



A Touchstone Energy[®] Cooperative 

March 9, 2011

Mr. Jeff Derouen, Executive Director
Kentucky Public Service Commission
211 Sower Blvd
PO Box 615
Frankfort, KY 40602

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PUBLIC SERVICE
COMMISSION

RE: Case No 2010-00316

Dear Mr. Derouen:

Attached please find a supplemental response from Owen Electric Cooperative ("OEC") to the Public Service Commission staff's First Information Request, per its Order dated February 23, 2011. Subsequent to filing the original response, Owen staff realized that they had failed to include Special Equipment purchases in response to the question regarding 2010-2011 Construction Work Plan expenditures. This was an oversight on our part and the additional information is contained herein.

At the direction of Commission staff, one paper copy original is being submitted under this cover and the response is also being submitted electronically.

Please direct questions to me at 502-563-3544.

Sincerely,

A handwritten signature in black ink, appearing to read "Rebecca Witt", written in a cursive style.

Rebecca Witt
SR VP, Corporate Services
Owen Electric Cooperative

Affiant, Rebecca Witt, states that the answers given by her to the foregoing questions are true and correct to the best of her knowledge and belief.

Rebecca Witt

Rebecca Witt, Senior Vice President of Corporate Services

Subscribed and sworn to before me by the affiant, Rebecca Witt, this 9th
day of March, 2011.

Notary Laura M. Proggins
State-at-Large

My Commission expires May 2, 2012.

Question:

Did Owen begin any of the construction outlined in the CWP prior to filing the application in this matter on December 10, 2010? If yes, provide a schedule showing all projects constructed and all expenditures for those construction projects to date.

Response:

Yes. In addition to the expenditures listed in the previously submitted response, Owen purchased special equipment in the amount of \$164,767.35 during December 2009, \$960,718.80 during calendar year 2010, and \$126,574.60 during January 2011. Please see attached schedule for the monthly breakdown of special equipment purchases.

OWEN ELECTRIC COOPERATIVE
SCHEDULE OF SPECIAL EQUIPMENT PURCHASES

Dec-09	\$164,767.35
2010	
January	\$38,623.30
February	\$4,732.96
March	\$13,051.88
April	\$40,510.87
May	\$50,313.85
June	\$151,970.44
July	\$56,133.09
August	\$180,851.89
September	\$46,223.55
October	\$69,831.56
November	\$213,898.76
December	\$94,576.65
Total 2010	<u>\$960,718.80</u>
Jan-11	\$126,574.60