23	2009	12			542,479.23	In Service at 6/30/10	2009	12

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
2715	F1PPU75279	Greenville Bridge River Crossing		115,590.00	2009	12			115,590.00	In Service at 6/30/10	2010	1
2716	F1PPU75281	SERC Disturbance Monitoring Equipme		2,878.03	2009	12			2,878.03	In Service at 6/30/10	2009	12
2717	F1PPU75339	2009 AECC Coffeerville POD Bud Only		1,248.31	2009	12			1,248.31	In Service at 6/30/10	2009	12
2718	F1PPUD0074	Budget Transmission Reliability		(690,450.83)	2009	12			(690,450.83)	In Service at 6/30/10	2009	12
2719	F1PPUD0074	EMS/SCADA Reconfigure Host Plan		359,892.13	2009	12	359,892.13	Close After Jun 2010				
2720	F1PPUD0079	Redundant Path to SOC Critical RTU		9,430.11	2009	12			9,430.11	In Service at 6/30/10	2009	12
2721	F1PPUD0085	2007 SOC Data Backup & Retention		8,390.44	2009	12			8,390.44	In Service at 6/30/10	2010	1
2722	F1PPUD0091	Available Flowgate Capacity Systems		69,545.24	2009	12			69,545.24	In Service at 6/30/10	2009	12
2723	F1PPUD0092	Facility Ratings Data Management		204.58	2009	12			204.58	In Service at 6/30/10	2009	12
2724	F1PPUD0098	2009 Repl SOC.TOC.DOC Voice Recordi		15,281.25	2009	12			15,281.25	In Service at 6/30/10	2009	12
2725	F1PPUD0100	2009 Advanced Engineer Application		14,517.24	2009	12			14,517.24	In Service at 6/30/10	2009	12
2726	F1PPUD0102	EPRI Demonstration Carbon Capture		526.24	2009	12	526.24	Close After Jun 2010				
2727	F1PPUD0103	EPRI Smart Grid Demo for Integratin		347.32	2009	12	347.32	Close After Jun 2010				
2728	F1PPUD0129	Skylining/Hazard Tree Blanket		53,155.87	2009	12			53,155.87	In Service at 6/30/10	2009	12
2729	F1PPUD0134	AM Safety Capital Upgrade Blanket		13.91	2009	12	13.91	Under +/- \$100				
2730	F1PPUD0206	TOC SCADA Sys Minor Projects BLK		796.80	2009	12			796.80	In Service at 6/30/10	2009	12
2731	F1PPUD0207	EMS Network Sys Reliability Blanket		441.83	2009	12			441.83	In Service at 6/30/10	2009	12
2732	F1PPUD0208	Substat Network Deployment Blanket		14,120.68	2009	12			14,120.68	In Service at 6/30/10	2009	12
2733	F1PPUD0214	TOC SCADA System Minor Project		31,540.69	2009	12			31,540.69	In Service at 6/30/10	2010	1
2734	F1PPUD0217	NERC/SOX System Compliance		63,772.23	2009	12			63,772.23	In Service at 6/30/10	2010	6
2735	F1PPUD0219	EMCC Transmission Capital Projects		5,333.43	2009	12			5,333.43	In Service at 6/30/10	2010	1
2736	F1PPUD0547	TD WMS Handheld Device Refresh Bik		7,993.91	2009	12			7,993.91	In Service at 6/30/10	2009	12
2737	F1PPUD0549	Relay Techn Laptop Blanket		268.87	2009	12			268.87	In Service at 6/30/10	2009	12
2738	F1PPUDWPP3	Weekly Procurement Project		21,573.72	2009	12	21,573.72	Close After Jun 2010				
2739	F1PPUFLSUB	Subs Reliability Failure Blanket		198,007.74	2009	12			198,007.74	In Service at 6/30/10	2009	12
2740	F1PPUTLAMI	Utility Ops AMI Project		1,174.18	2009	12			1,174.18	In Service at 6/30/10	2009	12
2741	F1PPUTOOLS	Sys Protection & Rel Tools Blanket		67,333.41	2009	12			67,333.41	In Service at 6/30/10	2009	12
2742	F1PPUX0040	SOC Various Capital Project Blanket		7,251.72	2009	12			7,251.72	In Service at 6/30/10	2009	12
2743	F1PPUX4600	Colonel Glenn Rd Purchase Site		59,835.21	2009	12	59,835.21	Close After Jun 2010				
2744	F1PPVAB010	CarpDam - Alarm Monitoring System		243.08	2009	12			243.08	In Service at 6/30/10	2009	12
2745	F1PPVAB012	CarpDam-480V Switchgear Replacement		885.51	2009	12	885.51	Close After Jun 2010				
2746	F1PPVAE051	IN1 Ignitor Replacement - G&H		848.78	2009	12			848.78	In Service at 6/30/10	2009	12
2747	F1PPVAE079	IN1 Dry Type Transformer Replaced		191.12	2009	12			191.12	In Service at 6/30/10	2009	12
2748	F1PPVAE098	IN2 Low Temp SH Tube Assemblies		-	2009	12	-	Under +/- \$100				
2749	F1PPVAE102	INC Crusher Tower Chute Replaced		1,455.09	2009	12			1,455.09	In Service at 6/30/10	2009	12
2750	F1PPVAE115	IN1 Capital Valve Replacement		292.77	2009	12	292.77	Close After Jun 2010				
2751	F1PPVAE135	IN1 Gen High Voltage Bushing Repl		534.57	2009	12			534.57	In Service at 6/30/10	2009	12
2752	F1PPVAE138	IN2 Motor Control Ctr Replacement		-	2009	12	-	Under +/- \$100				
2753	F1PPVAE139	IN1 Motor Control Center Replaced		1,162.60	2009	12			1,162.60	In Service at 6/30/10	2009	12
2754	F1PPVAE140	INC Motor Control Center Replaced		890.20	2009	12	890.20	Close After Jun 2010				
2755	F1PPVAE143	INC Vibrating Feeders Replaced		8,871.68	2009	12	8,871.68	Close After Jun 2010				
2756	F1PPVAE145	IN1 Turb Nozzle & Blade Replacement		2,539.06	2009	12			2,539.06	In Service at 6/30/10	2009	12
2757	F1PPVAE154	IN1 Generator Bushing Replacement		519.61	2009	12			519.61	In Service at 6/30/10	2009	12
2758	F1PPVAE161	IN1 Site Filling Coal Yard Controls		1,427.19	2009	12			1,427.19	In Service at 6/30/10	2009	12
2759	F1PPVAE177	IN1 DCS Input Module & MESH Networ		1,253.32	2009	12			1,253.32	In Service at 6/30/10	2009	12
2760	F1PPVAE182	IN1 Coal Pipe and load hanger repla		3,570.03	2009	12			3,570.03	In Service at 6/30/10	2009	12

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
2761	F1PPVAE190	IN1 Voltage Regulator Upgrade		977.23	2009	12	977.23	Close After Jun 2010				
2762	F1PPVAE107	IN1 Emergency Lighting		22.80	2009	12	22.80	Under +/- \$100				
2763	F1PPVAND12	RemDam-Replace Stepup Transformer		16,411.68	2009	12			16,411.68	In Service at 6/30/10	2009	12
2764	F1PPVAR112	WB2 Alterrex Voltage Regulator		1,770.88	2009	12			1,770.88	In Service at 6/30/10	2009	12
2765	F1PPVAR137	WB1 AF9A & AF10B Feeder Replacement		1,623.75	2009	12			1,623.75	In Service at 6/30/10	2009	12
2766	F1PPVAR138	WB2 AF11C & AF12D Feeder Replacement		1,609.49	2009	12			1,609.49	In Service at 6/30/10	2009	12
2767	F1PPVAR199	WB1 Bowl Mill Piping Replacement		1,523.65	2009	12	1,523.65	Close After Jun 2010				
2768	F1PPVAR216	WB1 & WB2 BFP Lube Oil Cooler		0.76	2009	12	0.76	Under +/- \$100				
2769	F1PPVAR245	WBC Elevator Upgrades		429.63	2009	12	429.63	Close After Jun 2010				
2770	F1PPVAR254	WB1 Warm Up Oil Gun/Ignitor Retrofit		1,858.35	2009	12			1,858.35	In Service at 6/30/10	2009	12
2771	F1PPVAR255	WB2 Warm Up Oil Gun/Ignitor Retrofit		1,876.19	2009	12			1,876.19	In Service at 6/30/10	2009	12
2772	F1PPVAR282	WBC 2A Tunnel Dust Control/Spillage		2,630.65	2009	12			2,630.65	In Service at 6/30/10	2009	12
2773	F1PPVAR290	WB1 Tower/Brom Feeder Replacement		117.22	2009	12			117.22	In Service at 6/30/10	2009	12
2774	F1PPVAR291	WB2 Tower/Brom Feeder Replacement		117.22	2009	12			117.22	In Service at 6/30/10	2009	12
2775	F1PPVAR297	WB1&2 Clean Air Visibility Rule		866,119.18	2009	12	866,119.18	Close After Jun 2010				
2776	F1PPVAR308	WBC Degassifier Transfer Pumps		267.07	2009	12			267.07	In Service at 6/30/10	2009	12
2777	F1PPVAR308	WBC Arc Flash Study Recommendations		10,722.79	2009	12			10,722.79	In Service at 6/30/10	2009	12
2778	F1PPVAR312	WB2 EHC Pump Replacement		268.66	2009	12			268.66	In Service at 6/30/10	2009	12
2779	F1PPVAR313	WB1 EHC Pump Replacement		268.66	2009	12			268.66	In Service at 6/30/10	2009	12
2780	F1PPVAR314	WB1 Low Temp Superheat Boiler Tubes		3,689.38	2009	12			3,689.38	In Service at 6/30/10	2009	12
2781	F1PPVAR315	WB2 Low Temp Superheat Boiler Tubes		5,578.98	2009	12			5,578.98	In Service at 6/30/10	2009	12
2782	F1PPVAR316	WB1 Low Temp Superheat Boiler Tubes		5,578.98	2009	12			5,578.98	In Service at 6/30/10	2009	12
2783	F1PPVAR317	WB2 Bowl Mill Piping Replacement		4,854.23	2009	12			4,854.23	In Service at 6/30/10	2009	12
2784	F1PPVAR321	WB1 Hot Air Gate/APH Platforms		968.57	2009	12			968.57	In Service at 6/30/10	2009	12
2785	F1PPVAR322	WB2 Hot Air Gate/APH Platforms		968.57	2009	12			968.57	In Service at 6/30/10	2009	12
2786	F1PPVAR329	WB1 RH Outlet Header Terminal		5,424.01	2009	12			5,424.01	In Service at 6/30/10	2009	12
2787	F1PPVAR330	WB2 RH Outlet Header Terminal		5,424.01	2009	12			5,424.01	In Service at 6/30/10	2009	12
2788	F1PPVAR332	WBC Replace WTP Valves		1,338.83	2009	12			1,338.83	In Service at 6/30/10	2009	12
2789	F1PPVAR346	WB1 L-1 Blades Replacement (2 Rows)		2,848.51	2009	12			2,848.51	In Service at 6/30/10	2009	12
2790	F1PPVP0042	Capital Payroll Capture - Bdgt Only		2,706.02	2009	12			2,706.02	In Service at 6/30/10	2010	1
2791	F1PPVP0045	Engineering Doc.&Mngmt. Sys. (EDMS)		12,856.55	2009	12			12,856.55	In Service at 6/30/10	2009	12
2792	F1PPVP0050	Capital Payroll Capture-EAI		10,679.48	2009	12	10,679.48	Close After Jun 2010				
2793	F1PPVP0058	NERC CYBER SECURITY		8,982.04	2009	12			8,982.04	In Service at 6/30/10	2009	12
2794	F1PPVP0060	Minor Capital Improvements < \$50K		268,052.60	2009	12			268,052.60	In Service at 6/30/10	2009	12
2795	F1PPVP0061	Valves & Actuators < \$50K		17,858.38	2009	12			17,858.38	In Service at 6/30/10	2009	12
2796	F1PPVP0063	riMotors < \$50K		107.41	2009	12			107.41	In Service at 6/30/10	2009	12
2797	F1PPVP0064	Fossil Computer Equipment		55.09	2009	12	55.09	Under +/- \$100				
2798	F1PPVP0072	Fossil Strategic Cap Contingency		100,791.85	2009	12	100,791.85	Close After Jun 2010				
2799	F1PPVS0089	Fossil Projects Enhancement		11,454.03	2009	12			11,454.03	In Service at 6/30/10	2009	12
2800	F1PPVS0092	FUELS MANAGEMENT TELEMETRY - EMO		804.70	2009	12			804.70	In Service at 6/30/10	2009	12
2801	F1PPVUA002	Quachita Power Facility Upgrades		291,771.95	2009	12	291,771.95	Quachita Proforma			2009	12
2802	F1PPVUA003	OPC-1st Yr Non-Acquisition Proj		13,752.43	2009	12	13,752.43	Quachita Proforma			2009	12
2803	F2PCA25910	CAPITAL SUSPENSE FINANCE ELECTRIC		139,614.28	2009	12			139,614.28	In Service at 6/30/10	2009	12
2804	F2PCCS5001	CUSTOMER SERVICE SUPPORT - CAP SUSP		(157.49)	2009	12			(157.49)	In Service at 6/30/10	2009	12
2805	F2PCJBFAOH	FACILITIES CAPITAL OVERHEAD		9,974.72	2009	12			9,974.72	In Service at 6/30/10	2009	12
2806	F2PCM06035	CAPITAL SUSPENSE - ECHELON		76,465.05	2009	12			76,465.05	In Service at 6/30/10	2009	12

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09			Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS	PIS
			Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month					Year	Month
2807	F2PCMA8500	85001 CAPITAL SUSPENSE - AND	(21,651.38)	2009	12		(21,651.38)	In Service at 6/30/10	2009	12	
2808	F2PCU00527	CAPITAL SUSPENSE DISTRIBUTION - ELE	91,713.84	2009	12		91,713.84	In Service at 6/30/10	2009	12	
2809	F2PCUD0527	Capital Suspense Transmission	(681,993.28)	2009	12		(681,993.28)	In Service at 6/30/10	2009	12	
2810	F2PCVP0020	FOSSIL CAPITAL SUSPENSE	59,201.43	2009	12		59,201.43	In Service at 6/30/10	2009	12	
2811	F1PCA90002	CORP. TRACKING SYS. & TRAINING MODU	3,077.17	2010	4		3,077.17	In Service at 6/30/10	2010	6	
2812	F1PCA90014	FINAN SYSTEMS MASTER PLAN	845.05	2010	1		845.05	In Service at 6/30/10	2009	12	
2813	F1PCA90014	FINAN SYSTEMS MASTER PLAN	1,136.68	2010	2		1,136.68	In Service at 6/30/10	2009	12	
2814	F1PCA90014	FINAN SYSTEMS MASTER PLAN	1,143.67	2010	3		1,143.67	In Service at 6/30/10	2009	12	
2815	F1PCA90014	FINAN SYSTEMS MASTER PLAN	1,167.78	2010	4		1,167.78	In Service at 6/30/10	2009	12	
2816	F1PCA90014	FINAN SYSTEMS MASTER PLAN	1,184.34	2010	5		1,184.34	In Service at 6/30/10	2009	12	
2817	F1PCA90014	FINAN SYSTEMS MASTER PLAN	1,118.58	2010	6		1,118.58	In Service at 6/30/10	2009	12	
2818	F1PCCABUDG	BASELINE CAP CONTINGENCIES - BUDGET	(472,441.37)	2010	1		(472,441.37)	In Service at 6/30/10	2010	6	
2819	F1PCCABUDG	BASELINE CAP CONTINGENCIES - BUDGET	(472,441.37)	2010	2		(472,441.37)	In Service at 6/30/10	2010	6	
2820	F1PCCABUDG	BASELINE CAP CONTINGENCIES - BUDGET	(472,441.37)	2010	3		(472,441.37)	In Service at 6/30/10	2010	6	
2821	F1PCCABUDG	BASELINE CAP CONTINGENCIES - BUDGET	(472,441.37)	2010	4		(472,441.37)	In Service at 6/30/10	2010	6	
2822	F1PCCABUDG	BASELINE CAP CONTINGENCIES - BUDGET	(472,441.37)	2010	5		(472,441.37)	In Service at 6/30/10	2010	6	
2823	F1PCCABUDG	BASELINE CAP CONTINGENCIES - BUDGET	(472,441.37)	2010	6		(472,441.37)	In Service at 6/30/10	2010	6	
2824	F1PCDA0198	DISTRIBUTION INTERNAL PROJECTS	244,733.34	2010	1		244,733.34	In Service at 6/30/10	2010	1	
2825	F1PCDA0198	DISTRIBUTION INTERNAL PROJECTS	295,578.02	2010	2		295,578.02	In Service at 6/30/10	2010	2	
2826	F1PCDA0198	DISTRIBUTION INTERNAL PROJECTS	299,815.16	2010	3		299,815.16	In Service at 6/30/10	2010	3	
2827	F1PCDA0198	DISTRIBUTION INTERNAL PROJECTS	386,823.11	2010	4		386,823.11	In Service at 6/30/10	2010	4	
2828	F1PCDA0198	DISTRIBUTION INTERNAL PROJECTS	292,810.24	2010	5		292,810.24	In Service at 6/30/10	2010	5	
2829	F1PCDA0198	DISTRIBUTION INTERNAL PROJECTS	283,507.14	2010	6		283,507.14	In Service at 6/30/10	2010	6	
2830	F1PCDA0298	DISTRIBUTION CUSTOMER PROJECTS	101,708.94	2010	1		101,708.94	In Service at 6/30/10	2010	1	
2831	F1PCDA0298	DISTRIBUTION CUSTOMER PROJECTS	124,945.28	2010	2		124,945.28	In Service at 6/30/10	2010	2	
2832	F1PCDA0298	DISTRIBUTION CUSTOMER PROJECTS	126,838.69	2010	3		126,838.69	In Service at 6/30/10	2010	3	
2833	F1PCDA0298	DISTRIBUTION CUSTOMER PROJECTS	166,752.57	2010	4		166,752.57	In Service at 6/30/10	2010	4	
2834	F1PCDA0298	DISTRIBUTION CUSTOMER PROJECTS	123,772.47	2010	5		123,772.47	In Service at 6/30/10	2010	5	
2835	F1PCDA0298	DISTRIBUTION CUSTOMER PROJECTS	119,527.12	2010	6		119,527.12	In Service at 6/30/10	2010	6	
2836	F1PCDA0398	DISTRIBUTION CRITICAL REPLACE/FAILU	1,352,303.96	2010	1		1,352,303.96	In Service at 6/30/10	2010	1	
2837	F1PCDA0398	DISTRIBUTION CRITICAL REPLACE/FAILU	1,474,946.16	2010	2		1,474,946.16	In Service at 6/30/10	2010	2	
2838	F1PCDA0398	DISTRIBUTION CRITICAL REPLACE/FAILU	1,487,478.56	2010	3		1,487,478.56	In Service at 6/30/10	2010	3	
2839	F1PCDA0398	DISTRIBUTION CRITICAL REPLACE/FAILU	1,713,060.39	2010	4		1,713,060.39	In Service at 6/30/10	2010	4	
2840	F1PCDA0398	DISTRIBUTION CRITICAL REPLACE/FAILU	1,464,959.44	2010	5		1,464,959.44	In Service at 6/30/10	2010	5	
2841	F1PCDA0398	DISTRIBUTION CRITICAL REPLACE/FAILU	1,440,173.76	2010	6		1,440,173.76	In Service at 6/30/10	2010	6	
2842	F1PCDA0598	DISTRIBUTION EQUIPMENT MAINTENANCE	73,882.21	2010	1		73,882.21	In Service at 6/30/10	2010	1	
2843	F1PCDA0598	DISTRIBUTION EQUIPMENT MAINTENANCE	74,469.73	2010	2		74,469.73	In Service at 6/30/10	2010	2	
2844	F1PCDA0598	DISTRIBUTION EQUIPMENT MAINTENANCE	74,527.26	2010	3		74,527.26	In Service at 6/30/10	2010	3	
2845	F1PCDA0598	DISTRIBUTION EQUIPMENT MAINTENANCE	75,503.63	2010	4		75,503.63	In Service at 6/30/10	2010	4	
2846	F1PCDA0598	DISTRIBUTION EQUIPMENT MAINTENANCE	74,424.50	2010	5		74,424.50	In Service at 6/30/10	2010	5	
2847	F1PCDA0598	DISTRIBUTION EQUIPMENT MAINTENANCE	74,315.08	2010	6		74,315.08	In Service at 6/30/10	2010	6	
2848	F1PCDA0698	DISTRIBUTION LIGHTING MAINTENANCE	78,786.33	2010	1		78,786.33	In Service at 6/30/10	2010	1	
2849	F1PCDA0698	DISTRIBUTION LIGHTING MAINTENANCE	66,990.91	2010	2		66,990.91	In Service at 6/30/10	2010	2	
2850	F1PCDA0698	DISTRIBUTION LIGHTING MAINTENANCE	67,249.94	2010	3		67,249.94	In Service at 6/30/10	2010	3	
2851	F1PCDA0698	DISTRIBUTION LIGHTING MAINTENANCE	71,779.37	2010	4		71,779.37	In Service at 6/30/10	2010	4	
2852	F1PCDA0698	DISTRIBUTION LIGHTING MAINTENANCE	66,781.87	2010	5		66,781.87	In Service at 6/30/10	2010	5	

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
2853	F1PCDA0989	DISTRIBUTION LIGHTING MAINTENANCE		66,279.53	2010	6			66,279.53	In Service at 6/30/10	2010	6
2854	F1PCDA0989	FEEDER BACKBONE CIRCUIT INSPECTION		2,535.95	2010	1			2,535.95	In Service at 6/30/10	2010	1
2855	F1PCDA0989	FEEDER BACKBONE CIRCUIT INSPECTION		2,874.75	2010	2			2,874.75	In Service at 6/30/10	2010	2
2856	F1PCDA0989	FEEDER BACKBONE CIRCUIT INSPECTION		2,907.25	2010	3			2,907.25	In Service at 6/30/10	2010	3
2857	F1PCDA0989	FEEDER BACKBONE CIRCUIT INSPECTION		3,472.38	2010	4			3,472.38	In Service at 6/30/10	2010	4
2858	F1PCDA0989	FEEDER BACKBONE CIRCUIT INSPECTION		2,848.75	2010	5			2,848.75	In Service at 6/30/10	2010	5
2859	F1PCDA0989	FEEDER BACKBONE CIRCUIT INSPECTION		2,788.04	2010	6			2,788.04	In Service at 6/30/10	2010	6
2860	F1PCDSTR0A	DISTR STORM DAMAGE CAPITAL, ARKANSAS		314,075.78	2010	1			314,075.78	In Service at 6/30/10	2010	1
2861	F1PCDSTR0A	DISTR STORM DAMAGE CAPITAL, ARKANSAS		96,829.73	2010	2			96,829.73	In Service at 6/30/10	2010	2
2862	F1PCDSTR0A	DISTR STORM DAMAGE CAPITAL, ARKANSAS		328,719.95	2010	3			328,719.95	In Service at 6/30/10	2010	3
2863	F1PCDSTR0A	DISTR STORM DAMAGE CAPITAL, ARKANSAS		437,784.93	2010	4			437,784.93	In Service at 6/30/10	2010	4
2864	F1PCDSTR0A	DISTR STORM DAMAGE CAPITAL, ARKANSAS		242,936.72	2010	5			242,936.72	In Service at 6/30/10	2010	5
2865	F1PCDSTR0A	DISTR STORM DAMAGE CAPITAL, ARKANSAS		609,870.21	2010	6			609,870.21	In Service at 6/30/10	2010	6
2866	F1PCFPCP99	PC PURCHASES		5,332.82	2010	1			5,332.82	In Service at 6/30/10	2010	1
2867	F1PCFPCP99	PC PURCHASES		5,349.37	2010	2			5,349.37	In Service at 6/30/10	2010	2
2868	F1PCFPCP99	PC PURCHASES		5,365.93	2010	3			5,365.93	In Service at 6/30/10	2010	3
2869	F1PCFPCP99	PC PURCHASES		7,069.09	2010	4			7,069.09	In Service at 6/30/10	2010	4
2870	F1PCFPCP99	PC PURCHASES		5,408.96	2010	5			5,408.96	In Service at 6/30/10	2010	5
2871	F1PCFPCP99	PC PURCHASES		5,425.51	2010	6			5,425.51	In Service at 6/30/10	2010	6
2872	F1PCFTCM99	TELECOM PROJECTS		2,534.09	2010	1			2,534.09	In Service at 6/30/10	2010	6
2873	F1PCFTCM99	TELECOM PROJECTS		3,447.92	2010	2			3,447.92	In Service at 6/30/10	2010	6
2874	F1PCFTCM99	TELECOM PROJECTS		3,320.38	2010	3			3,320.38	In Service at 6/30/10	2010	6
2875	F1PCFTCM99	TELECOM PROJECTS		32,389.48	2010	4			32,389.48	In Service at 6/30/10	2010	6
2876	F1PCFTCM99	TELECOM PROJECTS		32,639.08	2010	5			32,639.08	In Service at 6/30/10	2010	6
2877	F1PCFTCM99	TELECOM PROJECTS		32,107.05	2010	6			32,107.05	In Service at 6/30/10	2010	6
2878	F1PCM57011	N87011 INTERMEDIATE RANGE EXCORE		6,975.52	2010	2			6,975.52	In Service at 6/30/10	2010	6
2879	F1PCM57030	ANO-MINOR REPL/ADD SML TOOLS		427,965.81	2010	1			427,965.81	In Service at 6/30/10	2010	1
2880	F1PCM57030	ANO-MINOR REPL/ADD SML TOOLS		417,824.19	2010	2			417,824.19	In Service at 6/30/10	2010	2
2881	F1PCM57030	ANO-MINOR REPL/ADD SML TOOLS		338,510.53	2010	3			338,510.53	In Service at 6/30/10	2010	3
2882	F1PCM57030	ANO-MINOR REPL/ADD SML TOOLS		165,133.29	2010	4			165,133.29	In Service at 6/30/10	2010	4
2883	F1PCM57030	ANO-MINOR REPL/ADD SML TOOLS		262,012.55	2010	5			262,012.55	In Service at 6/30/10	2010	5
2884	F1PCM57030	ANO-MINOR REPL/ADD SML TOOLS		201,630.27	2010	6			201,630.27	In Service at 6/30/10	2010	6
2885	F1PCM57106	ANO-2 N87106 RCS Zinc Injection		3,412.59	2010	1	3,412.59	Close After Jun 2010				
2886	F1PCM57106	ANO-2 N87106 RCS Zinc Injection		3,412.59	2010	2	3,412.59	Close After Jun 2010				
2887	F1PCM57106	ANO-2 N87106 RCS Zinc Injection		3,412.59	2010	3	3,412.59	Close After Jun 2010				
2888	F1PCM57106	ANO-2 N87106 RCS Zinc Injection		3,412.59	2010	4	3,412.59	Close After Jun 2010				
2889	F1PCM57106	ANO-2 N87106 RCS Zinc Injection		3,412.59	2010	5	3,412.59	Close After Jun 2010				
2890	F1PCM57106	ANO-2 N87106 RCS Zinc Injection		3,412.59	2010	6	3,412.59	Close After Jun 2010				
2891	F1PCTR9999	CAPTURE SALVAGE COSTS OF TRANSFORME		157,483.79	2010	1			157,483.79	In Service at 6/30/10	2010	1
2892	F1PCTR9999	CAPTURE SALVAGE COSTS OF TRANSFORME		148,838.63	2010	2			148,838.63	In Service at 6/30/10	2010	2
2893	F1PCTR9999	CAPTURE SALVAGE COSTS OF TRANSFORME		149,006.58	2010	3			149,006.58	In Service at 6/30/10	2010	3
2894	F1PCTR9999	CAPTURE SALVAGE COSTS OF TRANSFORME		148,069.14	2010	4			148,069.14	In Service at 6/30/10	2010	4
2895	F1PCTR9999	CAPTURE SALVAGE COSTS OF TRANSFORME		150,300.10	2010	5			150,300.10	In Service at 6/30/10	2010	5
2896	F1PCTR9999	CAPTURE SALVAGE COSTS OF TRANSFORME		146,237.36	2010	6			146,237.36	In Service at 6/30/10	2010	6
2897	F1PCU00559	REVENUE GENERAL PROJ		2,828,035.45	2010	1			2,828,035.45	In Service at 6/30/10	2010	1
2898	F1PCU00559	REVENUE GENERAL PROJ		3,314,292.80	2010	2			3,314,292.80	In Service at 6/30/10	2010	2

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09			Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS	PIS
			Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month					Year	Month
2899	F1PCU00558	REVENUE GENERAL PROJ	3,356,509.86	2010	3		3,356,509.86	In Service at 6/30/10	2010	3	
2900	F1PCU00558	REVENUE GENERAL PROJ	4,257,461.11	2010	4		4,257,461.11	In Service at 6/30/10	2010	4	
2901	F1PCU00558	REVENUE GENERAL PROJ	3,297,817.25	2010	5		3,297,817.25	In Service at 6/30/10	2010	5	
2902	F1PCU00558	REVENUE GENERAL PROJ	3,201,386.45	2010	6		3,201,386.45	In Service at 6/30/10	2010	6	
2903	F1PCU00577	TOOLS & EQPT - DISTRIBUTION	50,813.58	2010	1		50,813.58	In Service at 6/30/10	2010	1	
2904	F1PCU00577	TOOLS & EQPT - DISTRIBUTION	50,813.58	2010	2		50,813.58	In Service at 6/30/10	2010	2	
2905	F1PCU00577	TOOLS & EQPT - DISTRIBUTION	50,813.58	2010	3		50,813.58	In Service at 6/30/10	2010	3	
2906	F1PCU00577	TOOLS & EQPT - DISTRIBUTION	50,813.58	2010	4		50,813.58	In Service at 6/30/10	2010	4	
2907	F1PCU00577	TOOLS & EQPT - DISTRIBUTION	50,813.58	2010	5		50,813.58	In Service at 6/30/10	2010	5	
2908	F1PCU00577	TOOLS & EQPT - DISTRIBUTION	53,338.88	2010	6		53,338.88	In Service at 6/30/10	2010	6	
2909	F1PCU25008	DISTR NETWORK IMPROVEMENTS & INSPEC	97,343.62	2010	1		97,343.62	In Service at 6/30/10	2010	1	
2910	F1PCU25008	DISTR NETWORK IMPROVEMENTS & INSPEC	99,221.82	2010	2		99,221.82	In Service at 6/30/10	2010	2	
2911	F1PCU25008	DISTR NETWORK IMPROVEMENTS & INSPEC	99,380.73	2010	3		99,380.73	In Service at 6/30/10	2010	3	
2912	F1PCU25008	DISTR NETWORK IMPROVEMENTS & INSPEC	102,623.04	2010	4		102,623.04	In Service at 6/30/10	2010	4	
2913	F1PCU25008	DISTR NETWORK IMPROVEMENTS & INSPEC	99,077.78	2010	5		99,077.78	In Service at 6/30/10	2010	5	
2914	F1PCU25008	DISTR NETWORK IMPROVEMENTS & INSPEC	99,746.97	2010	6		99,746.97	In Service at 6/30/10	2010	6	
2915	F1PCU25021	TACTICS - DIST TARGET DEVICE RELIAB	175,560.18	2010	1		175,560.18	In Service at 6/30/10	2010	1	
2916	F1PCU25021	TACTICS - DIST TARGET DEVICE RELIAB	407,862.37	2010	2		407,862.37	In Service at 6/30/10	2010	2	
2917	F1PCU25021	TACTICS - DIST TARGET DEVICE RELIAB	411,292.58	2010	3		411,292.58	In Service at 6/30/10	2010	3	
2918	F1PCU25021	TACTICS - DIST TARGET DEVICE RELIAB	552,131.32	2010	4		552,131.32	In Service at 6/30/10	2010	4	
2919	F1PCU25021	TACTICS - DIST TARGET DEVICE RELIAB	406,770.41	2010	5		406,770.41	In Service at 6/30/10	2010	5	
2920	F1PCU25021	TACTICS - DIST TARGET DEVICE RELIAB	398,988.48	2010	6		398,988.48	In Service at 6/30/10	2010	6	
2921	F1PCU25021	DT/SKYLINE, ARKANSAS, BUDGET only	51,595.12	2010	1		51,595.12	In Service at 6/30/10	2010	1	
2922	F1PCU25021	DT/SKYLINE, ARKANSAS, BUDGET only	51,909.79	2010	2		51,909.79	In Service at 6/30/10	2010	2	
2923	F1PCU25021	DT/SKYLINE, ARKANSAS, BUDGET only	52,224.45	2010	3		52,224.45	In Service at 6/30/10	2010	3	
2924	F1PCU25021	DT/SKYLINE, ARKANSAS, BUDGET only	52,539.12	2010	4		52,539.12	In Service at 6/30/10	2010	4	
2925	F1PCU25021	DT/SKYLINE, ARKANSAS, BUDGET only	52,853.79	2010	5		52,853.79	In Service at 6/30/10	2010	5	
2926	F1PCU25021	DT/SKYLINE, ARKANSAS, BUDGET only	53,168.45	2010	6		53,168.45	In Service at 6/30/10	2010	6	
2927	F1PCU35218	TAYLOR using U50291 instead	328,215.39	2010	5	328,215.39	Cancelled				
2928	F1PCU50214	Cabot Install 500kV Sub Auto	35,188.04	2010	1	35,188.04	Close After Jun 2010				
2929	F1PCU50214	Cabot Install 500kV Sub Auto	35,188.04	2010	2	35,188.04	Close After Jun 2010				
2930	F1PCU50214	Cabot Install 500kV Sub Auto	35,188.04	2010	3	35,188.04	Close After Jun 2010				
2931	F1PCU50214	Cabot Install 500kV Sub Auto	35,188.04	2010	4	35,188.04	Close After Jun 2010				
2932	F1PCU50214	Cabot Install 500kV Sub Auto	35,188.04	2010	5	35,188.04	Close After Jun 2010				
2933	F1PCU50214	Cabot Install 500kV Sub Auto	3,682,156.30	2010	6	3,682,156.30	Close After Jun 2010				
2934	F1PCU50215	Dell Reactor Replacement	88.69	2010	1	88.69	Under +/- \$100				
2935	F1PCU50215	Dell Reactor Replacement	88.69	2010	2	88.69	Under +/- \$100				
2936	F1PCU50215	Dell Reactor Replacement	88.69	2010	3	88.69	Under +/- \$100				
2937	F1PCU50215	Dell Reactor Replacement	88.69	2010	4	88.69	Under +/- \$100				
2938	F1PCU50215	Dell Reactor Replacement	88.69	2010	5	88.69	Under +/- \$100				
2939	F1PCU50215	Dell Reactor Replacement	88.69	2010	6	88.69	Under +/- \$100				
2940	F1PCU75134	Aquila NetworkTransmission Service	5,355,899.25	2010	1	5,355,899.25	Close After Jun 2010				
2941	F1PCU75134	Aquila NetworkTransmission Service	82,713.11	2010	2	82,713.11	Close After Jun 2010				
2942	F1PCU75134	Aquila NetworkTransmission Service	82,713.11	2010	3	82,713.11	Close After Jun 2010				
2943	F1PCU75134	Aquila NetworkTransmission Service	5,387,203.69	2010	4	5,387,203.69	Close After Jun 2010				
2944	F1PCU75134	Aquila NetworkTransmission Service	113,817.55	2010	5	113,817.55	Close After Jun 2010				

ARKANSAS PUBLIC SERVICE COMMISSION
 MINIMUM FILING REQUIREMENTS
 ENTERGY ARKANSAS, INC.

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
2945	F1PCU75134	Aquila Network Transmission Service		113,917.55	2010	8	113,917.55	Close After Jun 2010				
2946	F1PCU75152	SMEPA PTP Transmission Line Upgrade		46,541.67	2010	1			46,541.67	In Service at 6/30/10	2010	4
2947	F1PCU75152	SMEPA PTP Transmission Line Upgrade		46,541.67	2010	2			46,541.67	In Service at 6/30/10	2010	4
2948	F1PCU75152	SMEPA PTP Transmission Line Upgrade		1,597,130.82	2010	3			1,597,130.82	In Service at 6/30/10	2010	4
2949	F1PCU75152	SMEPA PTP Transmission Line Upgrade		55,663.24	2010	4			55,663.24	In Service at 6/30/10	2010	4
2950	F1PCU75152	SMEPA PTP Transmission Line Upgrade		1,550,589.15	2010	6			1,550,589.15	In Service at 6/30/10	2010	4
2951	F1PCU75155	Arkansas Dept Highway & Transp		6,098.63	2010	1	6,098.63	Close After Jun 2010				
2952	F1PCU75155	Arkansas Dept Highway & Transp		6,098.63	2010	2	6,098.63	Close After Jun 2010				
2953	F1PCU75155	Arkansas Dept Highway & Transp		(204,257.60)	2010	3	(204,257.60)	Close After Jun 2010				
2954	F1PCU75155	Arkansas Dept Highway & Transp		4,861.18	2010	4	4,861.18	Close After Jun 2010				
2955	F1PCU75155	Arkansas Dept Highway & Transp		4,861.18	2010	5	4,861.18	Close After Jun 2010				
2956	F1PCU75155	Arkansas Dept Highway & Transp		(205,495.05)	2010	6	(205,495.05)	Close After Jun 2010				
2957	F1PCUA0040	JOINT USE (CAPS/ANTENNA/CABLE/BELL)		28,821.80	2010	1			28,821.80	In Service at 6/30/10	2010	1
2958	F1PCUA0040	JOINT USE (CAPS/ANTENNA/CABLE/BELL)		35,665.70	2010	2			35,665.70	In Service at 6/30/10	2010	2
2959	F1PCUA0040	JOINT USE (CAPS/ANTENNA/CABLE/BELL)		38,214.58	2010	3			38,214.58	In Service at 6/30/10	2010	3
2960	F1PCUA0040	JOINT USE (CAPS/ANTENNA/CABLE/BELL)		52,070.20	2010	4			52,070.20	In Service at 6/30/10	2010	4
2961	F1PCUA0040	JOINT USE (CAPS/ANTENNA/CABLE/BELL)		36,062.25	2010	5			36,062.25	In Service at 6/30/10	2010	5
2962	F1PCUA0040	JOINT USE (CAPS/ANTENNA/CABLE/BELL)		34,405.75	2010	6			34,405.75	In Service at 6/30/10	2010	6
2963	F1PCUA0560	DIST. PLANNED SYSTEM IMPROVEMENT PR		579,214.09	2010	1			579,214.09	In Service at 6/30/10	2010	1
2964	F1PCUA0560	DIST. PLANNED SYSTEM IMPROVEMENT PR		625,491.85	2010	2			625,491.85	In Service at 6/30/10	2010	2
2965	F1PCUA0560	DIST. PLANNED SYSTEM IMPROVEMENT PR		629,208.28	2010	3			629,208.28	In Service at 6/30/10	2010	3
2966	F1PCUA0560	DIST. PLANNED SYSTEM IMPROVEMENT PR		711,254.57	2010	4			711,254.57	In Service at 6/30/10	2010	4
2967	F1PCUA0560	DIST. PLANNED SYSTEM IMPROVEMENT PR		824,510.81	2010	5			824,510.81	In Service at 6/30/10	2010	5
2968	F1PCUA0560	DIST. PLANNED SYSTEM IMPROVEMENT PR		615,725.43	2010	6			615,725.43	In Service at 6/30/10	2010	6
2969	F1PCUA5001	DISTR POLE REPLC PROGRAM & LINE MTC		230,070.56	2010	1			230,070.56	In Service at 6/30/10	2010	1
2970	F1PCUA5001	DISTR POLE REPLC PROGRAM & LINE MTC		247,867.30	2010	2			247,867.30	In Service at 6/30/10	2010	2
2971	F1PCUA5001	DISTR POLE REPLC PROGRAM & LINE MTC		249,011.92	2010	3			249,011.92	In Service at 6/30/10	2010	3
2972	F1PCUA5001	DISTR POLE REPLC PROGRAM & LINE MTC		269,095.30	2010	4			269,095.30	In Service at 6/30/10	2010	4
2973	F1PCUA5001	DISTR POLE REPLC PROGRAM & LINE MTC		246,944.56	2010	5			246,944.56	In Service at 6/30/10	2010	5
2974	F1PCUA5001	DISTR POLE REPLC PROGRAM & LINE MTC		244,719.40	2010	6			244,719.40	In Service at 6/30/10	2010	6
2975	F1PCUA5002	DISTR URD CABLE REPLACEMENT PROGRAM		13,278.57	2010	1			13,278.57	In Service at 6/30/10	2010	1
2976	F1PCUA5002	DISTR URD CABLE REPLACEMENT PROGRAM		14,443.02	2010	2			14,443.02	In Service at 6/30/10	2010	2
2977	F1PCUA5002	DISTR URD CABLE REPLACEMENT PROGRAM		14,551.29	2010	3			14,551.29	In Service at 6/30/10	2010	3
2978	F1PCUA5002	DISTR URD CABLE REPLACEMENT PROGRAM		16,504.19	2010	4			16,504.19	In Service at 6/30/10	2010	4
2979	F1PCUA5002	DISTR URD CABLE REPLACEMENT PROGRAM		14,353.76	2010	5			14,353.76	In Service at 6/30/10	2010	5
2980	F1PCUA5002	DISTR URD CABLE REPLACEMENT PROGRAM		14,139.30	2010	6			14,139.30	In Service at 6/30/10	2010	6
2981	F1PCUB0582	DISTR. MANDATED GEN PROJ		189,759.16	2010	1			189,759.16	In Service at 6/30/10	2010	1
2982	F1PCUB0582	DISTR. MANDATED GEN PROJ		180,546.03	2010	2			180,546.03	In Service at 6/30/10	2010	2
2983	F1PCUB0582	DISTR. MANDATED GEN PROJ		181,725.92	2010	3			181,725.92	In Service at 6/30/10	2010	3
2984	F1PCUB0582	DISTR. MANDATED GEN PROJ		208,296.01	2010	4			208,296.01	In Service at 6/30/10	2010	4
2985	F1PCUB0582	DISTR. MANDATED GEN PROJ		180,325.38	2010	5			180,325.38	In Service at 6/30/10	2010	5
2986	F1PCUB0582	DISTR. MANDATED GEN PROJ		177,485.62	2010	6			177,485.62	In Service at 6/30/10	2010	6
2987	F1PCUD0060	Disaster Recovery SOC/TOC Project		12,724.94	2010	1			12,724.94	In Service at 6/30/10	2010	1
2988	F1PCUD0060	Disaster Recovery SOC/TOC Project		13,899.56	2010	2			13,899.56	In Service at 6/30/10	2010	1
2989	F1PCUD0060	Disaster Recovery SOC/TOC Project		12,521.52	2010	3			12,521.52	In Service at 6/30/10	2010	1
2990	F1PCUD0060	Disaster Recovery SOC/TOC Project		12,610.18	2010	4			12,610.18	In Service at 6/30/10	2010	1

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
2891	F1PCUD0060	Disaster Recovery SOC/TOC Project		12,619.17	2010	5			12,619.17	In Service at 6/30/10	2010	1
2892	F1PCUD0060	Disaster Recovery SOC/TOC Project		12,483.28	2010	6			12,483.28	In Service at 6/30/10	2010	1
2893	F1PCUD0111	Pin & Cap Replacements Blanket		181.21	2010	1			181.21	In Service at 6/30/10	2010	1
2894	F1PCUD0111	Pin & Cap Replacements Blanket		181.21	2010	2			181.21	In Service at 6/30/10	2010	2
2895	F1PCUD0111	Pin & Cap Replacements Blanket		181.21	2010	3			181.21	In Service at 6/30/10	2010	3
2896	F1PCUD0111	Pin & Cap Replacements Blanket		181.21	2010	4			181.21	In Service at 6/30/10	2010	4
2897	F1PCUD0111	Pin & Cap Replacements Blanket		181.21	2010	5			181.21	In Service at 6/30/10	2010	5
2898	F1PCUD0111	Pin & Cap Replacements Blanket		181.21	2010	6			181.21	In Service at 6/30/10	2010	6
2899	F1PCUD0112	Animal Mitigation Blanket		933.86	2010	1			933.86	In Service at 6/30/10	2010	1
3000	F1PCUD0112	Animal Mitigation Blanket		933.86	2010	2			933.86	In Service at 6/30/10	2010	2
3001	F1PCUD0112	Animal Mitigation Blanket		933.86	2010	3			933.86	In Service at 6/30/10	2010	3
3002	F1PCUD0112	Animal Mitigation Blanket		933.86	2010	4			933.86	In Service at 6/30/10	2010	4
3003	F1PCUD0112	Animal Mitigation Blanket		933.86	2010	5			933.86	In Service at 6/30/10	2010	5
3004	F1PCUD0112	Animal Mitigation Blanket		933.86	2010	6			933.86	In Service at 6/30/10	2010	6
3005	F1PCUD0114	Circuit Switcher Replacements Blk		2,100.46	2010	1			2,100.46	In Service at 6/30/10	2010	1
3006	F1PCUD0114	Circuit Switcher Replacements Blk		2,100.46	2010	2			2,100.46	In Service at 6/30/10	2010	2
3007	F1PCUD0114	Circuit Switcher Replacements Blk		2,100.46	2010	3			2,100.46	In Service at 6/30/10	2010	3
3008	F1PCUD0114	Circuit Switcher Replacements Blk		2,100.46	2010	4			2,100.46	In Service at 6/30/10	2010	4
3009	F1PCUD0114	Circuit Switcher Replacements Blk		2,100.46	2010	5			2,100.46	In Service at 6/30/10	2010	5
3010	F1PCUD0114	Circuit Switcher Replacements Blk		2,100.46	2010	6			2,100.46	In Service at 6/30/10	2010	6
3011	F1PCUD0115	Transformer Life Expansion Blanket		5,183.71	2010	1			5,183.71	In Service at 6/30/10	2010	1
3012	F1PCUD0115	Transformer Life Expansion Blanket		5,183.71	2010	2			5,183.71	In Service at 6/30/10	2010	2
3013	F1PCUD0115	Transformer Life Expansion Blanket		5,183.71	2010	3			5,183.71	In Service at 6/30/10	2010	3
3014	F1PCUD0115	Transformer Life Expansion Blanket		5,183.71	2010	4			5,183.71	In Service at 6/30/10	2010	4
3015	F1PCUD0115	Transformer Life Expansion Blanket		5,183.71	2010	5			5,183.71	In Service at 6/30/10	2010	5
3016	F1PCUD0115	Transformer Life Expansion Blanket		5,183.71	2010	6			5,183.71	In Service at 6/30/10	2010	6
3017	F1PCUD0116	RTU Retrofits Blanket		7,910.65	2010	1			7,910.65	In Service at 6/30/10	2010	1
3018	F1PCUD0116	RTU Retrofits Blanket		57,341.68	2010	2			57,341.68	In Service at 6/30/10	2010	2
3019	F1PCUD0116	RTU Retrofits Blanket		112,670.12	2010	3			112,670.12	In Service at 6/30/10	2010	3
3020	F1PCUD0116	RTU Retrofits Blanket		9,594.06	2010	4			9,594.06	In Service at 6/30/10	2010	4
3021	F1PCUD0116	RTU Retrofits Blanket		9,679.50	2010	5			9,679.50	In Service at 6/30/10	2010	5
3022	F1PCUD0116	RTU Retrofits Blanket		160,399.57	2010	6			160,399.57	In Service at 6/30/10	2010	6
3023	F1PCUD0117	Relay Improvements Blanket		28,586.98	2010	1			28,586.98	In Service at 6/30/10	2010	1
3024	F1PCUD0117	Relay Improvements Blanket		40,598.61	2010	2			40,598.61	In Service at 6/30/10	2010	2
3025	F1PCUD0117	Relay Improvements Blanket		48,871.29	2010	3			48,871.29	In Service at 6/30/10	2010	3
3026	F1PCUD0117	Relay Improvements Blanket		40,674.86	2010	4			40,674.86	In Service at 6/30/10	2010	4
3027	F1PCUD0117	Relay Improvements Blanket		51,476.65	2010	5			51,476.65	In Service at 6/30/10	2010	5
3028	F1PCUD0117	Relay Improvements Blanket		62,332.78	2010	6			62,332.78	In Service at 6/30/10	2010	6
3029	F1PCUD0118	Breaker Additions Blanket		2,024.96	2010	1			2,024.96	In Service at 6/30/10	2010	1
3030	F1PCUD0118	Breaker Additions Blanket		2,024.96	2010	2			2,024.96	In Service at 6/30/10	2010	2
3031	F1PCUD0118	Breaker Additions Blanket		2,024.96	2010	3			2,024.96	In Service at 6/30/10	2010	3
3032	F1PCUD0118	Breaker Additions Blanket		2,024.96	2010	4			2,024.96	In Service at 6/30/10	2010	4
3033	F1PCUD0118	Breaker Additions Blanket		2,024.96	2010	5			2,024.96	In Service at 6/30/10	2010	5
3034	F1PCUD0118	Breaker Additions Blanket		2,024.96	2010	6			2,024.96	In Service at 6/30/10	2010	6
3035	F1PCUD0119	Breaker Replacements Blanket		40,190.74	2010	1			40,190.74	In Service at 6/30/10	2010	1
3036	F1PCUD0119	Breaker Replacements Blanket		40,190.74	2010	2			40,190.74	In Service at 6/30/10	2010	2

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09			Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
			Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month						
3037	F1PCUD0119	Breaker Replacements Blanket	40,190.74	2010	3		40,190.74	In Service at 6/30/10	2010	3	
3038	F1PCUD0119	Breaker Replacements Blanket	40,190.74	2010	4		40,190.74	In Service at 6/30/10	2010	4	
3039	F1PCUD0119	Breaker Replacements Blanket	40,190.74	2010	5		40,190.74	In Service at 6/30/10	2010	5	
3040	F1PCUD0119	Breaker Replacements Blanket	40,190.74	2010	6		40,190.74	In Service at 6/30/10	2010	6	
3041	F1PCUD0122	Wood Pole Replace/Reinforce Blk	95,812.51	2010	1		95,812.51	In Service at 6/30/10	2010	1	
3042	F1PCUD0122	Wood Pole Replace/Reinforce Blk	104,929.91	2010	2		104,929.91	In Service at 6/30/10	2010	2	
3043	F1PCUD0122	Wood Pole Replace/Reinforce Blk	105,609.24	2010	3		105,609.24	In Service at 6/30/10	2010	3	
3044	F1PCUD0122	Wood Pole Replace/Reinforce Blk	104,568.77	2010	4		104,568.77	In Service at 6/30/10	2010	4	
3045	F1PCUD0122	Wood Pole Replace/Reinforce Blk	105,832.36	2010	5		105,832.36	In Service at 6/30/10	2010	5	
3046	F1PCUD0122	Wood Pole Replace/Reinforce Blk	102,495.22	2010	6		102,495.22	In Service at 6/30/10	2010	6	
3047	F1PCUD0123	Shield Wire Replacement Blanket	9,783.19	2010	1		9,783.19	In Service at 6/30/10	2010	1	
3048	F1PCUD0123	Shield Wire Replacement Blanket	9,783.19	2010	2		9,783.19	In Service at 6/30/10	2010	2	
3049	F1PCUD0123	Shield Wire Replacement Blanket	9,783.19	2010	3		9,783.19	In Service at 6/30/10	2010	3	
3050	F1PCUD0123	Shield Wire Replacement Blanket	9,783.19	2010	4		9,783.19	In Service at 6/30/10	2010	4	
3051	F1PCUD0123	Shield Wire Replacement Blanket	9,783.19	2010	5		9,783.19	In Service at 6/30/10	2010	5	
3052	F1PCUD0123	Shield Wire Replacement Blanket	9,783.19	2010	6		9,783.19	In Service at 6/30/10	2010	6	
3053	F1PCUD0201	TD Solutions Operations Blanket	33,764.53	2010	1		33,764.53	In Service at 6/30/10	2010	1	
3054	F1PCUD0201	TD Solutions Operations Blanket	42,534.03	2010	2		42,534.03	In Service at 6/30/10	2010	2	
3055	F1PCUD0201	TD Solutions Operations Blanket	38,450.46	2010	3		38,450.46	In Service at 6/30/10	2010	3	
3056	F1PCUD0201	TD Solutions Operations Blanket	38,979.44	2010	4		38,979.44	In Service at 6/30/10	2010	4	
3057	F1PCUD0201	TD Solutions Operations Blanket	39,223.88	2010	5		39,223.88	In Service at 6/30/10	2010	5	
3058	F1PCUD0201	TD Solutions Operations Blanket	38,947.83	2010	6		38,947.83	In Service at 6/30/10	2010	6	
3059	F1PCUD0202	TD Solutions Trans Lines Blanket	8,840.43	2010	1		8,840.43	In Service at 6/30/10	2010	1	
3060	F1PCUD0202	TD Solutions Trans Lines Blanket	18,969.16	2010	2		18,969.16	In Service at 6/30/10	2010	2	
3061	F1PCUD0202	TD Solutions Trans Lines Blanket	12,990.64	2010	3		12,990.64	In Service at 6/30/10	2010	3	
3062	F1PCUD0202	TD Solutions Trans Lines Blanket	13,356.93	2010	4		13,356.93	In Service at 6/30/10	2010	4	
3063	F1PCUD0202	TD Solutions Trans Lines Blanket	13,455.17	2010	5		13,455.17	In Service at 6/30/10	2010	5	
3064	F1PCUD0202	TD Solutions Trans Lines Blanket	13,083.09	2010	6		13,083.09	In Service at 6/30/10	2010	6	
3065	F1PCUD0203	TD Solutions Substation Blanket	28,601.48	2010	1		28,601.48	In Service at 6/30/10	2010	1	
3066	F1PCUD0203	TD Solutions Substation Blanket	40,577.66	2010	2		40,577.66	In Service at 6/30/10	2010	2	
3067	F1PCUD0203	TD Solutions Substation Blanket	34,844.56	2010	3		34,844.56	In Service at 6/30/10	2010	3	
3068	F1PCUD0203	TD Solutions Substation Blanket	35,468.48	2010	4		35,468.48	In Service at 6/30/10	2010	4	
3069	F1PCUD0203	TD Solutions Substation Blanket	35,696.33	2010	5		35,696.33	In Service at 6/30/10	2010	5	
3070	F1PCUD0203	TD Solutions Substation Blanket	35,208.95	2010	6		35,208.95	In Service at 6/30/10	2010	6	
3071	F1PCUD0204	TD Solutions System Program Blanket	15,427.02	2010	1		15,427.02	In Service at 6/30/10	2010	1	
3072	F1PCUD0204	TD Solutions System Program Blanket	20,172.97	2010	2		20,172.97	In Service at 6/30/10	2010	2	
3073	F1PCUD0204	TD Solutions System Program Blanket	17,938.71	2010	3		17,938.71	In Service at 6/30/10	2010	3	
3074	F1PCUD0204	TD Solutions System Program Blanket	18,208.08	2010	4		18,208.08	In Service at 6/30/10	2010	4	
3075	F1PCUD0204	TD Solutions System Program Blanket	18,320.89	2010	5		18,320.89	In Service at 6/30/10	2010	5	
3076	F1PCUD0204	TD Solutions System Program Blanket	18,152.94	2010	6		18,152.94	In Service at 6/30/10	2010	6	
3077	F1PCUD0205	TD Solutions Consortiums Blanket	49,242.28	2010	1		49,242.28	In Service at 6/30/10	2010	1	
3078	F1PCUD0205	TD Solutions Consortiums Blanket	56,219.31	2010	2		56,219.31	In Service at 6/30/10	2010	2	
3079	F1PCUD0205	TD Solutions Consortiums Blanket	53,145.00	2010	3		53,145.00	In Service at 6/30/10	2010	3	
3080	F1PCUD0205	TD Solutions Consortiums Blanket	53,677.79	2010	4		53,677.79	In Service at 6/30/10	2010	4	
3081	F1PCUD0205	TD Solutions Consortiums Blanket	53,988.10	2010	5		53,988.10	In Service at 6/30/10	2010	5	
3082	F1PCUD0205	TD Solutions Consortiums Blanket	53,891.37	2010	6		53,891.37	In Service at 6/30/10	2010	6	

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at			Excluded Amounts	Excluded Category	Included Amounts	Included Category	PI\$	
			6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year					Forecast Month	Year
3083	F1PCUD0279	Transmission Lines Program Blanket		488,622.87	2010	1		488,622.87	In Service at 6/30/10	2010	1
3084	F1PCUD0279	Transmission Lines Program Blanket		574,510.68	2010	2		574,510.68	In Service at 6/30/10	2010	2
3085	F1PCUD0279	Transmission Lines Program Blanket		576,458.33	2010	3		576,458.33	In Service at 6/30/10	2010	3
3086	F1PCUD0279	Transmission Lines Program Blanket		577,131.62	2010	4		577,131.62	In Service at 6/30/10	2010	4
3087	F1PCUD0279	Transmission Lines Program Blanket		587,516.53	2010	5		587,516.53	In Service at 6/30/10	2010	5
3088	F1PCUD0279	Transmission Lines Program Blanket		564,369.64	2010	6		564,369.64	In Service at 6/30/10	2010	6
3089	F1PCUD0504	SOC Data Backup & Retention Infrast		333.12	2010	1	333.12		Close After Jun 2010		
3090	F1PCUD0504	SOC Data Backup & Retention Infrast		920.24	2010	2	920.24		Close After Jun 2010		
3091	F1PCUD0504	SOC Data Backup & Retention Infrast		627.83	2010	3	627.83		Close After Jun 2010		
3092	F1PCUD0504	SOC Data Backup & Retention Infrast		653.49	2010	4	653.49		Close After Jun 2010		
3093	F1PCUD0504	SOC Data Backup & Retention Infrast		659.41	2010	5	659.41		Close After Jun 2010		
3094	F1PCUD0504	SOC Data Backup & Retention Infrast		629.10	2010	6	629.10		Close After Jun 2010		
3095	F1PCUD0525	TD SOC Support Projects Blanket		7,580.72	2010	1		7,580.72	In Service at 6/30/10	2010	1
3096	F1PCUD0525	TD SOC Support Projects Blanket		21,212.25	2010	2		21,212.25	In Service at 6/30/10	2010	2
3097	F1PCUD0525	TD SOC Support Projects Blanket		14,464.11	2010	3		14,464.11	In Service at 6/30/10	2010	3
3098	F1PCUD0525	TD SOC Support Projects Blanket		15,063.21	2010	4		15,063.21	In Service at 6/30/10	2010	4
3099	F1PCUD0525	TD SOC Support Projects Blanket		15,200.85	2010	5		15,200.85	In Service at 6/30/10	2010	5
3100	F1PCUD0525	TD SOC Support Projects Blanket		14,493.47	2010	6		14,493.47	In Service at 6/30/10	2010	6
3101	F1PCUD0528	Compliance Applications Tech Delive		6,918.38	2010	1		6,918.38	In Service at 6/30/10	2010	6
3102	F1PCUD0528	Compliance Applications Tech Delive		8,122.34	2010	2		8,122.34	In Service at 6/30/10	2010	6
3103	F1PCUD0528	Compliance Applications Tech Delive		7,514.85	2010	3		7,514.85	In Service at 6/30/10	2010	6
3104	F1PCUD0528	Compliance Applications Tech Delive		7,560.74	2010	4		7,560.74	In Service at 6/30/10	2010	6
3105	F1PCUD0528	Compliance Applications Tech Delive		7,565.41	2010	5		7,565.41	In Service at 6/30/10	2010	6
3106	F1PCUD0528	Compliance Applications Tech Delive		7,495.03	2010	6		7,495.03	In Service at 6/30/10	2010	6
3107	F1PCUD0541	TD Trans Work Management Blanket		29,408.75	2010	1		29,408.75	In Service at 6/30/10	2010	1
3108	F1PCUD0541	TD Trans Work Management Blanket		34,594.74	2010	2		34,594.74	In Service at 6/30/10	2010	2
3109	F1PCUD0541	TD Trans Work Management Blanket		38,602.17	2010	3		38,602.17	In Service at 6/30/10	2010	3
3110	F1PCUD0541	TD Trans Work Management Blanket		33,397.07	2010	4		33,397.07	In Service at 6/30/10	2010	4
3111	F1PCUD0541	TD Trans Work Management Blanket		33,423.05	2010	5		33,423.05	In Service at 6/30/10	2010	5
3112	F1PCUD0541	TD Trans Work Management Blanket		33,558.34	2010	6		33,558.34	In Service at 6/30/10	2010	6
3113	F1PCUD0542	TD Trans Operational System Blanket		34,372.39	2010	1		34,372.39	In Service at 6/30/10	2010	1
3114	F1PCUD0542	TD Trans Operational System Blanket		46,927.13	2010	2		46,927.13	In Service at 6/30/10	2010	2
3115	F1PCUD0542	TD Trans Operational System Blanket		40,926.22	2010	3		40,926.22	In Service at 6/30/10	2010	3
3116	F1PCUD0542	TD Trans Operational System Blanket		41,614.48	2010	4		41,614.48	In Service at 6/30/10	2010	4
3117	F1PCUD0542	TD Trans Operational System Blanket		41,882.51	2010	5		41,882.51	In Service at 6/30/10	2010	5
3118	F1PCUD0542	TD Trans Operational System Blanket		41,380.92	2010	6		41,380.92	In Service at 6/30/10	2010	6
3119	F1PCUD0544	TD Realtime Intergration Blanket		33,136.46	2010	1		33,136.46	In Service at 6/30/10	2010	1
3120	F1PCUD0544	TD Realtime Intergration Blanket		34,523.44	2010	2		34,523.44	In Service at 6/30/10	2010	2
3121	F1PCUD0544	TD Realtime Intergration Blanket		34,095.27	2010	3		34,095.27	In Service at 6/30/10	2010	3
3122	F1PCUD0544	TD Realtime Intergration Blanket		34,320.81	2010	4		34,320.81	In Service at 6/30/10	2010	4
3123	F1PCUD0544	TD Realtime Intergration Blanket		34,505.15	2010	5		34,505.15	In Service at 6/30/10	2010	5
3124	F1PCUD0544	TD Realtime Intergration Blanket		34,613.98	2010	6		34,613.98	In Service at 6/30/10	2010	6
3125	F1PCUD0545	TD EMS Busines Applications Blanket		33,330.16	2010	1		33,330.16	In Service at 6/30/10	2010	1
3126	F1PCUD0545	TD EMS Busines Applications Blanket		35,695.07	2010	2		35,695.07	In Service at 6/30/10	2010	2
3127	F1PCUD0545	TD EMS Busines Applications Blanket		34,782.44	2010	3		34,782.44	In Service at 6/30/10	2010	3
3128	F1PCUD0545	TD EMS Busines Applications Blanket		35,051.78	2010	4		35,051.78	In Service at 6/30/10	2010	4

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
3129	F1PCUD0545	TD EMS Busines Applications Blanket		35,247.01	2010	5			35,247.01	In Service at 6/30/10	2010	5
3130	F1PCUD0545	TD EMS Busines Applications Blanket		35,308.40	2010	6			35,308.40	In Service at 6/30/10	2010	6
3131	F1PCUD0550	Transmission Mandated Blanket		118,191.92	2010	1			118,191.92	In Service at 6/30/10	2010	1
3132	F1PCUD0550	Transmission Mandated Blanket		121,041.35	2010	2			121,041.35	In Service at 6/30/10	2010	2
3133	F1PCUD0550	Transmission Mandated Blanket		121,740.09	2010	3			121,740.09	In Service at 6/30/10	2010	3
3134	F1PCUD0550	Transmission Mandated Blanket		120,811.78	2010	4			120,811.78	In Service at 6/30/10	2010	4
3135	F1PCUD0550	Transmission Mandated Blanket		122,782.08	2010	5			122,782.08	In Service at 6/30/10	2010	5
3136	F1PCUD0550	Transmission Mandated Blanket		117,596.57	2010	6			117,596.57	In Service at 6/30/10	2010	6
3137	F1PCUD0551	Transmission Equipment Failure Blk		87,031.32	2010	1			87,031.32	In Service at 6/30/10	2010	1
3138	F1PCUD0551	Transmission Equipment Failure Blk		96,655.06	2010	2			96,655.06	In Service at 6/30/10	2010	2
3139	F1PCUD0551	Transmission Equipment Failure Blk		97,344.10	2010	3			97,344.10	In Service at 6/30/10	2010	3
3140	F1PCUD0551	Transmission Equipment Failure Blk		96,313.34	2010	4			96,313.34	In Service at 6/30/10	2010	4
3141	F1PCUD0551	Transmission Equipment Failure Blk		97,586.64	2010	5			97,586.64	In Service at 6/30/10	2010	5
3142	F1PCUD0551	Transmission Equipment Failure Blk		94,259.22	2010	6			94,259.22	In Service at 6/30/10	2010	6
3143	F1PCUD0554	Substation Programs Blanket		12,227.13	2010	1			12,227.13	In Service at 6/30/10	2010	1
3144	F1PCUD0554	Substation Programs Blanket		12,227.13	2010	2			12,227.13	In Service at 6/30/10	2010	2
3145	F1PCUD0554	Substation Programs Blanket		12,227.13	2010	3			12,227.13	In Service at 6/30/10	2010	3
3146	F1PCUD0554	Substation Programs Blanket		12,227.13	2010	4			12,227.13	In Service at 6/30/10	2010	4
3147	F1PCUD0554	Substation Programs Blanket		12,227.13	2010	5			12,227.13	In Service at 6/30/10	2010	5
3148	F1PCUD0554	Substation Programs Blanket		12,227.13	2010	6			12,227.13	In Service at 6/30/10	2010	6
3149	F1PCUD0556	Substation Equipment Failures Blk		285,959.49	2010	1			285,959.49	In Service at 6/30/10	2010	1
3150	F1PCUD0556	Substation Equipment Failures Blk		330,267.07	2010	2			330,267.07	In Service at 6/30/10	2010	2
3151	F1PCUD0556	Substation Equipment Failures Blk		406,569.69	2010	3			406,569.69	In Service at 6/30/10	2010	3
3152	F1PCUD0556	Substation Equipment Failures Blk		361,450.18	2010	4			361,450.18	In Service at 6/30/10	2010	4
3153	F1PCUD0556	Substation Equipment Failures Blk		402,901.35	2010	5			402,901.35	In Service at 6/30/10	2010	5
3154	F1PCUD0556	Substation Equipment Failures Blk		438,675.79	2010	6			438,675.79	In Service at 6/30/10	2010	6
3155	F1PCUD0577	Tools & Equipment Transmission Blk		1,350.80	2010	1			1,350.80	In Service at 6/30/10	2010	1
3156	F1PCUD0577	Tools & Equipment Transmission Blk		1,353.93	2010	2			1,353.93	In Service at 6/30/10	2010	2
3157	F1PCUD0577	Tools & Equipment Transmission Blk		9,036.55	2010	3			9,036.55	In Service at 6/30/10	2010	3
3158	F1PCUD0577	Tools & Equipment Transmission Blk		1,405.37	2010	4			1,405.37	In Service at 6/30/10	2010	4
3159	F1PCUD0577	Tools & Equipment Transmission Blk		1,408.50	2010	5			1,408.50	In Service at 6/30/10	2010	5
3160	F1PCUD0577	Tools & Equipment Transmission Blk		49,941.12	2010	6			49,941.12	In Service at 6/30/10	2010	6
3161	F1PCUS0113	DISTR SUB: ARRESTER REPLACEMENTS		37.95	2010	1	37.95	Under +/- \$100				
3162	F1PCUS0113	DISTR SUB: ARRESTER REPLACEMENTS		37.95	2010	2	37.95	Under +/- \$100				
3163	F1PCUS0113	DISTR SUB: ARRESTER REPLACEMENTS		37.95	2010	3	37.95	Under +/- \$100				
3164	F1PCUS0113	DISTR SUB: ARRESTER REPLACEMENTS		37.95	2010	4	37.95	Under +/- \$100				
3165	F1PCUS0113	DISTR SUB: ARRESTER REPLACEMENTS		37.95	2010	5	37.95	Under +/- \$100				
3166	F1PCUS0113	DISTR SUB: ARRESTER REPLACEMENTS		37.95	2010	6	37.95	Under +/- \$100				
3167	F1PCUS0116	DISTR SUB: RTU RETROFITS		2,460.04	2010	1			2,460.04	In Service at 6/30/10	2010	1
3168	F1PCUS0116	DISTR SUB: RTU RETROFITS		51,891.05	2010	2			51,891.05	In Service at 6/30/10	2010	2
3169	F1PCUS0116	DISTR SUB: RTU RETROFITS		107,219.51	2010	3			107,219.51	In Service at 6/30/10	2010	3
3170	F1PCUS0116	DISTR SUB: RTU RETROFITS		4,143.45	2010	4			4,143.45	In Service at 6/30/10	2010	4
3171	F1PCUS0116	DISTR SUB: RTU RETROFITS		4,228.89	2010	5			4,228.89	In Service at 6/30/10	2010	5
3172	F1PCUS0116	DISTR SUB: RTU RETROFITS		154,948.96	2010	6			154,948.96	In Service at 6/30/10	2010	6
3173	F1PCUS0119	Dist Sub Breaker Replacements Blk		348,420.19	2010	1			348,420.19	In Service at 6/30/10	2010	1
3174	F1PCUS0119	Dist Sub Breaker Replacements Blk		374,711.31	2010	2			374,711.31	In Service at 6/30/10	2010	2

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
3175	F1PCUS0119	Dist Sub Breaker Replacements Blk		378,825.68	2010	3			378,825.68	In Service at 6/30/10	2010	3
3176	F1PCUS0119	Dist Sub Breaker Replacements Blk		401,926.33	2010	4			401,926.33	In Service at 6/30/10	2010	4
3177	F1PCUS0119	Dist Sub Breaker Replacements Blk		404,752.80	2010	5			404,752.80	In Service at 6/30/10	2010	5
3178	F1PCUS0119	Dist Sub Breaker Replacements Blk		243,949.65	2010	6			243,949.65	In Service at 6/30/10	2010	6
3179	F1PCUS0510	TD Imp Rel Subs Automation Blk		27,802.58	2010	1			27,802.58	In Service at 6/30/10	2010	1
3180	F1PCUS0510	TD Imp Rel Subs Automation Blk		44,619.36	2010	2			44,619.36	In Service at 6/30/10	2010	2
3181	F1PCUS0510	TD Imp Rel Subs Automation Blk		36,449.10	2010	3			36,449.10	In Service at 6/30/10	2010	3
3182	F1PCUS0510	TD Imp Rel Subs Automation Blk		37,286.26	2010	4			37,286.26	In Service at 6/30/10	2010	4
3183	F1PCUS0510	TD Imp Rel Subs Automation Blk		37,557.46	2010	5			37,557.46	In Service at 6/30/10	2010	5
3184	F1PCUS0510	TD Imp Rel Subs Automation Blk		36,792.33	2010	6			36,792.33	In Service at 6/30/10	2010	6
3185	F1PCUS0556	DIST Substation Equipment Failures		19,610.79	2010	1			19,610.79	In Service at 6/30/10	2010	1
3186	F1PCUS0556	DIST Substation Equipment Failures		46,596.32	2010	2			46,596.32	In Service at 6/30/10	2010	2
3187	F1PCUS0556	DIST Substation Equipment Failures		46,797.37	2010	3			46,797.37	In Service at 6/30/10	2010	3
3188	F1PCUS0556	DIST Substation Equipment Failures		46,638.91	2010	4			46,638.91	In Service at 6/30/10	2010	4
3189	F1PCUS0556	DIST Substation Equipment Failures		47,209.03	2010	5			47,209.03	In Service at 6/30/10	2010	5
3190	F1PCUS0556	DIST Substation Equipment Failures		44,618.65	2010	6			44,618.65	In Service at 6/30/10	2010	6
3191	F1PCUX4526	2007 Strong Substation Add Transfer		14,023.75	2010	3			14,023.75	In Service at 6/30/10	2010	3
3192	F1PCUX4526	2007 Strong Substation Add Transfer		14,023.75	2010	6			14,023.75	In Service at 6/30/10	2010	6
3193	F1PCUX4534	New Substation Hwy 64 & Beryl		960.32	2010	1			960.32	In Service at 6/30/10	2010	6
3194	F1PCUX4534	New Substation Hwy 64 & Beryl		960.32	2010	2			960.32	In Service at 6/30/10	2010	6
3195	F1PCUX4534	New Substation Hwy 64 & Beryl		960.32	2010	3			960.32	In Service at 6/30/10	2010	6
3196	F1PCUX4534	New Substation Hwy 64 & Beryl		960.32	2010	4			960.32	In Service at 6/30/10	2010	6
3197	F1PCUX4534	New Substation Hwy 64 & Beryl		960.32	2010	5			960.32	In Service at 6/30/10	2010	6
3198	F1PCUX4534	New Substation Hwy 64 & Beryl		960.32	2010	6			960.32	In Service at 6/30/10	2010	6
3199	F1PCUX5003	Cofer Rd. Sub Build New Sub Searcy		583.79	2010	1	583.79	Close After Jun 2010				
3200	F1PCUX5003	Cofer Rd. Sub Build New Sub Searcy		583.79	2010	2	583.79	Close After Jun 2010				
3201	F1PCUX5003	Cofer Rd. Sub Build New Sub Searcy		49,666.91	2010	3	49,666.91	Close After Jun 2010				
3202	F1PCUX5003	Cofer Rd. Sub Build New Sub Searcy		872.53	2010	4			872.53	Close After Jun 2010		
3203	F1PCUX5003	Cofer Rd. Sub Build New Sub Searcy		872.53	2010	5			872.53	Close After Jun 2010		
3204	F1PCUX5003	Cofer Rd. Sub Build New Sub Searcy		49,955.65	2010	6	49,955.65	Close After Jun 2010				
3205	F1PCUX5005	2009 H.S. Hamilton Sub Buy Land		1,481.72	2010	1			1,481.72	Close After Jun 2010		
3206	F1PCUX5005	2009 H.S. Hamilton Sub Buy Land		1,481.72	2010	2			1,481.72	Close After Jun 2010		
3207	F1PCUX5005	2009 H.S. Hamilton Sub Buy Land		1,481.72	2010	3			1,481.72	Close After Jun 2010		
3208	F1PCUX5005	2009 H.S. Hamilton Sub Buy Land		1,481.72	2010	4			1,481.72	Close After Jun 2010		
3209	F1PCUX5005	2009 H.S. Hamilton Sub Buy Land		1,481.72	2010	5			1,481.72	Close After Jun 2010		
3210	F1PCUX5005	2009 H.S. Hamilton Sub Buy Land		1,481.72	2010	6			1,481.72	Close After Jun 2010		
3211	F1PCVAE025	INC COAL YARD CONTROLS UPGRADE		1,078.98	2010	1			1,078.98	Close After Jun 2010		
3212	F1PCVAE025	INC COAL YARD CONTROLS UPGRADE		1,078.98	2010	2			1,078.98	Close After Jun 2010		
3213	F1PCVAE025	INC COAL YARD CONTROLS UPGRADE		1,078.98	2010	3			1,078.98	Close After Jun 2010		
3214	F1PCVAE025	INC COAL YARD CONTROLS UPGRADE		1,078.98	2010	4			1,078.98	Close After Jun 2010		
3215	F1PCVAE025	INC COAL YARD CONTROLS UPGRADE		67,525.10	2010	5	67,525.10	Close After Jun 2010				
3216	F1PCVAE025	INC COAL YARD CONTROLS UPGRADE		67,915.99	2010	6	67,915.99	Close After Jun 2010				
3217	F1PCVP0014	FOSSIL MINOR IMPROVEMENTS <\$250,000		9.50	2010	1			9.50	Under +/- \$100		
3218	F1PCVP0014	FOSSIL MINOR IMPROVEMENTS <\$250,000		9.50	2010	2			9.50	Under +/- \$100		
3219	F1PCVP0014	FOSSIL MINOR IMPROVEMENTS <\$250,000		9.50	2010	3			9.50	Under +/- \$100		
3220	F1PCVP0014	FOSSIL MINOR IMPROVEMENTS <\$250,000		9.50	2010	4			9.50	Under +/- \$100		

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
3221	F1PCVP0014	FOSSIL MINOR IMPROVEMENTS <\$250,000		9.50	2010	5	9.50	Under +/- \$100				
3222	F1PCVP0014	FOSSIL MINOR IMPROVEMENTS <\$250,000		9.50	2010	6	9.50	Under +/- \$100				
3223	F1PCVP0035	INFRASTRUCTURE UPGRADE		6,146.53	2010	2			6,146.53	In Service at 6/30/10	2010	6
3224	F1PCVP0035	INFRASTRUCTURE UPGRADE		488.11	2010	3			488.11	In Service at 6/30/10	2010	6
3225	F1PCVP0035	INFRASTRUCTURE UPGRADE		876.22	2010	4			876.22	In Service at 6/30/10	2010	6
3226	F1PCVP0035	INFRASTRUCTURE UPGRADE		7,913.02	2010	5			7,913.02	In Service at 6/30/10	2010	6
3227	F1PCVP0035	INFRASTRUCTURE UPGRADE		3,532.99	2010	6			3,532.99	In Service at 6/30/10	2010	6
3228	F1PPAI5263	AR/BILL'G/CONTRCT ENHN 2008 & 2009		5,324.09	2010	1			5,324.09	In Service at 6/30/10	2010	6
3229	F1PPAI5263	AR/BILL'G/CONTRCT ENHN 2008 & 2009		5,252.68	2010	2			5,252.68	In Service at 6/30/10	2010	6
3230	F1PPAI5263	AR/BILL'G/CONTRCT ENHN 2008 & 2009		5,148.17	2010	3			5,148.17	In Service at 6/30/10	2010	6
3231	F1PPAI5263	AR/BILL'G/CONTRCT ENHN 2008 & 2009		5,349.24	2010	4			5,349.24	In Service at 6/30/10	2010	6
3232	F1PPAI5263	AR/BILL'G/CONTRCT ENHN 2008 & 2009		5,303.13	2010	5			5,303.13	In Service at 6/30/10	2010	6
3233	F1PPAI5263	AR/BILL'G/CONTRCT ENHN 2008 & 2009		5,239.21	2010	6			5,239.21	In Service at 6/30/10	2010	6
3234	F1PPAI7243	Utility Operations Graphical Design		48,058.50	2010	1			48,058.50	In Service at 6/30/10	2009	12
3235	F1PPAI7243	Utility Operations Graphical Design		73,543.88	2010	2			73,543.88	In Service at 6/30/10	2009	12
3236	F1PPAI7243	Utility Operations Graphical Design		51,811.25	2010	3			51,811.25	In Service at 6/30/10	2009	12
3237	F1PPAI7243	Utility Operations Graphical Design		45,865.77	2010	4			45,865.77	In Service at 6/30/10	2009	12
3238	F1PPAI7243	Utility Operations Graphical Design		51,261.74	2010	5			51,261.74	In Service at 6/30/10	2009	12
3239	F1PPAI7243	Utility Operations Graphical Design		37,528.53	2010	6			37,528.53	In Service at 6/30/10	2009	12
3240	F1PPAI7264	ERT ID Conversion to CCS		5,459.62	2010	1			5,459.62	In Service at 6/30/10	2010	1
3241	F1PPAI7264	ERT ID Conversion to CCS		5,459.62	2010	2			5,459.62	In Service at 6/30/10	2010	1
3242	F1PPAI7264	ERT ID Conversion to CCS		5,459.62	2010	3			5,459.62	In Service at 6/30/10	2010	1
3243	F1PPAI7264	ERT ID Conversion to CCS		5,459.62	2010	4			5,459.62	In Service at 6/30/10	2010	1
3244	F1PPAI7264	ERT ID Conversion to CCS		5,459.62	2010	5			5,459.62	In Service at 6/30/10	2010	1
3245	F1PPAI7264	ERT ID Conversion to CCS		5,459.62	2010	6			5,459.62	In Service at 6/30/10	2010	1
3246	F1PPAI7267	CCS Disaster Recovery (CCS DR)		20,005.16	2010	1	20,005.16	Close After Jun 2010				
3247	F1PPAI7267	CCS Disaster Recovery (CCS DR)		20,005.16	2010	2	20,005.16	Close After Jun 2010				
3248	F1PPAI7267	CCS Disaster Recovery (CCS DR)		20,005.16	2010	3	20,005.16	Close After Jun 2010				
3249	F1PPAI7267	CCS Disaster Recovery (CCS DR)		20,005.16	2010	4	20,005.16	Close After Jun 2010				
3250	F1PPAI7267	CCS Disaster Recovery (CCS DR)		20,005.16	2010	5	20,005.16	Close After Jun 2010				
3251	F1PPAI7267	CCS Disaster Recovery (CCS DR)		20,005.16	2010	6	20,005.16	Close After Jun 2010				
3252	F1PPAI7268	2009 Util Ops Field Computer Refresh		10,083.81	2010	1			10,083.81	In Service at 6/30/10	2010	6
3253	F1PPAI7268	2009 Util Ops Field Computer Refresh		10,083.81	2010	2			10,083.81	In Service at 6/30/10	2010	6
3254	F1PPAI7268	2009 Util Ops Field Computer Refresh		10,083.81	2010	3			10,083.81	In Service at 6/30/10	2010	6
3255	F1PPAI7268	2009 Util Ops Field Computer Refresh		10,083.81	2010	4			10,083.81	In Service at 6/30/10	2010	6
3256	F1PPAI7268	2009 Util Ops Field Computer Refresh		10,083.81	2010	5			10,083.81	In Service at 6/30/10	2010	6
3257	F1PPAI7268	2009 Util Ops Field Computer Refresh		10,083.81	2010	6			10,083.81	In Service at 6/30/10	2010	6
3258	F1PPAI7276	CS-2009 CCS Regulatory Compliance		30,763.13	2010	1			30,763.13	In Service at 6/30/10	2009	12
3259	F1PPAI7276	CS-2009 CCS Regulatory Compliance		30,763.13	2010	2			30,763.13	In Service at 6/30/10	2009	12
3260	F1PPAI7276	CS-2009 CCS Regulatory Compliance		30,763.13	2010	3			30,763.13	In Service at 6/30/10	2009	12
3261	F1PPAI7276	CS-2009 CCS Regulatory Compliance		30,763.13	2010	4			30,763.13	In Service at 6/30/10	2009	12
3262	F1PPAI7276	CS-2009 CCS Regulatory Compliance		30,763.13	2010	5			30,763.13	In Service at 6/30/10	2009	12
3263	F1PPAI7276	CS-2009 CCS Regulatory Compliance		30,763.13	2010	6			30,763.13	In Service at 6/30/10	2009	12
3264	F1PPAI8206	ECART Enhancement 2008		982.75	2010	1			982.75	In Service at 6/30/10	2010	6
3265	F1PPAI8206	ECART Enhancement 2008		982.75	2010	2			982.75	In Service at 6/30/10	2010	6
3266	F1PPAI8206	ECART Enhancement 2008		982.75	2010	3			982.75	In Service at 6/30/10	2010	6

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09			Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS	PIS
			Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month					Year	Month
3267	F1PPAI8208	ECART Enhancement 2008	982.75	2010	4			982.75	In Service at 6/30/10	2010	6
3268	F1PPAI8208	ECART Enhancement 2008	982.75	2010	5			982.75	In Service at 6/30/10	2010	6
3269	F1PPAI8208	ECART Enhancement 2008	982.75	2010	6			982.75	In Service at 6/30/10	2010	6
3270	F1PPAI8207	PS Time and Labor ESTER Replac 2008	13,213.59	2010	1	13,213.59	Close After Jun 2010				
3271	F1PPAI8207	PS Time and Labor ESTER Replac 2008	13,232.68	2010	2	13,232.68	Close After Jun 2010				
3272	F1PPAI8207	PS Time and Labor ESTER Replac 2008	13,251.77	2010	3	13,251.77	Close After Jun 2010				
3273	F1PPAI8207	PS Time and Labor ESTER Replac 2008	13,270.88	2010	4	13,270.88	Close After Jun 2010				
3274	F1PPAI8207	PS Time and Labor ESTER Replac 2008	13,289.95	2010	5	13,289.95	Close After Jun 2010				
3275	F1PPAI8207	PS Time and Labor ESTER Replac 2008	13,309.04	2010	6	13,309.04	Close After Jun 2010				
3276	F1PPAI8210	PS Strategy - EPM Upgrd 9.1 2008	8,839.66	2010	1			8,839.66	In Service at 6/30/10	2010	6
3277	F1PPAI8210	PS Strategy - EPM Upgrd 9.1 2008	9,502.09	2010	2			9,502.09	In Service at 6/30/10	2010	6
3278	F1PPAI8210	PS Strategy - EPM Upgrd 9.1 2008	9,485.64	2010	3			9,485.64	In Service at 6/30/10	2010	6
3279	F1PPAI8210	PS Strategy - EPM Upgrd 9.1 2008	9,607.31	2010	4			9,607.31	In Service at 6/30/10	2010	6
3280	F1PPAI8210	PS Strategy - EPM Upgrd 9.1 2008	9,579.50	2010	5			9,579.50	In Service at 6/30/10	2010	6
3281	F1PPAI8210	PS Strategy - EPM Upgrd 9.1 2008	9,450.35	2010	6			9,450.35	In Service at 6/30/10	2010	6
3282	F1PPAI8212	FINANCE Accounting Controls	1,044.01	2010	1			1,044.01	In Service at 6/30/10	2010	6
3283	F1PPAI8212	FINANCE Accounting Controls	1,035.87	2010	2			1,035.87	In Service at 6/30/10	2010	6
3284	F1PPAI8212	FINANCE Accounting Controls	1,023.96	2010	3			1,023.96	In Service at 6/30/10	2010	6
3285	F1PPAI8212	FINANCE Accounting Controls	1,046.88	2010	4			1,046.88	In Service at 6/30/10	2010	6
3286	F1PPAI8212	FINANCE Accounting Controls	1,041.62	2010	5			1,041.62	In Service at 6/30/10	2010	6
3287	F1PPAI8212	FINANCE Accounting Controls	1,034.34	2010	6			1,034.34	In Service at 6/30/10	2010	6
3288	F1PPAI8218	OPEX AS3960i Integration	3,647.12	2010	1			3,647.12	In Service at 6/30/10	2010	6
3289	F1PPAI8218	OPEX AS3960i Integration	3,636.48	2010	2			3,636.48	In Service at 6/30/10	2010	6
3290	F1PPAI8218	OPEX AS3960i Integration	3,620.90	2010	3			3,620.90	In Service at 6/30/10	2010	6
3291	F1PPAI8218	OPEX AS3960i Integration	3,650.87	2010	4			3,650.87	In Service at 6/30/10	2010	6
3292	F1PPAI8218	OPEX AS3960i Integration	3,644.00	2010	5			3,644.00	In Service at 6/30/10	2010	6
3293	F1PPAI8218	OPEX AS3960i Integration	3,634.47	2010	6			3,634.47	In Service at 6/30/10	2010	6
3294	F1PPAI8220	T3-Tax Tech Program 2008	29,743.97	2010	1	29,743.97	Close After Jun 2010				
3295	F1PPAI8220	T3-Tax Tech Program 2008	33,923.66	2010	2	33,923.66	Close After Jun 2010				
3296	F1PPAI8220	T3-Tax Tech Program 2008	33,865.90	2010	3	33,865.90	Close After Jun 2010				
3297	F1PPAI8220	T3-Tax Tech Program 2008	35,073.91	2010	4	35,073.91	Close After Jun 2010				
3298	F1PPAI8220	T3-Tax Tech Program 2008	35,259.00	2010	5	35,259.00	Close After Jun 2010				
3299	F1PPAI8220	T3-Tax Tech Program 2008	34,650.95	2010	6	34,650.95	Close After Jun 2010				
3300	F1PPAI8258	POWERPLANT ENHANCEMENTS-2008 - 2009	5,700.35	2010	1			5,700.35	In Service at 6/30/10	2010	6
3301	F1PPAI8258	POWERPLANT ENHANCEMENTS-2008 - 2009	5,623.90	2010	2			5,623.90	In Service at 6/30/10	2010	6
3302	F1PPAI8258	POWERPLANT ENHANCEMENTS-2008 - 2009	5,511.99	2010	3			5,511.99	In Service at 6/30/10	2010	6
3303	F1PPAI8258	POWERPLANT ENHANCEMENTS-2008 - 2009	5,727.27	2010	4			5,727.27	In Service at 6/30/10	2010	6
3304	F1PPAI8258	POWERPLANT ENHANCEMENTS-2008 - 2009	5,677.91	2010	5			5,677.91	In Service at 6/30/10	2010	6
3305	F1PPAI8258	POWERPLANT ENHANCEMENTS-2008 - 2009	5,609.47	2010	6			5,609.47	In Service at 6/30/10	2010	6
3306	F1PPAI8836	HR Warehouse Rptng Enhan 2008	4,649.68	2010	1			4,649.68	In Service at 6/30/10	2010	6
3307	F1PPAI8836	HR Warehouse Rptng Enhan 2008	4,613.61	2010	2			4,613.61	In Service at 6/30/10	2010	6
3308	F1PPAI8836	HR Warehouse Rptng Enhan 2008	4,560.55	2010	3			4,560.55	In Service at 6/30/10	2010	6
3309	F1PPAI8836	HR Warehouse Rptng Enhan 2008	4,662.62	2010	4			4,662.62	In Service at 6/30/10	2010	6
3310	F1PPAI8836	HR Warehouse Rptng Enhan 2008	4,639.22	2010	5			4,639.22	In Service at 6/30/10	2010	6
3311	F1PPAI8836	HR Warehouse Rptng Enhan 2008	4,606.77	2010	6			4,606.77	In Service at 6/30/10	2010	6
3312	F1PPAI8909	IT FINANCE PROJECTS 2010-2013	8,561.20	2010	1	8,561.20	Close After Jun 2010				

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
3313	F1PPAIB999	IT FINANCE PROJECTS 2010-2013		8,516.34	2010	2	8,516.34	Close After Jun 2010				
3314	F1PPAIB999	IT FINANCE PROJECTS 2010-2013		(104,415.48)	2010	3	(104,415.48)	Close After Jun 2010				
3315	F1PPAIB999	IT FINANCE PROJECTS 2010-2013		8,578.99	2010	4	8,578.99	Close After Jun 2010				
3316	F1PPAIB999	IT FINANCE PROJECTS 2010-2013		8,548.03	2010	5	8,548.03	Close After Jun 2010				
3317	F1PPAIB999	IT FINANCE PROJECTS 2010-2013		(104,358.30)	2010	6	(104,358.30)	Close After Jun 2010				
3318	F1PPAIB075	21GTX Replacement		3,288.89	2010	1	3,288.89	Close After Jun 2010				
3319	F1PPAIB075	21GTX Replacement		3,295.97	2010	2	3,295.97	Close After Jun 2010				
3320	F1PPAIB075	21GTX Replacement		3,300.85	2010	3	3,300.85	Close After Jun 2010				
3321	F1PPAIB075	21GTX Replacement		3,325.82	2010	4	3,325.82	Close After Jun 2010				
3322	F1PPAIB075	21GTX Replacement		3,334.58	2010	5	3,334.58	Close After Jun 2010				
3323	F1PPAIB075	21GTX Replacement		3,342.15	2010	6	3,342.15	Close After Jun 2010				
3324	F1PPAIB115	UPS Refresh/Install		545.77	2010	1			545.77	In Service at 6/30/10	2009	12
3325	F1PPAIB115	UPS Refresh/Install		540.83	2010	2			540.83	In Service at 6/30/10	2009	12
3326	F1PPAIB115	UPS Refresh/Install		533.61	2010	3			533.61	In Service at 6/30/10	2009	12
3327	F1PPAIB115	UPS Refresh/Install		547.51	2010	4			547.51	In Service at 6/30/10	2009	12
3328	F1PPAIB115	UPS Refresh/Install		544.32	2010	5			544.32	In Service at 6/30/10	2009	12
3329	F1PPAIB115	UPS Refresh/Install		539.90	2010	6			539.90	In Service at 6/30/10	2009	12
3330	F1PPAIB126	Data Network LAB Upgrade		1,278.18	2010	1	1,278.18	Close After Jun 2010				
3331	F1PPAIB126	Data Network LAB Upgrade		1,283.49	2010	2	1,283.49	Close After Jun 2010				
3332	F1PPAIB126	Data Network LAB Upgrade		1,288.26	2010	3	1,288.26	Close After Jun 2010				
3333	F1PPAIB126	Data Network LAB Upgrade		1,297.91	2010	4	1,297.91	Close After Jun 2010				
3334	F1PPAIB126	Data Network LAB Upgrade		1,303.63	2010	5	1,303.63	Close After Jun 2010				
3335	F1PPAIB126	Data Network LAB Upgrade		1,309.05	2010	6	1,309.05	Close After Jun 2010				
3336	F1PPAIB142	Laptop Internet Content Filtering		6.11	2010	1	6.11	Under +/- \$100				
3337	F1PPAIB142	Laptop Internet Content Filtering		6.11	2010	2	6.11	Under +/- \$100				
3338	F1PPAIB142	Laptop Internet Content Filtering		6.11	2010	3	6.11	Under +/- \$100				
3339	F1PPAIB142	Laptop Internet Content Filtering		6.11	2010	4	6.11	Under +/- \$100				
3340	F1PPAIB142	Laptop Internet Content Filtering		6.11	2010	5	6.11	Under +/- \$100				
3341	F1PPAIB142	Laptop Internet Content Filtering		6.11	2010	6	6.11	Under +/- \$100				
3342	F1PPAIB145	SOA Governance and Transformation		492.91	2010	1			492.91	In Service at 6/30/10	2009	12
3343	F1PPAIB145	SOA Governance and Transformation		489.67	2010	2			489.67	In Service at 6/30/10	2009	12
3344	F1PPAIB145	SOA Governance and Transformation		484.93	2010	3			484.93	In Service at 6/30/10	2009	12
3345	F1PPAIB145	SOA Governance and Transformation		494.05	2010	4			494.05	In Service at 6/30/10	2009	12
3346	F1PPAIB145	SOA Governance and Transformation		491.96	2010	5			491.96	In Service at 6/30/10	2009	12
3347	F1PPAIB145	SOA Governance and Transformation		489.06	2010	6			489.06	In Service at 6/30/10	2009	12
3348	F1PPAIB147	Windows Mobile Software Implem		924.79	2010	1			924.79	In Service at 6/30/10	2009	12
3349	F1PPAIB147	Windows Mobile Software Implem		921.04	2010	2			921.04	In Service at 6/30/10	2009	12
3350	F1PPAIB147	Windows Mobile Software Implem		915.55	2010	3			915.55	In Service at 6/30/10	2009	12
3351	F1PPAIB147	Windows Mobile Software Implem		926.12	2010	4			926.12	In Service at 6/30/10	2009	12
3352	F1PPAIB147	Windows Mobile Software Implem		923.69	2010	5			923.69	In Service at 6/30/10	2009	12
3353	F1PPAIB147	Windows Mobile Software Implem		920.33	2010	6			920.33	In Service at 6/30/10	2009	12
3354	F1PPAIB155	Microsoft Proj & Portfolio Server		1,592.13	2010	1			1,592.13	In Service at 6/30/10	2010	6
3355	F1PPAIB155	Microsoft Proj & Portfolio Server		1,586.63	2010	2			1,586.63	In Service at 6/30/10	2010	6
3356	F1PPAIB155	Microsoft Proj & Portfolio Server		1,578.58	2010	3			1,578.58	In Service at 6/30/10	2010	6
3357	F1PPAIB155	Microsoft Proj & Portfolio Server		1,594.07	2010	4			1,594.07	In Service at 6/30/10	2010	6
3358	F1PPAIB155	Microsoft Proj & Portfolio Server		1,590.52	2010	5			1,590.52	In Service at 6/30/10	2010	6

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
3359	F1PPAI0155	Microsoft Proj & Portfolio Server	1,585.59	2010	6			1,585.59	In Service at 6/30/10	2009	6	
3360	F1PPAI0164	Reliability of DC Power Systems	5,198.43	2010	1			5,198.43	In Service at 6/30/10	2009	12	
3361	F1PPAI022	Energy Virtual Office (EVO) Prgm	5,037.69	2010	2			5,037.69	In Service at 6/30/10	2009	12	
3362	F1PPAI022	Energy Virtual Office (EVO) Prgm	5,001.80	2010	1			5,001.80	In Service at 6/30/10	2009	12	
3363	F1PPAI022	Energy Virtual Office (EVO) Prgm	4,949.27	2010	3			4,949.27	In Service at 6/30/10	2009	12	
3364	F1PPAI022	Energy Virtual Office (EVO) Prgm	5,050.33	2010	4			5,050.33	In Service at 6/30/10	2009	12	
3365	F1PPAI022	Energy Virtual Office (EVO) Prgm	5,027.16	2010	5			5,027.16	In Service at 6/30/10	2009	12	
3366	F1PPAI026	Energy Virtual Office (EVO) Prgm	4,995.03	2010	6			4,995.03	In Service at 6/30/10	2009	12	
3367	F1PPAI026	Computing Facility Implmt-Jackson	205,290.16	2010	1		205,290.16	Close After Jun 2010				
3368	F1PPAI026	Computing Facility Implmt-Jackson	208,847.66	2010	2		208,847.66	Close After Jun 2010				
3369	F1PPAI026	Computing Facility Implmt-Jackson	205,987.83	2010	3		205,987.83	Close After Jun 2010				
3370	F1PPAI026	Computing Facility Implmt-Jackson	210,939.42	2010	4		210,939.42	Close After Jun 2010				
3371	F1PPAI026	Computing Facility Implmt-Jackson	211,291.87	2010	5		211,291.87	Close After Jun 2010				
3372	F1PPAI026	Computing Facility Implmt-Jackson	210,894.54	2010	6		210,894.54	Close After Jun 2010				
3373	F1PPAI037	Mainframe Non-Active Tape Migration	1,789.48	2010	1		1,789.48	In Service at 6/30/10	2009	12		
3374	F1PPAI037	Mainframe Non-Active Tape Migration	1,773.06	2010	2		1,773.06	In Service at 6/30/10	2009	12		
3375	F1PPAI037	Mainframe Non-Active Tape Migration	1,749.02	2010	3		1,749.02	In Service at 6/30/10	2009	12		
3376	F1PPAI037	Mainframe Non-Active Tape Migration	1,795.26	2010	4		1,795.26	In Service at 6/30/10	2009	12		
3377	F1PPAI037	Mainframe Non-Active Tape Migration	1,784.88	2010	5		1,784.88	In Service at 6/30/10	2009	12		
3378	F1PPAI037	Mainframe Non-Active Tape Migration	1,769.96	2010	6		1,769.96	In Service at 6/30/10	2009	12		
3379	F1PPAI043	Relocate Greina Telecom Hub	29,792.17	2010	1		29,792.17	Close After Jun 2010				
3380	F1PPAI043	Relocate Greina Telecom Hub	29,841.45	2010	2		29,841.45	Close After Jun 2010				
3381	F1PPAI043	Relocate Greina Telecom Hub	29,837.50	2010	3		29,837.50	Close After Jun 2010				
3382	F1PPAI043	Relocate Greina Telecom Hub	30,317.90	2010	4		30,317.90	Close After Jun 2010				
3383	F1PPAI043	Relocate Greina Telecom Hub	30,407.81	2010	5		30,407.81	Close After Jun 2010				
3384	F1PPAI043	Relocate Greina Telecom Hub	30,468.60	2010	6		30,468.60	Close After Jun 2010				
3385	F1PPAI052	Integrated Voice Solutions	7,737.33	2010	1		7,737.33	In Service at 6/30/10	2009	12		
3386	F1PPAI052	Integrated Voice Solutions	10,117.10	2010	2		10,117.10	In Service at 6/30/10	2009	12		
3387	F1PPAI052	Integrated Voice Solutions	10,084.23	2010	3		10,084.23	In Service at 6/30/10	2009	12		
3388	F1PPAI052	Integrated Voice Solutions	9,367.58	2010	4		9,367.58	In Service at 6/30/10	2009	12		
3389	F1PPAI052	Integrated Voice Solutions	9,943.71	2010	5		9,943.71	In Service at 6/30/10	2009	12		
3390	F1PPAI052	Integrated Voice Solutions	9,323.53	2010	6		9,323.53	In Service at 6/30/10	2009	12		
3391	F1PPAI052	OCIO Capital Projects	505,040.35	2010	1		505,040.35	Close After Jun 2010				
3392	F1PPAI052	PS B Balance Scorecard Replmt 2010	4,220.55	2010	1		4,220.55	Close After Jun 2010				
3393	F1PPAI052	PS B Balance Scorecard Replmt 2010	4,245.38	2010	2		4,245.38	Close After Jun 2010				
3394	F1PPAI052	PS B Balance Scorecard Replmt 2010	4,270.21	2010	3		4,270.21	Close After Jun 2010				
3395	F1PPAI052	PS B Balance Scorecard Replmt 2010	4,295.03	2010	4		4,295.03	Close After Jun 2010				
3396	F1PPAI052	PS B Balance Scorecard Replmt 2010	4,319.86	2010	5		4,319.86	Close After Jun 2010				
3397	F1PPAI052	PS B Balance Scorecard Replmt 2010	4,344.69	2010	6		4,344.69	Close After Jun 2010				
3398	F1PPAI052	SC Passport Functional Enhm 2008	2,295.20	2010	1		2,295.20	In Service at 6/30/10	2010	6		
3399	F1PPAI052	SC Passport Functional Enhm 2008	2,264.41	2010	2		2,264.41	In Service at 6/30/10	2010	6		
3400	F1PPAI052	SC Passport Functional Enhm 2008	2,219.35	2010	3		2,219.35	In Service at 6/30/10	2010	6		
3401	F1PPAI052	SC Passport Functional Enhm 2008	2,308.03	2010	4		2,308.03	In Service at 6/30/10	2010	6		
3402	F1PPAI052	SC Passport Functional Enhm 2008	2,285.16	2010	5		2,285.16	In Service at 6/30/10	2010	6		
3403	F1PPAI052	SC Passport Functional Enhm 2008	2,258.60	2010	6		2,258.60	In Service at 6/30/10	2010	6		
3404	F1PPAI052	Mgmt Capital Contingency 2009	1,746,723.63	2010	1		1,746,723.63	In Service at 6/30/10	2010	6		

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
3405	F1PPCSR577	TOOLS & EQUIP. CUST SERV SUPP		22,319.48	2010	1			22,319.48	In Service at 6/30/10	2010	1
3406	F1PPCSR577	TOOLS & EQUIP. CUST SERV SUPP		21,346.08	2010	2			21,346.08	In Service at 6/30/10	2010	2
3407	F1PPCSR577	TOOLS & EQUIP. CUST SERV SUPP		30,877.10	2010	3			30,877.10	In Service at 6/30/10	2010	3
3408	F1PPCSR577	TOOLS & EQUIP. CUST SERV SUPP		8,375.00	2010	4			8,375.00	In Service at 6/30/10	2010	4
3409	F1PPCSR577	TOOLS & EQUIP. CUST SERV SUPP		24,265.97	2010	5			24,265.97	In Service at 6/30/10	2010	5
3410	F1PPCSR577	TOOLS & EQUIP. CUST SERV SUPP		34,809.38	2010	6			34,809.38	In Service at 6/30/10	2010	6
3411	F1PPERG200	Systemwide Ergonomics Capital		2,929.60	2010	1	2,929.60	Close After Jun 2010				
3412	F1PPERG200	Systemwide Ergonomics Capital		2,932.92	2010	2	2,932.92	Close After Jun 2010				
3413	F1PPERG200	Systemwide Ergonomics Capital		11,237.03	2010	3	11,237.03	Close After Jun 2010				
3414	F1PPERG200	Systemwide Ergonomics Capital		2,888.39	2010	4	2,888.39	Close After Jun 2010				
3415	F1PPERG200	Systemwide Ergonomics Capital		3,159.28	2010	5	3,159.28	Close After Jun 2010				
3416	F1PPERG200	Systemwide Ergonomics Capital		11,657.07	2010	6	11,657.07	Close After Jun 2010				
3417	F1PPHR8834	HR PeopleSoft HRMS Upgrd 2008		28,816.03	2010	1			28,816.03	In Service at 6/30/10	2009	12
3418	F1PPHR8834	HR PeopleSoft HRMS Upgrd 2008		30,294.66	2010	2			30,294.66	In Service at 6/30/10	2009	12
3419	F1PPHR8834	HR PeopleSoft HRMS Upgrd 2008		30,067.12	2010	3			30,067.12	In Service at 6/30/10	2009	12
3420	F1PPHR8834	HR PeopleSoft HRMS Upgrd 2008		30,747.04	2010	4			30,747.04	In Service at 6/30/10	2009	12
3421	F1PPHR8834	HR PeopleSoft HRMS Upgrd 2008		30,613.26	2010	5			30,613.26	In Service at 6/30/10	2009	12
3422	F1PPHR8834	HR PeopleSoft HRMS Upgrd 2008		30,157.46	2010	6			30,157.46	In Service at 6/30/10	2009	12
3423	F1PPHR8836	HR Decom HRAR & HRAIR - 2008		1,162.47	2010	1			1,162.47	In Service at 6/30/10	2010	6
3424	F1PPHR8836	HR Decom HRAR & HRAIR - 2008		1,153.41	2010	2			1,153.41	In Service at 6/30/10	2010	6
3425	F1PPHR8836	HR Decom HRAR & HRAIR - 2008		1,140.14	2010	3			1,140.14	In Service at 6/30/10	2010	6
3426	F1PPHR8836	HR Decom HRAR & HRAIR - 2008		1,165.66	2010	4			1,165.66	In Service at 6/30/10	2010	6
3427	F1PPHR8836	HR Decom HRAR & HRAIR - 2008		1,159.81	2010	5			1,159.81	In Service at 6/30/10	2010	6
3428	F1PPHR8836	HR Decom HRAR & HRAIR - 2008		1,151.70	2010	6			1,151.70	In Service at 6/30/10	2010	6
3429	F1PPHR8841	Human Resources Diagnostic		3,887.52	2010	1	3,887.52	Close After Jun 2010				
3430	F1PPHR8841	Human Resources Diagnostic		3,881.59	2010	2	3,881.59	Close After Jun 2010				
3431	F1PPHR8841	Human Resources Diagnostic		3,884.31	2010	3	3,884.31	Close After Jun 2010				
3432	F1PPHR8841	Human Resources Diagnostic		3,950.24	2010	4	3,950.24	Close After Jun 2010				
3433	F1PPHR8841	Human Resources Diagnostic		3,952.93	2010	5	3,952.93	Close After Jun 2010				
3434	F1PPHR8841	Human Resources Diagnostic		3,949.49	2010	6	3,949.49	Close After Jun 2010				
3435	F1PPHR9002	HR Recruit Vendor Relation Mgmt 2009		900.82	2010	1			900.82	In Service at 6/30/10	2009	12
3436	F1PPHR9002	HR Recruit Vendor Relation Mgmt 2009		888.83	2010	2			888.83	In Service at 6/30/10	2009	12
3437	F1PPHR9002	HR Recruit Vendor Relation Mgmt 2009		871.15	2010	3			871.15	In Service at 6/30/10	2009	12
3438	F1PPHR9002	HR Recruit Vendor Relation Mgmt 2009		905.17	2010	4			905.17	In Service at 6/30/10	2009	12
3439	F1PPHR9002	HR Recruit Vendor Relation Mgmt 2009		897.37	2010	5			897.37	In Service at 6/30/10	2009	12
3440	F1PPHR9002	HR Recruit Vendor Relation Mgmt 2009		888.55	2010	6			888.55	In Service at 6/30/10	2009	12
3441	F1PPHR9191	Employee HR Portal-Three Clicks 2009		3,090.77	2010	1			3,090.77	In Service at 6/30/10	2009	12
3442	F1PPHR9191	Employee HR Portal-Three Clicks 2009		3,068.67	2010	2			3,068.67	In Service at 6/30/10	2009	12
3443	F1PPHR9191	Employee HR Portal-Three Clicks 2009		3,031.41	2010	3			3,031.41	In Service at 6/30/10	2009	12
3444	F1PPHR9191	Employee HR Portal-Three Clicks 2009		3,099.25	2010	4			3,099.25	In Service at 6/30/10	2009	12
3445	F1PPHR9191	Employee HR Portal-Three Clicks 2009		3,083.70	2010	5			3,083.70	In Service at 6/30/10	2009	12
3446	F1PPHR9191	Employee HR Portal-Three Clicks 2009		3,062.13	2010	6			3,062.13	In Service at 6/30/10	2009	12
3447	F1PPHR9193	HR Skill Inventory Trkng & Rpt 2009		1,549.99	2010	1			1,549.99	In Service at 6/30/10	2009	12
3448	F1PPHR9193	HR Skill Inventory Trkng & Rpt 2009		1,537.91	2010	2			1,537.91	In Service at 6/30/10	2009	12
3449	F1PPHR9193	HR Skill Inventory Trkng & Rpt 2009		1,520.22	2010	3			1,520.22	In Service at 6/30/10	2009	12
3450	F1PPHR9193	HR Skill Inventory Trkng & Rpt 2009		1,554.25	2010	4			1,554.25	In Service at 6/30/10	2009	12

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
3451	F1PPHR0103	HR Skill Inventory Trkng & Rpt 2009		1,548.45	2010	5			1,548.45	In Service at 6/30/10	2009	12
3452	F1PPHR0103	HR Skill Inventory Trkng & Rpt 2009		1,535.63	2010	6			1,535.63	In Service at 6/30/10	2009	12
3453	F1PPHR0801	HR&A Web Modifications - 2009		1,402.07	2010	1			1,402.07	In Service at 6/30/10	2009	12
3454	F1PPHR0801	HR&A Web Modifications - 2009		1,391.14	2010	2			1,391.14	In Service at 6/30/10	2009	12
3455	F1PPHR0801	HR&A Web Modifications - 2009		1,375.14	2010	3			1,375.14	In Service at 6/30/10	2009	12
3456	F1PPHR0801	HR&A Web Modifications - 2009		1,405.92	2010	4			1,405.92	In Service at 6/30/10	2009	12
3457	F1PPHR0801	HR&A Web Modifications - 2009		1,398.86	2010	5			1,398.86	In Service at 6/30/10	2009	12
3458	F1PPHR0801	HR&A Web Modifications - 2009		1,389.08	2010	6			1,389.08	In Service at 6/30/10	2009	12
3459	F1PPHR0802	HR Cross Funct Transf Trk-Rpt 2009		2,712.40	2010	1			2,712.40	In Service at 6/30/10	2009	12
3460	F1PPHR0802	HR Cross Funct Transf Trk-Rpt 2009		2,691.25	2010	2			2,691.25	In Service at 6/30/10	2009	12
3461	F1PPHR0802	HR Cross Funct Transf Trk-Rpt 2009		2,660.30	2010	3			2,660.30	In Service at 6/30/10	2009	12
3462	F1PPHR0802	HR Cross Funct Transf Trk-Rpt 2009		2,719.84	2010	4			2,719.84	In Service at 6/30/10	2009	12
3463	F1PPHR0802	HR Cross Funct Transf Trk-Rpt 2009		2,706.19	2010	5			2,706.19	In Service at 6/30/10	2009	12
3464	F1PPHR0802	HR Cross Funct Transf Trk-Rpt 2009		2,687.26	2010	6			2,687.26	In Service at 6/30/10	2009	12
3465	F1PPJBF8FX	Facilities Baseline - Break / Fix		40,976.00	2010	5			40,976.00	In Service at 6/30/10	2010	6
3466	F1PPJBF8FX	Facilities Baseline - Break / Fix		51,220.00	2010	6			51,220.00	In Service at 6/30/10	2010	6
3467	F1PPJBF8QUA	Facilities Baseline - Quality		(17,780.92)	2010	1			(17,780.92)	In Service at 6/30/10	2010	6
3468	F1PPJBF8QUA	Facilities Baseline - Quality		9,352.77	2010	4			9,352.77	In Service at 6/30/10	2010	6
3469	F1PPJBF8QUA	Facilities Baseline - Quality		5,362.74	2010	5			5,362.74	In Service at 6/30/10	2010	6
3470	F1PPJBF8QUA	Facilities Baseline - Quality		51,220.00	2010	6			51,220.00	In Service at 6/30/10	2010	6
3471	F1PPJBF8REL	Facilities Baseline - Reliability		442,540.80	2010	3			442,540.80	In Service at 6/30/10	2010	6
3472	F1PPJBF8REL	Facilities Baseline - Reliability		32,780.80	2010	4			32,780.80	In Service at 6/30/10	2010	6
3473	F1PPJBF8REL	Facilities Baseline - Reliability		20,488.00	2010	5			20,488.00	In Service at 6/30/10	2010	6
3474	F1PPJBF8REL	Facilities Baseline - Reliability		52,244.40	2010	6			52,244.40	In Service at 6/30/10	2010	6
3475	F1PPJBF8SAF	Facilities Baseline - Safety/Security		10,756.20	2010	5			10,756.20	In Service at 6/30/10	2010	6
3476	F1PPJBF8SUP	Facilities - Strategic Cap Upgrades		(35,581.71)	2010	1			(35,581.71)	In Service at 6/30/10	2010	1
3477	F1PPJBF8SUP	Facilities - Strategic Cap Upgrades		13,719.82	2010	2			13,719.82	In Service at 6/30/10	2010	2
3478	F1PPJBF8SUP	Facilities - Strategic Cap Upgrades		13,775.19	2010	3			13,775.19	In Service at 6/30/10	2010	3
3479	F1PPJBF8SUP	Facilities - Strategic Cap Upgrades		18,536.97	2010	4			18,536.97	In Service at 6/30/10	2010	4
3480	F1PPJBF8SUP	Facilities - Strategic Cap Upgrades		18,620.03	2010	5			18,620.03	In Service at 6/30/10	2010	5
3481	F1PPJBF8SUP	Facilities - Strategic Cap Upgrades		23,409.49	2010	6			23,409.49	In Service at 6/30/10	2010	6
3482	F1PPM06050	Baseline Cap Echelon Budget Only		10,700.00	2010	1			10,700.00	In Service at 6/30/10	2009	12
3483	F1PPM06051	Strategic Cap Echelon Budget Only		144,895.84	2010	1			144,895.84	In Service at 6/30/10	2009	12
3484	F1PPM06051	Strategic Cap Echelon Budget Only		238,520.84	2010	2			238,520.84	In Service at 6/30/10	2009	12
3485	F1PPM06051	Strategic Cap Echelon Budget Only		238,520.84	2010	3			238,520.84	In Service at 6/30/10	2009	12
3486	F1PPM06051	Strategic Cap Echelon Budget Only		238,520.84	2010	4			238,520.84	In Service at 6/30/10	2009	12
3487	F1PPM06051	Strategic Cap Echelon Budget Only		238,520.84	2010	5			238,520.84	In Service at 6/30/10	2009	12
3488	F1PPM06051	Strategic Cap Echelon Budget Only		238,520.84	2010	6			238,520.84	In Service at 6/30/10	2009	12
3489	F1PPM06059	INFRA: PC Refresh		19,040.58	2010	1	19,040.58	Close After Jun 2010				
3490	F1PPM06059	INFRA: PC Refresh		19,136.84	2010	2	19,136.84	Close After Jun 2010				
3491	F1PPM06059	INFRA: PC Refresh		19,233.10	2010	3	19,233.10	Close After Jun 2010				
3492	F1PPM06059	INFRA: PC Refresh		19,329.36	2010	4	19,329.36	Close After Jun 2010				
3493	F1PPM06059	INFRA: PC Refresh		19,425.62	2010	5	19,425.62	Close After Jun 2010				
3494	F1PPM06059	INFRA: PC Refresh		19,521.87	2010	6	19,521.87	Close After Jun 2010				
3495	F1PPM06070	APP:2009 Nuc Fleet Applic Initialiv		33,226.43	2010	1			33,226.43	In Service at 6/30/10	2009	12
3496	F1PPM06070	APP:2009 Nuc Fleet Applic Initialiv		32,780.77	2010	2			32,780.77	In Service at 6/30/10	2009	12

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
3497	F1PPM06070	APP:2009 Nuc Fleet Applic Initiativ		32,128.52	2010	3			32,128.52	In Service at 6/30/10	2009	12
3498	F1PPM06070	APP:2009 Nuc Fleet Applic Initiativ		33,383.35	2010	4			33,383.35	In Service at 6/30/10	2009	12
3499	F1PPM06070	APP:2009 Nuc Fleet Applic Initiativ		33,095.63	2010	5			33,095.63	In Service at 6/30/10	2009	12
3500	F1PPM06070	APP:2009 Nuc Fleet Applic Initiativ		32,698.72	2010	6			32,698.72	In Service at 6/30/10	2009	12
3501	F1PPM06071	INFRA:2009 NucFleet IT Infrast Init		23,434.87	2010	1			23,434.87	In Service at 6/30/10	2009	12
3502	F1PPM06071	INFRA:2009 NucFleet IT Infrast Init		23,120.54	2010	2			23,120.54	In Service at 6/30/10	2009	12
3503	F1PPM06071	INFRA:2009 NucFleet IT Infrast Init		22,660.51	2010	3			22,660.51	In Service at 6/30/10	2009	12
3504	F1PPM06071	INFRA:2009 NucFleet IT Infrast Init		23,545.55	2010	4			23,545.55	In Service at 6/30/10	2009	12
3505	F1PPM06071	INFRA:2009 NucFleet IT Infrast Init		23,342.62	2010	5			23,342.62	In Service at 6/30/10	2009	12
3506	F1PPM06071	INFRA:2009 NucFleet IT Infrast Init		23,061.26	2010	6			23,061.26	In Service at 6/30/10	2009	12
3507	F1PPM06072	APP Nuc. Fit 2009-EDMS Enhancements		9,244.21	2010	1			9,244.21	In Service at 6/30/10	2009	12
3508	F1PPM06072	APP Nuc. Fit 2009-EDMS Enhancements		9,120.22	2010	2			9,120.22	In Service at 6/30/10	2009	12
3509	F1PPM06072	APP Nuc. Fit 2009-EDMS Enhancements		8,938.75	2010	3			8,938.75	In Service at 6/30/10	2009	12
3510	F1PPM06072	APP Nuc. Fit 2009-EDMS Enhancements		9,287.86	2010	4			9,287.86	In Service at 6/30/10	2009	12
3511	F1PPM06072	APP Nuc. Fit 2009-EDMS Enhancements		9,207.81	2010	5			9,207.81	In Service at 6/30/10	2009	12
3512	F1PPM06072	APP Nuc. Fit 2009-EDMS Enhancements		9,096.83	2010	6			9,096.83	In Service at 6/30/10	2009	12
3513	F1PPM06073	APP: 2009 Fit IT IAS Func/Tech Upgr		11,555.26	2010	1			11,555.26	In Service at 6/30/10	2009	12
3514	F1PPM06073	APP: 2009 Fit IT IAS Func/Tech Upgr		11,400.27	2010	2			11,400.27	In Service at 6/30/10	2009	12
3515	F1PPM06073	APP: 2009 Fit IT IAS Func/Tech Upgr		11,173.43	2010	3			11,173.43	In Service at 6/30/10	2009	12
3516	F1PPM06073	APP: 2009 Fit IT IAS Func/Tech Upgr		11,609.83	2010	4			11,609.83	In Service at 6/30/10	2009	12
3517	F1PPM06073	APP: 2009 Fit IT IAS Func/Tech Upgr		11,509.77	2010	5			11,509.77	In Service at 6/30/10	2009	12
3518	F1PPM06073	APP: 2009 Fit IT IAS Func/Tech Upgr		11,371.03	2010	6			11,371.03	In Service at 6/30/10	2009	12
3519	F1PPM06082	Adjustment to Fin. Plan for DU-ANO		(6,200,206.00)	2010	3			(6,200,206.00)	In Service at 6/30/10	2009	12
3520	F1PPM06082	Adjustment to Fin. Plan for DU-ANO		(6,200,206.00)	2010	6			(6,200,206.00)	In Service at 6/30/10	2009	12
3521	F1PPM06087	Adjustment to Fin. Plan for DU-ANO		(728,967.00)	2010	3			(728,967.00)	In Service at 6/30/10	2009	12
3522	F1PPM06087	Adjustment to Fin. Plan for DU-ANO		(728,967.00)	2010	6			(728,967.00)	In Service at 6/30/10	2009	12
3523	F1PPM57225	ANO2 Outage Modifications		563.81	2010	1			563.81	In Service at 6/30/10	2010	1
3524	F1PPM57225	ANO2 Outage Modifications		563.81	2010	2			563.81	In Service at 6/30/10	2010	2
3525	F1PPM57225	ANO2 Outage Modifications		563.81	2010	3			563.81	In Service at 6/30/10	2010	3
3526	F1PPM57225	ANO2 Outage Modifications		563.81	2010	4			563.81	In Service at 6/30/10	2010	4
3527	F1PPM57225	ANO2 Outage Modifications		563.81	2010	5			563.81	In Service at 6/30/10	2010	5
3528	F1PPM57225	ANO2 Outage Modifications		563.81	2010	6			563.81	In Service at 6/30/10	2010	6
3529	F1PPM57235	ANO1 Outage Modifications		563.81	2010	1			563.81	In Service at 6/30/10	2010	1
3530	F1PPM57235	ANO1 Outage Modifications		563.81	2010	2			563.81	In Service at 6/30/10	2010	2
3531	F1PPM57235	ANO1 Outage Modifications		563.81	2010	3			563.81	In Service at 6/30/10	2010	3
3532	F1PPM57235	ANO1 Outage Modifications		563.81	2010	4			563.81	In Service at 6/30/10	2010	4
3533	F1PPM57235	ANO1 Outage Modifications		563.81	2010	5			563.81	In Service at 6/30/10	2010	5
3534	F1PPM57235	ANO1 Outage Modifications		563.81	2010	6			563.81	In Service at 6/30/10	2010	6
3535	F1PPM57240	ANO2 RX Vessel Head Risk Mgmt.		822,535.75	2010	1			822,535.75	In Service at 6/30/10	2010	6
3536	F1PPM57260	ANO-1 Replace Incore Detectors		797,236.68	2010	4			797,236.68	In Service at 6/30/10	2010	6
3537	F1PPM57261	ANO-1 1R10 FAC Piping Replacement		311,008.71	2010	2			311,008.71	In Service at 6/30/10	2010	6
3538	F1PPM57261	ANO-1 1R10 FAC Piping Replacement		149,038.34	2010	3			149,038.34	In Service at 6/30/10	2010	6
3539	F1PPM57261	ANO-1 1R10 FAC Piping Replacement		18,559.60	2010	4			18,559.60	In Service at 6/30/10	2010	6
3540	F1PPM57262	ANO-C MPRC Blanket - Facilities		42,595.00	2010	1			42,595.00	In Service at 6/30/10	2010	1
3541	F1PPM57262	ANO-C MPRC Blanket - Facilities		42,827.00	2010	2			42,827.00	In Service at 6/30/10	2010	2
3542	F1PPM57262	ANO-C MPRC Blanket - Facilities		43,059.01	2010	3			43,059.01	In Service at 6/30/10	2010	3

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
3543	F1PPM57262	ANO-C MPRC Blanket - Facilities		43,291.01	2010	4			43,291.01	In Service at 6/30/10	2010	4
3544	F1PPM57262	ANO-C MPRC Blanket - Facilities		43,523.01	2010	5			43,523.01	In Service at 6/30/10	2010	5
3545	F1PPM57262	ANO-C MPRC Blanket - Facilities		43,755.02	2010	6			43,755.02	In Service at 6/30/10	2010	6
3546	F1PPM57293	ANO-1 E-6B Expansion Bellows Repl		252.52	2010	1	252.52	Close After Jun 2010				
3547	F1PPM57293	ANO-1 E-6B Expansion Bellows Repl		252.52	2010	2						
3548	F1PPM57293	ANO-1 E-6B Expansion Bellows Repl		263,175.88	2010	3	263,175.88	Close After Jun 2010				
3549	F1PPM57293	ANO-1 E-6B Expansion Bellows Repl		1,799.21	2010	4			1,799.21	Close After Jun 2010		
3550	F1PPM57293	ANO-1 E-6B Expansion Bellows Repl		1,799.21	2010	5			1,799.21	Close After Jun 2010		
3551	F1PPM57293	ANO-1 E-6B Expansion Bellows Repl		1,799.21	2010	6			1,799.21	Close After Jun 2010		
3552	F1PPM57296	ANO-C ASME Code Prog. 10 Yr Update		8,670.90	2010	1	8,670.90	Close After Jun 2010				
3553	F1PPM57296	ANO-C ASME Code Prog. 10 Yr Update		8,670.90	2010	2			8,670.90	Close After Jun 2010		
3554	F1PPM57296	ANO-C ASME Code Prog. 10 Yr Update		8,670.90	2010	3			8,670.90	Close After Jun 2010		
3555	F1PPM57296	ANO-C ASME Code Prog. 10 Yr Update		8,670.90	2010	4			8,670.90	Close After Jun 2010		
3556	F1PPM57296	ANO-C ASME Code Prog. 10 Yr Update		8,670.90	2010	5			8,670.90	Close After Jun 2010		
3557	F1PPM57296	ANO-C ASME Code Prog. 10 Yr Update		8,670.90	2010	6			8,670.90	Close After Jun 2010		
3558	F1PPM57307	ANOC Blanket Maintenance Equip Repl		36,989.39	2010	1			36,989.39	In Service at 6/30/10	2010	1
3559	F1PPM57307	ANOC Blanket Maintenance Equip Repl		25,065.81	2010	2			25,065.81	In Service at 6/30/10	2010	2
3560	F1PPM57307	ANOC Blanket Maintenance Equip Repl		265,711.16	2010	3			265,711.16	In Service at 6/30/10	2010	3
3561	F1PPM57307	ANOC Blanket Maintenance Equip Repl		47,293.93	2010	4			47,293.93	In Service at 6/30/10	2010	4
3562	F1PPM57307	ANOC Blanket Maintenance Equip Repl		154,397.15	2010	5			154,397.15	In Service at 6/30/10	2010	5
3563	F1PPM57307	ANOC Blanket Maintenance Equip Repl		357,289.49	2010	6			357,289.49	In Service at 6/30/10	2010	6
3564	F1PPM57397	ANO 2 Replacement CEDMs		15,557.48	2010	1	15,557.48	Close After Jun 2010				
3565	F1PPM57397	ANO 2 Replacement CEDMs		15,557.48	2010	2			15,557.48	Close After Jun 2010		
3566	F1PPM57397	ANO 2 Replacement CEDMs		15,557.48	2010	3			15,557.48	Close After Jun 2010		
3567	F1PPM57397	ANO 2 Replacement CEDMs		15,557.48	2010	4			15,557.48	Close After Jun 2010		
3568	F1PPM57397	ANO 2 Replacement CEDMs		15,557.48	2010	5			15,557.48	Close After Jun 2010		
3569	F1PPM57397	ANO 2 Replacement CEDMs		15,557.48	2010	6			15,557.48	Close After Jun 2010		
3570	F1PPM57417	ANO1 SW Rin to Pond Pipeline: Epoxy		200,666.54	2010	1						
3571	F1PPM57417	ANO1 SW Rin to Pond Pipeline: Epoxy		754,308.75	2010	2			200,666.54	In Service at 6/30/10	2010	5
3572	F1PPM57417	ANO1 SW Rin to Pond Pipeline: Epoxy		758,520.22	2010	3			754,308.75	In Service at 6/30/10	2010	5
3573	F1PPM57417	ANO1 SW Rin to Pond Pipeline: Epoxy		76,892.54	2010	4			758,520.22	In Service at 6/30/10	2010	5
3574	F1PPM57417	ANO1 SW Rin to Pond Pipeline: Epoxy		12,119.75	2010	5			76,892.54	In Service at 6/30/10	2010	5
3575	F1PPM57418	ANO1 MSR Excess Steam Mod -Stage 1		667.98	2010	1	667.98	Close After Jun 2010				
3576	F1PPM57418	ANO1 MSR Excess Steam Mod -Stage 1		667.98	2010	2			667.98	Close After Jun 2010		
3577	F1PPM57418	ANO1 MSR Excess Steam Mod -Stage 1		667.98	2010	3			667.98	Close After Jun 2010		
3578	F1PPM57418	ANO1 MSR Excess Steam Mod -Stage 1		667.98	2010	4			667.98	Close After Jun 2010		
3579	F1PPM57418	ANO1 MSR Excess Steam Mod -Stage 1		667.98	2010	5			667.98	Close After Jun 2010		
3580	F1PPM57418	ANO1 MSR Excess Steam Mod -Stage 1		667.98	2010	6			667.98	Close After Jun 2010		
3581	F1PPM57421	ANO1 Main Generator Exciter		3,287.60	2010	1						
3582	F1PPM57421	ANO1 Main Generator Exciter		9,913.72	2010	2			3,287.60	In Service at 6/30/10	2009	12
3583	F1PPM57421	ANO1 Main Generator Exciter		45,136.75	2010	3			9,913.72	In Service at 6/30/10	2009	12
3584	F1PPM57421	ANO1 Main Generator Exciter		79,341.67	2010	4			45,136.75	In Service at 6/30/10	2009	12
3585	F1PPM57421	ANO1 Main Generator Exciter		8,798.91	2010	5			79,341.67	In Service at 6/30/10	2009	12
3586	F1PPM57421	ANO1 Main Generator Exciter		4,233.82	2010	6			8,798.91	In Service at 6/30/10	2009	12
3587	F1PPM57423	ANO1 P-32C Rotating Assembly		71,240.39	2010	1			4,233.82	In Service at 6/30/10	2009	12
3588	F1PPM57423	ANO1 P-32C Rotating Assembly		178,685.19	2010	2			71,240.39	In Service at 6/30/10	2010	5

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
3589	F1PPM57423	ANO1 P-32C Rotating Assembly		3,833,286.71	2010	3			3,833,286.71	In Service at 6/30/10	2010	5
3590	F1PPM57423	ANO1 P-32C Rotating Assembly		906,626.48	2010	4			906,626.48	In Service at 6/30/10	2010	5
3591	F1PPM57423	ANO1 P-32C Rotating Assembly		778,955.27	2010	5			778,955.27	In Service at 6/30/10	2010	5
3592	F1PPM57424	ANOC Control Room Recorder Repl		53,657.83	2010	3			53,657.83	In Service at 6/30/10	2010	6
3593	F1PPM57424	ANOC Control Room Recorder Repl		11,804.72	2010	4			11,804.72	In Service at 6/30/10	2010	6
3594	F1PPM57425	ANO1 Repl CWP Motor Power Supply Co		282,798.42	2010	3	282,798.42	Close After Jun 2010				
3595	F1PPM57425	ANO1 Repl CWP Motor Power Supply Co		1,545.94	2010	4	1,545.94	Close After Jun 2010				
3596	F1PPM57425	ANO1 Repl CWP Motor Power Supply Co		1,545.94	2010	5	1,545.94	Close After Jun 2010				
3597	F1PPM57425	ANO1 Repl CWP Motor Power Supply Co		1,545.94	2010	6	1,545.94	Close After Jun 2010				
3598	F1PPM57431	ANOC Purchase Spare Snubbers		63,895.74	2010	3			63,895.74	In Service at 6/30/10	2010	6
3599	F1PPM57438	ANO2 CAMS Replacement		181,687.21	2010	3			181,687.21	In Service at 6/30/10	2010	6
3600	F1PPM57440	ANO2 EDG Exciter/Voltage Reg Repl		10,760.19	2010	1	10,760.19	Close After Jun 2010				
3601	F1PPM57440	ANO2 EDG Exciter/Voltage Reg Repl		13,235.02	2010	2	13,235.02	Close After Jun 2010				
3602	F1PPM57440	ANO2 EDG Exciter/Voltage Reg Repl		14,109.84	2010	3	14,109.84	Close After Jun 2010				
3603	F1PPM57440	ANO2 EDG Exciter/Voltage Reg Repl		14,141.22	2010	4	14,141.22	Close After Jun 2010				
3604	F1PPM57440	ANO2 EDG Exciter/Voltage Reg Repl		21,877.86	2010	5	21,877.86	Close After Jun 2010				
3605	F1PPM57440	ANO2 EDG Exciter/Voltage Reg Repl		21,768.63	2010	6	21,768.63	Close After Jun 2010				
3606	F1PPM57460	ANOC Security CAS/SAS & Multiplexor		121,626.16	2010	1			121,626.16	In Service at 6/30/10	2009	12
3607	F1PPM57460	ANOC Security CAS/SAS & Multiplexor		237,449.74	2010	2			237,449.74	In Service at 6/30/10	2009	12
3608	F1PPM57460	ANOC Security CAS/SAS & Multiplexor		237,053.99	2010	3			237,053.99	In Service at 6/30/10	2009	12
3609	F1PPM57460	ANOC Security CAS/SAS & Multiplexor		237,011.33	2010	4			237,011.33	In Service at 6/30/10	2009	12
3610	F1PPM57460	ANOC Security CAS/SAS & Multiplexor		237,147.21	2010	5			237,147.21	In Service at 6/30/10	2009	12
3611	F1PPM57460	ANOC Security CAS/SAS & Multiplexor		235,633.70	2010	6			235,633.70	In Service at 6/30/10	2009	12
3612	F1PPM57403	ANO1 Main Refuel Bridge Replacement		736.65	2010	1			736.65	In Service at 6/30/10	2010	5
3613	F1PPM57463	ANO1 Main Refuel Bridge Replacement		4,155.72	2010	2			4,155.72	In Service at 6/30/10	2010	5
3614	F1PPM57463	ANO1 Main Refuel Bridge Replacement		30,915.68	2010	3			30,915.68	In Service at 6/30/10	2010	5
3615	F1PPM57463	ANO1 Main Refuel Bridge Replacement		4,258.37	2010	4			4,258.37	In Service at 6/30/10	2010	5
3616	F1PPM57463	ANO1 Main Refuel Bridge Replacement		4,314.24	2010	5			4,314.24	In Service at 6/30/10	2010	5
3617	F1PPM57463	ANO1 Main Refuel Bridge Replacement		30,551.75	2010	6			30,551.75	In Service at 6/30/10	2010	5
3618	F1PPM57465	ANO2 Cooling Tower Fill Replacement		10,700.00	2010	1			10,700.00	In Service at 6/30/10	2009	12
3619	F1PPM57465	ANO2 Cooling Tower Fill Replacement		10,700.00	2010	2			10,700.00	In Service at 6/30/10	2009	12
3620	F1PPM57465	ANO2 Cooling Tower Fill Replacement		21,400.00	2010	3			21,400.00	In Service at 6/30/10	2009	12
3621	F1PPM57465	ANO2 Cooling Tower Fill Replacement		21,400.00	2010	4			21,400.00	In Service at 6/30/10	2009	12
3622	F1PPM57465	ANO2 Cooling Tower Fill Replacement		21,400.00	2010	5			21,400.00	In Service at 6/30/10	2009	12
3623	F1PPM57465	ANO2 Cooling Tower Fill Replacement		21,400.00	2010	6			21,400.00	In Service at 6/30/10	2009	12
3624	F1PPM57480	ANOC Process Computer Upgrade		199,944.78	2010	1			199,944.78	In Service at 6/30/10	2009	12
3625	F1PPM57480	ANOC Process Computer Upgrade		245,747.94	2010	2			245,747.94	In Service at 6/30/10	2009	12
3626	F1PPM57480	ANOC Process Computer Upgrade		245,515.15	2010	3			245,515.15	In Service at 6/30/10	2009	12
3627	F1PPM57480	ANOC Process Computer Upgrade		245,490.04	2010	4			245,490.04	In Service at 6/30/10	2009	12
3628	F1PPM57480	ANOC Process Computer Upgrade		245,570.01	2010	5			245,570.01	In Service at 6/30/10	2009	12
3629	F1PPM57480	ANOC Process Computer Upgrade		304,599.68	2010	6			304,599.68	In Service at 6/30/10	2009	12
3630	F1PPM57500	ANOC Modifications less than \$500k		17,052.96	2010	1			17,052.96	In Service at 6/30/10	2010	1
3631	F1PPM57500	ANOC Modifications less than \$500k		17,052.96	2010	2			17,052.96	In Service at 6/30/10	2010	2
3632	F1PPM57500	ANOC Modifications less than \$500k		17,052.96	2010	3			17,052.96	In Service at 6/30/10	2010	3
3633	F1PPM57500	ANOC Modifications less than \$500k		17,052.96	2010	4			17,052.96	In Service at 6/30/10	2010	4
3634	F1PPM57500	ANOC Modifications less than \$500k		70,710.79	2010	5			70,710.79	In Service at 6/30/10	2010	5

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
3635	F1PPM57500	ANOC Modifications less than \$500k		17,369.61	2010	6			17,369.61	In Service at 6/30/10	2010	6
3636	F1PPM57510	ANOC Dose Reduction/Shielding Proj		160,973.48	2010	3			160,973.48	In Service at 6/30/10	2010	6
3637	F1PPM57510	ANOC Dose Reduction/Shielding Proj		80,486.74	2010	4			80,486.74	In Service at 6/30/10	2010	6
3638	F1PPM57610	ANO1 Main Transformer Purchase		1,514,223.82	2010	2			1,514,223.82	In Service at 6/30/10	2010	6
3639	F1PPM57611	ANO2 Spare RCP cover		96,810.52	2010	4			96,810.52	In Service at 6/30/10	2010	6
3640	F1PPM57611	ANO2 Spare RCP cover		107,315.65	2010	5			107,315.65	In Service at 6/30/10	2010	6
3641	F1PPM57611	ANO2 Spare RCP cover		107,315.65	2010	6			107,315.65	In Service at 6/30/10	2010	6
3642	F1PPM57613	ANOC Risk Based Fire Prot (NFPA805)		100,791.85	2010	1	100,791.85	Close After Jun 2010				
3643	F1PPM57613	ANOC Risk Based Fire Prot (NFPA805)		111,129.91	2010	2	111,129.91	Close After Jun 2010				
3644	F1PPM57613	ANOC Risk Based Fire Prot (NFPA805)		144,250.16	2010	3	144,250.16	Close After Jun 2010				
3645	F1PPM57613	ANOC Risk Based Fire Prot (NFPA805)		133,731.47	2010	4	133,731.47	Close After Jun 2010				
3646	F1PPM57613	ANOC Risk Based Fire Prot (NFPA805)		77,391.76	2010	5	77,391.76	Close After Jun 2010				
3647	F1PPM57613	ANOC Risk Based Fire Prot (NFPA805)		44,074.25	2010	6	44,074.25	Close After Jun 2010				
3648	F1PPM57701	Replace Unit 1 MFP Governor Valve S		3,101.18	2010	1	3,101.18	Close After Jun 2010				
3649	F1PPM57701	Replace Unit 1 MFP Governor Valve S		3,101.18	2010	2	3,101.18	Close After Jun 2010				
3650	F1PPM57701	Replace Unit 1 MFP Governor Valve S		29,930.09	2010	3	29,930.09	Close After Jun 2010				
3651	F1PPM57701	Replace Unit 1 MFP Governor Valve S		183,385.08	2010	4	183,385.08	Close After Jun 2010				
3652	F1PPM57701	Replace Unit 1 MFP Governor Valve S		108,110.58	2010	5	108,110.58	Close After Jun 2010				
3653	F1PPM57701	Replace Unit 1 MFP Governor Valve S		7,979.81	2010	6	7,979.81	Close After Jun 2010				
3654	F1PPM57723	Prep PSR for CAS/SAS Computer Repl		280.56	2010	1			280.56	In Service at 6/30/10	2010	6
3655	F1PPM57723	Prep PSR for CAS/SAS Computer Repl		280.56	2010	2			280.56	In Service at 6/30/10	2010	6
3656	F1PPM57723	Prep PSR for CAS/SAS Computer Repl		280.56	2010	3			280.56	In Service at 6/30/10	2010	6
3657	F1PPM57723	Prep PSR for CAS/SAS Computer Repl		280.56	2010	4			280.56	In Service at 6/30/10	2010	6
3658	F1PPM57723	Prep PSR for CAS/SAS Computer Repl		280.56	2010	5			280.56	In Service at 6/30/10	2010	6
3659	F1PPM57723	Prep PSR for CAS/SAS Computer Repl		280.56	2010	6			280.56	In Service at 6/30/10	2010	6
3660	F1PPM57765	U1 Replace Mechanical Trip Block		235,021.27	2010	3			235,021.27	In Service at 6/30/10	2010	6
3661	F1PPM57766	U2 Aux. Extension Chillers Replacem		160,973.48	2010	3			160,973.48	In Service at 6/30/10	2010	6
3662	F1PPM57766	U2 Aux. Extension Chillers Replacem		53,857.83	2010	4			53,857.83	In Service at 6/30/10	2010	6
3663	F1PPM57770	U1 Repl VCC-1 A-D Rx Bldg Chill Wat		300.70	2010	1	300.70	Close After Jun 2010				
3664	F1PPM57770	U1 Repl VCC-1 A-D Rx Bldg Chill Wat		32,495.40	2010	2	32,495.40	Close After Jun 2010				
3665	F1PPM57770	U1 Repl VCC-1 A-D Rx Bldg Chill Wat		32,684.79	2010	3	32,684.79	Close After Jun 2010				
3666	F1PPM57770	U1 Repl VCC-1 A-D Rx Bldg Chill Wat		679.48	2010	4	679.48	Close After Jun 2010				
3667	F1PPM57770	U1 Repl VCC-1 A-D Rx Bldg Chill Wat		32,874.18	2010	5	32,874.18	Close After Jun 2010				
3668	F1PPM57770	U1 Repl VCC-1 A-D Rx Bldg Chill Wat		33,063.57	2010	6	33,063.57	Close After Jun 2010				
3669	F1PPM57775	ANO 2010 Dry Fuel Storage		522,252.40	2010	1	522,252.40	Fuel Casks				
3670	F1PPM57775	ANO 2010 Dry Fuel Storage		525,294.34	2010	2	525,294.34	Fuel Casks				
3671	F1PPM57775	ANO 2010 Dry Fuel Storage		528,336.27	2010	3	528,336.27	Fuel Casks				
3672	F1PPM57775	ANO 2010 Dry Fuel Storage		531,378.20	2010	4	531,378.20	Fuel Casks				
3673	F1PPM57775	ANO 2010 Dry Fuel Storage		324,605.16	2010	5	324,605.16	Fuel Casks				
3674	F1PPM57775	ANO 2010 Dry Fuel Storage		627,282.59	2010	6	627,282.59	Fuel Casks				
3675	F1PPM57776	ANO1 Hot Leg Replacement Conting		4,564.30	2010	1	4,564.30	Close After Jun 2010				
3676	F1PPM57776	ANO1 Hot Leg Replacement Conting		4,564.30	2010	2	4,564.30	Close After Jun 2010				
3677	F1PPM57776	ANO1 Hot Leg Replacement Conting		4,564.30	2010	3	4,564.30	Close After Jun 2010				
3678	F1PPM57776	ANO1 Hot Leg Replacement Conting		4,564.30	2010	4	4,564.30	Close After Jun 2010				
3679	F1PPM57776	ANO1 Hot Leg Replacement Conting		4,564.30	2010	5	4,564.30	Close After Jun 2010				
3680	F1PPM57776	ANO1 Hot Leg Replacement Conting		4,564.30	2010	6	4,564.30	Close After Jun 2010				

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
3681	F1PPM57809	Construct DFS Storage Pad/Rail Syst		374,963.18	2010	1	374,963.18	Close After Jun 2010				
3682	F1PPM57809	Construct DFS Storage Pad/Rail Syst		626,614.07	2010	2	626,614.07	Close After Jun 2010				
3683	F1PPM57809	Construct DFS Storage Pad/Rail Syst		830,277.18	2010	3	830,277.18	Close After Jun 2010				
3684	F1PPM57809	Construct DFS Storage Pad/Rail Syst		633,840.30	2010	4	633,840.30	Close After Jun 2010				
3685	F1PPM57809	Construct DFS Storage Pad/Rail Syst		2,161,217.36	2010	5	2,161,217.36	Close After Jun 2010				
3686	F1PPM57809	Construct DFS Storage Pad/Rail Syst		2,173,843.36	2010	6	2,173,843.36	Close After Jun 2010				
3687	F1PPM57810	ANO2 Main Turbine EHC & TSI Upgrade		418,529.45	2010	1			418,529.45	In Service at 6/30/10	2010	3
3688	F1PPM57810	ANO2 Main Turbine EHC & TSI Upgrade		2,343,331.00	2010	2			2,343,331.00	In Service at 6/30/10	2010	3
3689	F1PPM57810	ANO2 Main Turbine EHC & TSI Upgrade		1,719,838.92	2010	3			1,719,838.92	In Service at 6/30/10	2010	3
3690	F1PPM57810	ANO2 Main Turbine EHC & TSI Upgrade		47,218.89	2010	4			47,218.89	In Service at 6/30/10	2010	3
3691	F1PPM57811	ANO1 Hydrogen Cooler Replacement		45,399.08	2010	1	45,399.08	Close After Jun 2010				
3692	F1PPM57811	ANO1 Hydrogen Cooler Replacement		720,667.19	2010	2	720,667.19	Close After Jun 2010				
3693	F1PPM57811	ANO1 Hydrogen Cooler Replacement		706,307.19	2010	3	706,307.19	Close After Jun 2010				
3694	F1PPM57811	ANO1 Hydrogen Cooler Replacement		75,875.37	2010	4	75,875.37	Close After Jun 2010				
3695	F1PPM57811	ANO1 Hydrogen Cooler Replacement		55,840.58	2010	5	55,840.58	Close After Jun 2010				
3696	F1PPM57811	ANO1 Hydrogen Cooler Replacement		31,193.98	2010	6	31,193.98	Close After Jun 2010				
3697	F1PPM57812	U2 Fire Detection System		267,500.00	2010	2			267,500.00	In Service at 6/30/10	2009	12
3698	F1PPM57812	U2 Fire Detection System		267,500.00	2010	5			267,500.00	In Service at 6/30/10	2009	12
3699	F1PPM57830	ANO2 Main Transformer Replacement		80,486.74	2010	5	80,486.74	Close After Jun 2010				
3700	F1PPM57830	ANO2 Main Transformer Replacement		113,154.91	2010	6	113,154.91	Close After Jun 2010				
3701	F1PPM57845	ANO1 Unit Auxillary Transformer		159,866.57	2010	1	159,866.57	Close After Jun 2010				
3702	F1PPM57845	ANO1 Unit Auxillary Transformer		160,866.32	2010	2	160,866.32	Close After Jun 2010				
3703	F1PPM57845	ANO1 Unit Auxillary Transformer		941,314.07	2010	3	941,314.07	Close After Jun 2010				
3704	F1PPM57845	ANO1 Unit Auxillary Transformer		167,271.50	2010	4	167,271.50	Close After Jun 2010				
3705	F1PPM57845	ANO1 Unit Auxillary Transformer		168,171.25	2010	5	168,171.25	Close After Jun 2010				
3706	F1PPM57845	ANO1 Unit Auxillary Transformer		948,599.00	2010	6	948,599.00	Close After Jun 2010				
3707	F1PPM57859	ANO1 Repl Control Rods		14,333.28	2010	1	14,333.28	Close After Jun 2010				
3708	F1PPM57859	ANO1 Repl Control Rods		497,253.71	2010	2	497,253.71	Close After Jun 2010				
3709	F1PPM57859	ANO1 Repl Control Rods		124,489.78	2010	3	124,489.78	Close After Jun 2010				
3710	F1PPM57859	ANO1 Repl Control Rods		17,805.43	2010	4	17,805.43	Close After Jun 2010				
3711	F1PPM57859	ANO1 Repl Control Rods		500,725.86	2010	5	500,725.86	Close After Jun 2010				
3712	F1PPM57859	ANO1 Repl Control Rods		20,646.28	2010	6	20,646.28	Close After Jun 2010				
3713	F1PPM57866	ANO1 Pressurizer Small Bore (Alloy)		2,916.61	2010	1	2,916.61	Close After Jun 2010				
3714	F1PPM57866	ANO1 Pressurizer Small Bore (Alloy)		2,916.61	2010	2	2,916.61	Close After Jun 2010				
3715	F1PPM57866	ANO1 Pressurizer Small Bore (Alloy)		2,916.61	2010	3	2,916.61	Close After Jun 2010				
3716	F1PPM57866	ANO1 Pressurizer Small Bore (Alloy)		2,916.61	2010	4	2,916.61	Close After Jun 2010				
3717	F1PPM57866	ANO1 Pressurizer Small Bore (Alloy)		2,916.61	2010	5	2,916.61	Close After Jun 2010				
3718	F1PPM57866	ANO1 Pressurizer Small Bore (Alloy)		87,749.63	2010	6	87,749.63	Close After Jun 2010				
3719	F1PPM57867	ANO1 RCP Nozzles (Alloy)		153,199.71	2010	1	153,199.71	Close After Jun 2010				
3720	F1PPM57867	ANO1 RCP Nozzles (Alloy)		796,003.93	2010	2	796,003.93	Close After Jun 2010				
3721	F1PPM57867	ANO1 RCP Nozzles (Alloy)		738,122.02	2010	3	738,122.02	Close After Jun 2010				
3722	F1PPM57867	ANO1 RCP Nozzles (Alloy)		708,056.03	2010	4	708,056.03	Close After Jun 2010				
3723	F1PPM57867	ANO1 RCP Nozzles (Alloy)		711,895.34	2010	5	711,895.34	Close After Jun 2010				
3724	F1PPM57867	ANO1 RCP Nozzles (Alloy)		715,934.65	2010	6	715,934.65	Close After Jun 2010				
3725	F1PPM57816	ANO1 P-3A Circ Water Pump Rebuild		127,791.48	2010	3			127,791.48	In Service at 6/30/10	2010	6
3726	F1PPM57816	ANO1 P-3A Circ Water Pump Rebuild		127,791.48	2010	4			127,791.48	In Service at 6/30/10	2010	6

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
3727	F1PPM57940	ANO1 Emerg Swtchgr Chillers VCH4A/B	51,408.67	2010	1		51,408.67	Close After Jun 2010				
3728	F1PPM57940	ANO1 Emerg Swtchgr Chillers VCH4A/B	54,103.14	2010	2		54,103.14	Close After Jun 2010				
3729	F1PPM57940	ANO1 Emerg Swtchgr Chillers VCH4A/B	54,217.74	2010	3		54,217.74	Close After Jun 2010				
3730	F1PPM57940	ANO1 Emerg Swtchgr Chillers VCH4A/B	69,277.77	2010	4		69,277.77	Close After Jun 2010				
3731	F1PPM57940	ANO1 Emerg Swtchgr Chillers VCH4A/B	69,761.06	2010	5		69,761.06	Close After Jun 2010				
3732	F1PPM57940	ANO1 Emerg Swtchgr Chillers VCH4A/B	69,077.27	2010	6		69,077.27	Close After Jun 2010				
3733	F1PPM57941	ANO2 Instrument Air Compressor Repl	95,843.61	2010	3		95,843.61	Close After Jun 2010				
3734	F1PPM57941	ANO2 Instrument Air Compressor Repl	128,355.29	2010	4		128,355.29	Close After Jun 2010				
3735	F1PPM57941	ANO2 Instrument Air Compressor Repl	1,315.57	2010	5		1,315.57	Close After Jun 2010				
3736	F1PPM57941	ANO2 Instrument Air Compressor Repl	1,315.57	2010	6		1,315.57	Close After Jun 2010				
3737	F1PPM57942	ANO2 EFW Woodard Governor Repl	144.00	2010	1		144.00	Close After Jun 2010				
3738	F1PPM57942	ANO2 EFW Woodard Governor Repl	144.00	2010	2		144.00	Close After Jun 2010				
3739	F1PPM57942	ANO2 EFW Woodard Governor Repl	144.00	2010	3		144.00	Close After Jun 2010				
3740	F1PPM57942	ANO2 EFW Woodard Governor Repl	144.00	2010	4		144.00	Close After Jun 2010				
3741	F1PPM57942	ANO2 EFW Woodard Governor Repl	144.00	2010	5		144.00	Close After Jun 2010				
3742	F1PPM57942	ANO2 EFW Woodard Governor Repl	144.00	2010	6		144.00	Close After Jun 2010				
3743	F1PPM57946	ANOC Purchase High Critical Spares	8,457.21	2010	1		8,457.21	Close After Jun 2010				
3744	F1PPM57946	ANOC Purchase High Critical Spares	8,457.21	2010	2		8,457.21	Close After Jun 2010				
3745	F1PPM57946	ANOC Purchase High Critical Spares	647,414.59	2010	3		647,414.59	Close After Jun 2010				
3746	F1PPM57946	ANOC Purchase High Critical Spares	12,215.97	2010	4		12,215.97	Close After Jun 2010				
3747	F1PPM57946	ANOC Purchase High Critical Spares	12,215.97	2010	5		12,215.97	Close After Jun 2010				
3748	F1PPM57946	ANOC Purchase High Critical Spares	651,173.35	2010	6		651,173.35	Close After Jun 2010				
3749	F1PPM57948	ANO1 EFW Terry Turbine K-3 Gov Repl	157.83	2010	1		157.83	Close After Jun 2010				
3750	F1PPM57948	ANO1 EFW Terry Turbine K-3 Gov Repl	157.83	2010	2		157.83	Close After Jun 2010				
3751	F1PPM57948	ANO1 EFW Terry Turbine K-3 Gov Repl	157.83	2010	3		157.83	Close After Jun 2010				
3752	F1PPM57948	ANO1 EFW Terry Turbine K-3 Gov Repl	157.83	2010	4		157.83	Close After Jun 2010				
3753	F1PPM57948	ANO1 EFW Terry Turbine K-3 Gov Repl	157.83	2010	5		157.83	Close After Jun 2010				
3754	F1PPM57948	ANO1 EFW Terry Turbine K-3 Gov Repl	181,131.30	2010	6		181,131.30	Close After Jun 2010				
3755	F1PPM57949	ANO1 Spare Turbine Valve Refurb	6,060.48	2010	1		6,060.48	Close After Jun 2010				
3756	F1PPM57949	ANO1 Spare Turbine Valve Refurb	6,060.48	2010	2		6,060.48	Close After Jun 2010				
3757	F1PPM57949	ANO1 Spare Turbine Valve Refurb	6,060.48	2010	3		6,060.48	Close After Jun 2010				
3758	F1PPM57949	ANO1 Spare Turbine Valve Refurb	6,060.48	2010	4		6,060.48	Close After Jun 2010				
3759	F1PPM57949	ANO1 Spare Turbine Valve Refurb	6,060.48	2010	5		6,060.48	Close After Jun 2010				
3760	F1PPM57949	ANO1 Spare Turbine Valve Refurb	6,060.48	2010	6		6,060.48	Close After Jun 2010				
3761	F1PPM57954	ANOC SPING Replacement	2,209.55	2010	1		2,209.55	Close After Jun 2010				
3762	F1PPM57954	ANOC SPING Replacement	2,209.55	2010	2		2,209.55	Close After Jun 2010				
3763	F1PPM57954	ANOC SPING Replacement	2,209.55	2010	3		2,209.55	Close After Jun 2010				
3764	F1PPM57954	ANOC SPING Replacement	2,209.55	2010	4		2,209.55	Close After Jun 2010				
3765	F1PPM57954	ANOC SPING Replacement	120,256.77	2010	5		120,256.77	Close After Jun 2010				
3766	F1PPM57954	ANOC SPING Replacement	183,877.46	2010	6		183,877.46	Close After Jun 2010				
3767	F1PPM57957	ANOC Large Motor Plan	118,047.22	2010	5		118,047.22	Close After Jun 2010				
3768	F1PPM57957	ANOC Large Motor Plan	161,667.91	2010	6		161,667.91	Close After Jun 2010				
3769	F1PPM57960	ANOC T/T SPV Modification	631.30	2010	1		631.30	Close After Jun 2010				
3770	F1PPM57960	ANOC T/T SPV Modification	631.30	2010	2		631.30	Close After Jun 2010				
3771	F1PPM57960	ANOC T/T SPV Modification	631.30	2010	3		631.30	Close After Jun 2010				
3772	F1PPM57960	ANOC T/T SPV Modification	631.30	2010	4		631.30	Close After Jun 2010				

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 0/30/09			Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
			Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month						
3773	F1PPM57860	ANOC T/T SPV Modification	118,678.52	2010	5	118,678.52	Close After Jun 2010				
3774	F1PPM57880	ANOC T/T SPV Modification	119,372.95	2010	6	119,372.95	Close After Jun 2010				
3775	F1PPM58025	ANO2 Main Refueling Bridge Upgrade	213,021.57	2010	1			213,021.57	In Service at 6/30/10	2010	6
3776	F1PPSA0801	Safety Information Mgmt System	880.95	2010	1			880.95	In Service at 6/30/10	2009	6
3777	F1PPSA0801	Safety Information Mgmt System	880.95	2010	2			880.95	In Service at 6/30/10	2009	6
3778	F1PPSA0801	Safety Information Mgmt System	880.95	2010	3			880.95	In Service at 6/30/10	2009	6
3779	F1PPSA0801	Safety Information Mgmt System	880.95	2010	4			880.95	In Service at 6/30/10	2009	6
3780	F1PPSA0801	Safety Information Mgmt System	880.95	2010	5			880.95	In Service at 6/30/10	2009	6
3781	F1PPSA0801	Safety Information Mgmt System	880.95	2010	6			880.95	In Service at 6/30/10	2009	6
3782	F1PPSC1100	UII RegSmart Software System	14,223.27	2010	1	14,223.27	Close After Jun 2010				
3783	F1PPSC1100	UII RegSmart Software System	14,300.93	2010	2	14,300.93	Close After Jun 2010				
3784	F1PPSC1100	UII RegSmart Software System	14,378.59	2010	3	14,378.59	Close After Jun 2010				
3785	F1PPSC1100	UII RegSmart Software System	14,456.25	2010	4	14,456.25	Close After Jun 2010				
3788	F1PPSC1100	UII RegSmart Software System	14,533.91	2010	5	14,533.91	Close After Jun 2010				
3787	F1PPSC1100	UII RegSmart Software System	14,611.57	2010	6	14,611.57	Close After Jun 2010				
3788	F1PPSCWHSE	SUPPLY CHAIN OPS WHSE IMPROVEMENTS	17,764.62	2010	1			17,764.62	In Service at 6/30/10	2010	6
3789	F1PPSCWHSE	SUPPLY CHAIN OPS WHSE IMPROVEMENTS	17,760.57	2010	2			17,760.57	In Service at 6/30/10	2010	6
3790	F1PPSCWHSE	SUPPLY CHAIN OPS WHSE IMPROVEMENTS	17,760.57	2010	3			17,760.57	In Service at 6/30/10	2010	6
3791	F1PPSCWHSE	SUPPLY CHAIN OPS WHSE IMPROVEMENTS	17,760.57	2010	4			17,760.57	In Service at 6/30/10	2010	6
3792	F1PPSCWHSE	SUPPLY CHAIN OPS WHSE IMPROVEMENTS	17,760.57	2010	5			17,760.57	In Service at 6/30/10	2010	6
3793	F1PPSCWHSE	SUPPLY CHAIN OPS WHSE IMPROVEMENTS	17,760.57	2010	6			17,760.57	In Service at 6/30/10	2010	6
3794	F1PPU25669	HWY 165 Overpass, Stuttgart-Relocate	18.89	2010	1	18.89	Under +/- \$100				
3795	F1PPU25669	HWY 165 Overpass, Stuttgart-Relocate	18.89	2010	2	18.89	Under +/- \$100				
3796	F1PPU25669	HWY 165 Overpass, Stuttgart-Relocate	18.89	2010	3	18.89	Under +/- \$100				
3797	F1PPU25669	HWY 165 Overpass, Stuttgart-Relocate	18.89	2010	4	18.89	Under +/- \$100				
3798	F1PPU25669	HWY 165 Overpass, Stuttgart-Relocate	18.89	2010	5	18.89	Under +/- \$100				
3799	F1PPU25669	HWY 165 Overpass, Stuttgart-Relocate	18.89	2010	6	18.89	Under +/- \$100				
3800	F1PPU25683	Jimmy Lite Rd, Russellville-Relocate	3.37	2010	1	3.37	Under +/- \$100				
3801	F1PPU25683	Jimmy Lite Rd, Russellville-Relocate	3.37	2010	2	3.37	Under +/- \$100				
3802	F1PPU25683	Jimmy Lite Rd, Russellville-Relocate	3.37	2010	3	3.37	Under +/- \$100				
3803	F1PPU25683	Jimmy Lite Rd, Russellville-Relocate	3.37	2010	4	3.37	Under +/- \$100				
3804	F1PPU25683	Jimmy Lite Rd, Russellville-Relocate	3.37	2010	5	3.37	Under +/- \$100				
3805	F1PPU25683	Jimmy Lite Rd, Russellville-Relocate	3.37	2010	6	3.37	Under +/- \$100				
3806	F1PPU50408	Sarepta Add 345 Auto Transformer	122.19	2010	1	122.19	Close After Jun 2010				
3807	F1PPU50408	Sarepta Add 345 Auto Transformer	122.19	2010	2	122.19	Close After Jun 2010				
3808	F1PPU50408	Sarepta Add 345 Auto Transformer	122.19	2010	3	122.19	Close After Jun 2010				
3809	F1PPU50408	Sarepta Add 345 Auto Transformer	122.19	2010	4	122.19	Close After Jun 2010				
3810	F1PPU50408	Sarepta Add 345 Auto Transformer	122.19	2010	5	122.19	Close After Jun 2010				
3811	F1PPU50408	Sarepta Add 345 Auto Transformer	122.19	2010	6	122.19	Close After Jun 2010				
3812	F1PPU75232	Grandview New Substation & Line	785,329.91	2010	3	785,329.91	Close After Jun 2010				
3813	F1PPU75232	Grandview New Substation & Line	4,619.82	2010	4	4,619.82	Close After Jun 2010				
3814	F1PPU75232	Grandview New Substation & Line	4,619.82	2010	5	4,619.82	Close After Jun 2010				
3815	F1PPU75232	Grandview New Substation & Line	789,949.73	2010	6	789,949.73	Close After Jun 2010				
3816	F1PPUBDREL	Budget Transmission Reliability	(1,052,789.68)	2010	1			(1,052,789.68)	In Service at 6/30/10	2010	1
3817	F1PPUBDREL	Budget Transmission Reliability	(1,058,751.21)	2010	2			(1,058,751.21)	In Service at 6/30/10	2010	2
3818	F1PPUBDREL	Budget Transmission Reliability	(1,064,712.74)	2010	3			(1,064,712.74)	In Service at 6/30/10	2010	3

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS	PIS
											Year	Month
3819	F1PPUBDREL	Budget Transmission Reliability		(1,070,674.27)	2010	4			(1,070,674.27)	In Service at 6/30/10	2010	4
3820	F1PPUBDREL	Budget Transmission Reliability		(1,078,635.79)	2010	5			(1,078,635.79)	In Service at 6/30/10	2010	5
3821	F1PPUBDREL	Budget Transmission Reliability		(1,082,597.32)	2010	6			(1,082,597.32)	In Service at 6/30/10	2010	6
3822	F1PPUD0074	EMS/SCADA Reconfigure Host Plan		85,707.79	2010	1	85,707.79	Close After Jun 2010				
3823	F1PPUD0074	EMS/SCADA Reconfigure Host Plan		116,931.61	2010	2	116,931.61	Close After Jun 2010				
3824	F1PPUD0074	EMS/SCADA Reconfigure Host Plan		101,559.95	2010	3	101,559.95	Close After Jun 2010				
3825	F1PPUD0074	EMS/SCADA Reconfigure Host Plan		102,984.97	2010	4	102,984.97	Close After Jun 2010				
3826	F1PPUD0074	EMS/SCADA Reconfigure Host Plan		103,354.60	2010	5	103,354.60	Close After Jun 2010				
3827	F1PPUD0074	EMS/SCADA Reconfigure Host Plan		101,791.61	2010	6	101,791.61	Close After Jun 2010				
3828	F1PPUD0079	Redundant Path to SOC Critical RTU		19,532.88	2010	1			19,532.88	In Service at 6/30/10	2009	12
3829	F1PPUD0079	Redundant Path to SOC Critical RTU		28,264.93	2010	2			28,264.93	In Service at 6/30/10	2009	12
3830	F1PPUD0079	Redundant Path to SOC Critical RTU		23,851.08	2010	3			23,851.08	In Service at 6/30/10	2009	12
3831	F1PPUD0079	Redundant Path to SOC Critical RTU		24,183.39	2010	4			24,183.39	In Service at 6/30/10	2009	12
3832	F1PPUD0079	Redundant Path to SOC Critical RTU		24,217.19	2010	5			24,217.19	In Service at 6/30/10	2009	12
3833	F1PPUD0079	Redundant Path to SOC Critical RTU		23,707.68	2010	6			23,707.68	In Service at 6/30/10	2009	12
3834	F1PPUD0090	Safety-Training Tools & Equip BLK		4,608.19	2010	1			4,608.19	In Service at 6/30/10	2010	1
3835	F1PPUD0090	Safety-Training Tools & Equip BLK		4,635.30	2010	2			4,635.30	In Service at 6/30/10	2010	2
3836	F1PPUD0090	Safety-Training Tools & Equip BLK		4,662.41	2010	3			4,662.41	In Service at 6/30/10	2010	3
3837	F1PPUD0090	Safety-Training Tools & Equip BLK		4,689.52	2010	4			4,689.52	In Service at 6/30/10	2010	4
3838	F1PPUD0090	Safety-Training Tools & Equip BLK		4,716.63	2010	5			4,716.63	In Service at 6/30/10	2010	5
3839	F1PPUD0090	Safety-Training Tools & Equip BLK		4,743.73	2010	6			4,743.73	In Service at 6/30/10	2010	6
3840	F1PPUD0102	EPR1 Demonstration Carbon Capture		526.24	2010	1	526.24	Close After Jun 2010				
3841	F1PPUD0102	EPR1 Demonstration Carbon Capture		526.24	2010	2	526.24	Close After Jun 2010				
3842	F1PPUD0102	EPR1 Demonstration Carbon Capture		526.24	2010	3	526.24	Close After Jun 2010				
3843	F1PPUD0102	EPR1 Demonstration Carbon Capture		526.24	2010	4	526.24	Close After Jun 2010				
3844	F1PPUD0102	EPR1 Demonstration Carbon Capture		526.24	2010	5	526.24	Close After Jun 2010				
3845	F1PPUD0102	EPR1 Demonstration Carbon Capture		526.24	2010	6	526.24	Close After Jun 2010				
3846	F1PPUD0103	EPR1 Smart Grid Demo for Integratin		347.32	2010	1	347.32	Close After Jun 2010				
3847	F1PPUD0103	EPR1 Smart Grid Demo for Integratin		347.32	2010	2	347.32	Close After Jun 2010				
3848	F1PPUD0103	EPR1 Smart Grid Demo for Integratin		347.32	2010	3	347.32	Close After Jun 2010				
3849	F1PPUD0103	EPR1 Smart Grid Demo for Integratin		347.32	2010	4	347.32	Close After Jun 2010				
3850	F1PPUD0103	EPR1 Smart Grid Demo for Integratin		347.32	2010	5	347.32	Close After Jun 2010				
3851	F1PPUD0103	EPR1 Smart Grid Demo for Integratin		347.32	2010	6	347.32	Close After Jun 2010				
3852	F1PPUD0129	Skylining/Hazard Tree Blanket		12,482.88	2010	1			12,482.88	In Service at 6/30/10	2010	1
3853	F1PPUD0129	Skylining/Hazard Tree Blanket		12,482.88	2010	2			12,482.88	In Service at 6/30/10	2010	2
3854	F1PPUD0129	Skylining/Hazard Tree Blanket		12,482.88	2010	3			12,482.88	In Service at 6/30/10	2010	3
3855	F1PPUD0129	Skylining/Hazard Tree Blanket		12,482.88	2010	4			12,482.88	In Service at 6/30/10	2010	4
3856	F1PPUD0129	Skylining/Hazard Tree Blanket		12,482.88	2010	5			12,482.88	In Service at 6/30/10	2010	5
3857	F1PPUD0129	Skylining/Hazard Tree Blanket		12,482.88	2010	6			12,482.88	In Service at 6/30/10	2010	6
3858	F1PPUD0134	AM Safety Capital Upgrade Blanket		13.91	2010	1	13.91	Under +/- \$100				
3859	F1PPUD0134	AM Safety Capital Upgrade Blanket		13.91	2010	2	13.91	Under +/- \$100				
3860	F1PPUD0134	AM Safety Capital Upgrade Blanket		13.91	2010	3	13.91	Under +/- \$100				
3861	F1PPUD0134	AM Safety Capital Upgrade Blanket		13.91	2010	4	13.91	Under +/- \$100				
3862	F1PPUD0134	AM Safety Capital Upgrade Blanket		13.91	2010	5	13.91	Under +/- \$100				
3863	F1PPUD0134	AM Safety Capital Upgrade Blanket		24,476.01	2010	6			24,476.01	In Service at 6/30/10	2010	6
3864	F1PPUD0206	TOC SCADA Sys Minor Projects BLK		1,720.12	2010	1			1,720.12	In Service at 6/30/10	2010	1

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
3865	F1PPUD0208	TOC SCADA Sys Minor Projects BLK		3,485.58	2010	2			3,485.58	In Service at 6/30/10	2010	2
3866	F1PPUD0208	TOC SCADA Sys Minor Projects BLK		2,599.82	2010	3			2,599.82	In Service at 6/30/10	2010	3
3867	F1PPUD0208	TOC SCADA Sys Minor Projects BLK		2,676.10	2010	4			2,676.10	In Service at 6/30/10	2010	4
3868	F1PPUD0208	TOC SCADA Sys Minor Projects BLK		2,693.73	2010	5			2,693.73	In Service at 6/30/10	2010	5
3869	F1PPUD0208	TOC SCADA Sys Minor Projects BLK		2,603.38	2010	6			2,603.38	In Service at 6/30/10	2010	6
3870	F1PPUD0207	EMS Network Sys Reliability Blanket		1,270.49	2010	1			1,270.49	In Service at 6/30/10	2010	1
3871	F1PPUD0207	EMS Network Sys Reliability Blanket		2,831.55	2010	2			2,831.55	In Service at 6/30/10	2010	2
3872	F1PPUD0207	EMS Network Sys Reliability Blanket		2,059.70	2010	3			2,059.70	In Service at 6/30/10	2010	3
3873	F1PPUD0207	EMS Network Sys Reliability Blanket		2,128.39	2010	4			2,128.39	In Service at 6/30/10	2010	4
3874	F1PPUD0207	EMS Network Sys Reliability Blanket		2,144.23	2010	5			2,144.23	In Service at 6/30/10	2010	5
3875	F1PPUD0207	EMS Network Sys Reliability Blanket		2,063.09	2010	6			2,063.09	In Service at 6/30/10	2010	6
3876	F1PPUD0208	Substat Network Deployment Blanket		5,292.55	2010	1			5,292.55	In Service at 6/30/10	2010	1
3877	F1PPUD0208	Substat Network Deployment Blanket		10,315.43	2010	2			10,315.43	In Service at 6/30/10	2010	2
3878	F1PPUD0208	Substat Network Deployment Blanket		7,828.93	2010	3			7,828.93	In Service at 6/30/10	2010	3
3879	F1PPUD0208	Substat Network Deployment Blanket		8,049.70	2010	4			8,049.70	In Service at 6/30/10	2010	4
3880	F1PPUD0208	Substat Network Deployment Blanket		8,100.41	2010	5			8,100.41	In Service at 6/30/10	2010	5
3881	F1PPUD0208	Substat Network Deployment Blanket		7,839.76	2010	6			7,839.76	In Service at 6/30/10	2010	6
3882	F1PPUD0217	NERC/SOX System Compliance		30,702.65	2010	1			30,702.65	In Service at 6/30/10	2010	6
3883	F1PPUD0217	NERC/SOX System Compliance		32,354.06	2010	2			32,354.06	In Service at 6/30/10	2010	6
3884	F1PPUD0217	NERC/SOX System Compliance		31,743.55	2010	3			31,743.55	In Service at 6/30/10	2010	6
3885	F1PPUD0217	NERC/SOX System Compliance		31,948.60	2010	4			31,948.60	In Service at 6/30/10	2010	6
3886	F1PPUD0217	NERC/SOX System Compliance		32,102.52	2010	5			32,102.52	In Service at 6/30/10	2010	6
3887	F1PPUD0217	NERC/SOX System Compliance		32,162.69	2010	6			32,162.69	In Service at 6/30/10	2010	6
3888	F1PPUD0219	EMCC Transmission Capital Projects		6,317.07	2010	1			6,317.07	In Service at 6/30/10	2010	6
3889	F1PPUD0219	EMCC Transmission Capital Projects		7,528.22	2010	2			7,528.22	In Service at 6/30/10	2010	6
3890	F1PPUD0219	EMCC Transmission Capital Projects		6,917.09	2010	3			6,917.09	In Service at 6/30/10	2010	6
3891	F1PPUD0219	EMCC Transmission Capital Projects		6,963.26	2010	4			6,963.26	In Service at 6/30/10	2010	6
3892	F1PPUD0219	EMCC Transmission Capital Projects		6,967.97	2010	5			6,967.97	In Service at 6/30/10	2010	6
3893	F1PPUD0219	EMCC Transmission Capital Projects		6,897.13	2010	6			6,897.13	In Service at 6/30/10	2010	6
3894	F1PPUD0547	TD WMS Handheld Device Refresh Blk		942.48	2010	1			942.48	In Service at 6/30/10	2010	1
3895	F1PPUD0547	TD WMS Handheld Device Refresh Blk		942.48	2010	2			942.48	In Service at 6/30/10	2010	2
3896	F1PPUD0547	TD WMS Handheld Device Refresh Blk		942.48	2010	3			942.48	In Service at 6/30/10	2010	3
3897	F1PPUD0547	TD WMS Handheld Device Refresh Blk		942.48	2010	4			942.48	In Service at 6/30/10	2010	4
3898	F1PPUD0547	TD WMS Handheld Device Refresh Blk		942.48	2010	5			942.48	In Service at 6/30/10	2010	5
3899	F1PPUD0547	TD WMS Handheld Device Refresh Blk		942.48	2010	6			942.48	In Service at 6/30/10	2010	6
3900	F1PPUD0549	Relay Techn Laptop Blanket		268.87	2010	1			268.87	In Service at 6/30/10	2010	1
3901	F1PPUD0549	Relay Techn Laptop Blanket		268.87	2010	2			268.87	In Service at 6/30/10	2010	2
3902	F1PPUD0549	Relay Techn Laptop Blanket		268.87	2010	3			268.87	In Service at 6/30/10	2010	3
3903	F1PPUD0549	Relay Techn Laptop Blanket		268.87	2010	4			268.87	In Service at 6/30/10	2010	4
3904	F1PPUD0549	Relay Techn Laptop Blanket		268.87	2010	5			268.87	In Service at 6/30/10	2010	5
3905	F1PPUD0549	Relay Techn Laptop Blanket		268.87	2010	6			268.87	In Service at 6/30/10	2010	6
3906	F1PPUDWPP3	Weekly Procurement Project		29,584.08	2010	1	29,584.08	Close After Jun 2010				
3907	F1PPUDWPP3	Weekly Procurement Project		29,584.08	2010	2	29,584.08	Close After Jun 2010				
3908	F1PPUDWPP3	Weekly Procurement Project		29,584.08	2010	3	29,584.08	Close After Jun 2010				
3909	F1PPUDWPP3	Weekly Procurement Project		29,584.08	2010	4	29,584.08	Close After Jun 2010				
3910	F1PPUDWPP3	Weekly Procurement Project		29,584.08	2010	5	29,584.08	Close After Jun 2010				

MFR Schedule B-8
 Docket No. 09-084-U
 Page 85 of 96

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
3911	F1PPUDWPP3	Weekly Procurement Project		29,584.08	2010	8	29,584.08	Close After Jun 2010				
3912	F1PPUFLSUB	Subs Reliability Failure Blanket		12,995.74	2010	1			12,995.74	In Service at 6/30/10	2010	1
3913	F1PPUFLSUB	Subs Reliability Failure Blanket		12,995.74	2010	2			12,995.74	In Service at 6/30/10	2010	2
3914	F1PPUFLSUB	Subs Reliability Failure Blanket		12,995.74	2010	3			12,995.74	In Service at 6/30/10	2010	3
3915	F1PPUFLSUB	Subs Reliability Failure Blanket		12,995.74	2010	4			12,995.74	In Service at 6/30/10	2010	4
3916	F1PPUFLSUB	Subs Reliability Failure Blanket		12,995.74	2010	5			12,995.74	In Service at 6/30/10	2010	5
3917	F1PPUFLSUB	Subs Reliability Failure Blanket		12,995.74	2010	6			12,995.74	In Service at 6/30/10	2010	6
3918	F1PPUTOOLS	Sys Protection & Rel Tools Blanket		3,974.53	2010	1			3,974.53	In Service at 6/30/10	2010	1
3919	F1PPUTOOLS	Sys Protection & Rel Tools Blanket		3,974.53	2010	2			3,974.53	In Service at 6/30/10	2010	2
3920	F1PPUTOOLS	Sys Protection & Rel Tools Blanket		3,974.53	2010	3			3,974.53	In Service at 6/30/10	2010	3
3921	F1PPUTOOLS	Sys Protection & Rel Tools Blanket		3,974.53	2010	4			3,974.53	In Service at 6/30/10	2010	4
3922	F1PPUTOOLS	Sys Protection & Rel Tools Blanket		3,974.53	2010	5			3,974.53	In Service at 6/30/10	2010	5
3923	F1PPUTOOLS	Sys Protection & Rel Tools Blanket		3,974.53	2010	6			3,974.53	In Service at 6/30/10	2010	6
3924	F1PPUX0040	SOC Various Capital Project Blanket		7,331.16	2010	1			7,331.16	In Service at 6/30/10	2010	1
3925	F1PPUX0040	SOC Various Capital Project Blanket		7,370.02	2010	2			7,370.02	In Service at 6/30/10	2010	2
3926	F1PPUX0040	SOC Various Capital Project Blanket		7,408.89	2010	3			7,408.89	In Service at 6/30/10	2010	3
3927	F1PPUX0040	SOC Various Capital Project Blanket		7,447.76	2010	4			7,447.76	In Service at 6/30/10	2010	4
3928	F1PPUX0040	SOC Various Capital Project Blanket		7,486.63	2010	5			7,486.63	In Service at 6/30/10	2010	5
3929	F1PPUX0040	SOC Various Capital Project Blanket		7,525.50	2010	6			7,525.50	In Service at 6/30/10	2010	6
3930	F1PPUX4600	Colonel Glenn Rd Purchase Site		9,174.40	2010	1	9,174.40	Close After Jun 2010				
3931	F1PPUX4600	Colonel Glenn Rd Purchase Site		9,174.40	2010	2	9,174.40	Close After Jun 2010				
3932	F1PPUX4600	Colonel Glenn Rd Purchase Site		9,174.40	2010	3	9,174.40	Close After Jun 2010				
3933	F1PPUX4600	Colonel Glenn Rd Purchase Site		9,174.40	2010	4	9,174.40	Close After Jun 2010				
3934	F1PPUX4600	Colonel Glenn Rd Purchase Site		9,174.40	2010	5	9,174.40	Close After Jun 2010				
3935	F1PPUX4600	Colonel Glenn Rd Purchase Site		901,672.81	2010	6	901,672.81	Close After Jun 2010				
3936	F1PPVAB003	CarDam.-U-1 Generator Stator Core		352,266.13	2010	3	352,266.13	Close After Jun 2010				
3937	F1PPVAB003	CarDam.-U-1 Generator Stator Core		2,072.26	2010	4	2,072.26	Close After Jun 2010				
3938	F1PPVAB003	CarDam.-U-1 Generator Stator Core		2,072.26	2010	5	2,072.26	Close After Jun 2010				
3939	F1PPVAB003	CarDam.-U-1 Generator Stator Core		354,338.39	2010	6	354,338.39	Close After Jun 2010				
3940	F1PPVAB012	CarpDam-480V Switchgear Replacement		885.51	2010	1	885.51	Close After Jun 2010				
3941	F1PPVAB012	CarpDam-480V Switchgear Replacement		885.51	2010	2	885.51	Close After Jun 2010				
3942	F1PPVAB012	CarpDam-480V Switchgear Replacement		885.51	2010	3	885.51	Close After Jun 2010				
3943	F1PPVAB012	CarpDam-480V Switchgear Replacement		885.51	2010	4	885.51	Close After Jun 2010				
3944	F1PPVAB012	CarpDam-480V Switchgear Replacement		885.51	2010	5	885.51	Close After Jun 2010				
3945	F1PPVAB012	CarpDam-480V Switchgear Replacement		885.51	2010	6	885.51	Close After Jun 2010				
3946	F1PPVAB013	CarpDam-Spillway Remote Opers Upgrd		51,651.93	2010	4	51,651.93	Close After Jun 2010				
3947	F1PPVAB013	CarpDam-Spillway Remote Opers Upgrd		51,955.78	2010	5	51,955.78	Close After Jun 2010				
3948	F1PPVAB013	CarpDam-Spillway Remote Opers Upgrd		607.70	2010	6	607.70	Close After Jun 2010				
3949	F1PPVAE061	INC Vital Switchgear Breakers		18,953.71	2010	6			18,953.71	In Service at 6/30/10	2010	6
3950	F1PPVAE070	IN1 A Circ Wtr Pp Disc Valve Replac		28,363.83	2010	1			28,363.83	In Service at 6/30/10	2010	6
3951	F1PPVAE070	IN1 A Circ Wtr Pp Disc Valve Replac		28,180.26	2010	2			28,180.26	In Service at 6/30/10	2010	6
3952	F1PPVAE079	IN1 Dry Type Transformer Replaced		28,181.46	2010	5			28,181.46	In Service at 6/30/10	2009	12
3953	F1PPVAE113	INC Dewatering Bin Sluice Gate		3,746.25	2010	3	3,746.25	Close After Jun 2010				
3954	F1PPVAE113	INC Dewatering Bin Sluice Gate		22.04	2010	4	22.04	Under +/- \$100				
3955	F1PPVAE113	INC Dewatering Bin Sluice Gate		12,586.48	2010	5	12,586.48	Close After Jun 2010				
3956	F1PPVAE113	INC Dewatering Bin Sluice Gate		85.83	2010	6	85.83	Under +/- \$100				

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09			Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS	PIS
			Forecast for 2009 - Jun 2010	Forecast Year	Forecast						Year	Month
3957	F1PPVAE115	IN1 Capital Valve Replacement	292.77	2010	1	292.77	Close After Jun 2010					
3958	F1PPVAE115	IN1 Capital Valve Replacement	292.77	2010	2	292.77	Close After Jun 2010					
3959	F1PPVAE115	IN1 Capital Valve Replacement	292.77	2010	3	292.77	Close After Jun 2010					
3960	F1PPVAE115	IN1 Capital Valve Replacement	292.77	2010	4	292.77	Close After Jun 2010					
3961	F1PPVAE115	IN1 Capital Valve Replacement	292.77	2010	5	292.77	Close After Jun 2010					
3962	F1PPVAE115	IN1 Capital Valve Replacement	292.77	2010	6	292.77	Close After Jun 2010					
3963	F1PPVAE140	INC Motor Control Center Replaced	890.20	2010	1	890.20	Close After Jun 2010					
3964	F1PPVAE140	INC Motor Control Center Replaced	890.20	2010	2	890.20	Close After Jun 2010					
3965	F1PPVAE140	INC Motor Control Center Replaced	890.20	2010	3	890.20	Close After Jun 2010					
3966	F1PPVAE140	INC Motor Control Center Replaced	890.20	2010	4	890.20	Close After Jun 2010					
3967	F1PPVAE140	INC Motor Control Center Replaced	17,502.23	2010	5	17,502.23	Close After Jun 2010					
3968	F1PPVAE140	INC Motor Control Center Replaced	17,599.98	2010	6	17,599.98	Close After Jun 2010					
3969	F1PPVAE141	IN1 Gen Protective Relay Replaced	33,907.42	2010	1	33,907.42	Close After Jun 2010					
3970	F1PPVAE141	IN1 Gen Protective Relay Replaced	55,518.68	2010	2	55,518.68	Close After Jun 2010					
3971	F1PPVAE141	IN1 Gen Protective Relay Replaced	524.89	2010	3	524.89	Close After Jun 2010					
3972	F1PPVAE141	IN1 Gen Protective Relay Replaced	524.89	2010	4	524.89	Close After Jun 2010					
3973	F1PPVAE141	IN1 Gen Protective Relay Replaced	524.89	2010	5	524.89	Close After Jun 2010					
3974	F1PPVAE141	IN1 Gen Protective Relay Replaced	524.89	2010	6	524.89	Close After Jun 2010					
3975	F1PPVAE143	INC Vibrating Feeders Replaced	784.36	2010	1	784.36	Close After Jun 2010					
3976	F1PPVAE143	INC Vibrating Feeders Replaced	784.36	2010	2	784.36	Close After Jun 2010					
3977	F1PPVAE143	INC Vibrating Feeders Replaced	784.36	2010	3	784.36	Close After Jun 2010					
3978	F1PPVAE143	INC Vibrating Feeders Replaced	75,709.35	2010	4	75,709.35	Close After Jun 2010					
3979	F1PPVAE143	INC Vibrating Feeders Replaced	76,150.10	2010	5	76,150.10	Close After Jun 2010					
3980	F1PPVAE143	INC Vibrating Feeders Replaced	1,665.87	2010	6	1,665.87	Close After Jun 2010					
3981	F1PPVAE164	IN1 Main Transformer 1-2 Remfg	16,812.03	2010	1	16,812.03	Close After Jun 2010					
3982	F1PPVAE164	IN1 Main Transformer 1-2 Remfg	24,844.93	2010	2	24,844.93	Close After Jun 2010					
3983	F1PPVAE164	IN1 Main Transformer 1-2 Remfg	33,467.37	2010	3	33,467.37	Close After Jun 2010					
3984	F1PPVAE164	IN1 Main Transformer 1-2 Remfg	33,662.82	2010	4	33,662.82	Close After Jun 2010					
3985	F1PPVAE164	IN1 Main Transformer 1-2 Remfg	33,858.26	2010	5	33,858.26	Close After Jun 2010					
3986	F1PPVAE164	IN1 Main Transformer 1-2 Remfg	34,053.71	2010	6	34,053.71	Close After Jun 2010					
3987	F1PPVAE178	INC Fly Ash silo elevator upgrade	11,019.91	2010	5	11,019.91	Close After Jun 2010					
3988	F1PPVAE178	INC Fly Ash silo elevator upgrade	64.83	2010	6	64.83	Under +/- \$100					
3989	F1PPVAE179	IN1 Vital Switchgear Breakers	16,903.85	2010	2			16,903.85	In Service at 6/30/10	2009	12	
3990	F1PPVAE179	IN1 Vital Switchgear Breakers	47,056.23	2010	3			47,056.23	In Service at 6/30/10	2009	12	
3991	F1PPVAE179	IN1 Vital Switchgear Breakers	14,600.25	2010	4			14,600.25	In Service at 6/30/10	2009	12	
3992	F1PPVAE179	IN1 Vital Switchgear Breakers	21,975.00	2010	5			21,975.00	In Service at 6/30/10	2009	12	
3993	F1PPVAE184	IN1 Posimetric Feeder	332,240.68	2010	6	332,240.68	Close After Jun 2010					
3994	F1PPVAE190	IN1 Voltage Regulator Upgrade	977.23	2010	1	977.23	Close After Jun 2010					
3995	F1PPVAE190	IN1 Voltage Regulator Upgrade	977.23	2010	2	977.23	Close After Jun 2010					
3996	F1PPVAE190	IN1 Voltage Regulator Upgrade	977.23	2010	3	977.23	Close After Jun 2010					
3997	F1PPVAE190	IN1 Voltage Regulator Upgrade	977.23	2010	4	977.23	Close After Jun 2010					
3998	F1PPVAE190	IN1 Voltage Regulator Upgrade	977.23	2010	5	977.23	Close After Jun 2010					
3999	F1PPVAE190	IN1 Voltage Regulator Upgrade	977.23	2010	6	977.23	Close After Jun 2010					
4000	F1PPVAE191	INC Treated Wu Pump Replacement	8,306.02	2010	6	8,306.02	Close After Jun 2010					
4001	F1PPVAE197	IN1 Emergency Lighting	22.80	2010	1	22.80	Under +/- \$100					
4002	F1PPVAE197	IN1 Emergency Lighting	22.80	2010	2	22.80	Under +/- \$100					

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
4003	F1PPVAE197	IN1 Emergency Lighting		22.80	2010	3	22.80	Under +/- \$100				
4004	F1PPVAE197	IN1 Emergency Lighting		22.80	2010	4	22.80	Under +/- \$100				
4005	F1PPVAE197	IN1 Emergency Lighting		22.80	2010	5	22.80	Under +/- \$100				
4006	F1PPVAE197	IN1 Emergency Lighting		22.80	2010	6	22.80	Under +/- \$100				
4007	F1PPVAF043	LK CATH REPL UNIT 4 PILOT WIRE		15,495.58	2010	6			15,495.58	In Service at 6/30/10	2010	6
4008	F1PPVAF048	LCath-U4 Gen Stator Coolg Wtr Monit		14,462.54	2010	2	14,462.54	Close After Jun 2010				
4009	F1PPVAF048	LCath-U4 Gen Stator Coolg Wtr Monit		85.08	2010	3	85.08	Under +/- \$100				
4010	F1PPVAF048	LCath-U4 Gen Stator Coolg Wtr Monit		85.08	2010	4	85.08	Under +/- \$100				
4011	F1PPVAF048	LCath-U4 Gen Stator Coolg Wtr Monit		85.08	2010	5	85.08	Under +/- \$100				
4012	F1PPVAF048	LCath-U4 Gen Stator Coolg Wtr Monit		85.08	2010	6	85.08	Under +/- \$100				
4013	F1PPVAF048	LCATH-U4 ASBESTOS ABATEMENT		41,321.54	2010	3	41,321.54	Close After Jun 2010				
4014	F1PPVAF049	LCATH-U4 ASBESTOS ABATEMENT		243.08	2010	4	243.08	Close After Jun 2010				
4015	F1PPVAF049	LCATH-U4 ASBESTOS ABATEMENT		243.08	2010	5	243.08	Close After Jun 2010				
4016	F1PPVAF049	LCATH-U4 ASBESTOS ABATEMENT		243.08	2010	6	243.08	Close After Jun 2010				
4017	F1PPVAN003	RemDam.-Spillway Gate Hoists		258,259.63	2010	4			258,259.63	In Service at 6/30/10	2010	6
4018	F1PPVAN013	RemDam-U3 Turbine/Shaft Replacement		205,607.70	2010	4	205,607.70	Close After Jun 2010				
4019	F1PPVAN013	RemDam-U3 Turbine/Shaft Replacement		207,823.10	2010	5	207,823.10	Close After Jun 2010				
4020	F1PPVAN013	RemDam-U3 Turbine/Shaft Replacement		141,891.00	2010	6	141,891.00	Close After Jun 2010				
4021	F1PPVAR094	WB1 Fly Ash Silo Controls		90,550.58	2010	3			90,550.58	In Service at 6/30/10	2010	6
4022	F1PPVAR094	WB1 Fly Ash Silo Controls		90,550.58	2010	4			90,550.58	In Service at 6/30/10	2010	6
4023	F1PPVAR094	WB1 Fly Ash Silo Controls		90,550.58	2010	5			90,550.58	In Service at 6/30/10	2010	6
4024	F1PPVAR123	WBC Stacker/Reclaimer Bucket Drive		51,522.80	2010	0			51,522.80	In Service at 6/30/10	2010	6
4025	F1PPVAR145	WB1 HP Heater Drip Pump Upgrade		6,036.71	2010	1			6,036.71	In Service at 6/30/10	2010	6
4026	F1PPVAR145	WB1 HP Heater Drip Pump Upgrade		6,036.71	2010	2			6,036.71	In Service at 6/30/10	2010	6
4027	F1PPVAR145	WB1 HP Heater Drip Pump Upgrade		6,036.71	2010	3			6,036.71	In Service at 6/30/10	2010	6
4028	F1PPVAR145	WB1 HP Heater Drip Pump Upgrade		6,036.71	2010	4			6,036.71	In Service at 6/30/10	2010	6
4029	F1PPVAR145	WB1 HP Heater Drip Pump Upgrade		6,036.71	2010	5			6,036.71	In Service at 6/30/10	2010	6
4030	F1PPVAR145	WB1 HP Heater Drip Pump Upgrade		6,036.71	2010	6			6,036.71	In Service at 6/30/10	2010	6
4031	F1PPVAR147	WB2 HP Heater Drip Pump Upgrade		1,472.08	2010	3			1,472.08	In Service at 6/30/10	2010	6
4032	F1PPVAR147	WB2 HP Heater Drip Pump Upgrade		1,472.08	2010	4			1,472.08	In Service at 6/30/10	2010	6
4033	F1PPVAR147	WB2 HP Heater Drip Pump Upgrade		1,472.08	2010	5			1,472.08	In Service at 6/30/10	2010	6
4034	F1PPVAR147	WB2 HP Heater Drip Pump Upgrade		1,472.08	2010	6			1,472.08	In Service at 6/30/10	2010	6
4035	F1PPVAR155	WBC Coal Sampling System		147,207.99	2010	1			147,207.99	In Service at 6/30/10	2010	6
4036	F1PPVAR155	WBC Coal Sampling System		147,207.99	2010	2			147,207.99	In Service at 6/30/10	2010	6
4037	F1PPVAR155	WBC Coal Sampling System		147,207.99	2010	3			147,207.99	In Service at 6/30/10	2010	6
4038	F1PPVAR163	WBC TT 1A Outside Landing/Holst		26,140.69	2010	6			26,140.69	In Service at 6/30/10	2010	6
4039	F1PPVAR175	WB1 BWCP Fill and Purge Line Replac		9,025.38	2010	2			9,025.38	In Service at 6/30/10	2010	6
4040	F1PPVAR175	WB1 BWCP Fill and Purge Line Replac		9,025.38	2010	3			9,025.38	In Service at 6/30/10	2010	6
4041	F1PPVAR175	WB1 BWCP Fill and Purge Line Replac		9,025.38	2010	4			9,025.38	In Service at 6/30/10	2010	6
4042	F1PPVAR175	WB1 BWCP Fill and Purge Line Replac		9,025.38	2010	5			9,025.38	In Service at 6/30/10	2010	6
4043	F1PPVAR175	WB1 BWCP Fill and Purge Line Replac		9,025.38	2010	6			9,025.38	In Service at 6/30/10	2010	6
4044	F1PPVAR180	WB2 Thermal Drain Piping System Mod		18,035.92	2010	1			18,035.92	In Service at 6/30/10	2010	6
4045	F1PPVAR180	WB2 Thermal Drain Piping System Mod		18,035.92	2010	2			18,035.92	In Service at 6/30/10	2010	6
4046	F1PPVAR180	WB2 Thermal Drain Piping System Mod		18,035.92	2010	3			18,035.92	In Service at 6/30/10	2010	6
4047	F1PPVAR180	WB2 Thermal Drain Piping System Mod		18,035.92	2010	4			18,035.92	In Service at 6/30/10	2010	6
4048	F1PPVAR180	WB2 Thermal Drain Piping System Mod		18,035.92	2010	5			18,035.92	In Service at 6/30/10	2010	6

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
4049	F1PPVAR195	WBC Stacker/Reclaimer Boom Luffing		22,081.20	2010	6	22,081.20	Close After Jun 2010				
4050	F1PPVAR199	WB1 Bowl Mill Piping Replacement		1,523.85	2010	1	1,523.85	Close After Jun 2010				
4051	F1PPVAR199	WB1 Bowl Mill Piping Replacement		1,523.85	2010	2	1,523.85	Close After Jun 2010				
4052	F1PPVAR199	WB1 Bowl Mill Piping Replacement		1,523.85	2010	3	1,523.85	Close After Jun 2010				
4053	F1PPVAR199	WB1 Bowl Mill Piping Replacement		1,523.85	2010	4	1,523.85	Close After Jun 2010				
4054	F1PPVAR199	WB1 Bowl Mill Piping Replacement		1,523.85	2010	5	1,523.85	Close After Jun 2010				
4055	F1PPVAR199	WB1 Bowl Mill Piping Replacement		1,523.85	2010	6	1,523.85	Close After Jun 2010				
4056	F1PPVAR218	WBC Stacker Reclaimer Feeder Drive		20,246.88	2010	6	20,246.88	Close After Jun 2010				
4057	F1PPVAR221	WB2 LP Ash Water Pumps		21,056.45	2010	4			21,056.45	In Service at 6/30/10	2010	6
4058	F1PPVAR221	WB2 LP Ash Water Pumps		21,056.04	2010	5			21,056.04	In Service at 6/30/10	2010	6
4059	F1PPVAR221	WB2 LP Ash Water Pumps		21,056.04	2010	6			21,056.04	In Service at 6/30/10	2010	6
4060	F1PPVAR231	WB1 Precip Control Room HVAC		9,890.02	2010	3	9,890.02	Close After Jun 2010				
4061	F1PPVAR231	WB1 Precip Control Room HVAC		9,848.20	2010	4	9,848.20	Close After Jun 2010				
4062	F1PPVAR231	WB1 Precip Control Room HVAC		116.36	2010	5	116.36	Close After Jun 2010				
4063	F1PPVAR231	WB1 Precip Control Room HVAC		116.36	2010	6	116.36	Close After Jun 2010				
4064	F1PPVAR232	WB2 Precip Control Room HVAC		9,890.02	2010	3	9,890.02	Close After Jun 2010				
4065	F1PPVAR232	WB2 Precip Control Room HVAC		9,848.20	2010	4	9,848.20	Close After Jun 2010				
4066	F1PPVAR232	WB2 Precip Control Room HVAC		116.36	2010	5	116.36	Close After Jun 2010				
4067	F1PPVAR232	WB2 Precip Control Room HVAC		116.36	2010	6	116.36	Close After Jun 2010				
4068	F1PPVAR233	WB1 Key Interlock System		38,467.80	2010	4	38,467.80	Close After Jun 2010				
4069	F1PPVAR233	WB1 Key Interlock System		38,693.51	2010	5	38,693.51	Close After Jun 2010				
4070	F1PPVAR233	WB1 Key Interlock System		38,919.79	2010	6	38,919.79	Close After Jun 2010				
4071	F1PPVAR234	WB2 Key Interlock System		38,467.80	2010	2	38,467.80	Close After Jun 2010				
4072	F1PPVAR234	WB2 Key Interlock System		38,693.51	2010	3	38,693.51	Close After Jun 2010				
4073	F1PPVAR234	WB2 Key Interlock System		38,919.79	2010	4	38,919.79	Close After Jun 2010				
4074	F1PPVAR234	WB2 Key Interlock System		678.87	2010	5	678.87	Close After Jun 2010				
4075	F1PPVAR234	WB2 Key Interlock System		678.87	2010	6	678.87	Close After Jun 2010				
4076	F1PPVAR240	WBC Bowl Mill Hoist Replacement		16,262.34	2010	6	16,262.34	Close After Jun 2010				
4077	F1PPVAR242	WB1 Replace BFP Lube Oil Cooler		6,029.68	2010	1	6,029.68	Close After Jun 2010				
4078	F1PPVAR242	WB1 Replace BFP Lube Oil Cooler		6,065.10	2010	2	6,065.10	Close After Jun 2010				
4079	F1PPVAR242	WB1 Replace BFP Lube Oil Cooler		6,100.57	2010	3	6,100.57	Close After Jun 2010				
4080	F1PPVAR242	WB1 Replace BFP Lube Oil Cooler		6,136.04	2010	4	6,136.04	Close After Jun 2010				
4081	F1PPVAR242	WB1 Replace BFP Lube Oil Cooler		6,171.51	2010	5	6,171.51	Close After Jun 2010				
4082	F1PPVAR242	WB1 Replace BFP Lube Oil Cooler		6,206.98	2010	6	6,206.98	Close After Jun 2010				
4083	F1PPVAR243	WB2 Replace BFP Lube Oil Cooler		5,275.93	2010	1	5,275.93	Close After Jun 2010				
4084	F1PPVAR243	WB2 Replace BFP Lube Oil Cooler		5,306.97	2010	2	5,306.97	Close After Jun 2010				
4085	F1PPVAR243	WB2 Replace BFP Lube Oil Cooler		5,338.01	2010	3	5,338.01	Close After Jun 2010				
4086	F1PPVAR243	WB2 Replace BFP Lube Oil Cooler		5,369.04	2010	4	5,369.04	Close After Jun 2010				
4087	F1PPVAR243	WB2 Replace BFP Lube Oil Cooler		5,400.08	2010	5	5,400.08	Close After Jun 2010				
4088	F1PPVAR243	WB2 Replace BFP Lube Oil Cooler		5,431.12	2010	6	5,431.12	Close After Jun 2010				
4089	F1PPVAR244	WBC Gearbox Vibration Monitoring		15,060.85	2010	1	15,060.85	Close After Jun 2010				
4090	F1PPVAR244	WBC Gearbox Vibration Monitoring		15,149.45	2010	2	15,149.45	Close After Jun 2010				
4091	F1PPVAR244	WBC Gearbox Vibration Monitoring		15,238.04	2010	3	15,238.04	Close After Jun 2010				
4092	F1PPVAR244	WBC Gearbox Vibration Monitoring		15,326.64	2010	4	15,326.64	Close After Jun 2010				
4093	F1PPVAR244	WBC Gearbox Vibration Monitoring		15,415.24	2010	5	15,415.24	Close After Jun 2010				
4094	F1PPVAR244	WBC Gearbox Vibration Monitoring		15,503.84	2010	6	15,503.84	Close After Jun 2010				

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09			Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
			Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month						
4095	F1PPVAR245	WBC Elevator Upgrades	428.63	2010	1	428.63	Close After Jun 2010				
4096	F1PPVAR245	WBC Elevator Upgrades	428.63	2010	2	428.63	Close After Jun 2010				
4097	F1PPVAR245	WBC Elevator Upgrades	428.63	2010	3	428.63	Close After Jun 2010				
4098	F1PPVAR245	WBC Elevator Upgrades	428.63	2010	4	428.63	Close After Jun 2010				
4099	F1PPVAR245	WBC Elevator Upgrades	428.63	2010	5	428.63	Close After Jun 2010				
4100	F1PPVAR245	WBC Elevator Upgrades	428.63	2010	6	428.63	Close After Jun 2010				
4101	F1PPVAR246	WB1 Mill Optimization	12,757.63	2010	6	12,757.63	Close After Jun 2010				
4102	F1PPVAR247	WB2 Mill Optimization	12,757.63	2010	6	12,757.63	Close After Jun 2010				
4103	F1PPVAR254	WB1 Warm Up Oil Gun/Ignitor Retrof	141,881.56	2010	2			141,881.56	In Service at 6/30/10	2009	12
4104	F1PPVAR254	WB1 Warm Up Oil Gun/Ignitor Retrof	141,880.34	2010	3			141,880.34	In Service at 6/30/10	2009	12
4105	F1PPVAR254	WB1 Warm Up Oil Gun/Ignitor Retrof	141,880.34	2010	4			141,880.34	In Service at 6/30/10	2009	12
4106	F1PPVAR254	WB1 Warm Up Oil Gun/Ignitor Retrof	141,880.34	2010	5			141,880.34	In Service at 6/30/10	2009	12
4107	F1PPVAR254	WB1 Warm Up Oil Gun/Ignitor Retrof	141,880.34	2010	6			141,880.34	In Service at 6/30/10	2009	12
4108	F1PPVAR255	WB2 Warm Up Oil Gun/Ignitor Retrof	170,256.65	2010	1			170,256.65	In Service at 6/30/10	2009	12
4109	F1PPVAR255	WB2 Warm Up Oil Gun/Ignitor Retrof	170,256.65	2010	2			170,256.65	In Service at 6/30/10	2009	12
4110	F1PPVAR255	WB2 Warm Up Oil Gun/Ignitor Retrof	170,256.65	2010	3			170,256.65	In Service at 6/30/10	2009	12
4111	F1PPVAR255	WB2 Warm Up Oil Gun/Ignitor Retrof	170,256.65	2010	4			170,256.65	In Service at 6/30/10	2009	12
4112	F1PPVAR255	WB2 Warm Up Oil Gun/Ignitor Retrof	170,256.65	2010	5			170,256.65	In Service at 6/30/10	2009	12
4113	F1PPVAR256	WB1 Silo Inlet Gates Upgrade	21,041.91	2010	1	21,041.91	Close After Jun 2010				
4114	F1PPVAR256	WB1 Silo Inlet Gates Upgrade	21,165.69	2010	2	21,165.69	Close After Jun 2010				
4115	F1PPVAR256	WB1 Silo Inlet Gates Upgrade	21,289.47	2010	3	21,289.47	Close After Jun 2010				
4116	F1PPVAR256	WB1 Silo Inlet Gates Upgrade	21,413.26	2010	4	21,413.26	Close After Jun 2010				
4117	F1PPVAR256	WB1 Silo Inlet Gates Upgrade	21,537.04	2010	5	21,537.04	Close After Jun 2010				
4118	F1PPVAR256	WB1 Silo Inlet Gates Upgrade	21,660.82	2010	6	21,660.82	Close After Jun 2010				
4119	F1PPVAR257	WB2 Silo Inlet Gates Upgrade	21,041.91	2010	1	21,041.91	Close After Jun 2010				
4120	F1PPVAR257	WB2 Silo Inlet Gates Upgrade	21,165.69	2010	2	21,165.69	Close After Jun 2010				
4121	F1PPVAR257	WB2 Silo Inlet Gates Upgrade	21,289.47	2010	3	21,289.47	Close After Jun 2010				
4122	F1PPVAR257	WB2 Silo Inlet Gates Upgrade	21,413.26	2010	4	21,413.26	Close After Jun 2010				
4123	F1PPVAR257	WB2 Silo Inlet Gates Upgrade	21,537.04	2010	5	21,537.04	Close After Jun 2010				
4124	F1PPVAR257	WB2 Silo Inlet Gates Upgrade	21,660.82	2010	6	21,660.82	Close After Jun 2010				
4125	F1PPVAR270	WB1 Water Level Column on DA Tank	3,772.94	2010	1	3,772.94	Close After Jun 2010				
4126	F1PPVAR270	WB1 Water Level Column on DA Tank	3,795.14	2010	2	3,795.14	Close After Jun 2010				
4127	F1PPVAR270	WB1 Water Level Column on DA Tank	3,817.33	2010	3	3,817.33	Close After Jun 2010				
4128	F1PPVAR270	WB1 Water Level Column on DA Tank	3,839.53	2010	4	3,839.53	Close After Jun 2010				
4129	F1PPVAR270	WB1 Water Level Column on DA Tank	3,861.72	2010	5	3,861.72	Close After Jun 2010				
4130	F1PPVAR270	WB1 Water Level Column on DA Tank	3,883.92	2010	6	3,883.92	Close After Jun 2010				
4131	F1PPVAR271	WB2 Water Level Column on DA Tank	3,772.94	2010	1	3,772.94	Close After Jun 2010				
4132	F1PPVAR271	WB2 Water Level Column on DA Tank	3,795.14	2010	2	3,795.14	Close After Jun 2010				
4133	F1PPVAR271	WB2 Water Level Column on DA Tank	3,817.33	2010	3	3,817.33	Close After Jun 2010				
4134	F1PPVAR271	WB2 Water Level Column on DA Tank	3,839.53	2010	4	3,839.53	Close After Jun 2010				
4135	F1PPVAR271	WB2 Water Level Column on DA Tank	3,861.72	2010	5	3,861.72	Close After Jun 2010				
4136	F1PPVAR271	WB2 Water Level Column on DA Tank	3,883.92	2010	6	3,883.92	Close After Jun 2010				
4137	F1PPVAR280	WB2 Replace Soot Blowers 7.8 & 10	59,106.53	2010	1			59,106.53	In Service at 6/30/10	2009	12
4138	F1PPVAR280	WB2 Replace Soot Blowers 7.8 & 10	59,106.53	2010	2			59,106.53	In Service at 6/30/10	2009	12
4139	F1PPVAR280	WB2 Replace Soot Blowers 7.8 & 10	59,106.53	2010	3			59,106.53	In Service at 6/30/10	2009	12
4140	F1PPVAR280	WB2 Replace Soot Blowers 7.8 & 10	59,106.53	2010	4			59,106.53	In Service at 6/30/10	2009	12

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
4141	F1PPVAR280	WB2 Replace Soot Blowers 7,8 & 10		59,106.53	2010	5			59,106.53	In Service at 6/30/10	2009	12
4142	F1PPVAR285	WB2 Retube Condenser		37,953.71	2010	1	37,953.71	Close After Jun 2010				
4143	F1PPVAR286	WB2 Rotube Condenser		38,181.79	2010	2	38,181.79	Close After Jun 2010				
4144	F1PPVAR288	WB2 Retube Condenser		38,405.08	2010	3	38,405.08	Close After Jun 2010				
4145	F1PPVAR286	WB2 Retube Condenser		38,628.38	2010	4	38,628.38	Close After Jun 2010				
4146	F1PPVAR286	WB2 Retube Condenser		38,851.68	2010	5	38,851.68	Close After Jun 2010				
4147	F1PPVAR286	WB2 Retube Condenser		39,074.97	2010	6	39,074.97	Close After Jun 2010				
4148	F1PPVAR290	WB1 Towerbrom Feeder Replacement		3,027.97	2010	1			3,027.97	In Service at 6/30/10	2009	12
4149	F1PPVAR290	WB1 Towerbrom Feeder Replacement		3,027.97	2010	2			3,027.97	In Service at 6/30/10	2009	12
4150	F1PPVAR290	WB1 Towerbrom Feeder Replacement		3,027.97	2010	3			3,027.97	In Service at 6/30/10	2009	12
4151	F1PPVAR290	WB1 Towerbrom Feeder Replacement		3,027.97	2010	4			3,027.97	In Service at 6/30/10	2009	12
4152	F1PPVAR290	WB1 Towerbrom Feeder Replacement		3,027.97	2010	5			3,027.97	In Service at 6/30/10	2009	12
4153	F1PPVAR290	WB1 Towerbrom Feeder Replacement		3,027.97	2010	6			3,027.97	In Service at 6/30/10	2009	12
4154	F1PPVAR291	WB2 Towerbrom Feeder Replacement		3,027.97	2010	1			3,027.97	In Service at 6/30/10	2009	12
4155	F1PPVAR291	WB2 Towerbrom Feeder Replacement		3,027.97	2010	2			3,027.97	In Service at 6/30/10	2009	12
4156	F1PPVAR291	WB2 Towerbrom Feeder Replacement		3,027.97	2010	3			3,027.97	In Service at 6/30/10	2009	12
4157	F1PPVAR291	WB2 Towerbrom Feeder Replacement		3,027.97	2010	4			3,027.97	In Service at 6/30/10	2009	12
4158	F1PPVAR291	WB2 Towerbrom Feeder Replacement		3,027.97	2010	5			3,027.97	In Service at 6/30/10	2009	12
4159	F1PPVAR291	WB2 Towerbrom Feeder Replacement		3,027.97	2010	6			3,027.97	In Service at 6/30/10	2009	12
4160	F1PPVAR297	WB1&2 Clean Air Visibility Rule		1,162,588.98	2010	1	1,162,588.98	Close After Jun 2010				
4161	F1PPVAR297	WB1&2 Clean Air Visibility Rule		1,282,948.12	2010	2	1,282,948.12	Close After Jun 2010				
4162	F1PPVAR297	WB1&2 Clean Air Visibility Rule		1,505,478.63	2010	3	1,505,478.63	Close After Jun 2010				
4163	F1PPVAR297	WB1&2 Clean Air Visibility Rule		1,570,528.74	2010	4	1,570,528.74	Close After Jun 2010				
4164	F1PPVAR297	WB1&2 Clean Air Visibility Rule		1,734,312.55	2010	5	1,734,312.55	Close After Jun 2010				
4165	F1PPVAR297	WB1&2 Clean Air Visibility Rule		1,795,045.75	2010	6	1,795,045.75	Close After Jun 2010				
4166	F1PPVAR304	WBC Perkins Man Lift		11,698.21	2010	3			11,698.21	In Service at 6/30/10	2009	12
4167	F1PPVAR304	WBC Perkins Man Lift		11,698.21	2010	4			11,698.21	In Service at 6/30/10	2009	12
4168	F1PPVAR304	WBC Perkins Man Lift		11,698.21	2010	5			11,698.21	In Service at 6/30/10	2009	12
4169	F1PPVAR305	WBC Elevator Replacements		16,741.47	2010	2			16,741.47	In Service at 6/30/10	2009	12
4170	F1PPVAR305	WBC Elevator Replacements		16,741.47	2010	3			16,741.47	In Service at 6/30/10	2009	12
4171	F1PPVAR305	WBC Elevator Replacements		16,741.47	2010	4			16,741.47	In Service at 6/30/10	2009	12
4172	F1PPVAR305	WBC Elevator Replacements		16,741.47	2010	5			16,741.47	In Service at 6/30/10	2009	12
4173	F1PPVAR305	WBC Elevator Replacements		16,740.88	2010	6			16,740.88	In Service at 6/30/10	2009	12
4174	F1PPVAR307	WBC Fire Deluge Systems		6,660.86	2010	1			6,660.86	In Service at 6/30/10	2009	12
4175	F1PPVAR307	WBC Fire Deluge Systems		6,660.86	2010	2			6,660.86	In Service at 6/30/10	2009	12
4176	F1PPVAR307	WBC Fire Deluge Systems		6,660.86	2010	3			6,660.86	In Service at 6/30/10	2009	12
4177	F1PPVAR307	WBC Fire Deluge Systems		6,660.86	2010	4			6,660.86	In Service at 6/30/10	2009	12
4178	F1PPVAR307	WBC Fire Deluge Systems		6,660.86	2010	5			6,660.86	In Service at 6/30/10	2009	12
4179	F1PPVAR307	WBC Fire Deluge Systems		6,660.86	2010	6			6,660.86	In Service at 6/30/10	2009	12
4180	F1PPVAR310	WB2 Install Spare Vibration Probes		14,224.11	2010	1			14,224.11	In Service at 6/30/10	2009	12
4181	F1PPVAR310	WB2 Install Spare Vibration Probes		14,224.11	2010	2			14,224.11	In Service at 6/30/10	2009	12
4182	F1PPVAR310	WB2 Install Spare Vibration Probes		14,224.11	2010	3			14,224.11	In Service at 6/30/10	2009	12
4183	F1PPVAR310	WB2 Install Spare Vibration Probes		14,224.11	2010	4			14,224.11	In Service at 6/30/10	2009	12
4184	F1PPVAR310	WB2 Install Spare Vibration Probes		14,224.11	2010	5			14,224.11	In Service at 6/30/10	2009	12
4185	F1PPVAR310	WB2 Install Spare Vibration Probes		14,224.11	2010	6			14,224.11	In Service at 6/30/10	2009	12
4186	F1PPVAR311	WB1 Install Spare Vibration Probes		16,836.05	2010	1			16,836.05	In Service at 6/30/10	2009	12

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
4187	F1PPVAR311	WB1 Install Spare Vibration Probes		16,638.05	2010	2			16,638.05	In Service at 6/30/10	2009	12
4188	F1PPVAR311	WB1 Install Spare Vibration Probes		16,638.05	2010	3			16,638.05	In Service at 6/30/10	2009	12
4189	F1PPVAR311	WB1 Install Spare Vibration Probes		16,637.25	2010	4			16,637.25	In Service at 6/30/10	2009	12
4190	F1PPVAR311	WB1 Install Spare Vibration Probes		16,637.25	2010	5			16,637.25	In Service at 6/30/10	2009	12
4191	F1PPVAR311	WB1 Install Spare Vibration Probes		16,637.25	2010	6			16,637.25	In Service at 6/30/10	2009	12
4192	F1PPVAR318	WB1 Wall Blower Removal		64,934.03	2010	2			64,934.03	In Service at 6/30/10	2009	12
4193	F1PPVAR318	WB1 Wall Blower Removal		64,934.03	2010	3			64,934.03	In Service at 6/30/10	2009	12
4194	F1PPVAR318	WB1 Wall Blower Removal		64,934.03	2010	4			64,934.03	In Service at 6/30/10	2009	12
4195	F1PPVAR318	WB1 Wall Blower Removal		64,934.03	2010	5			64,934.03	In Service at 6/30/10	2009	12
4196	F1PPVAR318	WB1 Wall Blower Removal		64,934.03	2010	6			64,934.03	In Service at 6/30/10	2009	12
4197	F1PPVAR319	WBC Conveyor Fire Protection System		9,419.43	2010	5			9,419.43	In Service at 6/30/10	2009	12
4198	F1PPVAR319	WBC Conveyor Fire Protection System		9,420.83	2010	6			9,420.83	In Service at 6/30/10	2009	12
4199	F1PPVAR320	WB2 Wallblower Removal		25,978.00	2010	1			25,978.00	In Service at 6/30/10	2009	12
4200	F1PPVAR320	WB2 Wallblower Removal		25,973.02	2010	2			25,973.02	In Service at 6/30/10	2009	12
4201	F1PPVAR320	WB2 Wallblower Removal		25,973.02	2010	3			25,973.02	In Service at 6/30/10	2009	12
4202	F1PPVAR320	WB2 Wallblower Removal		25,973.02	2010	4			25,973.02	In Service at 6/30/10	2009	12
4203	F1PPVAR320	WB2 Wallblower Removal		25,973.02	2010	5			25,973.02	In Service at 6/30/10	2009	12
4204	F1PPVAR321	WB1 Hot Air Gate/APH Platforms		32,765.17	2010	1			32,765.17	In Service at 6/30/10	2009	12
4205	F1PPVAR321	WB1 Hot Air Gate/APH Platforms		32,765.17	2010	2			32,765.17	In Service at 6/30/10	2009	12
4206	F1PPVAR321	WB1 Hot Air Gate/APH Platforms		32,765.17	2010	3			32,765.17	In Service at 6/30/10	2009	12
4207	F1PPVAR321	WB1 Hot Air Gate/APH Platforms		32,765.17	2010	4			32,765.17	In Service at 6/30/10	2009	12
4208	F1PPVAR321	WB1 Hot Air Gate/APH Platforms		32,765.17	2010	5			32,765.17	In Service at 6/30/10	2009	12
4209	F1PPVAR322	WB2 Hot Air Gate/APH Platforms		32,765.17	2010	2			32,765.17	In Service at 6/30/10	2009	12
4210	F1PPVAR322	WB2 Hot Air Gate/APH Platforms		32,765.17	2010	3			32,765.17	In Service at 6/30/10	2009	12
4211	F1PPVAR322	WB2 Hot Air Gate/APH Platforms		32,765.17	2010	4			32,765.17	In Service at 6/30/10	2009	12
4212	F1PPVAR322	WB2 Hot Air Gate/APH Platforms		32,765.17	2010	5			32,765.17	In Service at 6/30/10	2009	12
4213	F1PPVAR322	WB2 Hot Air Gate/APH Platforms		32,765.17	2010	6			32,765.17	In Service at 6/30/10	2009	12
4214	F1PPVAR323	WB1 FO/PA Fan Motor Replacement		60,682.66	2010	2			60,682.66	In Service at 6/30/10	2009	12
4215	F1PPVAR323	WB1 FO/PA Fan Motor Replacement		60,682.66	2010	3			60,682.66	In Service at 6/30/10	2009	12
4216	F1PPVAR324	WB1 Testing Fireside Treatment Sys		23,384.50	2010	2			23,384.50	In Service at 6/30/10	2009	12
4217	F1PPVAR324	WB1 Testing Fireside Treatment Sys		23,384.50	2010	3			23,384.50	In Service at 6/30/10	2009	12
4218	F1PPVAR324	WB1 Testing Fireside Treatment Sys		23,384.50	2010	4			23,384.50	In Service at 6/30/10	2009	12
4219	F1PPVAR324	WB1 Testing Fireside Treatment Sys		23,384.50	2010	5			23,384.50	In Service at 6/30/10	2009	12
4220	F1PPVAR324	WB1 Testing Fireside Treatment Sys		23,384.50	2010	6			23,384.50	In Service at 6/30/10	2009	12
4221	F1PPVAR325	WB2 Testing Fireside Treatment Sys		23,384.50	2010	2			23,384.50	In Service at 6/30/10	2009	12
4222	F1PPVAR325	WB2 Testing Fireside Treatment Sys		23,384.50	2010	3			23,384.50	In Service at 6/30/10	2009	12
4223	F1PPVAR325	WB2 Testing Fireside Treatment Sys		23,384.50	2010	4			23,384.50	In Service at 6/30/10	2009	12
4224	F1PPVAR325	WB2 Testing Fireside Treatment Sys		23,384.50	2010	5			23,384.50	In Service at 6/30/10	2009	12
4225	F1PPVAR325	WB2 Testing Fireside Treatment Sys		23,384.50	2010	6			23,384.50	In Service at 6/30/10	2009	12
4226	F1PPVAR327	WB1 Sootblowers 16 R/L Replacement		20,104.66	2010	2			20,104.66	In Service at 6/30/10	2009	12
4227	F1PPVAR327	WB1 Sootblowers 16 R/L Replacement		20,104.66	2010	3			20,104.66	In Service at 6/30/10	2009	12
4228	F1PPVAR327	WB1 Sootblowers 16 R/L Replacement		20,104.66	2010	4			20,104.66	In Service at 6/30/10	2009	12
4229	F1PPVAR327	WB1 Sootblowers 16 R/L Replacement		20,104.66	2010	5			20,104.66	In Service at 6/30/10	2009	12
4230	F1PPVAR327	WB1 Sootblowers 16 R/L Replacement		20,104.66	2010	6			20,104.66	In Service at 6/30/10	2009	12
4231	F1PPVAR328	WB1 Bow Mill Piping Replacement		210,231.70	2010	1			210,231.70	In Service at 6/30/10	2009	12
4232	F1PPVAR328	WB1 Bow Mill Piping Replacement		210,231.70	2010	2			210,231.70	In Service at 6/30/10	2009	12

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09			Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
			Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month						
4233	F1PPVAR328	WB1 Bowl Mill Piping Replacement	210,231.70	2010	3		210,231.70	In Service at 6/30/10	2009	12	
4234	F1PPVAR328	WB1 Bowl Mill Piping Replacement	210,231.70	2010	4		210,231.70	In Service at 6/30/10	2009	12	
4235	F1PPVAR332	WBC Replace WTP Valves	1,248.01	2010	1		1,248.01	In Service at 6/30/10	2009	12	
4236	F1PPVAR332	WBC Replace WTP Valves	1,248.01	2010	2		1,248.01	In Service at 6/30/10	2009	12	
4237	F1PPVAR332	WBC Replace WTP Valves	1,248.01	2010	3		1,248.01	In Service at 6/30/10	2009	12	
4238	F1PPVAR332	WBC Replace WTP Valves	1,248.01	2010	4		1,248.01	In Service at 6/30/10	2009	12	
4239	F1PPVAR332	WBC Replace WTP Valves	1,249.21	2010	5		1,249.21	In Service at 6/30/10	2009	12	
4240	F1PPVAR332	WBC Replace WTP Valves	1,249.21	2010	6		1,249.21	In Service at 6/30/10	2009	12	
4241	F1PPVAR345	WBC Transfer Tower Lighting Upgrade	9,907.31	2010	4		9,907.31	In Service at 6/30/10	2009	12	
4242	F1PPVAR345	WBC Transfer Tower Lighting Upgrade	9,908.49	2010	5		9,908.49	In Service at 6/30/10	2009	12	
4243	F1PPVAR345	WBC Transfer Tower Lighting Upgrade	9,908.49	2010	6		9,908.49	In Service at 6/30/10	2009	12	
4244	F1PPVAR347	WB2 L-1 Blades Replacement (2 Rows)	60,814.38	2010	1	60,814.36	Close After Jun 2010				
4245	F1PPVAR347	WB2 L-1 Blades Replacement (2 Rows)	60,870.93	2010	2	60,870.93	Close After Jun 2010				
4246	F1PPVAR347	WB2 L-1 Blades Replacement (2 Rows)	61,327.51	2010	3	61,327.51	Close After Jun 2010				
4247	F1PPVAR347	WB2 L-1 Blades Replacement (2 Rows)	61,684.08	2010	4	61,684.08	Close After Jun 2010				
4248	F1PPVAR347	WB2 L-1 Blades Replacement (2 Rows)	62,040.65	2010	5	62,040.65	Close After Jun 2010				
4249	F1PPVAR347	WB2 L-1 Blades Replacement (2 Rows)	62,397.22	2010	6	62,397.22	Close After Jun 2010				
4250	F1PPVAZ015	Mark 1 CTG Turbine Controls	56,817.12	2010	3	56,817.12	Close After Jun 2010				
4251	F1PPVAZ015	Mark 1 CTG Turbine Controls	51,986.16	2010	4	51,986.16	Close After Jun 2010				
4252	F1PPVAZ015	Mark 1 CTG Turbine Controls	62,620.40	2010	5	62,620.40	Close After Jun 2010				
4253	F1PPVAZ015	Mark 1 CTG Turbine Controls	57,819.82	2010	6	57,819.82	Close After Jun 2010				
4254	F1PPVP0042	Capital Payroll Capture - Bdgt Only	2,414.55	2010	1		2,414.55	In Service at 6/30/10	2010	6	
4255	F1PPVP0042	Capital Payroll Capture - Bdgt Only	2,839.51	2010	2		2,839.51	In Service at 6/30/10	2010	8	
4256	F1PPVP0042	Capital Payroll Capture - Bdgt Only	2,817.59	2010	3		2,817.59	In Service at 6/30/10	2010	8	
4257	F1PPVP0042	Capital Payroll Capture - Bdgt Only	3,101.84	2010	4		3,101.84	In Service at 6/30/10	2010	6	
4258	F1PPVP0042	Capital Payroll Capture - Bdgt Only	3,795.43	2010	5		3,795.43	In Service at 6/30/10	2010	6	
4259	F1PPVP0042	Capital Payroll Capture - Bdgt Only	2,688.62	2010	6		2,688.62	In Service at 6/30/10	2010	8	
4260	F1PPVP0050	Capital Payroll Capture-EAI	20,576.84	2010	1	20,576.84	Close After Jun 2010				
4261	F1PPVP0050	Capital Payroll Capture-EAI	27,007.11	2010	2	27,007.11	Close After Jun 2010				
4262	F1PPVP0050	Capital Payroll Capture-EAI	26,844.01	2010	3	26,844.01	Close After Jun 2010				
4263	F1PPVP0050	Capital Payroll Capture-EAI	27,912.15	2010	4	27,912.15	Close After Jun 2010				
4264	F1PPVP0050	Capital Payroll Capture-EAI	28,145.78	2010	5	28,145.78	Close After Jun 2010				
4265	F1PPVP0050	Capital Payroll Capture-EAI	35,503.39	2010	6	35,503.39	Close After Jun 2010				
4266	F1PPVP0058	NERC CYBER SECURITY	7,628.16	2010	1		7,628.16	In Service at 6/30/10	2009	12	
4267	F1PPVP0058	NERC CYBER SECURITY	7,628.16	2010	2		7,628.16	In Service at 6/30/10	2009	12	
4268	F1PPVP0058	NERC CYBER SECURITY	7,628.16	2010	3		7,628.16	In Service at 6/30/10	2009	12	
4269	F1PPVP0058	NERC CYBER SECURITY	7,628.16	2010	4		7,628.16	In Service at 6/30/10	2009	12	
4270	F1PPVP0058	NERC CYBER SECURITY	7,628.16	2010	5		7,628.16	In Service at 6/30/10	2009	12	
4271	F1PPVP0058	NERC CYBER SECURITY	7,628.16	2010	6		7,628.16	In Service at 6/30/10	2009	12	
4272	F1PPVP0060	Minor Capital Improvements < \$50K	6,901.99	2010	1		6,901.99	In Service at 6/30/10	2010	1	
4273	F1PPVP0060	Minor Capital Improvements < \$50K	20,967.07	2010	2		20,967.07	In Service at 6/30/10	2010	2	
4274	F1PPVP0060	Minor Capital Improvements < \$50K	89,827.81	2010	3		89,827.81	In Service at 6/30/10	2010	3	
4275	F1PPVP0060	Minor Capital Improvements < \$50K	58,431.65	2010	4		58,431.65	In Service at 6/30/10	2010	4	
4276	F1PPVP0060	Minor Capital Improvements < \$50K	100,180.74	2010	5		100,180.74	In Service at 6/30/10	2010	5	
4277	F1PPVP0060	Minor Capital Improvements < \$50K	97,528.11	2010	6		97,528.11	In Service at 6/30/10	2010	6	
4278	F1PPVP0081	Valves & Actuators < \$50K	19,454.89	2010	1		19,454.89	In Service at 6/30/10	2010	1	

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
4279	F1PPVP0061	Valves & Actuators < \$50K		19,878.38	2010	2			19,878.38	In Service at 6/30/10	2010	2
4280	F1PPVP0061	Valves & Actuators < \$50K		20,387.47	2010	3			20,387.47	In Service at 6/30/10	2010	3
4281	F1PPVP0061	Valves & Actuators < \$50K		24,891.58	2010	4			24,891.58	In Service at 6/30/10	2010	4
4282	F1PPVP0061	Valves & Actuators < \$50K		19,920.78	2010	5			19,920.78	In Service at 6/30/10	2010	5
4283	F1PPVP0061	Valves & Actuators < \$50K		20,344.25	2010	6			20,344.25	In Service at 6/30/10	2010	6
4284	F1PPVP0062	Pumps < \$50K		41,321.54	2010	3			41,321.54	In Service at 6/30/10	2010	3
4285	F1PPVP0062	Pumps < \$50K		243.08	2010	4			243.08	In Service at 6/30/10	2010	4
4286	F1PPVP0062	Pumps < \$50K		243.08	2010	5			243.08	In Service at 6/30/10	2010	5
4287	F1PPVP0062	Pumps < \$50K		243.08	2010	6			243.08	In Service at 6/30/10	2010	6
4288	F1PPVP0063	riMotors < \$50K		107.41	2010	1			107.41	In Service at 6/30/10	2010	1
4289	F1PPVP0063	riMotors < \$50K		107.41	2010	2			107.41	In Service at 6/30/10	2010	2
4290	F1PPVP0063	riMotors < \$50K		107.41	2010	3			107.41	In Service at 6/30/10	2010	3
4291	F1PPVP0063	riMotors < \$50K		3,551.05	2010	4			3,551.05	In Service at 6/30/10	2010	4
4292	F1PPVP0063	riMotors < \$50K		1,921.80	2010	5			1,921.80	In Service at 6/30/10	2010	5
4293	F1PPVP0063	riMotors < \$50K		138.23	2010	6			138.23	In Service at 6/30/10	2010	6
4294	F1PPVP0064	Fossil Computer Equipment		2,609.35	2010	1			2,609.35	In Service at 6/30/10	2010	1
4295	F1PPVP0064	Fossil Computer Equipment		2,626.83	2010	2			2,626.83	In Service at 6/30/10	2010	2
4296	F1PPVP0064	Fossil Computer Equipment		2,641.87	2010	3			2,641.87	In Service at 6/30/10	2010	3
4297	F1PPVP0064	Fossil Computer Equipment		2,656.91	2010	4			2,656.91	In Service at 6/30/10	2010	4
4298	F1PPVP0064	Fossil Computer Equipment		2,671.95	2010	5			2,671.95	In Service at 6/30/10	2010	5
4299	F1PPVP0064	Fossil Computer Equipment		2,686.99	2010	6			2,686.99	In Service at 6/30/10	2010	6
4300	F1PPVP0072	Fossil Strategic Cap Contingency		(102,967.95)	2010	1			(102,967.95)	In Service at 6/30/10	2010	1
4301	F1PPVP0072	Fossil Strategic Cap Contingency		(102,967.95)	2010	2			(102,967.95)	In Service at 6/30/10	2010	2
4302	F1PPVP0072	Fossil Strategic Cap Contingency		(102,967.95)	2010	3			(102,967.95)	In Service at 6/30/10	2010	3
4303	F1PPVP0072	Fossil Strategic Cap Contingency		(102,967.95)	2010	4			(102,967.95)	In Service at 6/30/10	2010	4
4304	F1PPVP0072	Fossil Strategic Cap Contingency		(102,967.95)	2010	5			(102,967.95)	In Service at 6/30/10	2010	5
4305	F1PPVP0072	Fossil Strategic Cap Contingency		(102,967.95)	2010	6			(102,967.95)	In Service at 6/30/10	2010	6
4306	F1PPVS0089	Fossil Projects Enhancement		1,413.52	2010	2			1,413.52	In Service at 6/30/10	2009	12
4307	F1PPVS0089	Fossil Projects Enhancement		1,385.40	2010	3			1,385.40	In Service at 6/30/10	2009	12
4308	F1PPVS0089	Fossil Projects Enhancement		1,439.13	2010	4			1,439.13	In Service at 6/30/10	2009	12
4309	F1PPVS0089	Fossil Projects Enhancement		1,428.73	2010	5			1,428.73	In Service at 6/30/10	2009	12
4310	F1PPVS0089	Fossil Projects Enhancement		2,819.08	2010	6			2,819.08	In Service at 6/30/10	2009	12
4311	F1PPVS0092	FUELS MANAGEMENT TELEMETRY - EMO		670.81	2010	1			670.81	In Service at 6/30/10	2009	12
4312	F1PPVS0092	FUELS MANAGEMENT TELEMETRY - EMO		670.81	2010	2			670.81	In Service at 6/30/10	2009	12
4313	F1PPVS0092	FUELS MANAGEMENT TELEMETRY - EMO		670.81	2010	3			670.81	In Service at 6/30/10	2009	12
4314	F1PPVS0092	FUELS MANAGEMENT TELEMETRY - EMO		670.81	2010	4			670.81	In Service at 6/30/10	2009	12
4315	F1PPVS0092	FUELS MANAGEMENT TELEMETRY - EMO		670.81	2010	5			670.81	In Service at 6/30/10	2009	12
4316	F1PPVS0092	FUELS MANAGEMENT TELEMETRY - EMO		670.81	2010	6			670.81	In Service at 6/30/10	2009	12
4317	F1PPVS0112	2010 AIRM Enhancements		230.59	2010	1	230.59	Class After Jun 2010				
4318	F1PPVS0112	2010 AIRM Enhancements		5,980.22	2010	2	5,980.22	Class After Jun 2010				
4319	F1PPVS0112	2010 AIRM Enhancements		5,899.48	2010	3	5,899.48	Class After Jun 2010				
4320	F1PPVS0112	2010 AIRM Enhancements		6,181.59	2010	4	6,181.59	Class After Jun 2010				
4321	F1PPVS0112	2010 AIRM Enhancements		6,148.83	2010	5	6,148.83	Class After Jun 2010				
4322	F1PPVS0112	2010 AIRM Enhancements		11,752.50	2010	6	11,752.50	Class After Jun 2010				
4323	F1PPVS0142	Automated Tagging Sys Replacement		13,606.88	2010	2	13,606.88	Class After Jun 2010				
4324	F1PPVS0142	Automated Tagging Sys Replacement		13,416.18	2010	3	13,416.18	Class After Jun 2010				

Schedule B-8
 Schedule of Construction Work in Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 6/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast /Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
4325	F1PPVS0142	Automated Tagging Sys Replacement		14,015.50	2010	4	14,015.50	Close After Jun 2010				
4326	F1PPVS0142	Automated Tagging Sys Replacement		13,977.59	2010	5	13,977.59	Close After Jun 2010				
4327	F1PPVS0142	Automated Tagging Sys Replacement		27,484.78	2010	6	27,484.78	Close After Jun 2010				
4328	F1PPVUA002	Ouachita Power Facility Upgrades		943,715.84	2010	1	943,715.84	Ouachita Profoma			2010	1
4329	F1PPVUA002	Ouachita Power Facility Upgrades		1,007,690.72	2010	2	1,007,690.72	Ouachita Profoma			2010	2
4330	F1PPVUA002	Ouachita Power Facility Upgrades		1,013,344.30	2010	3	1,013,344.30	Ouachita Profoma			2010	3
4331	F1PPVUA002	Ouachita Power Facility Upgrades		891,452.58	2010	4	891,452.58	Ouachita Profoma			2010	4
4332	F1PPVUA002	Ouachita Power Facility Upgrades		768,811.28	2010	5	768,811.28	Ouachita Profoma			2010	5
4333	F1PPVUA002	Ouachita Power Facility Upgrades		772,964.27	2010	6	772,964.27	Ouachita Profoma			2010	6
4334	F2PCA25910	CAPITAL SUSPENSE FINANCE ELECTRIC		(138,767.20)	2010	1			(138,767.20)	In Service at 6/30/10	2010	1
4335	F2PCA25910	CAPITAL SUSPENSE FINANCE ELECTRIC		(158,260.77)	2010	2			(158,260.77)	In Service at 6/30/10	2010	2
4336	F2PCA25910	CAPITAL SUSPENSE FINANCE ELECTRIC		3,776.28	2010	3			3,776.28	In Service at 6/30/10	2010	3
4337	F2PCA25910	CAPITAL SUSPENSE FINANCE ELECTRIC		(181,432.34)	2010	4			(181,432.34)	In Service at 6/30/10	2010	4
4338	F2PCA25910	CAPITAL SUSPENSE FINANCE ELECTRIC		(138,459.97)	2010	5			(138,459.97)	In Service at 6/30/10	2010	5
4339	F2PCA25910	CAPITAL SUSPENSE FINANCE ELECTRIC		219,278.03	2010	6			219,278.03	In Service at 6/30/10	2010	6
4340	F2PCCSS001	CUSTOMER SERVICE SUPPORT - CAP SUSP		(157.49)	2010	1			(157.49)	In Service at 6/30/10	2010	1
4341	F2PCCSS001	CUSTOMER SERVICE SUPPORT - CAP SUSP		(157.49)	2010	2			(157.49)	In Service at 6/30/10	2010	2
4342	F2PCCSS001	CUSTOMER SERVICE SUPPORT - CAP SUSP		(157.49)	2010	3			(157.49)	In Service at 6/30/10	2010	3
4343	F2PCCSS001	CUSTOMER SERVICE SUPPORT - CAP SUSP		(157.49)	2010	4			(157.49)	In Service at 6/30/10	2010	4
4344	F2PCCSS001	CUSTOMER SERVICE SUPPORT - CAP SUSP		(157.49)	2010	5			(157.49)	In Service at 6/30/10	2010	5
4345	F2PCCSS001	CUSTOMER SERVICE SUPPORT - CAP SUSP		(157.49)	2010	6			(157.49)	In Service at 6/30/10	2010	6
4346	F2PCJBFAOH	FACILITIES CAPITAL OVERHEAD		14,436.75	2010	1			14,436.75	In Service at 6/30/10	2010	1
4347	F2PCJBFAOH	FACILITIES CAPITAL OVERHEAD		14,382.67	2010	2			14,382.67	In Service at 6/30/10	2010	2
4348	F2PCJBFAOH	FACILITIES CAPITAL OVERHEAD		1,660.29	2010	3			1,660.29	In Service at 6/30/10	2010	3
4349	F2PCJBFAOH	FACILITIES CAPITAL OVERHEAD		13,114.38	2010	4			13,114.38	In Service at 6/30/10	2010	4
4350	F2PCJBFAOH	FACILITIES CAPITAL OVERHEAD		12,161.70	2010	5			12,161.70	In Service at 6/30/10	2010	5
4351	F2PCJBFAOH	FACILITIES CAPITAL OVERHEAD		9,882.17	2010	6			9,882.17	In Service at 6/30/10	2010	6
4352	F2PCM06035	CAPITAL SUSPENSE - ECHELON		80,683.34	2010	1			80,683.34	In Service at 6/30/10	2010	1
4353	F2PCM06035	CAPITAL SUSPENSE - ECHELON		93,036.88	2010	2			93,036.88	In Service at 6/30/10	2010	2
4354	F2PCM06035	CAPITAL SUSPENSE - ECHELON		119,639.85	2010	3			119,639.85	In Service at 6/30/10	2010	3
4355	F2PCM06035	CAPITAL SUSPENSE - ECHELON		160,122.14	2010	4			160,122.14	In Service at 6/30/10	2010	4
4356	F2PCM06035	CAPITAL SUSPENSE - ECHELON		71,712.18	2010	5			71,712.18	In Service at 6/30/10	2010	5
4357	F2PCM06035	CAPITAL SUSPENSE - ECHELON		65,845.74	2010	6			65,845.74	In Service at 6/30/10	2010	6
4358	F2PCMA8500	85001 CAPITAL SUSPENSE - ANO		(110,570.43)	2010	1			(110,570.43)	In Service at 6/30/10	2010	1
4359	F2PCMA8500	85001 CAPITAL SUSPENSE - ANO		(486,943.62)	2010	2			(486,943.62)	In Service at 6/30/10	2010	2
4360	F2PCMA8500	85001 CAPITAL SUSPENSE - ANO		(587,115.23)	2010	3			(587,115.23)	In Service at 6/30/10	2010	3
4361	F2PCMA8500	85001 CAPITAL SUSPENSE - ANO		(195,050.63)	2010	4			(195,050.63)	In Service at 6/30/10	2010	4
4362	F2PCMA8500	85001 CAPITAL SUSPENSE - ANO		(319,973.58)	2010	5			(319,973.58)	In Service at 6/30/10	2010	5
4363	F2PCMA8500	85001 CAPITAL SUSPENSE - ANO		(236,933.32)	2010	6			(236,933.32)	In Service at 6/30/10	2010	6
4364	F2PCU00527	CAPITAL SUSPENSE DISTRIBUTION - ELE		(63,098.20)	2010	1			(63,098.20)	In Service at 6/30/10	2010	1
4365	F2PCU00527	CAPITAL SUSPENSE DISTRIBUTION - ELE		188,503.43	2010	2			188,503.43	In Service at 6/30/10	2010	2
4366	F2PCU00527	CAPITAL SUSPENSE DISTRIBUTION - ELE		226,699.40	2010	3			226,699.40	In Service at 6/30/10	2010	3
4367	F2PCU00527	CAPITAL SUSPENSE DISTRIBUTION - ELE		585,082.18	2010	4			585,082.18	In Service at 6/30/10	2010	4
4368	F2PCU00527	CAPITAL SUSPENSE DISTRIBUTION - ELE		218,313.38	2010	5			218,313.38	In Service at 6/30/10	2010	5
4369	F2PCU00527	CAPITAL SUSPENSE DISTRIBUTION - ELE		198,755.51	2010	6			198,755.51	In Service at 6/30/10	2010	6
4370	F2PCUD0527	Capital Suspense Transmission		(204,142.57)	2010	1			(204,142.57)	In Service at 6/30/10	2010	1

Schedule B-8
 Schedule of Construction Work In Progress
 Supplemental Data for Plant Additions

Row #	Project	Project Title	Forecast of Construction Expenditures at 8/30/09	Forecast for Jul 2009 - Jun 2010	Forecast Year	Forecast Month	Excluded Amounts	Excluded Category	Included Amounts	Included Category	PIS Year	PIS Month
4371	F2PCUD0527	Capital Suspense Transmission		807,707.99	2010	2			807,707.99	In Service at 8/30/10	2010	2
4372	F2PCUD0527	Capital Suspense Transmission		484,467.96	2010	3			484,467.96	In Service at 8/30/10	2010	3
4373	F2PCUD0527	Capital Suspense Transmission		(40,410.34)	2010	4			(40,410.34)	In Service at 8/30/10	2010	4
4374	F2PCUD0527	Capital Suspense Transmission		735,907.83	2010	5			735,907.83	In Service at 8/30/10	2010	5
4375	F2PCUD0527	Capital Suspense Transmission		(188,022.48)	2010	6			(188,022.48)	In Service at 8/30/10	2010	6
4376	F2PCVP0020	FOSSIL CAPITAL SUSPENSE		(10,882.49)	2010	1			(10,882.49)	In Service at 8/30/10	2010	1
4377	F2PCVP0020	FOSSIL CAPITAL SUSPENSE		(12,271.61)	2010	2			(12,271.61)	In Service at 8/30/10	2010	2
4378	F2PCVP0020	FOSSIL CAPITAL SUSPENSE		(16,518.11)	2010	3			(16,518.11)	In Service at 8/30/10	2010	3
4379	F2PCVP0020	FOSSIL CAPITAL SUSPENSE		(19,467.78)	2010	4			(19,467.78)	In Service at 8/30/10	2010	4
4380	F2PCVP0020	FOSSIL CAPITAL SUSPENSE		(19,430.31)	2010	5			(19,430.31)	In Service at 8/30/10	2010	5
4381	F2PCVP0020	FOSSIL CAPITAL SUSPENSE		(15,763.59)	2010	6			(15,763.59)	In Service at 8/30/10	2010	6
4382	Total Forecast Construction Expenditures		<u>152,411,524.00</u>	<u>287,602,780.19</u>			<u>161,501,078.97</u>		<u>278,513,235.22</u>			
4383												
4384												
4385	Retirements											
4386		391.1 Office Furniture and Equipment							(424,135.32)			
4387		391.2 Computer Equipment							(4,556,068.17)			
4388		394 Tools, Shop & Garage Equipment							(364,840.57)			
4389		395 Laboratory Equipment							(282,977.42)			
4390		397.1 Communication Equipment							(250,851.17)			
4391		398 Miscellaneous Equipment							(404,128.88)			
4392	Total Retirements								<u>(8,282,799.53)</u>			
4393												
4394												
4395	Total Included Amounts - Forecast Construction Expenditures & Retirements								<u>272,230,435.69</u>			
4396												
4397	Total Forecast Construction Expenditures at 8/30/09		152,411,524.00									
4398	Total Forecast Construction Expenditures for Jul 2009 to Jun 2010			287,602,780.19								
4399	Total Retirements								(8,282,799.53)			
4400									<u>433,731,514.68</u>			
4401												
4402	Included for Construction Expenditures & Retirements - Plant Additions P1		293,777,460.69									
4403	Excluded for Construction Expenditures - Ouachita Proforma								(21,547,025.00)			
4404	Total Included Amounts								<u>272,230,435.69</u>			
4405	Excluded Amounts								<u>161,501,078.97</u>			
4406	Totals								<u>433,731,514.68</u>			

Schedule B-9
 Schedule of Retirement Work in Progress

Ln	(1) Project Identifying Number	(2) Description of Type of Retirement	(3) Total Company Cost		
			(a) Cost of Removal	(b) Salvage	(c) Total
1	C6DB164916	RELOCATE 74 POLES ALONG HWY 167 N.	230,573	(509,573)	(279,000)
2	C6DB164925	R HWY RELOC. JOB # 20325 CKT C211	25,927	(183,777)	(157,850)
3	C6DB164987	IMP.REL.FAC.AHTD#R80072-MILL CREEK-	38,629	(176,437)	(137,808)
4	C6DB165060	GOVERNMENT MANDATED-AHTD-REL FAC-MA	64,824	(140,549)	(75,724)
5	C6DB165070	HWY RELOCATION JOB #100304	110,040	(39,512)	70,528
6	C6DB165094	INSTALL 36 POLES& 25 SPANS 3-336;RM	86,200	(117,734)	(31,534)
7	C6DB165104	HIGHWAY: RELOCATE FACILITIES FOR HA	153,634	(329,361)	(175,728)
8	C6DB165263	RELOCATE POLES FOR HIGHWAY CONST	103,280	(77,592)	25,688
9	C6DB165611	GOVERNMENT MANDATED: AHTD. JOB 1005	1,372	(101,971)	(100,599)
10	C6DB165619	GOVERNMENT MANDATED:AHTD 050095 BAT	81,062	(323,950)	(242,888)
11	C6DB165621	GOVERNMENT MANDATED:AHTD, RACE STRE	73,079	(138,919)	(65,841)
12	C6DB165657	GOVERNMENT MANDATED: AHTD, HWY JOB	129,632	(1,267)	128,364
13	C6DB165682	IMP.REL.FAC. AHTD#090149-BERRYVILLE	53,724	(107,269)	(53,545)
14	C6DB165695	IMP.REL.FAC.AHTD#090149-BERRYVILLE-	33,149	(121,289)	(88,139)
15	C6DB165715	RELOCATE POLES FOR HWY CONSTRUCTION	114,930	(105,948)	8,982
16	C6DB165766	INSTALL 3-750UG PRI,1#2UG PRI-RM-U.	1,111	(180,584)	(179,474)
17	C6DB165767	RELOCATE 44 POLES	60,953	(292,211)	(231,258)
18	C6DB165833	REL FACILITIES IN WAY OF HWY CONSTR	114,956	(114,856)	101
19	C6DB165866	REL. FACILITIES FOR HIGHWAY CONSTRU	30,125	(124,865)	(94,740)
20	C6DB165946	INSTALL 2 SEPARATE RUNS 3-750U.G.PR	1,157	(125,666)	(124,509)
21	C6DB166027	RELOCATE FACILITIES FOR UAMS	1,020	-	1,020
22	C6DB166058	RELOCATE 29 POLES	38,665	(115,249)	(76,584)
23	C6DB166064	RELOCATE 33 POLES	583	(108,238)	(107,655)
24	C6DB166089	RELOCATE 26 POLES	624	(109,885)	(109,261)
25	C6DB166132	GOVERNMENT MANDATED: AHTD, 100611,	30,387	(149,430)	(119,043)
26	C6DB166142	REL. FACILITIES FOR HIGHWAY CONSTRU	96,857	(270,424)	(173,567)
27	C6DB166160	GOVERNMENT MANDATED AHTD 050095 BAT	44,957	(245,653)	(200,695)
28	C6DB166168	REVENUE-RECONDUCTOR CKT W201-WABASH	127,591	-	127,591
29	C6DB166188	HWY RELOC-HWY 167 @ JUNCTION CITY,	55,195	(171,261)	(116,066)
30	C6DB166223	GOVERNMENT MANDATED AHTD 050095 BAT	68,924	(190,737)	(121,813)
31	C6DB166278	RELOCATE APPROX 1.5 MILES OF MULT P	41,323	(134,092)	(92,769)
32	C6DB166318	GOVERNMENT MANDATED: AHTD 050169, H	14,814	(133,482)	(118,669)
33	C6DB166408	Extn. to C G Roxana (Overhead from	120,697	-	120,697
34	C6DB166437	GOVERNMENT MANDATED: AHTD, 100608,	49,480	(134,252)	(84,772)
35	C6DB166498	MA07-008V IMP INSTALL 3-795 ON MALV	138,506	-	138,506
36	C6DB166511	HIGHWAY - 060839 -NAPA VALLEY RELOC	27,098	(169,522)	(142,424)
37	C6DB166649	RELIABILITY:PROJECT ID AR07-002T -H	118,007	-	118,007
38	C6DB166653	RELIABILITY:PROJECT ID AR07-002T,W.	142,454	-	142,454
39	C6DB166694	HIGHWAY-RUSSELLVILLE BYPASS-JOB 080	23,273	-	23,273
40	C6DB166864	INTERNAL REQUEST: REBUILD 0.9 MILES	66,787	-	66,787
41	C6DB166891	RELOCATE OH PRIMARY	1,994	(196,156)	(194,162)
42	C6DB166923	RELOCATE POLES ALONG HIGDON FERRY R	138,543	(340,208)	(201,665)
43	C6DB166970	OAKLAWN JOCKEY CLUB - RELOCATE OV	20,420	(106,373)	(85,953)
44	C6DB167043	IMP.REL.FAC.FOR AHTD#080309 FAP#HSI	101,110	(169,073)	(67,963)
45	C6DB167181	HIGHWAY: RELOCATE FACILITIES ALONG	68,956	(249,054)	(180,098)
46	C6DB167195	INTERNAL REQUEST: WILSON, VISCASE	105,029	-	105,029
47	C6PC137151	SALE OF FACILITIES TO ENSCO	-	-	-
48	C6PC149020	DIST. LINES REVENUE BLANKET - DESIG	5,539,196	(1,143,804)	4,395,393
49	C6PC149060	REVENUE PRIVATE AREA LIGHTS	191,738	(57,761)	133,977
50	C6PC149100	DISTB. LINES IMP BLANKET-POLE REPLA	540,480	-	540,480
51	C6PC149102	DISTB. LINES-IMP BLANKET-UNDG CABLE	103,820	-	103,820
52	C6PC149103	DISTB. LINES IMP BLANKET-OTHER	6,349,267	(32,694)	6,316,574
53	C6PC149104	DL BATCH JOB FOR FAILURE REPLACEMEN	8,270,159	-	8,270,159
54	C6PC149105	LOAD RELATED RELIABILITY	727,455	-	727,455
55	C6PC149107	PRIVATE SECURITY LIGHTING MAINT EAI	10,860	-	10,860

Supporting Schedule
 (a) B-2 See Note (2)

Recap Schedule
 None

Schedule B-9
 Schedule of Retirement Work in Progress

Ln	(1) Project Identifying Number	(2) Description of Type of Retirement	(3) Total Company Cost		
			(a) Cost of Removal	(b) Salvage	(c) Total
1	C6PC149108	NON-MANDATED RELOCATIONS EAI	1,612,961	(3,237,249)	(1,624,287)
2	C6PC149120	JOINT USE - BELL	124,673	(58,719)	65,954
3	C6PC149121	JOINT USE - CABLE	68,042	(261,026)	(192,983)
4	C6PC149140	DL DESIGN JOBS - EMERGENCY REPLACEM	1,340,078	(238)	1,339,840
5	C6PC149200	DISTB. LINES BLANKET-GOVT MAND. NON	526,793	(82,507)	444,286
6	C6PC149703	TACTICS: TARGET LINE DEVICES	383,315	-	383,315
7	C6PC149708	TACTICS: TARGETED CIRCUITS/FEEDERS	155,301	-	155,301
8	C6PC163670	HWY RELO 6 MILES OF 1 PH & 3 POWER	57,850	(109,678)	(51,828)
9	C6PC163841	REIMB. HWY. RELOC. PROJ. # 60716 CK	135,831	(72,249)	63,582
10	C6PC163995	REIMB. IMP. RELOC. FACILITIES FROM	564,271	(238,756)	325,515
11	C6PC164332	HWY RELOC-WARREN-HWY 63-HWY PROJ #0	56,073	(118,667)	(62,593)
12	C6PC164451	GOVERNMENT MANDATED:AHTD REIM. HWY	70,727	(114,263)	(43,536)
13	C6PC164479	BACKBONE: COTTON PLANT, 4160 CONVER	402,025	-	402,025
14	C6PC164501	IMP.REL.FAC.FOR AHTD JOB#8570 WOOST	594,853	(53,228)	541,625
15	C6PC164536	RELOCATE POLES ON HWY 36 WEST OF SE	184,721	(183,529)	1,193
16	C6PC164581	RELOCATE POLES-HYW 67-270,PROVIDENC	10,013	(115,022)	(105,010)
17	C6PC164647	REL 3PH CKT ON HWY 70W	895,946	(624,396)	371,550
18	C6PC164656	RELOCATE 35 POLES,46 SPANS-3 PH PRI	85,802	(274,414)	(188,612)
19	C6PC164667	GOVERNMENT MANDATED-AHTD-JOB 110384	168,298	(240,559)	(72,261)
20	C6PC164674	RELOCATE APPROX. 2.25MI OF 13.8KV-4	101,431	(173,109)	(71,678)
21	C6PC164676	IMP.REL.FAC.AHTD90002FAP DPR-0049(5	60,105	(162,589)	(102,483)
22	C6PC164698	REL. FACILITIES FOR HWY WIDENING PR	514,934	(710,811)	(195,877)
23	C6PC164707	INST & REMOVE U.G. PORTION OF JOB	16,308	(126,419)	(110,112)
24	C6PC164741	IMP.AHTD JOB#90004 HWY65/412 INTERC	53,593	(164,784)	(111,190)
25	C6PC164743	Rel 1Ph ckt on HWY#65	111,328	(57,585)	53,743
26	C6PC164800	IMP.REL.FAC.FOR AHTD#90096 FLIP BYP	152,440	(279,494)	(127,055)
27	C6PC164844	REL OH FACILITIES IN CONFLICT W/AHT	69,974	(134,384)	(64,409)
28	C6PC164863	R HWY RELOC.	72,121	(199,008)	(126,888)
29	C6PCC89998	CLOSING CEA FOR EOJ	-	-	-
30	C6PCH30013	SALE OF YALLEVILLE ARKANSAS BUSINES	-	185,154	185,154
31	C6PCH30099	BLYTHVILLE DIVISION OFFICE DISPOSIT	-	(300,000)	(300,000)
32	C6PCHBA155	SALE OF HUGHES SERVICE CENTER	7,000	(100,000)	(93,000)
33	C6PCHBA157	SALE OF FORREST CITY OFFICE	8,000	(165,000)	(157,000)
34	C6PCL89999	CLOSING CEA FOR AP&L	-	-	-
35	C6PCN86587	ANO-2R14 HP TURBINE UPGRADE	116,666	-	116,666
36	C6PCN86591	1R14 SW STRAINER MODIFICATION	108,265	-	108,265
37	C6PCN86650	ANO-2 TURBINE GENERATOR IMPROVEMENT	900,000	-	900,000
38	C6PCN87074	ANO-1 SUMP SCREEN BLOCKAGE	426,039	-	426,039
39	C6PCN87075	ANO1 STEAM GENERATOR INSTALLATION	47,673,291	-	47,673,291
40	C6PCN87076	ANO1 INSTALLATION RVCH/SS	20,304,439	-	20,304,439
41	C6PCN87109	ANO-1 1R18 FAC REPLACEMENTS	194,846	-	194,846
42	C6PCN87114	ANO1 SGR MAUSOLEUM	1,982,702	-	1,982,702
43	C6PCN87130	ANO-1 CRDM REPLACEMENT 1R19	274,953	-	274,953
44	C6PCT20031	SALE OF FACILITIES TO CITY OF BENTO	-	-	-
45	C6PCTL0344	IPP COGENTRIX:ARK.ST.LN.-ELDORADO E	285,376	(78,181)	207,195
46	C6PCTL0374	JACKSONVILLE SOUTH- LYNCH REBUILD	2,298,530	(54,380)	2,244,150
47	C6PCTL0376	BUTTERFIELD JCT-HS EHV:SOUTH CIRCUI	28,514	-	28,514
48	C6PCTL0385	JPP BUTTERFIELD-HASKELL(936):RBLD	177,657	(1)	177,656
49	C6PCTL0525	LT.-PRGLD 115KV REROUTE HWY.JOB 100	37,989	499,987	537,976
50	C6PCTL0529	WALNUT RIDGE-THAYER HWY ADJ JOB #05	18,000	(249,992)	(231,992)
51	C6PCTL0536	HARRISBURG-MARKED TREE 161 941.2	63,000	(19,764)	43,236
52	C6PCTL0537	PARAGOULD-AECC PARGOULD S. 161KV 70	104,038	-	104,038
53	C6PCTL0538	JONESBORO - JONESBORO SPA 161 LN 82	48,604	-	48,604
54	C6PCTL0718	LR GAINES-NLR LEVY ADJ FOR AHTD #B6	20,000	(249,993)	(229,993)
55	C6PCTRSFAR	TRANSFORMER SALVAGE COSTS	-	-	-

Supporting Schedule
 (a) B-2 See Note (2)

Recap Schedule
 None

Schedule B-9
 Schedule of Retirement Work in Progress

Ln	Project Identifying Number	Description of Type of Retirement	(3) Total Company Cost		
			(a)	(b)	(c)
			Cost of Removal	Salvage	Total
1	C6PCTSD0106	AP&L: SALVAGE EQUIPMENT	700,000	(300,000)	400,000
2	C6PCWAE049	ISES 1 - BOILER AND BURNER CONTROLS	300,000	-	300,000
3	C6PCWAR131	WB1 SOOTBLOWER REPLACEMENT	15,000	-	15,000
4	C6PCWAR135	WB1 1D COAL PIPING REPLACEMENT	18,000	-	18,000
5	C6PCWAR138	WB1 REPLACE BFP TURBINE CONTROLS	8,000	-	8,000
6	C6PP149141	DL Repair Public Inflicted Damages	1,375,853	-	1,375,853
7	C6PPDA0357	LR Industrial - Rpl failed XMFR	190,000	-	190,000
8	C6PPDA0565	LR West Markham-removal of Failed E	323,000	-	323,000
9	C6PPHBA661	El Dorado Roof Replacement	126,390	-	126,390
10	C6PPN87107	ANO-1 EFW Bypass Valves Replacement	235,235	-	235,235
11	C6PPN87231	ANO2 Thimble Tube Replacement	3,402,027	-	3,402,027
12	C6PPN87243	ANO-2 Pressurizer Replacement	7,028,283	-	7,028,283
13	C6PPN87289	ANO2 Main Transformer Replacement	174,934	-	174,934
14	C6PPN87320	ANO-1 Steam Gen Office Facilities	1,049,776	-	1,049,776
15	C6PPN87383	ANO 1 PHOTOGRAMMETRY SG/RVCH	236,552	-	236,552
16	C6PPN87432	ANO2 Repl 2E-28C Heat Exchanger	200,000	-	200,000
17	C6PPN87467	ANO2 Spent Fuel Pool Re-rack	185,208	-	185,208
18	C6PPN87484	ANO2 Dispose Fixed Turbine Blades	323,125	-	323,125
19	C6PPN87558	Sale of ANO Transformer to Crystal	-	(3,200,000)	(3,200,000)
20	C6PPN87713	L-28 Crane Removal	261,170	-	261,170
21	C6PPN87718	ANO2 Reactor Vessel Head Lift Rlg	3,157,467	-	3,157,467
22	C6PPN87727	ANO1 Sump Debris Reduction Project	553,762	-	553,762
23	C6PPTFRSAR	Capture Transformer Shop Cost AR	5,912,542	(2,912,542)	3,000,000
24	C6PPTL0596	ElDorado E-Jackson AHTD Relocate	74,014	(507,665)	(433,651)
25	C6PPTL0779	NEWPORT-BATESVILLE AHTD Relocate	91,440	(590,427)	(498,987)
26	C6PPTL0788	Harrison-Cuitman Ln. Maint.	279,550	-	279,550
27	C6PPTL0818	PB EAST TAP REMOVAL	109,060	(108,105)	955
28	C6PPTL0855	Bryant Airport Relocation	253,015	-	253,015
29	C6PPTL0860	Monette Junction-Dell AHTD Relocate	44,715	(863,744)	(819,029)
30	C6PPTL0902	EL DOR. - MT. OLIVE- STORM DAMAGE	205,651	-	205,651
31	C6PPTL0912	RELOC. ON LR KANIS-LR PINNACLE LINE	29,250	(544,633)	(515,383)
32	C6PPTL4450	Truman to Harrisburg Tap 161KVLIne	319,385	-	319,385
33	C6PPTL5117	Malvern Airport-Runway Extn.	73,156	(595,695)	(522,539)
34	C6PPTL5239	Hwy 65 Relocate Woodward - Bagby	118,884	-	118,884
35	C6PPTL8830	Monette-Manilla 161kV Line Rebuild	207,188	-	207,188
36	C6PPTL8831	SMEPA PTP: Jonesboro N.- Paragould	237,692	-	237,692
37	C6PPTL9456	Rerate Harrison E-Summit 161 T-Line	187,204	-	187,204
38	C6PPTSA020	El Do EHV - Remova failed Auto XFRM	95,000	-	95,000
39	C6PPWAB029	CarpDam Road Land Condemnation	-	(250,000)	(250,000)
40	C6PPWAE135	ISES 1 Bowl Mill Coal Piplng	88,000	-	88,000
41	C6PPWAE222	IN1 ID Fan Blade Replacement	47,969	-	47,969
42	C6PPWAE273	IN1 Economizer Tubing Replacement	573,724	-	573,724
43	C6PPWAE302	IN1 IP Turbine Nozzle & Blade	23,191	-	23,191
44	C6PPWAR198	WB1 Economizer/Ductwork Replacement	1,752,483	-	1,752,483
45	C6PPWAR236	WB2 Economizer/Ductwork Replacement	2,075,755	-	2,075,755
46	C6PPWAR239	WB2 Bowl Mill Piping Replacement	151,505	-	151,505
47	C6PPWAR292	WB1 Low Temp Superheat Boiler Tubes	202,559	-	202,559
48	C6PPWAR293	WB1 Bowl Mill Piping Replacement	124,237	-	124,237
49	C6PPWAR296	WB1 RH Outlet Header Terminal Tube	179,281	-	179,281
50	C6PPWAR297	WB2 RH Outlet Header Terminal	179,281	-	179,281
51	C6PPWAR338	WB1 RH Outlet Header Terminal	196,677	-	196,677
52	C6PPWAR339	WB2 RH Outlet Header Terminal	196,677	-	196,677
53	C6PPWAR340	WB1 Replace LTSH-Front Boiler Tubes	177,123	-	177,123
54	C6PPWAR341	WB2 Replace LTSH-Rear Boiler Tubes	261,179	-	261,179
55	C6PPWAR342	WB1 Replace LTSH-Rear Boiler Tubes	261,179	-	261,179

Schedule B-9
 Schedule of Retirement Work in Progress

Ln	(1) Project Identifying Number	(2) Description of Type of Retirement	(3) Total Company Cost		
			(a) Cost of Removal	(b) Salvage	(c) Total
1	C7PPSJ1181	HUR GUSTAV DL ARK DIST EAI 09/01/08	123,283	-	123,283
2	C7PPSJ1182	HUR IKE DL ARK DIST EAI 09/09/2008	207,183	-	207,183
3	C7PPSJ1185	ICE STORM DL ARK DIST EAI 01/26/09	1,458,139	-	1,458,139
4	C7PPSJ1196	STORM DL ARK DIST EAI (BACKUP)	166,700	-	166,700
5	C7PPSJ7035	STORM DL ARK DIST EAI 05/30/04	249,605	-	249,605
6	C7PPSJ7041	STORM DL ARK DIST EAI 07/24/04	103,689	-	103,689
7	C7PPSJ7100	WIND STORM DL ARK DIST EAI 01/29/08	120,591	-	120,591
8	C7PPSJ7101	TORNADOES DL ARK DIST EAI 02/05/08	203,336	-	203,336
9	C7PPSJ7107	TORNADOES DL ARK DIST EAI 04/03/08	108,121	-	108,121
10	C8PPTL0025	ANO-OG&E Jct. 500kV Storm	179,562	-	179,562
11	C8PPTLA221	Storm Repair Portageville-New Madrid	637,048	-	637,048
12	SDPCE29004	CAPITAL SUSPENSE, DISTR WIRES, EAI	-	-	-
13	SFPCE29000	FOSSIL CAPITAL SUSPENSE - EAI	-	-	-
14					
15		Projects Under \$100,000 by Function			
16					
17		Production Steam	1,764,732	(27,084)	1,737,648
18		Production Nuclear	1,398,934	(7,400)	1,391,534
19		Production Hydro	28,300	(3,000)	25,300
20		Production Other	5,500	-	5,500
21		Transmission Plant	4,889,464	(373,555)	4,515,909
22		Distribution Plant	10,444,696	(5,350,675)	5,094,021
23		General Plant	188,334	(271,101)	(82,767)
24					
25	Totals		165,421,912	(31,671,155)	133,750,756
26					
27					
28					
29		NOTES:			
30		(1) Retirement date is unavailable for several projects because			
31		removal and salvage are not readily associated with a specific			
32		retirement amount. An example is mass property retirements.			
33		(2) There is no projected cost of removal or salvage in the filing,			
34		so this schedule will not reconcile to a specific adjustment			
35		in Schedule B-2.			
36		(3) The only retirements projected are included in Schedule F-1			
37		for general plant assets. These general plant assets will			
38		not incur cost of removal and salvage.			
39		(4) The balance at the end of the test year is the per book balance			
40		at March 31, 2009.			

Schedule B-9
 Schedule of Retirement Work in Progress

Ln	Project Identifying Number	Description of Type of Retirement	Date of Retirement	(5) Balance at End of Test Year		
				(d) Cost of Removal	(e) Salvage	(f) Total
1	C6DB164916	RELOCATE 74 POLES ALONG HWY 167 N.	200904	69,519	(0)	69,519
2	C6DB164925	R HWY RELOC. JOB # 20325 CKT C211	200604	7,203	0	7,203
3	C6DB164987	IMP.REL.FAC.AHTD#R80072-MILL CREEK-	200506	15,228	0	15,228
4	C6DB165060	GOVERNMENT MANDATED-AHTD-REL FAC-MA	200906	19,094	0	19,094
5	C6DB165070	HWY RELOCATION JOB #100304	200906	22,111	(0)	22,111
6	C6DB165094	INSTALL 36 POLES& 25 SPANS 3-336;RM	200906	25,441	0	25,442
7	C6DB165104	HIGHWAY: RELOCATE FACILITIES FOR HA	200501	61,926	(0)	61,926
8	C6DB165263	RELOCATE POLES FOR HIGHWAY CONST	200611	28,002	(0)	28,002
9	C6DB165611	GOVERNMENT MANDATED: AHTD, JOB 1005	200906	235	(0)	235
10	C6DB165619	GOVERNMENT MANDATED:AHTD 050095 BAT	200906	28,985	(0)	28,985
11	C6DB165621	GOVERNMENT MANDATED:AHTD, RACE STRE	200604	11,862	(0)	11,862
12	C6DB165657	GOVERNMENT MANDATED: AHTD, HWY JOB	200904	27,846	0	27,846
13	C6DB165682	IMP.REL.FAC. AHTD#090149-BERRYVILLE	200906	15,659	0	15,659
14	C6DB165695	IMP.REL.FAC.AHTD#090149-BERRYVILLE-	200608	18,584	0	18,584
15	C6DB165715	RELOCATE POLES FOR HWY CONSTRUCTION	200906	19,166	0	19,166
16	C6DB165766	INSTALL 3-750UG PRI,1#2UG PRI-RM-U.	200712	327	(0)	327
17	C6DB165767	RELOCATE 44 POLES	200906	41,433	0	41,433
18	C6DB165833	REL FACILITIES IN WAY OF HWY CONSTR	200904	33,784	0	33,784
19	C6DB165866	REL. FACILITIES FOR HIGHWAY CONSTRU	200612	17,644	-	17,644
20	C6DB165946	INSTALL 2 SEPARATE RUNS 3-750U.G.PR	200611	514	-	514
21	C6DB166027	RELOCATE FACILITIES FOR UAMS	200904	371	(104,617)	(104,246)
22	C6DB166058	RELOCATE 29 POLES	200612	18,725	(0)	18,725
23	C6DB166064	RELOCATE 33 POLES	200906	5,076	0	5,076
24	C6DB166089	RELOCATE 26 POLES	200712	2,921	(0)	2,921
25	C6DB166132	GOVERNMENT MANDATED: AHTD, 100611,	200703	3,896	(0)	3,896
26	C6DB166142	REL. FACILITIES FOR HIGHWAY CONSTRU	200906	17,269	(0)	17,269
27	C6DB166160	GOVERNMENT MANDATED AHTD 050095 BAT	200906	23,217	-	23,217
28	C6DB166168	REVENUE-RECONDUCTOR CKT W201-WABASH	200805	22,824	-	22,824
29	C6DB166188	HWY RELOC-HWY 167 @ JUNCTION CITY,	200906	29,380	(0)	29,380
30	C6DB166223	GOVERNMENT MANDATED AHTD 050095 BAT	200712	37,596	(0)	37,596
31	C6DB166278	RELOCATE APPROX 1.5 MILES OF MULT P	200906	12,262	(0)	12,261
32	C6DB166318	GOVERNMENT MANDATED: AHTD 050169, H	200807	15,733	(248,634)	(232,901)
33	C6DB166408	Extn. to C G Roxane (Overhead from	200906	22,424	-	22,424
34	C6DB166437	GOVERNMENT MANDATED: AHTD, 100608,	200906	26,217	(153,596)	(127,379)
35	C6DB166498	MA07-008V IMP INSTALL 3-795 ON MALV	200807	40,223	-	40,223
36	C6DB166511	HIGHWAY - 060839 -NAPA VALLEY RELOC	200906	30,718	(380,119)	(349,401)
37	C6DB166649	RELIABILITY:PROJECT ID AR07-002T -H	200708	3,881	-	3,881
38	C6DB166653	RELIABILITY:PROJECT ID AR07-002T.W.	200708	7,429	-	7,429
39	C6DB166694	HIGHWAY-RUSSELLVILLE BYPASS-JOB 080	200906	18,912	(115,945)	(97,033)
40	C6DB166864	INTERNAL REQUEST: REBUILD 0.9 MILES	200906	89,032	-	89,032
41	C6DB166891	RELOCATE OH PRIMARY	200906	403	-	403
42	C6DB166923	RELOCATE POLES ALONG HIGDON FERRY R	200904	52,001	-	52,001
43	C6DB166970	OAKLAWN JOCKEY CLUB - RELOCATE OV	200812	6,665	-	6,665
44	C6DB167043	IMP.REL.FAC.FOR AHTD#080309 FAP#HSI	200906	94,186	-	94,186
45	C6DB167181	HIGHWAY: RELOCATE FACILITIES ALONG	200906	26,889	-	26,889
46	C6DB167195	INTERNAL REQUEST: WILSON . VISCASE	200812	14,646	-	14,646
47	C6PC137151	SALE OF FACILITIES TO ENSCO	See Note (1)	-	(112,994)	(112,994)
48	C6PC149020	DIST. LINES REVENUE BLANKET - DESIG	200906	2,521,914	(7,217)	2,514,697
49	C6PC149060	REVENUE PRIVATE AREA LIGHTS	200906	75,707	-	75,707
50	C6PC149100	DISTB. LINES IMP BLANKET-POLE REPLA	200906	357,210	-	357,210
51	C6PC149102	DISTB. LINES-IMP BLANKET-UNDG CABLE	200906	64,127	-	64,127
52	C6PC149103	DISTB. LINES IMP BLANKET-OTHER	200906	2,668,557	(4,667,072)	(1,998,515)
53	C6PC149104	DL BATCH JOB FOR FAILURE REPLACEMEN	200906	2,056,734	(12)	2,056,723
54	C6PC149105	LOAD RELATED RELIABILITY	200906	513,139	-	513,139
55	C6PC149107	PRIVATE SECURITY LIGHTING MAINT EAI	200906	231,368	-	231,368

Supporting Schedule
 (a) B-2 See Note (2)

Recap Schedule
 None

Schedule B-9
 Schedule of Retirement Work in Progress

Ln	(1) Project Identifying Number	(2) Description of Type of Retirement	(4) Date of Retirement	(5) Balance at End of Test Year		
				(d) Cost of Removal	(e) Salvage	(f) Total
1	C6PC149108	NON-MANDATED RELOCATIONS EAI	200906	1,431,143	(380)	1,430,763
2	C6PC149120	JOINT USE - BELL	200906	193,530	-	193,530
3	C6PC149121	JOINT USE - CABLE	200903	155,654	-	155,654
4	C6PC149140	DL DESIGN JOBS - EMERGENCY REPLACEM	200906	346,739	-	346,739
5	C6PC149200	DISTB. LINES BLANKET-GOVT MAND. NON	200906	319,123	7,411	326,534
6	C6PC149703	TACTICS: TARGET LINE DEVICES	200906	308,633	-	308,633
7	C6PC149708	TACTICS: TARGETED CIRCUITS/FEEDERS	200906	56,842	-	56,842
8	C6PC163670	HWY RELO 6 MILES OF 1 PH & 3 POWER	See Note (1)	-	8,559	8,559
9	C6PC163841	REIMB. HWY. RELOC. PROJ. # 60716 CK	200906	22,072	0	22,072
10	C6PC163995	REIMB. IMP. RELOC. FACILITIES FROM	See Note (1)	76,793	(0)	76,793
11	C6PC164332	HWY RELOC-WARREN-HWY 63-HWY PROJ #0	See Note (1)	1,445	0	1,445
12	C6PC164451	GOVERNMENT MANDATED:AHTD REIM. HWY	See Note (1)	5,769	(159,764)	(153,994)
13	C6PC164479	BACKBONE: COTTON PLANT, 4160 CONVER	200411	17,148	-	17,148
14	C6PC164501	IMP.REL.FAC.FOR AHTD JOB#8570 WOOST	See Note (1)	(44,392)	-	(44,392)
15	C6PC164536	RELOCATE POLES ON HWY 36 WEST OF SE	200906	31,183	-	31,183
16	C6PC164581	RELOCATE POLES-HYW 67-270,PROVIDENC	200904	(5,322)	0	(5,322)
17	C6PC164647	REL 3PH CKT ON HWY 70W	200906	90,188	(0)	90,188
18	C6PC164656	RELOCATE 35 POLES.46 SPANS-3 PH PRI	200906	35,358	0	35,358
19	C6PC164667	GOVERNMENT MANDATED-AHTD-JOB 110384	200906	40,839	0	40,839
20	C6PC164674	RELOCATE APPROX. 2.25MI OF 13.8KV-4	200408	16,527	-	16,527
21	C6PC164676	IMP.REL.FAC.AHTD90002FAP DPR-0049(5	200906	17,599	0	17,600
22	C6PC164698	REL FACILITIES FOR HWY WIDENING PR	200906	90,178	0	90,178
23	C6PC164707	INST & REMOVE U.G. PORTION OF JOB	200712	10,871	-	10,871
24	C6PC164741	IMP.AHTD JOB#90004 HWY65/412 INTERC	See Note (1)	18,913	(0)	18,913
25	C6PC164743	Rel 1Ph ckt on HWY#65	200906	22,855	(0)	22,855
26	C6PC164800	IMP.REL.FAC.FOR AHTD#90096 FLIP BYP	200906	27,403	(0)	27,402
27	C6PC164844	REL OH FACILITIES IN CONFLICT W/AHT	200904	28,236	0	28,236
28	C6PC164863	R HWY RELOC.	200611	12,847	-	12,847
29	C6PCC89998	CLOSING CEA FOR EOI	See Note (1)	(75,774,944)	-	(75,774,944)
30	C6PCH30013	SALE OF YALLEVILLE ARKANSAS BUSINES	See Note (1)	20	-	20
31	C6PCH30099	BLYTHVILLE DIVISION OFFICE DISPOSIT	See Note (1)	20	-	20
32	C6PCHBA155	SALE OF HUGHES SERVICE CENTER	200505	632	(98,668)	(98,036)
33	C6PCHBA157	SALE OF FORREST CITY OFFICE	200505	582	(106,594)	(106,012)
34	C6PCL89999	CLOSING CEA FOR AP&L	See Note (1)	(2,147,719)	-	(2,147,719)
35	C6PCN86587	ANO-2R14 HP TURBINE UPGRADE	See Note (1)	22	-	22
36	C6PCN86591	1R14 SW STRAINER MODIFICATION	See Note (1)	4	-	4
37	C6PCN86550	ANO-2 TURBINE GENERATOR IMPROVEMENT	See Note (1)	41	-	41
38	C6PCN87074	ANO-1 SUMP SCREEN BLOCKAGE	200705	302,248	-	302,248
39	C6PCN87075	ANO1 STEAM GENERATOR INSTALLATION	200512	31,467,467	-	31,467,467
40	C6PCN87076	ANO1 INSTALLATION RVCH/SS	See Note (1)	12,471,481	-	12,471,481
41	C6PCN87109	ANO-1 1R18 FAC REPLACEMENTS	See Note (1)	53,731	-	53,731
42	C6PCN87114	ANO1 SGR MAUSOLEUM	200612	1,338,059	-	1,338,059
43	C6PCN87130	ANO-1 CRDM REPLACEMENT 1R19	See Note (1)	883,364	-	883,364
44	C6PCT20031	SALE OF FACILITIES TO CITY OF BENTO	See Note (1)	-	(119,348)	(119,348)
45	C6PCTL0344	IPP COGENTRIX:ARK.ST.LN.-ELDORADO E	See Note (1)	9,774	(14,440)	(4,666)
46	C6PCTL0374	JACKSONVILLE SOUTH- LYNCH REBUILD	200504	1,704,947	(54,873)	1,650,074
47	C6PCTL0376	BUTTERFIELD JCT-HS EHV:SOUTH CIRCUI	See Note (1)	245,616	-	245,616
48	C6PCTL0385	IPP BUTTERFIELD-HASKELL(936):RBLD	See Note (1)	12,268	-	12,268
49	C6PCTL0525	LT.-PRGLD 115KV REROUTE HWY JOB 100	200501	120,442	-	120,442
50	C6PCTL0529	WALNUT RIDGE-THAYER HWY ADJ JOB #05	200906	(50)	-	(50)
51	C6PCTL0536	HARRISBURG-MARKED TREE 161 941.2	200410	164,632	(20,079)	144,553
52	C6PCTL0537	PARAGOULD-AECC PARGOULD S. 161KV 70	200507	62,411	-	62,411
53	C6PCTL0538	JONESBORO - JONESBORO SPA 161 LN 82	See Note (1)	173,732	-	173,732
54	C6PCTL0718	LR GAINES-NLR LEVY ADJ FOR AHTD #B6	See Note (1)	73,291	-	73,291
55	C6PCTRSFAR	TRANSFORMER SALVAGE COSTS	See Note (1)	1,844,980	(3,278,690)	(1,433,710)

Supporting Schedule
 (a) B-2 See Note (2)

Recap Schedule
 None

Schedule B-9
 Schedule of Retirement Work in Progress

Ln	(1) Project Identifying Number	(2) Description of Type of Retirement	(4) Date of Retirement	(5) Balance at End of Test Year		
				(d) Cost of Removal	(e) Salvage	(f) Total
1	C6PCTS0106	AP&L: SALVAGE EQUIPMENT	200811	493,133	(248,991)	244,142
2	C6PCWAE049	ISES 1 - BOILER AND BURNER CONTROLS	See Note (1)	720	-	720
3	C6PCWAR131	WB1 SOOTBLOWER REPLACEMENT	See Note (1)	138,768	-	138,768
4	C6PCWAR135	WB1 1D COAL PIPING REPLACEMENT	See Note (1)	187,564	-	187,564
5	C6PCWAR138	WB1 REPLACE BFP TURBINE CONTROLS	See Note (1)	106,205	-	106,205
6	C6PP149141	DL Repair Public Inflicted Damages	200906	310,040	-	310,040
7	C6PPDA0357	LR Industrial - Rpl failed XEFR	200501	138,737	-	138,737
8	C6PPDA0565	LR West Markham-removal of Failed E	200708	135,596	-	135,596
9	C6PPHBA661	EI Dorado Roof Replacement	200812	16,877	-	16,877
10	C6PPN87107	ANO-1 EFW Bypass Valves Replacement	200705	130,880	-	130,880
11	C6PPN87231	ANO2 Thimble Tube Replacement	200611	1,876,037	-	1,876,037
12	C6PPN87243	ANO-2 Pressurizer Replacement	200611	3,994,812	-	3,994,812
13	C6PPN87289	ANO2 Main Transformer Replacement	200611	78,284	-	78,284
14	C6PPN87320	ANO-1 Steam Gen Office Facilities	200612	639,098	-	639,098
15	C6PPN87383	ANO 1 PHOTOGRAMMETRY SG/RVCH	200612	128,383	-	128,383
16	C6PPN87432	ANO2 Repl 2E-28C Heat Exchanger	200806	62,646	-	62,646
17	C6PPN87467	ANO2 Spent Fuel Pool Re-rack	200711	97,066	-	97,066
18	C6PPN87484	ANO2 Dispose Fixed Turbine Blades	200806	228,524	-	228,524
19	C6PPN87558	Sale of ANO Transformer to Crystal	200607	-	(3,180,399)	(3,180,399)
20	C6PPN87713	L-28 Crane Removal	200702	123,574	-	123,574
21	C6PPN87718	ANO2 Reactor Vessel Head Lift Rig	200807	1,853,494	-	1,853,494
22	C6PPN87727	ANO1 Sump Debris Reduction Project	200705	237,207	-	237,207
23	C6PPTFRSAR	Capture Transformer Shop Cost AR	See Note (1)	(98,415)	(3,089,455)	(3,187,869)
24	C6PPTL0596	EIDorado E-Jackson AHTD Relocate	200811	39,744	(506,137)	(466,393)
25	C6PPTL0779	NEWPORT-BATESVILLE AHTD Relocate	200812	36,410	0	36,410
26	C6PPTL0788	Harrison-Quitman Ln. Maint.	200805	101,209	-	101,209
27	C6PPTL0818	PB EAST TAP REMOVAL	200708	49,818	(107,780)	(57,962)
28	C6PPTL0855	Bryant Airport Relocation	200512	111,401	(5,733)	105,667
29	C6PPTL0860	Monette Junction-Dell AHTD Relocate	200702	22,812	-	22,812
30	C6PPTL0902	EL DOR. - MT. OLIVE- STORM DAMAGE	200503	131,214	(3,591)	127,623
31	C6PPTL0912	RELOC. ON LR KANIS-LR PINNACLE LINE	200702	32,159	(537,634)	(505,475)
32	C6PPTL4450	Truman to Harrisburg Tap 161KVLIne	200601	183,717	-	183,717
33	C6PPTL5117	Malvern Airport-Runway Extn.	200902	39,615	-	39,615
34	C6PPTL5239	Hwy 65 Relocate Woodward - Bagby	200906	60,264	-	60,264
35	C6PPTL8630	Monette-Manilla 161kV Tline Rebuild	200906	134,212	-	134,212
36	C6PPTL8631	SMEPA PTP: Jonesboro N.- Paragould	200905	125,896	-	125,896
37	C6PPTL9456	Rerate Harrison E-Summit 161 T-Line	200604	81,823	-	81,823
38	C6PPTSA020	EI Do EHV - Remove failed Auto XFRM	200807	112,832	-	112,832
39	C6PPWAB029	CarpDam Road Land Condemnation	200906	-	(249,248)	(249,248)
40	C6PPWAE135	ISES 1 Bowl Mill Coal Piping	200604	105,658	-	105,658
41	C6PPWAE222	IN1 ID Fan Blade Replacement	See Note (1)	(102,774)	-	(102,774)
42	C6PPWAE273	IN1 Economizer Tubing Replacement	200906	(85,146)	-	(85,146)
43	C6PPWAE302	IN1 IP Turbine Nozzle & Blade	200905	(198,500)	-	(198,500)
44	C6PPWAR198	WB1 Economizer/Ductwork Replacement	200612	1,856,607	-	1,856,607
45	C6PPWAR236	WB2 Economizer/Ductwork Replacement	200712	1,771,367	-	1,771,367
46	C6PPWAR239	WB2 Bowl Mill Piping Replacement	200703	129,223	-	129,223
47	C6PPWAR292	WB1 Low Temp Superheat Boiler Tubes	200807	199,049	-	199,049
48	C6PPWAR293	WB1 Bowl Mill Piping Replacement	200906	(5,498)	-	(5,498)
49	C6PPWAR296	WB1 RH Outlet Header Terminal Tube	200807	150,643	-	150,643
50	C6PPWAR297	WB2 RH Outlet Header Terminal	200804	149,262	-	149,262
51	C6PPWAR338	WB1 RH Outlet Header Terminal	200906	57,014	-	57,014
52	C6PPWAR339	WB2 RH Outlet Header Terminal	200903	88,901	-	88,901
53	C6PPWAR340	WB1 Replace LTSH-Front Boiler Tubes	200906	3,550	-	3,550
54	C6PPWAR341	WB2 Replace LTSH-Rear Boiler Tubes	200903	26,465	-	26,465
55	C6PPWAR342	WB1 Replace LTSH-Rear Boiler Tubes	200906	26,667	-	26,667

Supporting Schedule
 (a) B-2 See Note (2)

Recap Schedule
 None

Schedule B-9
 Schedule of Retirement Work in Progress

Ln	(1) Project Identifying Number	(2) Description of Type of Retirement	(4) Date of Retirement	(5) Balance at End of Test Year		
				(d) Cost of Removal	(e) Salvage	(f) Total
1	C7PPSJ1181	HUR GUSTAV DL ARK DIST EAI 09/01/08	200904	583,505	-	583,505
2	C7PPSJ1182	HUR IKE DL ARK DIST EAI 09/09/2008	200906	1,012,376	-	1,012,376
3	C7PPSJ1185	ICE STORM DL ARK DIST EAI 01/26/09	200906	3,411,991	-	3,411,991
4	C7PPSJ1196	STORM DL ARK DIST EAI (BACKUP)	See Note (1)	183,439	-	183,439
5	C7PPSJ7035	STORM DL ARK DIST EAI 05/30/04	200904	54,555	-	54,555
6	C7PPSJ7041	STORM DL ARK DIST EAI 07/24/04	200904	22,654	-	22,654
7	C7PPSJ7100	WIND STORM DL ARK DIST EAI 01/29/08	200904	130,342	-	130,342
8	C7PPSJ7101	TORNADOES DL ARK DIST EAI 02/05/08	200904	209,448	-	209,448
9	C7PPSJ7107	TORNADOES DL ARK DIST EAI 04/03/08	200904	108,126	-	108,126
10	C8PPTL0025	ANO-OG&E Jct. 500kV Storm	200604	78,967	-	78,967
11	C8PPTLA221	Storm Repair Portageville-New Madrid	See Note (1)	515,545	-	515,545
12	SDPCE29004	CAPITAL SUSPENSE, DISTR WIRES, EAI	See Note (1)	144,193	(7,411)	136,782
13	SFPCE29000	FOSSIL CAPITAL SUSPENSE - EAI	See Note (1)	168,141	-	168,141
14						
15		Projects Under \$100,000 by Function				
16						
17		Production Steam		1,434,263	(30,692)	1,403,571
18		Production Nuclear		623,108	-	623,108
19		Production Hydro		33,816	-	33,816
20		Production Other		3,394	-	3,394
21		Transmission Plant		2,917,015	(124,099)	2,792,916
22		Distribution Plant		5,188,199	(966,429)	4,221,770
23		General Plant		139,690	(70,082)	69,608
24						
25	Totals			18,989,054	(18,754,749)	234,305
26						
27						
28						
29	NOTES:					
30	(1)	Retirement date is unavailable for several projects because				
31		removal and salvage are not readily associated with a specific				
32		retirement amount. An example is mass property retirements.				
33	(2)	There is no projected cost of removal or salvage in the filing,				
34		so this schedule will not reconcile to a specific adjustment				
35		in Schedule B-2.				
36	(3)	The only retirements projected are included in Schedule F-1				
37		for general plant assets. These general plant assets will				
38		not incur cost of removal and salvage.				
39	(4)	The balance at the end of the test year is the per book balance				
40		at March 31, 2009.				

Schedule B-10
 Acquisition Adjustments

Projected Test Year Ended June 30, 2009

	(1)	(2)	(3)	(4)	(5)
<u>LN</u>	<u>Account Number</u>	<u>Description</u>	<u>Acquisition Date</u>	<u>Balance at end of Test Year (A)</u>	<u>Annual Amortization Amount (B)</u>
1	None				
2	Total Acquisition Adjustments			-	

Supporting Schedule
 See B-10 Supplemental Data

Recap Schedule
 (A) B-1
 (B) C-1 (N/A)

Schedule B-10
 Acquisition Adjustments
 Supplemental Data

Projected Test Year Ended June 30, 2009

Ouachita Plant Acquisition

The Ouachita plant acquisition took place on September 30, 2008. FERC approved entries were recorded in March 31, 2009 to clear the acquisition adjustment to account 108 Accumulated Provision for Depreciation. As a result of these entries, there is no plant acquisition adjustment balance at the end of the test year.

The following is a summary of those entries.

	Debits	Credits
Account 102 Electric Plant Purchased or Sold	210,047,833	
Account 232 Accounts Payable		210,047,833

To record the acquisition of the Ouachita plant.

Account 101 Electric Plant in Service	416,463,000	
Account 143 Other Accounts Receivable	50,000	
Account 154 Plant Materials and Operating Supplies	1,255,728	
Account 114 Electric Plant Acquisition Adjustment		141,483,501
Account 102 Electric Plant Purchased or Sold		210,047,833
Account 108 Accumulated Provision for Depreciation		66,216,000
Account 236 Taxes Accrued		21,394

To clear the balance in Account 102 to Accounts 101, 108 and 154 and to recognize the difference between original plant cost and acquisition plant cost in Account 114.

Account 114 Electric Plant Acquisition Adjustment	141,483,501	
Account 108 Accumulated Provision for Depreciation		141,483,501

To clear the balance in Account 114 to Account 108.

Supporting Schedule
 None

Recap Schedule
 (A) B-1
 (B) C-1 (N/A)