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COMMISSION

From: Sterling Colvin
To: PSC Executive Director

Cc: <u>Jeff Sloan</u>

Subject: WRC 1, LLC, d/b/a W. Rogers Company Case No. 2021-00034

Date: Tuesday, February 16, 2021 8:56:22 AM

Dear Ms. Bridwell:

Reference is made to the above-referenced proceeding currently pending before the Kentucky Public Service Commission (the "KPSC"). I am General Counsel for HBH Holdings, Inc. ("HBH") and all of its subsidiary companies, including WRC 1, LLC, d/b/a W. Rogers Company (the "Company"). This e-mail is provided in response to and in accordance with the Opening Order issued by the KPSC on February 1, 2021 (attached) (the "Order").

The Company is in the process of conducting an internal investigation with respect to the allegations contained in the Staff Incident Report included with the Order (the "Report"). However, as of January 1, 2021, Boyd Rogers was no longer employed by the Company. Efforts at contacting him to discuss the matter have been unsuccessful. Further, HBH's Managing Director, Insurance & Risk Management, Jeff Sloan, has attempted to speak with someone at the KPSC to obtain further details regarding the matter, but none of his voice messages have been returned. For those reasons, the Company's investigation has taken longer than expected, and the Company does not have sufficient information to fully respond to the allegations included in the Report prior to the date its written response is due under the Order. Accordingly, as of the date of this response, the Company is without knowledge or information sufficient to form a belief as to the truth of the allegations contained in the Report and therefore denies the same.

The Company reserves the right to assert appropriate defenses to the allegations made in the Report and/or in the above-referenced proceedings as appropriate and revealed through its continued investigation in to the matter.

If you have any questions or would like to discuss this matter further, please do not hesitate to contact me.

Best regards,

Sterling W. Colvin, General Counsel to HBH Holdings, Inc. and its Subsidiary Companies KBA# 86093



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