

September 7, 2023

RECEIVED

SEP 13 2023

PUBLIC SERVICE
COMMISSION

Public Service Commission
211 Sower Boulevard
Frankfort, Kentucky 40601

Re: Subpoena Duces Tecum
Case No. 2022-00432
U.S. Water, LLC

To Whom it May Concern,

US Water, LLC was a holding company with an interest in Pure Health Solutions, Inc (PHSI). This was sold in 2018.

The company was never in the "sewer" business, PHSI sold and leased purified water systems, coffee, and related products to a network of dealers.

Sincerely,

Alma Spirko

Alma Spirko
Senior Accountant
949-725-6631

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

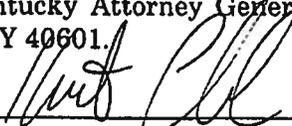
ELECTRONIC APPLICATION OF)
BLUEGRASS WATER UTILITY) Case No. 2022-00432
OPERATING COMPANY, LLC FOR)
AN ADJUSTMENT OF SEWAGE RATES)

SUBPOENA DUCES TECUM

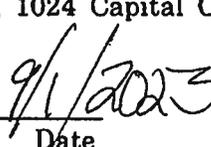
1. The Public Service Commission issues this Subpoena Duces Tecum to:

U.S. Water, LLC
c/o Cogency Global Inc.,
850 New Burton Road Suite 201
Dover, DE 19904

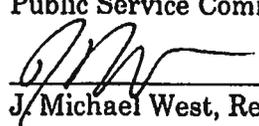
2. You are commanded to produce the following documents to the Public Service Commission, 211 Sower Boulevard, Frankfort, Kentucky 40601, on or before September 13, 2023 at 4:30 p.m. Eastern Daylight Time: a copy of audited financial statements of US Water, LLC for the periods 2021 and 2022. If audited financial statements are not prepared, provide unaudited financial statements for the most recent two years.
3. Additionally, a copy of those records shall be delivered to the Requesting Attorney at Office of the Kentucky Attorney General, 1024 Capital Center Drive, Suite 200, Frankfort, KY 40601.



Chairman Kent Chandler
Public Service Commission



Date



J. Michael West, Requesting Attorney

This subpoena was served by delivery of a true copy via U.S. Mail, certified mail to:

U.S. Water, LLC
c/o Cogency Global Inc.,
850 New Burton Road Suite 201, Dover, DE 19904

This 1st day of September, 2023

By: 