

Section 1 - Office of Commission Clerk

Docket No. 110260-WS Date Docketed: 08/29/2011 Title: Application for staff-assisted rate case in Lee County by Useppa Island Utilities Co., Inc.

Company: Useppa Island Utilities Co., Inc  
Useppa Island Utility, Inc.

SCANNED

Official Filing Date: 10/26/2011  
Last Day to Suspend: 12/25/2011

Expiration: 01/28/2013

Referred to:

|     |     |     |     |       |     |     |     |     |
|-----|-----|-----|-----|-------|-----|-----|-----|-----|
| ADM | APA | CLK | DED | (ECR) | GCL | PIF | RAD | SRC |
|     | X   |     |     | X     | X   |     |     |     |

("C") indicates OPR

Section 2 - OPR Completes and returns to CLK in 10 workdays.

Time Schedule

Program Module A1(b)

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT  
IT IS TENTATIVE AND SUBJECT TO REVISION.  
FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff

L Roberts, S Bruce  
P Daniel, B Fletcher  
S Hudson, A Maurey  
R Simpson, P Stallcup

Current CASR revision level

Due Dates  
Previous Current

Staff Counsel

C Murphy, A Teitzman

OCRs (APA)

B Maitre, C Prestwood  
K Welch

|  |      |            |
|--|------|------------|
| 1. * Forms Requesting Assistance Filed       | NONE | 08/29/2011 |
| 2. Preliminary Audit Due                     | NONE | 09/19/2011 |
| 3. * SARC Approval/Denial Letter             | NONE | 09/26/2011 |
| 4. Audit Request                             | NONE | 09/26/2011 |
| 5. Company Pays Filing Fee                   | NONE | 10/26/2011 |
| 6. Audit Report Due                          | NONE | 11/28/2011 |
| 7. Customer Meeting (Bokeelia)               | NONE | 02/29/2012 |
| 8. Staff Recommendation                      | NONE | 04/12/2012 |
| 9. Agenda                                    | NONE | 04/24/2012 |
| 10. PAA Order                                | NONE | 05/14/2012 |
| 11. Protest Period Ends                      | NONE | 06/04/2012 |
| 12. Consummating Order if No Protest         | NONE | 06/07/2012 |
| 13. Close Docket or Revise CASR if Protested | NONE | 06/13/2012 |
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel \_\_\_  
Hearing Examiner \_\_\_ Staff \_\_\_

Date filed with CLK: 09/28/2011

Initials OPR \_\_\_\_\_  
Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

| Commissioners |    |    |    |    |    | Hrg Exam | Staff |
|---------------|----|----|----|----|----|----------|-------|
| ALL           | GH | ED | BI | BL | BW |          |       |
| X             |    |    |    |    |    |          |       |

Prehearing Officer

| Commissioners |    |    |    |    | ADM |
|---------------|----|----|----|----|-----|
| GH            | ED | BI | BL | BW |     |
|               |    | X  |    |    |     |

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.  
Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: GM/MM  
Date: 09/28/2011

CSRA

Section 1 - Office of Commission Clerk

Docket No. 110260-WS Date Docketed: 08/29/2011 Title: Application for staff-assisted rate case in Lee County by Useppa Island Utilities Co., Inc.

Company: Useppa Island Utilities Co., Inc  
Useppa Island Utility, Inc.

**SCANNED**

Official Filing Date: 10/26/2011

Expiration: 01/28/2013

Last Day to Suspend: 12/25/2011

Referred to:

|     |     |     |       |     |     |     |     |
|-----|-----|-----|-------|-----|-----|-----|-----|
| ADM | APA | CLK | (ECR) | GCL | PIF | RAD | SRC |
|     | X   |     | X     | X   |     |     |     |

("C)" indicates OPR)

Section 2 - OPR Completes and returns to CLK in 10 workdays.

Time Schedule

Program Module A1(b)

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT  
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 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

Due Dates

OPR Staff

L Roberts, S Bruce  
P Daniel, B Fletcher  
S Hudson, A Maurey  
R Simpson, P Stallcup

Current CASR revision level

Previous Current

Staff Counsel

C Murphy, A Teitzman

OCRs (APA)

B Maitre, C Prestwood  
K Welch

|     |  |      |            |
|-----|--|------|------------|
| 1.  | Forms Requesting Assistance Filed        | NONE | 08/29/2011 |
| 2.  | Preliminary Audit Due                    | NONE | 09/19/2011 |
| 3.  | SARC Approval/Denial Letter              | NONE | 09/26/2011 |
| 4.  | Audit Request                            | NONE | 09/26/2011 |
| 5.  | Company Pays Filing Fee                  | NONE | 10/26/2011 |
| 6.  | Audit Report Due                         | NONE | 11/28/2011 |
| 7.  | Staff Recommendation                     | NONE | 04/12/2012 |
| 8.  | Agenda                                   | NONE | 04/24/2012 |
| 9.  | PAA Order                                | NONE | 05/14/2012 |
| 10. | Protest Period Ends                      | NONE | 06/04/2012 |
| 11. | Consummating Order if No Protest         | NONE | 06/07/2012 |
| 12. | Close Docket or Revise CASR if Protested | NONE | 06/13/2012 |
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel   
 Hearing Examiner  Staff

Date filed with CLK: 09/28/2011

Initials OPR \_\_\_\_\_  
 Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

|               |    |    |    |    |    |          |       |
|---------------|----|----|----|----|----|----------|-------|
| Commissioners |    |    |    |    |    | Hrg Exam | Staff |
| ALL           | GH | ED | BI | BL | BW |          |       |
| X             |    |    |    |    |    |          |       |

Prehearing Officer

|               |    |    |    |    |     |
|---------------|----|----|----|----|-----|
| Commissioners |    |    |    |    | ADM |
| GH            | ED | BI | BL | BW |     |
|               |    | X  |    |    |     |

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.  
 Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: GH/MM  
 Date: 09/28/2011

Section 1 - Office of Commission Clerk

Docket No. 110260-WS Date Docketed: 08/29/2011 Title: Application for staff-assisted rate case in Lee County by Useppa Island Utilities Co., Inc.

Company: Useppa Island Utilities Co., Inc  
Useppa Island Utility, Inc.

**SCANNED**

Official Filing Date: 10/26/2011  
 Last Day to Suspend: 12/25/2011

Expiration: 01/28/2013

Referred to:

|     |     |     |     |       |     |     |     |     |
|-----|-----|-----|-----|-------|-----|-----|-----|-----|
| ADM | APA | CLK | DED | (ECR) | GCL | PIF | RAD | SRC |
|     | X   |     |     | X     | X   |     |     |     |

("O") indicates OPR

Section 2 - OPR Completes and returns to CLK in 10 workdays.

Time Schedule

Program Module A1(b)

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT  
 IT IS TENTATIVE AND SUBJECT TO REVISION.  
 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff

L Roberts, S Bruce  
P Daniel, B Fletcher  
S Hudson, A Maurey  
R Simpson, P Stallcup

Current CASR revision level

Due Dates  
 Previous Current

Staff Counsel

C Murphy, A Teitzman

OCRs (APA)

B Maitre, C Prestwood  
K Welch

|     |  |      |            |
|-----|--|------|------------|
| 1.  | Preliminary Audit Due                    | SAME | 09/19/2011 |
| 2.  | Audit Request                            | SAME | 09/26/2011 |
| 3.  | Company Pays Filing Fee                  | SAME | 10/26/2011 |
| 4.  | Audit Report Due                         | SAME | 11/28/2011 |
| 5.  | FAW Notice Filed                         | SAME | 01/30/2012 |
| 6.  | Customer Meeting (Bokeelia)              | SAME | 02/29/2012 |
| 7.  | Staff Recommendation                     | SAME | 04/12/2012 |
| 8.  | Agenda                                   | SAME | 04/24/2012 |
| 9.  | PAA Order                                | SAME | 05/14/2012 |
| 10. | Protest Period Ends                      | SAME | 06/04/2012 |
| 11. | Consummating Order if No Protest         | SAME | 06/07/2012 |
| 12. | Close Docket or Revise CASR if Protested | SAME | 06/13/2012 |
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel \_\_\_  
 Hearing Examiner \_\_\_ Staff \_\_\_

Date filed with CLK: 12/07/2011

Initials OPR \_\_\_\_\_  
 Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

| Commissioners |    |    |    |    |    | Hrg Exam | Staff |
|---------------|----|----|----|----|----|----------|-------|
| ALL           | GH | ED | BI | BL | BW |          |       |
| X             |    |    |    |    |    |          |       |

Prehearing Officer

| Commissioners |    |    |    |    | ADM |
|---------------|----|----|----|----|-----|
| GH            | ED | BI | BL | BW |     |
|               |    | X  |    |    |     |

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: GH/mm  
 Date: 12/07/2011

Section 1 - Office of Commission Clerk

Docket No. 110260-WS Date Docketed: 08/29/2011 Title: Application for staff-assisted rate case in Lee County by Useppa Island Utilities Co., Inc.

Company: Useppa Island Utilities Co., Inc  
Useppa Island Utility, Inc.

**SCANNED**

Official Filing Date: 10/26/2011  
 Last Day to Suspend: 12/25/2011

Expiration: 01/28/2013

Referred to:

|     |     |     |     |       |     |     |     |     |
|-----|-----|-----|-----|-------|-----|-----|-----|-----|
| ADM | APA | CLK | DED | (ECR) | GCL | PIF | RAD | SRC |
|     | X   |     |     | X     | X   |     |     |     |

("O" indicates OPR)

Section 2 - OPR Completes and returns to CLK in 10 workdays.

Time Schedule

Program Module A1(b)

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 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff

L Roberts, S Bruce  
P Daniel, B Fletcher  
S Hudson, A Maurey  
R Simpson, P Stallcup

Current CASR revision level

Due Dates  
 Previous Current

Staff Counsel

C Murphy, A Teitzman

OCRs (APA)

B Maitre, C Prestwood  
K Welch

|     |  |            |            |
|-----|--|------------|------------|
| 1.  | Preliminary Audit Due                    | SAME       | 09/19/2011 |
| 2.  | Audit Request                            | SAME       | 09/26/2011 |
| 3.  | Company Pays Filing Fee                  | SAME       | 10/26/2011 |
| 4.  | Staff Recommendation                     | 04/12/2012 | 04/26/2012 |
| 5.  | Agenda                                   | 04/24/2012 | 05/08/2012 |
| 6.  | PAA Order                                | 05/14/2012 | 05/29/2012 |
| 7.  | Protest Period Ends                      | 06/04/2012 | 06/18/2012 |
| 8.  | Consummating Order if No Protest         | 06/07/2012 | 06/22/2012 |
| 9.  | Close Docket or Revise CASR if Protested | 06/13/2012 | 06/27/2012 |
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel   
 Hearing Examiner  Staff

Date filed with CLK: 03/14/2012

Initials OPR \_\_\_\_\_  
 Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

|               |    |    |    |    |    |          |       |
|---------------|----|----|----|----|----|----------|-------|
| Commissioners |    |    |    |    |    | Hrg Exam | Staff |
| ALL           | BI | ED | GH | BL | BW |          |       |
| X             |    |    |    |    |    |          |       |

Prehearing Officer

|               |    |    |    |    |     |
|---------------|----|----|----|----|-----|
| Commissioners |    |    |    |    | ADM |
| BI            | ED | GH | BL | BW |     |
| X             |    |    |    |    |     |

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: BI/MM

Date: 03/14/2012

Section 1 - Office of Commission Clerk

Docket No. 110260-WS Date Docketed: 08/29/2011 Title: Application for staff-assisted rate case in Lee County by Useppa Island Utilities Co., Inc.

Company: Useppa Island Utilities Co., Inc  
Useppa Island Utility, Inc.

**SCANNED**

Official Filing Date: 10/26/2011  
 Last Day to Suspend: 12/25/2011

Expiration: 01/28/2013

Referred to:

| ADM | APA | CLK | DED | (ECR) | GCL | PIF | RAD | SRC |
|-----|-----|-----|-----|-------|-----|-----|-----|-----|
|     | X   |     |     | X     | X   |     |     |     |

("(") indicates OPR)

Section 2 - OPR Completes and returns to CLK in 10 workdays.

Time Schedule

Program Module AI(b)

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 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff

L Roberts, S Bruce  
P Daniel, B Fletcher  
S Hudson, A Maurey  
R Simpson, P Stallcup

3 Current CASR revision level

Due Dates

Previous Current

Staff Counsel

C Murphy, A Teitzman

OCRs (APA)

B Maitre, C Prestwood  
K Welch

Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel \_\_\_  
 Hearing Examiner \_\_\_ Staff \_\_\_

Date filed with CLK: 04/18/2012

Initials OPR

Staff Counsel

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

| Commissioners |    |    |    |    |    | Hrg Exam | Staff |
|---------------|----|----|----|----|----|----------|-------|
| ALL           | BI | ED | GH | BL | BW |          |       |
| X             |    |    |    |    |    |          |       |

Prehearing Officer

| Commissioners |    |    |    |    | ADM |
|---------------|----|----|----|----|-----|
| BI            | ED | GH | BL | BW |     |
| X             |    |    |    |    |     |

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: BI/mm

Date: Pending

5-1-12

Section 1 - Office of Commission Clerk

Docket No. 110260-WS Date Docketed: 08/29/2011 Title: Application for staff-assisted rate case in Lee County by Useppa Island Utilities Co., Inc.

Company: Useppa Island Utilities Co., Inc  
Useppa Island Utility, Inc.

**SCANNED**

Official Filing Date: 10/26/2011

Expiration: 01/28/2013

Last Day to Suspend: 12/25/2011

Referred to:

|     |     |     |     |       |     |     |     |     |
|-----|-----|-----|-----|-------|-----|-----|-----|-----|
| ADM | APA | CLK | DED | (ECR) | GCL | PIF | RAD | SRC |
|     | X   |     |     | X     | X   |     |     |     |

("O") indicates OPR

Section 2 - OPR Completes and returns to CLK in 10 workdays.

Time Schedule

Program Module A1(b)

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 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff

L Roberts, S Bruce  
P Daniel, B Fletcher  
S Hudson, A Maurey  
R Simpson, P Stallcup

4 Current CASR revision level

Due Dates  
 Previous Current

Staff Counsel

C Murphy, A Teitzman

OCRs (APA)

B Maitre, C Prestwood  
K Welch

|     |  |            |            |
|-----|--|------------|------------|
| 1.  | Preliminary Audit Due                    | SAME       | 09/19/2011 |
| 2.  | Audit Request                            | SAME       | 09/26/2011 |
| 3.  | Company Pays Filing Fee                  | SAME       | 10/26/2011 |
| 4.  | Staff Recommendation                     | 06/07/2012 | 07/19/2012 |
| 5.  | Agenda                                   | 06/19/2012 | 07/31/2012 |
| 6.  | PAA Order                                | 07/09/2012 | 08/20/2012 |
| 7.  | Protest Period Ends                      | 07/30/2012 | 09/10/2012 |
| 8.  | Consummating Order if No Protest         | 08/02/2012 | 09/13/2012 |
| 9.  | Close Docket or Revise CASR if Protested | 08/08/2012 | 09/19/2012 |
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel   
 Hearing Examiner  Staff

Date filed with CLK: 05/15/2012

Initials OPR \_\_\_\_\_  
 Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

|               |    |    |    |    |    |          |       |
|---------------|----|----|----|----|----|----------|-------|
| Commissioners |    |    |    |    |    | Hrg Exam | Staff |
| ALL           | BI | ED | GH | BL | BW |          |       |
| X             |    |    |    |    |    |          |       |

Prehearing Officer

|               |    |    |    |    |     |
|---------------|----|----|----|----|-----|
| Commissioners |    |    |    |    | ADM |
| BI            | ED | GH | BL | BW |     |
| X             |    |    |    |    |     |

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved:

Date: Pending

BI/mm

6-5-12

Section 1 - Office of Commission Clerk

Docket No. 110260-WS Date Docketed: 08/29/2011 Title: Application for staff-assisted rate case in Lee County by Useppa Island Utilities Co., Inc.

Company: Useppa Island Utilities Co., Inc  
Useppa Island Utility, Inc.

**SCANNED**

Official Filing Date: 10/26/2011  
Last Day to Suspend: 12/25/2011

Expiration: 01/28/2013

Referred to:

|     |     |     |     |       |     |     |     |     |
|-----|-----|-----|-----|-------|-----|-----|-----|-----|
| ADM | APA | CLK | DED | (ECR) | GCL | PIF | RAD | SRC |
|     | X   |     |     | X     | X   |     |     |     |

("(") indicates OPR)

Section 2 - OPR Completes and returns to CLK in 10 workdays. Time Schedule  
Program Module AI(b)

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FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff

L Roberts, S Bruce  
P Daniel, B Fletcher  
S Hudson, A Maurey  
R Simpson, P Stallcup

5 Current CASR revision level

Due Dates  
Previous Current

Staff Counsel

C Murphy, A Teitzman

OCRs (APA)

B Maitre, C Prestwood  
K Welch

Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel   
Hearing Examiner  Staff

Date filed with CLK: 06/15/2012

Initials OPR

Staff Counsel

|     |  |            |            |
|-----|--|------------|------------|
| 1.  | Preliminary Audit Due                    | SAME       | 09/19/2011 |
| 2.  | Audit Request                            | SAME       | 09/26/2011 |
| 3.  | Company Pays Filing Fee                  | SAME       | 10/26/2011 |
| 4.  | Staff Recommendation                     | 07/19/2012 | 07/20/2012 |
| 5.  | Agenda                                   | 07/31/2012 | 08/02/2012 |
| 6.  | PAA Order                                | 08/20/2012 | 08/22/2012 |
| 7.  | Protest Period Ends                      | 09/10/2012 | 09/12/2012 |
| 8.  | Consummating Order if No Protest         | 09/13/2012 | 09/17/2012 |
| 9.  | Close Docket or Revise CASR if Protested | 09/19/2012 | 09/21/2012 |
| 10. |  |            |            |
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Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

|               |    |    |    |    |    |          |       |
|---------------|----|----|----|----|----|----------|-------|
| Commissioners |    |    |    |    |    | Hrg Exam | Staff |
| ALL           | BI | ED | GH | BL | BW |          |       |
| X             |    |    |    |    |    |          |       |

Prehearing Officer

|               |    |    |    |    |     |
|---------------|----|----|----|----|-----|
| Commissioners |    |    |    |    | ADM |
| BI            | ED | GH | BL | BW |     |
| X             |    |    |    |    |     |

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.  
Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: BI/mm  
Date: 06/15/2012

Section 1 - Office of Commission Clerk

Docket No. 110260-WS Date Docketed: 08/29/2011 Title: Application for staff-assisted rate case in Lee County by Useppa Island Utilities Co., Inc.

Company: Useppa Island Utilities Co., Inc  
Useppa Island Utility, Inc.

**SCANNED**

Official Filing Date: 10/26/2011  
Last Day to Suspend: 12/25/2011

Expiration: 01/28/2013

|                       |       |     |     |     |     |     |     |     |     |     |     |
|-----------------------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Referred to:          | (AFD) | AIT | APA | CAO | CLK | DET | ECO | ENG | GCL | IDM | TEL |
| ("() " indicates OPR) | X     |     | X   |     |     |     | X   | X   | X   |     |     |

Section 2 - OPR Completes and returns to CLK in 10 workdays.

Time Schedule

Program Module Al(b)

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT  
IT IS TENTATIVE AND SUBJECT TO REVISION.  
FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff

B Fletcher, A Maurey  
C Prestwood

5 Current CASR revision level

Due Dates  
Previous Current

Staff Counsel

C Murphy, A Teitzman

OCRs (APA)

P Daniel, B Maitre  
K Welch

(ENG)

R Simpson

(ECO)

S Bruce, S Hudson  
L Roberts, P Stallcup

Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel \_\_\_  
Hearing Examiner \_\_\_ Staff \_\_\_

Date filed with CLK: 06/15/2012

Initials OPR

Staff Counsel

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

| Commissioners |    |    |    |    |    | Hrg Exam | Staff |
|---------------|----|----|----|----|----|----------|-------|
| ALL           | BI | ED | GH | BL | BW |          |       |
| X             |    |    |    |    |    |          |       |

Prehearing Officer

| Commissioners |    |    |    |    | ADM |
|---------------|----|----|----|----|-----|
| BI            | ED | GH | BL | BW |     |
| X             |    |    |    |    |     |

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: \_\_\_\_\_  
Date: 06/15/2012

*BJM*



Section 1 - Office of Commission Clerk

Docket No. 110260-WS Date Docketed: 08/29/2011 Title: Application for staff-assisted rate case in Lee County by Useppa Island Utilities Co., Inc.

Company: Useppa Island Utilities Co., Inc  
Useppa Island Utility, Inc.

Official Filing Date: 10/26/2011  
 Last Day to Suspend: 12/25/2011

Expiration: 01/28/2013

|                     |     |     |     |     |       |     |     |     |     |
|---------------------|-----|-----|-----|-----|-------|-----|-----|-----|-----|
| Referred to:        | ADM | APA | CLK | DED | (ECR) | GCL | PIF | RAD | SRC |
| ("O" indicates OPR) |     | X   |     |     | X     | X   |     |     |     |

Section 2 - OPR Completes and returns to CLK in 10 workdays. Time Schedule

Program Module AI(b)

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT  
 IT IS TENTATIVE AND SUBJECT TO REVISION.  
 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff

L Roberts, S Bruce  
P Daniel, B Fletcher  
S Hudson, A Maurey  
R Simpson, P Stallcup

Current CASR revision level

Due Dates  
 Previous Current

Staff Counsel

C Murphy, A Teitzman

OCRs (APA)

B Maitre, C Prestwood  
K Welch

|  |      |            |
|--|------|------------|
| 1. * Forms Requesting Assistance Filed       | NONE | 08/29/2011 |
| 2. Preliminary Audit Due                     | NONE | 09/19/2011 |
| 3. * SARC Approval/Denial Letter             | NONE | 09/26/2011 |
| 4. Audit Request                             | NONE | 09/26/2011 |
| 5. Company Pays Filing Fee                   | NONE | 10/26/2011 |
| 6. Audit Report Due                          | NONE | 11/28/2011 |
| 7. Customer Meeting (Bokeelia)               | NONE | 02/29/2012 |
| 8. Staff Recommendation                      | NONE | 04/12/2012 |
| 9. Agenda                                    | NONE | 04/24/2012 |
| 10. PAA Order                                | NONE | 05/14/2012 |
| 11. Protest Period Ends                      | NONE | 06/04/2012 |
| 12. Consummating Order if No Protest         | NONE | 06/07/2012 |
| 13. Close Docket or Revise CASR if Protested | NONE | 06/13/2012 |
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel   
 Hearing Examiner  Staff

Date filed with CLK: 09/28/2011

Initials OPR \_\_\_\_\_  
 Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

| Commissioners |    |    |    |    |    | Hrg Exam | Staff |
|---------------|----|----|----|----|----|----------|-------|
| ALL           | GH | ED | BI | BL | BW |          |       |
| X             |    |    |    |    |    |          |       |

Prehearing Officer

| Commissioners |    |    |    |    | ADM |
|---------------|----|----|----|----|-----|
| GH            | ED | BI | BL | BW |     |
|               |    | X  |    |    |     |

Where panels are assigned the senior Commissioner is Panel Chairman:  
 the identical panel decides the case.  
 Where one Commissioner, a Hearing Examiner or a Staff Member is  
 assigned the full Commission decides the case.

Approved: GM/MLM  
 Date: 09/28/2011

CSRA

Section 1 - Office of Commission Clerk

Docket No. 110260-WS Date Docketed: 08/29/2011 Title: Application for staff-assisted rate case in Lee County by Useppa Island Utilities Co., Inc.

Company: Useppa Island Utilities Co., Inc  
Useppa Island Utility, Inc.

Official Filing Date: 10/26/2011  
 Last Day to Suspend: 12/25/2011

Expiration: 01/28/2013

Referred to:

|     |     |     |       |     |     |     |     |
|-----|-----|-----|-------|-----|-----|-----|-----|
| ADM | APA | CLK | (ECR) | GCL | PIF | RAD | SRC |
|     | X   |     | X     | X   |     |     |     |

("O" indicates OPR)

Section 2 - OPR Completes and returns to CLK in 10 workdays.  
 Program Module A1(b)

Time Schedule

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT  
 IT IS TENTATIVE AND SUBJECT TO REVISION.  
 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff

L Roberts, S Bruce  
P Daniel, B Fletcher  
S Hudson, A Maurey  
R Simpson, P Stallcup

Current CASR revision level

Due Dates  
 Previous Current

Staff Counsel

C Murphy, A Teitzman

OCRs (APA)

B Maitre, C Prestwood  
K Welch

|     |  |      |            |
|-----|--|------|------------|
| 1.  | Forms Requesting Assistance Filed        | NONE | 08/29/2011 |
| 2.  | Preliminary Audit Due                    | NONE | 09/19/2011 |
| 3.  | SARC Approval/Denial Letter              | NONE | 09/26/2011 |
| 4.  | Audit Request                            | NONE | 09/26/2011 |
| 5.  | Company Pays Filing Fee                  | NONE | 10/26/2011 |
| 6.  | Audit Report Due                         | NONE | 11/28/2011 |
| 7.  | Staff Recommendation                     | NONE | 04/12/2012 |
| 8.  | Agenda                                   | NONE | 04/24/2012 |
| 9.  | PAA Order                                | NONE | 05/14/2012 |
| 10. | Protest Period Ends                      | NONE | 06/04/2012 |
| 11. | Consummating Order if No Protest         | NONE | 06/07/2012 |
| 12. | Close Docket or Revise CASR if Protested | NONE | 06/13/2012 |
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel   
 Hearing Examiner  Staff

Date filed with CLK: 09/28/2011

Initials OPR \_\_\_\_\_  
 Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

| Commissioners |    |    |    |    |    | Hrg Exam | Staff |
|---------------|----|----|----|----|----|----------|-------|
| ALL           | GH | ED | BI | BL | BW |          |       |
| X             |    |    |    |    |    |          |       |

Prehearing Officer

| Commissioners |    |    |    |    | ADM |
|---------------|----|----|----|----|-----|
| GH            | ED | BI | BL | BW |     |
|               |    | X  |    |    |     |

Where panels are assigned the senior Commissioner is Panel Chairman:  
 the identical panel decides the case.  
 Where one Commissioner, a Hearing Examiner or a Staff Member is  
 assigned the full Commission decides the case.

Approved: GH/MM  
 Date: 09/28/2011

Section 1 - Office of Commission Clerk

Docket No. 110260-WS Date Docketed: 08/29/2011 Title: Application for staff-assisted rate case in Lee County by Useppa Island Utilities Co., Inc.

Company: Useppa Island Utilities Co., Inc  
Useppa Island Utility, Inc.

Official Filing Date: 10/26/2011  
Last Day to Suspend: 12/25/2011

Expiration: 01/28/2013

Referred to:

("O" indicates OPR)

|     |     |     |     |       |     |     |     |     |
|-----|-----|-----|-----|-------|-----|-----|-----|-----|
| ADM | APA | CLK | DED | (ECR) | GCL | PIF | RAD | SRC |
|     | X   |     |     | X     | X   |     |     |     |

Section 2 - OPR Completes and returns to CLK in 10 workdays.

Time Schedule

Program Module A1(b)

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT  
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FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff

L Roberts, S Bruce  
P Daniel, B Fletcher  
S Hudson, A Maurey  
R Simpson, P Stallcup

Current CASR revision level

Due Dates

Previous Current

Staff Counsel

C Murphy, A Teitzman

OCRs (APA)

B Maitre, C Prestwood  
K Welch

|     |  |      |            |
|-----|--|------|------------|
| 1.  | Preliminary Audit Due                    | SAME | 09/19/2011 |
| 2.  | Audit Request                            | SAME | 09/26/2011 |
| 3.  | Company Pays Filing Fee                  | SAME | 10/26/2011 |
| 4.  | Audit Report Due                         | SAME | 11/28/2011 |
| 5.  | FAW Notice Filed                         | SAME | 01/30/2012 |
| 6.  | Customer Meeting (Bokeelia)              | SAME | 02/29/2012 |
| 7.  | Staff Recommendation                     | SAME | 04/12/2012 |
| 8.  | Agenda                                   | SAME | 04/24/2012 |
| 9.  | PAA Order                                | SAME | 05/14/2012 |
| 10. | Protest Period Ends                      | SAME | 06/04/2012 |
| 11. | Consummating Order if No Protest         | SAME | 06/07/2012 |
| 12. | Close Docket or Revise CASR if Protested | SAME | 06/13/2012 |
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel \_\_\_  
Hearing Examiner \_\_\_ Staff \_\_\_

Date filed with CLK: 12/07/2011

Initials OPR

Staff Counsel

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

| Commissioners |    |    |    |    |    | Hrg Exam | Staff |
|---------------|----|----|----|----|----|----------|-------|
| ALL           | GH | ED | BI | BL | BW |          |       |
| X             |    |    |    |    |    |          |       |

Prehearing Officer

| Commissioners |    |    |    |    | ADM |
|---------------|----|----|----|----|-----|
| GH            | ED | BI | BL | BW |     |
|               |    | X  |    |    |     |

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved:

Date:

12/07/2011

*GH/mm*

Section 1 - Office of Commission Clerk

Docket No. 110260-WS Date Docketed: 08/29/2011 Title: Application for staff-assisted rate case in Lee County by Useppa Island Utilities Co., Inc.

Company: Useppa Island Utilities Co., Inc  
Useppa Island Utility, Inc.

Official Filing Date: 10/26/2011  
 Last Day to Suspend: 12/25/2011

Expiration: 01/28/2013

Referred to: ("O" indicates OPR)

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| ADM | APA | CLK | DED | (ECR) | GCL | PIF | RAD | SRC |
|     | X   |     |     | X     | X   |     |     |     |

Section 2 - OPR Completes and returns to CLK in 10 workdays. Time Schedule  
 Program Module A1(b)

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT  
 IT IS TENTATIVE AND SUBJECT TO REVISION.  
 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff

L Roberts, S Bruce  
P Daniel, B Fletcher  
S Hudson, A Maurey  
R Simpson, P Stallcup

Current CASR revision level

Due Dates  
 Previous Current

Staff Counsel

C Murphy, A Teitzman

OCRs (APA)

B Maitre, C Prestwood  
K Welch

|     |  |            |            |
|-----|--|------------|------------|
| 1.  | Preliminary Audit Due                    | SAME       | 09/19/2011 |
| 2.  | Audit Request                            | SAME       | 09/26/2011 |
| 3.  | Company Pays Filing Fee                  | SAME       | 10/26/2011 |
| 4.  | Staff Recommendation                     | 04/12/2012 | 04/26/2012 |
| 5.  | Agenda                                   | 04/24/2012 | 05/08/2012 |
| 6.  | PAA Order                                | 05/14/2012 | 05/29/2012 |
| 7.  | Protest Period Ends                      | 06/04/2012 | 06/18/2012 |
| 8.  | Consummating Order if No Protest         | 06/07/2012 | 06/22/2012 |
| 9.  | Close Docket or Revise CASR if Protested | 06/13/2012 | 06/27/2012 |
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel \_\_\_  
 Hearing Examiner \_\_\_ Staff \_\_\_

Date filed with CLK: 03/14/2012

Initials OPR \_\_\_\_\_  
 Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

| Commissioners |    |    |    |    |    | Hrg Exam | Staff |
|---------------|----|----|----|----|----|----------|-------|
| ALL           | BI | ED | GH | BL | BW |          |       |
| X             |    |    |    |    |    |          |       |

Prehearing Officer

| Commissioners |    |    |    |    | ADM |
|---------------|----|----|----|----|-----|
| BI            | ED | GH | BL | BW |     |
| X             |    |    |    |    |     |

Where panels are assigned the senior Commissioner is Panel Chairman:  
 the identical panel decides the case.  
 Where one Commissioner, a Hearing Examiner or a Staff Member is  
 assigned the full Commission decides the case.

Approved: BI/MM  
 Date: 03/14/2012

Section 1 - Office of Commission Clerk

Docket No. 110260-W5 Date Docketed: 08/29/2011 Title: Application for staff-assisted rate case in Lee County by Useppa Island Utilities Co., Inc.

Company: Useppa Island Utilities Co., Inc  
Useppa Island Utility, Inc.

Official Filing Date: 10/26/2011  
Last Day to Suspend: 12/25/2011

Expiration: 01/28/2013

Referred to:

|     |     |     |     |       |     |     |     |     |
|-----|-----|-----|-----|-------|-----|-----|-----|-----|
| ADM | APA | CLK | DED | (ECR) | GCL | PIF | RAD | SRC |
|     | X   |     |     | X     | X   |     |     |     |

("O" indicates OPR)

Section 2 - OPR Completes and returns to CLK in 10 workdays.  
Program Module A1(b)

Time Schedule

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT  
IT IS TENTATIVE AND SUBJECT TO REVISION.  
FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff L Roberts, S Bruce  
P Daniel, B Fletcher  
S Hudson, A Maurey  
R Simpson, P Stallcup

3 Current CASR revision level

Due Dates  
Previous Current

Staff Counsel C Murphy, A Teitzman

OCRs (APA) B Maitre, C Prestwood  
K Welch

|     |  |            |            |
|-----|--|------------|------------|
| 1.  | Preliminary Audit Due                    | SAME       | 09/19/2011 |
| 2.  | Audit Request                            | SAME       | 09/26/2011 |
| 3.  | Company Pays Filing Fee                  | SAME       | 10/26/2011 |
| 4.  | Staff Recommendation                     | 04/26/2012 | 06/07/2012 |
| 5.  | Agenda                                   | 05/08/2012 | 06/19/2012 |
| 6.  | PAA Order                                | 05/29/2012 | 07/09/2012 |
| 7.  | Protest Period Ends                      | 06/18/2012 | 07/30/2012 |
| 8.  | Consummating Order if No Protest         | 06/22/2012 | 08/02/2012 |
| 9.  | Close Docket or Revise CASR if Protested | 06/27/2012 | 08/08/2012 |
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel   
Hearing Examiner  Staff

Date filed with CLK: 04/18/2012

Initials OPR \_\_\_\_\_  
Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

| Commissioners |    |    |    |    |    | Hrg Exam | Staff |
|---------------|----|----|----|----|----|----------|-------|
| ALL           | BI | ED | GH | BL | BW |          |       |
| X             |    |    |    |    |    |          |       |

Prehearing Officer

| Commissioners |    |    |    |    | ADM |
|---------------|----|----|----|----|-----|
| BI            | ED | GH | BL | BW |     |
| X             |    |    |    |    |     |

Where panels are assigned the senior Commissioner is Panel Chairman:  
the identical panel decides the case.  
Where one Commissioner, a Hearing Examiner or a Staff Member is  
assigned the full Commission decides the case.

Approved: BT/mm  
Date: Pending

5-1-12

Section 1 - Office of Commission Clerk

Docket No. 110260-WS Date Docketed: 08/29/2011 Title: Application for staff-assisted rate case in Lee County by Useppa Island Utilities Co., Inc.

Company: Useppa Island Utilities Co., Inc  
Useppa Island Utility, Inc.

Official Filing Date: 10/26/2011  
 Last Day to Suspend: 12/25/2011

Expiration: 01/28/2013

Referred to:

|     |     |     |     |       |     |     |     |     |
|-----|-----|-----|-----|-------|-----|-----|-----|-----|
| ADM | APA | CLK | DED | (ECR) | GCL | PIF | RAD | SRC |
|     | X   |     |     | X     | X   |     |     |     |

("O" indicates OPR)

Section 2 - OPR Completes and returns to CLK in 10 workdays. Time Schedule  
 Program Module Al(b)

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT  
 IT IS TENTATIVE AND SUBJECT TO REVISION.  
 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff

L Roberts, S Bruce  
P Daniel, B Fletcher  
S Hudson, A Maurey  
R Simpson, P Stallcup

Current CASR revision level

Due Dates  
 Previous Current

Staff Counsel

C Murphy, A Teitzman

OCRs (APA)

B Maitre, C Prestwood  
K Welch

|     |  |            |            |
|-----|--|------------|------------|
| 1.  | Preliminary Audit Due                    | SAME       | 09/19/2011 |
| 2.  | Audit Request                            | SAME       | 09/26/2011 |
| 3.  | Company Pays Filing Fee                  | SAME       | 10/26/2011 |
| 4.  | Staff Recommendation                     | 06/07/2012 | 07/19/2012 |
| 5.  | Agenda                                   | 06/19/2012 | 07/31/2012 |
| 6.  | PAA Order                                | 07/09/2012 | 08/20/2012 |
| 7.  | Protest Period Ends                      | 07/30/2012 | 09/10/2012 |
| 8.  | Consummating Order if No Protest         | 08/02/2012 | 09/13/2012 |
| 9.  | Close Docket or Revise CASR if Protested | 08/08/2012 | 09/19/2012 |
| 10. |  |            |            |
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| 40. |  |            |            |

Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel   
 Hearing Examiner  Staff

Date filed with CLK: 05/15/2012

Initials OPR

Staff Counsel

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

| Commissioners |    |    |    |    |    | Hrg Exam | Staff |
|---------------|----|----|----|----|----|----------|-------|
| ALL           | BI | ED | GH | BL | BW |          |       |
| X             |    |    |    |    |    |          |       |

Prehearing Officer

| Commissioners |    |    |    |    | ADM |
|---------------|----|----|----|----|-----|
| BI            | ED | GH | BL | BW |     |
| X             |    |    |    |    |     |

Where panels are assigned the senior Commissioner is Panel Chairman:  
 the identical panel decides the case.  
 Where one Commissioner, a Hearing Examiner or a Staff Member is  
 assigned the full Commission decides the case.

Approved:  
 Date:

BI/MM  
Pending  
6-5-12

Section 1 - Office of Commission Clerk

Docket No. 110260-WS Date Docketed: 08/29/2011 Title: Application for staff-assisted rate case in Lee County by Useppa Island Utilities Co., Inc.

Company: Useppa Island Utilities Co., Inc  
Useppa Island Utility, Inc.

Official Filing Date: 10/26/2011  
 Last Day to Suspend: 12/25/2011

Expiration: 01/28/2013

Referred to:

|     |     |     |     |       |     |     |     |     |
|-----|-----|-----|-----|-------|-----|-----|-----|-----|
| ADM | APA | CLK | DED | (ECR) | GCL | PIF | RAD | SRC |
|     | X   |     |     | X     | X   |     |     |     |

("X" indicates OPR)

Section 2 - OPR Completes and returns to CLK in 10 workdays. Time Schedule  
 Program Module AI(b)

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT  
 IT IS TENTATIVE AND SUBJECT TO REVISION.  
 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff

L Roberts, S Bruce  
P Daniel, B Fletcher  
S Hudson, A Maurey  
R Simpson, P Stallcup

Current CASR revision level

Due Dates  
 Previous Current

Staff Counsel

C Murphy, A Teitzman

OCRs (APA)

B Maitre, C Prestwood  
K Welch

|     |  |            |            |
|-----|--|------------|------------|
| 1.  | Preliminary Audit Due                    | SAME       | 09/19/2011 |
| 2.  | Audit Request                            | SAME       | 09/26/2011 |
| 3.  | Company Pays Filing Fee                  | SAME       | 10/26/2011 |
| 4.  | Staff Recommendation                     | 07/19/2012 | 07/20/2012 |
| 5.  | Agenda                                   | 07/31/2012 | 08/02/2012 |
| 6.  | PAA Order                                | 08/20/2012 | 08/22/2012 |
| 7.  | Protest Period Ends                      | 09/10/2012 | 09/12/2012 |
| 8.  | Consummating Order if No Protest         | 09/13/2012 | 09/17/2012 |
| 9.  | Close Docket or Revise CASR if Protested | 09/19/2012 | 09/21/2012 |
| 10. |  |            |            |
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel   
 Hearing Examiner  Staff

Date filed with CLK: 06/15/2012

Initials OPR \_\_\_\_\_  
 Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

|               |    |    |    |    |    |          |       |
|---------------|----|----|----|----|----|----------|-------|
| Commissioners |    |    |    |    |    | Hrg Exam | Staff |
| ALL           | BI | ED | GH | BL | BW |          |       |
| X             |    |    |    |    |    |          |       |

Prehearing Officer

|               |    |    |    |    |     |
|---------------|----|----|----|----|-----|
| Commissioners |    |    |    |    | ADM |
| BI            | ED | GH | BL | BW |     |
| X             |    |    |    |    |     |

Where panels are assigned the senior Commissioner is Panel Chairman:  
 the identical panel decides the case.  
 Where one Commissioner, a Hearing Examiner or a Staff Member is  
 assigned the full Commission decides the case.

Approved: BI/MM  
 Date: 06/15/2012

Section 1 - Office of Commission Clerk

Docket No. 110260-WS Date Docketed: 08/29/2011 Title: Application for staff-assisted rate case in Lee County by Useppa Island Utilities Co., Inc.

Company: Useppa Island Utilities Co., Inc  
Useppa Island Utility, Inc.

Official Filing Date: 10/26/2011  
 Last Day to Suspend: 12/25/2011

Expiration: 01/28/2013

|                     |       |     |     |     |     |     |     |     |     |     |     |
|---------------------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Referred to:        | (AFD) | AIT | APA | CAO | CLK | DET | ECO | ENG | GCL | IDM | TEL |
| ("O" indicates OPR) | X     |     | X   |     |     |     | X   | X   | X   |     |     |

Section 2 - OPR Completes and returns to CLK in 10 workdays.

Time Schedule

Program Module AI(b)

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT  
 IT IS TENTATIVE AND SUBJECT TO REVISION.  
 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff

B Fletcher, A Maurey  
C Prestwood

5 Current CASR revision level

Due Dates  
 Previous Current

Staff Counsel

C Murphy, A Teitzman

OCRs (APA)

P Daniel, B Maitre  
K Welch

(ENG)

R Simpson

(ECO)

S Bruce, S Hudson  
L Roberts, P Stallcup

Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel \_\_\_  
 Hearing Examiner \_\_\_ Staff \_\_\_

Date filed with CLK: 06/15/2012

Initials OPR

Staff Counsel

|     |  |            |            |
|-----|--|------------|------------|
| 1.  | Preliminary Audit Due                    | SAME       | 09/19/2011 |
| 2.  | Audit Request                            | SAME       | 09/26/2011 |
| 3.  | Company Pays Filing Fee                  | SAME       | 10/26/2011 |
| 4.  | Protest Period Ends                      | 09/10/2012 | 08/31/2012 |
| 5.  | Close Docket or Revise CASR if Protested | 09/19/2012 | 09/23/2013 |
| 6.  |  |            |            |
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Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

|               |    |    |    |    |    |          |       |
|---------------|----|----|----|----|----|----------|-------|
| Commissioners |    |    |    |    |    | Hrg Exam | Staff |
| ALL           | BI | ED | GH | BL | BW |          |       |
| X             |    |    |    |    |    |          |       |

Prehearing Officer

|               |    |    |    |    |     |
|---------------|----|----|----|----|-----|
| Commissioners |    |    |    |    | ADM |
| BI            | ED | GH | BL | BW |     |
| X             |    |    |    |    |     |

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.  
 Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: [Signature]  
 Date: 06/15/2012



Section 1 - Office of Commission Clerk

Docket No. 110260-WS Date Docketed: 08/29/2011 Title: Application for staff-assisted rate case in Lee County by Useppa Island Utilities Co., Inc.

Company: Useppa Island Utilities Co., Inc  
Useppa Island Utility, Inc.

Official Filing Date: 10/26/2011 Expiration: 01/28/2013  
Last Day to Suspend: 12/25/2011

|                      |       |     |     |     |     |     |     |     |     |     |     |
|----------------------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Referred to:         | (AFD) | AIT | APA | CAO | CLK | DET | ECO | ENG | GCL | IDM | TEL |
| ("C)" indicates OPR) | X     |     | X   |     |     |     | X   | X   | X   |     |     |

Section 2 - OPR Completes and returns to CLK in 10 workdays. Time Schedule

Program Module AI(b)

**WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT  
IT IS TENTATIVE AND SUBJECT TO REVISION.  
FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**

Staff Assignments

OPR Staff

B Fletcher, M Springer

7 Current CASR revision level

Due Dates  
Previous Current

Staff Counsel

C Murphy, A Teitzman

OCRs (APA)  
(ENG)  
(ECO)

B Maitre  
S Rieger  
S Bruce, P Daniel  
S Hudson, L Roberts

|     |                                  |            |            |
|-----|----------------------------------|------------|------------|
| 1.  | Preliminary Audit Due            | SAME       | 09/19/2011 |
| 2.  | Audit Request                    | SAME       | 09/26/2011 |
| 3.  | Company Pays Filing Fee          | SAME       | 10/26/2011 |
| 4.  | Protest Period Ends              | 09/10/2012 | 08/31/2012 |
| 5.  | Staff Recommendation             | 11/13/2014 | 12/04/2014 |
| 6.  | Agenda                           | 11/25/2014 | 12/18/2014 |
| 7.  | PAA Order                        | 12/15/2014 | 01/07/2015 |
| 8.  | Protest Period Expires           | 12/29/2014 | 01/28/2015 |
| 9.  | Consummating Order if No Protest | 01/05/2015 | 02/02/2015 |
| 10. | Close Docket or Revise CASR      | 01/20/2015 | 02/06/2015 |
| 11. |                                  |            |            |
| 12. |                                  |            |            |
| 13. |                                  |            |            |
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| 40. |                                  |            |            |

Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel \_\_\_  
Hearing Examiner \_\_\_ Staff \_\_\_

Date filed with CLK: 11/12/2014

Initials OPR \_\_\_\_\_  
Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

| Commissioners |    |    |    |    |    | Hrg Exam | Staff |
|---------------|----|----|----|----|----|----------|-------|
| ALL           | GH | ED | BI | BL | BW |          |       |
| X             |    |    |    |    |    |          |       |

Prehearing Officer

| Commissioners |    |    |    |    | ADM |
|---------------|----|----|----|----|-----|
| GH            | ED | BI | BL | BW |     |
|               |    | X  |    |    |     |

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.  
Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: GN/tw  
Date: Pending 11/24/14

Section 1 - Office of Commission Clerk

Docket No. 110260-WS Date Docketed: 08/29/2011 Title: Application for staff-assisted rate case in Lee County by Useppa Island Utilities Co., Inc.

Company: Useppa Island Utilities Co., Inc  
Useppa Island Utility, Inc.

Official Filing Date: 10/26/2011 Expiration: 01/28/2013  
Last Day to Suspend: 12/25/2011

|                      |       |     |     |     |     |     |     |     |     |     |     |
|----------------------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Referred to:         | (AFD) | AIT | APA | CAO | CLK | DET | ECO | ENG | GCL | IDM | TEL |
| ("O") indicates OPR) | X     |     | X   |     |     |     | X   | X   | X   |     |     |

Section 2 - OPR Completes and returns to CLK in 10 workdays. Time Schedule

Program Module AI(b)  
**WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT  
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 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**

| Staff Assignments   |   | Due Dates |                                  |
|---------------------|---|-----------|----------------------------------|
|                     |   | Previous  | Current                          |
| OPR Staff           | <u>C Prestwood, M Springer</u>  | <u>6</u>  | Current CASR revision level      |
| Staff Counsel       | <u>C Murphy, A Teitzman</u>   |           |                                  |
| OCRs (APA)<br>(ECO) | <u>B Maitre</u><br><u>S Bruce, P Daniel</u><br><u>S Hudson, L Roberts</u> |           |                                  |
|                     |   | 1.        | Preliminary Audit Due            |
|                     |   | 2.        | Audit Request                    |
|                     |   | 3.        | Company Pays Filing Fee          |
|                     |   | 4.        | Protest Period Ends              |
|                     |   | 5.        | Staff Recommendation             |
|                     |   | 6.        | Agenda                           |
|                     |   | 7.        | PAA Order                        |
|                     |   | 8.        | Protest Period Expires           |
|                     |   | 9.        | Consummating Order if No Protest |
|                     |   | 10.       | Close Docket or Revise CASR      |
|                     |   | 11.       |                                  |
|                     |   | 12.       |                                  |
|                     |   | 13.       |                                  |
|                     |   | 14.       |                                  |
|                     |   | 15.       |                                  |
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel \_\_\_  
Hearing Examiner \_\_\_ Staff \_\_\_

Date filed with CLK: 09/18/2014

Initials OPR \_\_\_\_\_  
Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

| Commissioners |    |    |    |    |    | Hrg Exam | Staff |
|---------------|----|----|----|----|----|----------|-------|
| ALL           | GH | ED | BI | BL | BW |          |       |
| X             |    |    |    |    |    |          |       |

| Commissioners |    |    |    |    | ADM |
|---------------|----|----|----|----|-----|
| GH            | ED | BI | BL | BW |     |
|               |    | X  |    |    |     |

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.  
Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: BN/TW  
Date: 09/18/2014

Section 1 - Office of Commission Clerk

Docket No. 110260-WS Date Docketed: 08/29/2011 Title: Application for staff-assisted rate case in Lee County by Useppa Island Utilities Co., Inc.

Company: Useppa Island Utilities Co., Inc  
Useppa Island Utility, Inc.

Official Filing Date: 10/26/2011 Expiration: 01/28/2013  
 Last Day to Suspend: 12/25/2011

|                     |       |     |     |     |     |     |     |     |     |     |     |
|---------------------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Referred to:        | (AFD) | AIT | APA | CAO | CLK | DET | ECO | ENG | GCL | IDM | TEL |
| ("O" indicates OPR) | X     |     | X   |     |     |     | X   | X   | X   |     |     |

Section 2 - OPR Completes and returns to CLK in 10 workdays. Time Schedule

Program Module Al(b)

*WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT  
 IT IS TENTATIVE AND SUBJECT TO REVISION.  
 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770*

Staff Assignments

| OPR Staff   | C Prestwood, M Springer | 5   | Current CASR revision level | Due Dates  |            |
|---|-------------------------|-----|-----------------------------|------------|------------|
|   |                         |     |                             | Previous   | Current    |
|   |                         | 1.  | Preliminary Audit Due       | SAME       | 09/19/2011 |
|   |                         | 2.  | Audit Request               | SAME       | 09/26/2011 |
|   |                         | 3.  | Company Pays Filing Fee     | SAME       | 10/26/2011 |
|   |                         | 4.  | Protest Period Ends         | 09/10/2012 | 08/31/2012 |
|   |                         | 5.  | Close Docket or Revise CASR | 09/19/2012 | 12/01/2014 |
|   |                         | 6.  |                             |            |            |
|   |                         | 7.  |                             |            |            |
| Staff Counsel   | C Murphy, A Teitzman    | 8.  |                             |            |            |
|   |                         | 9.  |                             |            |            |
| OCRs (APA)  | B Maitre                | 10. |                             |            |            |
| (ECO)   | S Bruce, P Daniel       | 11. |                             |            |            |
|   | S Hudson, L Roberts     | 12. |                             |            |            |
|   |                         | 13. |                             |            |            |
|   |                         | 14. |                             |            |            |
|   |                         | 15. |                             |            |            |
|   |                         | 16. |                             |            |            |
|   |                         | 17. |                             |            |            |
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|   |                         | 24. |                             |            |            |
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|   |                         | 27. |                             |            |            |
|   |                         | 28. |                             |            |            |
|   |                         | 29. |                             |            |            |
| Recommended assignments for hearing and/or deciding this case:                                |                         | 30. |                             |            |            |
|   |                         | 31. |                             |            |            |
|   |                         | 32. |                             |            |            |
| Full Commission <input checked="" type="checkbox"/> Commission Panel <input type="checkbox"/> |                         | 33. |                             |            |            |
| Hearing Examiner <input type="checkbox"/> Staff <input type="checkbox"/>                      |                         | 34. |                             |            |            |
|   |                         | 35. |                             |            |            |
| Date filed with CLK: <u>06/15/2012</u>  |                         | 36. |                             |            |            |
|   |                         | 37. |                             |            |            |
| Initials OPR _____  |                         | 38. |                             |            |            |
| Staff Counsel _____   |                         | 39. |                             |            |            |
|   |                         | 40. |                             |            |            |

Section 3 - Chairman Completes Assignments are as follows:

| Commissioners |    |    |    |    |    | Hrg Exam | Staff |
|---------------|----|----|----|----|----|----------|-------|
| ALL           | GH | ED | BI | BL | BW |          |       |
| X             |    |    |    |    |    |          |       |

| Commissioners |    |    |    |    | ADM |
|---------------|----|----|----|----|-----|
| GH            | ED | BI | BL | BW |     |
|               |    | X  |    |    |     |

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved:   
 Date: 06/15/2012

Section 1 - Office of Commission Clerk

Docket No. 110260-WS Date Docketed: 08/29/2011 Title: Application for staff-assisted rate case in Lee County by Useppa Island Utilities Co., Inc.

Company: Useppa Island Utilities Co., Inc  
Useppa Island Utility, Inc.

Official Filing Date: 10/26/2011 Expiration: 01/28/2013  
 Last Day to Suspend: 12/25/2011

|                     |       |     |     |     |     |     |     |     |     |     |     |
|---------------------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Referred to:        | (AFD) | AIT | APA | CAO | CLK | DET | ECO | ENG | GCL | IDM | TEL |
| ("O" indicates OPR) | X     |     | X   |     |     |     | X   | X   | X   |     |     |

Section 2 - OPR Completes and returns to CLK in 10 workdays. Time Schedule

Program Module A1(b)

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT  
 IT IS TENTATIVE AND SUBJECT TO REVISION.  
 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

| OPR Staff   | C Prestwood, M Springer | 5   | Current CASR revision level | Due Dates  |            |
|---|-------------------------|-----|-----------------------------|------------|------------|
|   |                         |     |                             | Previous   | Current    |
|   |                         | 1.  | Preliminary Audit Due       | SAME       | 09/19/2011 |
|   |                         | 2.  | Audit Request               | SAME       | 09/26/2011 |
|   |                         | 3.  | Company Pays Filing Fee     | SAME       | 10/26/2011 |
|   |                         | 4.  | Protest Period Ends         | 09/10/2012 | 08/31/2012 |
|   |                         | 5.  | Close Docket or Revise CASR | 09/19/2012 | 08/29/2014 |
|   |                         | 6.  |                             |            |            |
|   |                         | 7.  |                             |            |            |
| Staff Counsel   | C Murphy, A Teitzman    | 8.  |                             |            |            |
|   |                         | 9.  |                             |            |            |
| OCRs (APA)  | B Maitre                | 10. |                             |            |            |
| (ENG)   | R Simpson               | 11. |                             |            |            |
| (ECO)   | S Bruce, P Daniel       | 12. |                             |            |            |
|   | S Hudson, L Roberts     | 13. |                             |            |            |
|   |                         | 14. |                             |            |            |
|   |                         | 15. |                             |            |            |
|   |                         | 16. |                             |            |            |
|   |                         | 17. |                             |            |            |
|   |                         | 18. |                             |            |            |
|   |                         | 19. |                             |            |            |
|   |                         | 20. |                             |            |            |
|   |                         | 21. |                             |            |            |
|   |                         | 22. |                             |            |            |
|   |                         | 23. |                             |            |            |
|   |                         | 24. |                             |            |            |
|   |                         | 25. |                             |            |            |
|   |                         | 26. |                             |            |            |
|   |                         | 27. |                             |            |            |
|   |                         | 28. |                             |            |            |
|   |                         | 29. |                             |            |            |
| Recommended assignments for hearing and/or deciding this case:                                |                         | 30. |                             |            |            |
|   |                         | 31. |                             |            |            |
|   |                         | 32. |                             |            |            |
| Full Commission <input checked="" type="checkbox"/> Commission Panel <input type="checkbox"/> |                         | 33. |                             |            |            |
| Hearing Examiner <input type="checkbox"/> Staff <input type="checkbox"/>                      |                         | 34. |                             |            |            |
|   |                         | 35. |                             |            |            |
| Date filed with CLK: <u>06/15/2012</u>  |                         | 36. |                             |            |            |
|   |                         | 37. |                             |            |            |
| Initials OPR _____  |                         | 38. |                             |            |            |
| Staff Counsel _____   |                         | 39. |                             |            |            |
|   |                         | 40. |                             |            |            |

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

| Commissioners |    |    |    |    |    | Hrg Exam | Staff |
|---------------|----|----|----|----|----|----------|-------|
| ALL           | GH | ED | BI | BL | BW |          |       |
| X             |    |    |    |    |    |          |       |

Prehearing Officer

| Commissioners |    |    |    |    | ADM |
|---------------|----|----|----|----|-----|
| GH            | ED | BI | BL | BW |     |
|               |    | X  |    |    |     |

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.  
 Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: GH/HW  
 Date: 06/15/2012

Section 1 - Office of Commission Clerk

Docket No. 110260-WS Date Docketed: 08/29/2011 Title: Application for staff-assisted rate case in Lee County by Useppa Island Utilities Co., Inc.

Company: Useppa Island Utilities Co., Inc  
Useppa Island Utility, Inc.

Official Filing Date: 10/26/2011 Expiration: 01/28/2013  
 Last Day to Suspend: 12/25/2011

|                      |       |     |     |     |     |     |     |     |     |     |     |
|----------------------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Referred to:         | (AFD) | AIT | APA | CAO | CLK | DET | ECO | ENG | GCL | IDM | TEL |
| ("()" indicates OPR) | X     |     | X   |     |     |     | X   | X   | X   |     |     |

Section 2 - OPR Completes and returns to CLK in 10 workdays. Time Schedule

Program Module Al(b)

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 IT IS TENTATIVE AND SUBJECT TO REVISION.  
 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff

C Prestwood, M Springer

5 Current CASR revision level

Due Dates  
 Previous Current

Staff Counsel

C Murphy, A Teitzman

OCRs (APA)  
 (ENG)  
 (ECO)

B Maitre  
R Simpson  
S Bruce, P Daniel  
S Hudson, L Roberts

Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel \_\_\_  
 Hearing Examiner \_\_\_ Staff \_\_\_

Date filed with CLK: 06/15/2012

Initials OPR \_\_\_\_\_  
 Staff Counsel \_\_\_\_\_

|     |                             |            |            |
|-----|-----------------------------|------------|------------|
| 1.  | Preliminary Audit Due       | SAME       | 09/19/2011 |
| 2.  | Audit Request               | SAME       | 09/26/2011 |
| 3.  | Company Pays Filing Fee     | SAME       | 10/26/2011 |
| 4.  | Protest Period Ends         | 09/10/2012 | 08/31/2012 |
| 5.  | Close Docket or Revise CASR | 09/19/2012 | 06/30/2014 |
| 6.  |                             |            |            |
| 7.  |                             |            |            |
| 8.  |                             |            |            |
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| 37. |                             |            |            |
| 38. |                             |            |            |
| 39. |                             |            |            |
| 40. |                             |            |            |

Section 3 - Chairman Completes Assignments are as follows:

- Hearing Officer(s)

| Commissioners |    |    |    |    |    | Hrg Exam | Staff |
|---------------|----|----|----|----|----|----------|-------|
| ALL           | GH | ED | BI | BL | BW |          |       |
| X             |    |    |    |    |    |          |       |

Prehearing Officer

| Commissioners |    |    |    |    | ADM |
|---------------|----|----|----|----|-----|
| GH            | ED | BI | BL | BW |     |
|               |    | X  |    |    |     |

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: \_\_\_\_\_  
 Date: 06/15/2012