

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED  
JUN 05 2015  
PUBLIC SERVICE  
COMMISSION

In the Matter of:

APPLICATION OF BULLITT UTILITIES, INC. )  
FOR A CERTIFICATE OF CONVENIENCE AND ) CASE NO 2014-00255  
NECESSITY AND SURCHARGE FOR SAME )

**EXHIBIT LIST OF BULLITT UTILITIES, INC.**

Comes Bullitt Utilities, Inc. ("Bullitt Utilities"), by counsel, and states that the following exhibits may be introduced on its behalf at the June 9, 2015, formal hearing in the above-referenced case:

- 1) Articles of Incorporation of Bullitt Utilities (Exhibit A to Amended Application of Bullitt Utilities for Surcharge ("Amended Application"));
- 2) Bullitt Utilities KPDES permit (Exhibit B to Amended Application);
- 3) Invoices of PECCO, Inc. issued to Bullitt Utilities (Exhibit C to Amended Application, and Attachment D to the First and Third Supplements to Answers of Bullitt Utilities to Commission Staff's First Information Requests);
- 4) Wastewater Inspection Reports issued by the Kentucky Division of Water (Exhibit D to Amended Application);
- 5) Invoices of Veolia Water Solutions and Technologies (Exhibit E to Amended Application, and Attachment E to the First and Third Supplements to Answers of Bullitt Utilities to Commission Staff's First Information Requests);
- 6) Invoices of River City Controls (Exhibit F to Amended Application, and Attachment H to First Supplement to Answers of Bullitt Utilities to Commission

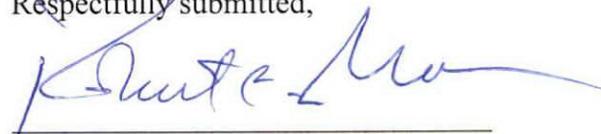
- Staff's First Information Requests);
- 7) Invoices of Arrow Electrical Contractors (Exhibit G to Amended Application);
  - 8) Check in the amount of \$14,603.90 issued by Bullitt Utilities to Bullitt County Sanitation District ("BCSD") (Exhibit H to Amended Application);
  - 9) Invoices of BlueStone Engineers, Inc. (Exhibit I to Amended Application, and Attachment G to First Supplement to Answers of Bullitt Utilities to Commission Staff's First Information Requests);
  - 10) Invoices of Covered Bridge Utilities, Inc. (Exhibit J to Amended Application, and Attachment F to First and Third Supplements to Answers of Bullitt Utilities to Commission Staff's First Information Requests);
  - 11) Invoices of Hadden Septic Tank and Environmental Services, Inc., Okolona Septic Tank Service, Inc., and Bullitt Septic Service (Exhibit K to Amended Application, Attachment C to First and Third Supplements to Answers of Bullitt Utilities to Commission Staff's First Information Requests);
  - 12) Invoices of Plumbers Supply Co., Ryan Herco Flow Solutions and Masters Supply, Inc., (Exhibit L to Amended Application);
  - 13) Invoices from Grainger (Exhibit M to Amended Application);
  - 14) Invoice from Lawrence W. Smither (Exhibit N to Amended Application and Attachment I to First Supplement to Answers of Bullitt Utilities to Commission Staff's First Information Requests);
  - 15) Agreement between Bullitt Utilities and BCSD (Exhibit O to Amended Application);

- 16) Agreed Order entered into by the Energy and Environment Cabinet and Bullitt Utilities (Exhibit P to Amended Application);
- 17) November 3, 2014 Quote of BlueStone Engineers (Exhibit I to Amended Application);
- 18) Notice to Establish Surcharge (Exhibit R to Amended Application);
- 19) List of customers (Exhibit C to Notice of Filing dated 2/23/15);
- 20) Promissory notes entered into by Bullitt Utilities on April 21, 2014, April 25, 2014, May 28, 2014, May 20, 2014, July 11, 2014, August 14, 2014, August 28, 2014, September 23, 2014, October 10, 2014, December 19, 2014, and January 16, 2015 (Attachment A to Bullitt Utilities, Inc.'s First Supplement to Answers of Bullitt Utilities, Inc., to Commission Staff's First Information Requests);
- 21) Larry Smither's email of 3/10/15 with quote of Larry Clark Construction Co. attached (Attachment B to First Supplement to Answers of Bullitt Utilities to Commission Staff's First Information Requests and Exhibit 4 introduced during formal hearing in Case No. 2014-00163);
- 22) Fully executed agreement between Bullitt Utilities, Inc., and the Bullitt County Sanitation District ("BCSD") (Exhibit 11 introduced during formal hearing in Case No. 2014-00163);
- 23) Cover letter and check in the amount of \$125,000 issued to Bullitt County Sanitation District (Exhibit 12 introduced during formal hearing in Case No. 2014-00163);
- 24) The engineering plans for the pump station and wet well to be constructed at the

- site of the Hunters Hollow WWTP (hereinafter “pump station and wet well”) (Exhibit 1 introduced during formal hearing in Case No. 2014-00163);
- 25) Correspondence from the Bullitt County Sanitation District concerning the engineering plans for the pump station and wet well (Exhibit 3 introduced during formal hearing in Case No. 2014-00163);
  - 26) Documents concerning the control panel and other equipment to be installed in the pump station and wet well (Exhibit 8 introduced during formal hearing in Case No. 2014-00163);
  - 27) Letter dated December 17, 2014 to Jeff Cummins (Item F to 3/21/15 Notice of Filing of Bullitt Utilities, Inc.’s Exhibits);
  - 28) Letter of February 25, 2015, to Lawrence Smither (Exhibit 9 introduced during formal hearing in Case No. 2014-00163);
  - 29) Letter of February 20, 2015 to Jerry Kennedy with BCSD (Exhibit 14 introduced during formal hearing in Case No. 2014-00163);
  - 30) February 7, 2015 email from Chris Crumpton (Exhibit 7 introduced during formal hearing in Case No. 2014-00163);
  - 31) Letter dated January 23, 2015 to Jeff Cummins (Item P to 3/21/15 Notice of Filing of Bullitt Utilities, Inc.’s Exhibits);
  - 32) Promissory notes executed by Bullitt Utilities on October 14, 2014, March 27, 2015, March 17, 2015, April 3, 2015, and April 21, 2015. (Attachment B to Bullitt Utilities’ Second Supplement to Answers to Commission Staff’s First Information Requests);

- 33) Reports issued by BlueStone Engineers and Trautwein Engineering dated April 3, 2014, July 22, 2014 and May 20, 2015. (Attachment A to Bullitt Utilities' Second Supplement to Answers to the Attorney General's Second Request for Information) ;
- 34) Letter to Ann Ramser dated May 28, 2015, advising that the connection between the Bullitt Utilities system and BCSD had been made. (Filed in the record on May 28, 2015) ;
- 35) Notice of Formal Hearing published in The Pioneer News on May 27, 2015;
- 36) Invoices of DXP (Attachment J to First Supplement to Answers of Bullitt Utilities to Commission Staff's First Information Requests);
- 37) Invoice of Strothman & Co (Attachment K to First Supplement to Answers of Bullitt Utilities to Commission Staff's First Information Requests);
- 38) Invoices from Nu-Way Rental & Sales, Inc., (Attachment L to First Supplement to Answers of Bullitt Utilities to Commission Staff's First Information Requests);
- 39) Invoices from Salt River Electric (Attachment M to First and Third Supplements to Answers of Bullitt Utilities to Commission Staff's First Information Requests);
- 40) Invoices from Masters.
- 41) Miscellaneous Invoices.

Respectfully submitted,



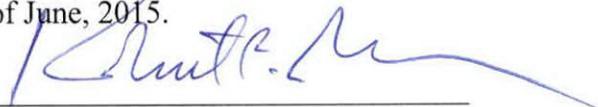
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(502) 227-2271

**CERTIFICATE OF SERVICE**

I hereby certify that a true and correct copy of the foregoing was served by hand delivery on Jeff Derouen, Executive Director, Public Service Commission, 211 Sower Blvd., P.O. Box 615, Frankfort, Kentucky 40602 and by first class mail and email on Gregory T. Dutton and Jennifer Black Hans, Assistant Attorney General, 1024 Capital Center Drive, Suite 200, Frankfort, Kentucky 40601-8204, on this the 5<sup>th</sup> day of June, 2015.

  
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Robert C. Moore