

Section 1 - Office of Commission Clerk

Docket No. 120172-WS Date Docketed: 06/14/2012 Title: Application for staff-assisted rate case in Highlands County by Country Club Utilities, Inc.

Company: Country Club Utilities, Inc.

SCANNED

Official Filing Date: \_\_\_\_\_ Expiration: \_\_\_\_\_  
Last Day to Suspend: \_\_\_\_\_

Referred to: (AFD) AIT APA CAO CLK DET ECO ENG GCL IDM TEL  
("O") 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

A Smith, B Fletcher  
A Maurey

Current CASR revision level

Due Dates  
Previous Current

Staff Counsel

L Harris, A Teitzman

OCRs (APA)  
(ENG)  
(ECO)

P Daniel  
R Graves, S Rieger  
S Bruce, S Hudson  
P Stallcup

|     |                             |      |            |
|-----|-----------------------------|------|------------|
| 1.  | Preliminary Audit Due       | NONE | 07/05/2012 |
| 2.  | SARC Approval/Denial Letter | NONE | 07/12/2012 |
| 3.  | Audit Service Request       | NONE | 07/12/2012 |
| 4.  | Company Pays Filing Fee     | NONE | 08/13/2012 |
| 5.  | Audit Report Due            | NONE | 09/10/2012 |
| 6.  | Revised CASR Due            | NONE | 09/14/2012 |
| 7.  |                             |      |            |
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Recommended assignments for hearing and/or deciding this case:

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

Date filed with CLK: 07/13/2012

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/TW  
Date: 07/13/2012

Section 1 - Office of Commission Clerk

Docket No. 120172-WS Date Docketed: 06/14/2012 Title: Application for staff-assisted rate case in Highlands County by Country Club Utilities, Inc.

Company: Country Club Utilities, Inc.

**SCANNED**

Official Filing Date: 08/13/2012

Expiration: 11/13/2013

Last Day to Suspend: 10/12/2012

Referred to:

|       |     |     |     |     |     |     |     |     |     |     |
|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| (AFD) | AIT | APA | CAO | CLK | DET | ECO | ENG | GCL | IDM | TEL |
| X     |     | X   |     |     |     | 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

A Smith, B Fletcher  
A Maurey

Current CASR revision level

Due Dates  
Previous Current

Staff Counsel

L Harris, A Teitzman

OCRs (APA)  
(ENG)  
(ECO)

P Daniel  
R Graves, S Rieger  
S Bruce, S Hudson  
P Stallcup

Recommended assignments for hearing and/or deciding this case:

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

Date filed with CLK: 07/13/2012

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/TW  
Date: 07/13/2012

Section 1 - Office of Commission Clerk

Docket No. 120172-WS Date Docketed: 06/14/2012 Title: Application for staff-assisted rate case in Highlands County by Country Club Utilities, Inc.

Company: Country Club Utilities, Inc.

SCANNED

Official Filing Date: 08/13/2012  
 Last Day to Suspend: 10/12/2012

Expiration: 11/13/2013

|                      |       |     |     |     |     |     |     |     |     |     |     |
|----------------------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 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.  
 Program Module A1(b)

Time Schedule

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

Staff Assignments

OPR Staff A Smith, B Fletcher  
A Maurey

Staff Counsel L Harris, A Teitzman

OCRs (APA) P Daniel  
 (ENG) R Graves, S Rieger  
 (ECO) S Bruce, S Hudson  
P Stallcup

Current CASR revision level

Due Dates  
 Previous Current

|     |                                  |            |            |
|-----|----------------------------------|------------|------------|
| 1.  | Preliminary Audit Due            | SAME       | 07/05/2012 |
| 2.  | Company Pays Filing Fee          | SAME       | 08/13/2012 |
| 3.  | Revised CASR Due                 | SAME       | 10/12/2012 |
| 4.  | Audit Report Due                 | 09/10/2012 | 10/12/2012 |
| 5.  | FAR Notice Filed                 | SAME       | 12/31/2012 |
| 6.  | Customer Meeting                 | SAME       | 01/30/2013 |
| 7.  | Staff Recommendation             | SAME       | 03/28/2013 |
| 8.  | Agenda                           | SAME       | 04/09/2013 |
| 9.  | PAA Order                        | SAME       | 04/29/2013 |
| 10. | Protest Period Expires           | SAME       | 05/20/2013 |
| 11. | Consummating Order if No Protest | SAME       | 05/23/2013 |
| 12. | Close Docket or Revise CASR      | SAME       | 05/29/2013 |
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel   
 Hearing Examiner  Staff

Date filed with CLK: 10/11/2012

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: BLTW  
 Date: 10/11/2012

Section 1 - Office of Commission Clerk

Docket No. 120172-WS Date Docketed: 06/14/2012 Title: Application for staff-assisted rate case in Highlands County by Country Club Utilities, Inc.

Company: Country Club Utilities, Inc.

**SCANNED**

Official Filing Date: 08/13/2012

Expiration: 11/13/2013

Last Day to Suspend: 10/12/2012

|                      |       |     |     |     |     |     |     |     |     |     |     |
|----------------------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 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)

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

Staff Assignments

OPR Staff A Smith, B Fletcher  
A Maurey

Current CASR revision level

Due Dates  
Previous Current

Staff Counsel L Harris, A Teitzman

OCRs (APA) L Deamer  
(ENG) R Graves, S Rieger  
(ECO) S Bruce, P Daniel  
S Hudson, P Stallcup

|     |                                  |      |            |
|-----|----------------------------------|------|------------|
| 1.  | Preliminary Audit Due            | SAME | 07/05/2012 |
| 2.  | Company Pays Filing Fee          | SAME | 08/13/2012 |
| 3.  | Staff Recommendation             | SAME | 03/28/2013 |
| 4.  | Agenda                           | SAME | 04/09/2013 |
| 5.  | PAA Order                        | SAME | 04/29/2013 |
| 6.  | Protest Period Expires           | SAME | 05/20/2013 |
| 7.  | Consummating Order if No Protest | SAME | 05/23/2013 |
| 8.  | Close Docket or Revise CASR      | SAME | 05/29/2013 |
| 9.  |                                  |      |            |
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Recommended assignments for hearing and/or deciding this case:

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

Date filed with CLK: 01/08/2013

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 1/22/13

Section 1 - Office of Commission Clerk

Docket No. 120172-WS Date Docketed: 06/14/2012 Title: Application for staff-assisted rate case in Highlands County by Country Club Utilities, Inc.

Company: Country Club Utilities, Inc.

**SCANNED**

Official Filing Date: 08/13/2012  
Last Day to Suspend: 10/12/2012

Expiration: 11/13/2013

|                      |       |     |     |     |     |     |     |     |     |     |     |
|----------------------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 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 A1(b)

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

Staff Assignments

OPR Staff A Smith, B Fletcher  
A Maurey

3 Current CASR revision level

Due Dates

Previous Current

Staff Counsel L Harris, A Teitzman

OCRs (APA) L Deamer  
(ENG) R Graves, S Rieger  
(ECO) S Bruce, P Daniel  
S Hudson, P Stallcup

|     |                             |            |            |
|-----|-----------------------------|------------|------------|
| 1.  | Preliminary Audit Due       | SAME       | 07/05/2012 |
| 2.  | Company Pays Filing Fee     | SAME       | 08/13/2012 |
| 3.  | Close Docket or Revise CASR | 05/29/2013 | 04/30/2013 |
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Recommended assignments for hearing and/or deciding this case:

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

Date filed with CLK: 02/27/2013

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/HW*  
3/4/13

Section 1 - Office of Commission Clerk

Docket No. 120172-WS Date Docketed: 06/14/2012 Title: Application for staff-assisted rate case in Highlands County by Country Club Utilities, Inc.

Company: Country Club Utilities, Inc.

**SCANNED**

Official Filing Date: 08/13/2012

Expiration: 11/13/2013

Last Day to Suspend: 10/12/2012

Referred to:

|       |     |     |     |     |     |     |     |     |     |     |
|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| (AFD) | AIT | APA | CAO | CLK | DET | ECO | ENG | GCL | IDM | TEL |
| X     |     | X   |     |     |     | 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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Staff Assignments

OPR Staff

A Smith, B Fletcher  
A Maurey

Current CASR revision level

Due Dates  
Previous Current

Staff Counsel

L Harris, A Teitzman

OCRs (APA)  
(ENG)  
(ECO)

L Deamer  
R Graves, S Rieger  
S Bruce, P Daniel  
S Hudson, P Stallcup

Recommended assignments for hearing and/or deciding this case:

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

Date filed with CLK: 02/27/2013

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: 03/04/2013

Section 1 - Office of Commission Clerk

Docket No. 120172-WS Date Docketed: 06/14/2012 Title: Application for staff-assisted rate case in Highlands County by Country Club Utilities, Inc.

Company: Country Club Utilities, Inc.

Official Filing Date: 08/13/2012  
 Last Day to Suspend: 10/12/2012

Expiration: 07/01/2015

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

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 Program Module A1(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     | Staff Assignments             | Due Dates | Due Dates                      |                       |
|---------------|-------------------------------|-----------|--------------------------------|-----------------------|
|               |                               |           | Previous                       | Current               |
|               | <u>C Mouring, M Cicchetti</u> | <u>6</u>  | Current CASR revision level    |                       |
|               | <u>B Fletcher, A Norris</u>   |           |                                |                       |
|               |                               | 1.        | <u>Preliminary Audit Due</u>   | SAME 07/05/2012       |
|               |                               | 2.        | <u>Company Pays Filing Fee</u> | SAME 08/13/2012       |
|               |                               | 3.        | <u>Staff Recommendation</u>    | SAME 01/22/2015       |
|               |                               | 4.        | <u>Agenda</u>                  | SAME 02/03/2015       |
|               |                               | 5.        | <u>Final Order</u>             | NONE 02/23/2015       |
|               |                               | 6.        | <u>Revised CASR Due</u>        | 03/31/2014 05/15/2015 |
|               |                               | 7.        |                                |                       |
| Staff Counsel | <u>K Corbari, A Teitzman</u>  | 8.        |                                |                       |
|               |                               | 9.        |                                |                       |
| OCRs (APA)    | <u>L Deamer</u>               | 10.       |                                |                       |
| (ENG)         | <u>R Graves, S Rieger</u>     | 11.       |                                |                       |
| (ECO)         | <u>S Bruce, P Daniel</u>      | 12.       |                                |                       |
|               | <u>S Hudson</u>               | 13.       |                                |                       |
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel   
 Hearing Examiner  Staff

Date filed with CLK: 01/06/2015

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

Section 3 - Chairman Completes Assignments are as follows:

- Hearing Officer(s)

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

Prehearing Officer

| Commissioners |    |    |    |    | ADM |
|---------------|----|----|----|----|-----|
| GH            | ED | BI | BW | PT |     |
|               |    |    |    | 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/TW*  
 Date: 01/06/2015

Section 1 - Office of Commission Clerk

Docket No. 120172-WS Date Docketed: 06/14/2012 Title: Application for staff-assisted rate case in Highlands County by Country Club Utilities, Inc.

Company: Country Club Utilities, Inc.

Official Filing Date: 08/13/2012

Expiration: 07/01/2015

Last Day to Suspend: 10/12/2012

Referred to:

(AFD) AIT APA CAO CLK DET ECO ENG GCL IDM TEL

("O" indicates OPR)

X X 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

Due Dates

OPR Staff

C Mouring, M Cicchetti

5 Current CASR revision level

Previous Current

Staff Counsel

K Corbari, A Teitzman

OCRs (APA)

L Deamer

(ENG)

R Graves, S Rieger

(ECO)

S Bruce, P Daniel

S Hudson

Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel   
Hearing Examiner  Staff

Date filed with CLK: 04/07/2014

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: [Signature]

Date: 04/16/2014



Section 1 - Office of Commission Clerk

Docket No. 120172-WS Date Docketed: 06/14/2012 Title: Application for staff-assisted rate case in Highlands County by Country Club Utilities, Inc.

Company: Country Club Utilities, Inc.

Official Filing Date: 08/13/2012  
 Last Day to Suspend: 10/12/2012

Expiration: 07/01/2015

|                     |       |     |     |     |     |     |     |     |     |     |     |
|---------------------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 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

Due Dates

| OPR Staff   | M Springer, B Fletcher | 5   | Current CASR revision level | Due Dates  |            |
|---|------------------------|-----|-----------------------------|------------|------------|
|   |                        |     |                             | Previous   | Current    |
|   |                        | 1.  | Preliminary Audit Due       | SAME       | 07/05/2012 |
|   |                        | 2.  | Company Pays Filing Fee     | SAME       | 08/13/2012 |
|   |                        | 3.  | Revised CASR Due            | 03/31/2014 | 09/10/2014 |
|   |                        | 4.  |                             |            |            |
|   |                        | 5.  |                             |            |            |
|   |                        | 6.  |                             |            |            |
|   |                        | 7.  |                             |            |            |
| Staff Counsel   | K Corbari, A Teitzman  | 8.  |                             |            |            |
|   |                        | 9.  |                             |            |            |
| OCRs (APA)  | L Deamer               | 10. |                             |            |            |
| (ENG)   | R Graves, S Rieger     | 11. |                             |            |            |
| (ECO)   | S Bruce, P Daniel      | 12. |                             |            |            |
|   | S Hudson               | 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>04/07/2014</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: BAJ/tw  
 Date: 04/16/2014

Section 1 - Office of Commission Clerk

Docket No. 120172-WS Date Docketed: 06/14/2012 Title: Application for staff-assisted rate case in Highlands County by Country Club Utilities, Inc.

Company: Country Club Utilities, Inc.

Official Filing Date: 08/13/2012  
 Last Day to Suspend: 10/12/2012

Expiration: 05/13/2014

|                     |       |     |     |     |     |     |     |     |     |     |     |
|---------------------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 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   | Staff Assignments             | Due Dates                            | Due Dates  |            |
|---|-------------------------------|--------------------------------------|------------|------------|
|   |                               |                                      | Previous   | Current    |
|   | <u>M Springer, B Fletcher</u> | <u>5</u> Current CASR revision level |            |            |
|   |                               | 1. <u>Preliminary Audit Due</u>      | SAME       | 07/05/2012 |
|   |                               | 2. <u>Company Pays Filing Fee</u>    | SAME       | 08/13/2012 |
|   |                               | 3. <u>Revised CASR Due</u>           | 03/31/2014 | 07/10/2014 |
|   |                               | 4.                                   |            |            |
|   |                               | 5.                                   |            |            |
|   |                               | 6.                                   |            |            |
|   |                               | 7.                                   |            |            |
| Staff Counsel   | <u>K Corbari, A Teitzman</u>  | 8.                                   |            |            |
|   |                               | 9.                                   |            |            |
| OCRs (APA)  | <u>L Deamer</u>               | 10.                                  |            |            |
| (ENG)   | <u>R Graves, S Rieger</u>     | 11.                                  |            |            |
| (ECO)   | <u>S Bruce, P Daniel</u>      | 12.                                  |            |            |
|   | <u>S Hudson</u>               | 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>04/07/2014</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: \_\_\_\_\_  
 Date: \_\_\_\_\_

*GH/HW*  
 Pending  
 4/16/14

Section 1 - Office of Commission Clerk

Docket No. 120172-WS Date Docketed: 06/14/2012 Title: Application for staff-assisted rate case in Highlands County by Country Club Utilities, Inc.

Company: Country Club Utilities, Inc.

Official Filing Date: 08/13/2012  
 Last Day to Suspend: 10/12/2012

Expiration: 05/13/2014

|                     |       |     |     |     |     |     |     |     |     |     |     |
|---------------------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 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   | M Springer, B Fletcher            | 4   | Current CASR revision level | Due Dates  |            |
|---|-----------------------------------|-----|-----------------------------|------------|------------|
|   |                                   |     |                             | Previous   | Current    |
|   |                                   | 1.  | Preliminary Audit Due       | SAME       | 07/05/2012 |
|   |                                   | 2.  | Company Pays Filing Fee     | SAME       | 08/13/2012 |
|   |                                   | 3.  | Final Order                 | SAME       | 04/07/2014 |
|   |                                   | 4.  | Revised CASR Due            | 03/31/2014 | 07/10/2014 |
|   |                                   | 5.  |                             |            |            |
|   |                                   | 6.  |                             |            |            |
|   |                                   | 7.  |                             |            |            |
| Staff Counsel   | K Corbari, C Murphy<br>A Teitzman | 8.  |                             |            |            |
|   |                                   | 9.  |                             |            |            |
|   |                                   | 10. |                             |            |            |
| OCRs (APA)  | L Deamer                          | 11. |                             |            |            |
| (ENG)   | R Graves, S Rieger                | 12. |                             |            |            |
| (ECO)   | S Bruce, P Daniel                 | 13. |                             |            |            |
|   | S Hudson                          | 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>02/18/2014</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/TW  
 Date: 02/18/2014

Section 1 - Office of Commission Clerk

Docket No. 120172-WS Date Docketed: 06/14/2012 Title: Application for staff-assisted rate case in Highlands County by Country Club Utilities, Inc.

Company: Country Club Utilities, Inc.

Official Filing Date: 08/13/2012

Expiration: 11/13/2013

Last Day to Suspend: 10/12/2012

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

Due Dates

| OPR Staff   | A Maurey, B Fletcher              | 4   | Current CASR revision level | Due Dates  |            |
|---|-----------------------------------|-----|-----------------------------|------------|------------|
|   |                                   |     |                             | Previous   | Current    |
|   |                                   | 1.  | Preliminary Audit Due       | SAME       | 07/05/2012 |
|   |                                   | 2.  | Company Pays Filing Fee     | SAME       | 08/13/2012 |
|   |                                   | 3.  | Staff Recommendation        | SAME       | 02/27/2014 |
|   |                                   | 4.  | Agenda                      | SAME       | 03/13/2014 |
|   |                                   | 5.  | Final Order                 | SAME       | 04/07/2014 |
|   |                                   | 6.  | Close Docket or Revise CASR | 03/31/2014 | 04/10/2014 |
|   |                                   | 7.  |                             |            |            |
| Staff Counsel   | K Corbari, C Murphy<br>A Teitzman | 8.  |                             |            |            |
|   |                                   | 9.  |                             |            |            |
|   |                                   | 10. |                             |            |            |
| OCRs (APA)  | L Deamer                          | 11. |                             |            |            |
| (ENG)   | R Graves, S Rieger                | 12. |                             |            |            |
| (ECO)   | S Bruce, P Daniel<br>S Hudson     | 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>02/18/2014</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: BM/W

Date: 02/18/2014

Section 1 - Office of Commission Clerk

Docket No. 120172-WS Date Docketed: 06/14/2012 Title: Application for staff-assisted rate case in Highlands County by Country Club Utilities, Inc.

Company: Country Club Utilities, Inc.

Official Filing Date: 08/13/2012

Expiration: 11/13/2013

Last Day to Suspend: 10/12/2012

Referred to:

|       |     |     |     |     |     |     |     |     |     |     |
|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| (AFD) | AIT | APA | CAO | CLK | DET | ECO | ENG | GCL | IDM | TEL |
| X     |     | X   |     |     |     | X   | X   | X   |     |     |

("O" indicates OPR)

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

Time Schedule

Program Module AI(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

B Fletcher, A Maurey

3 Current CASR revision level

Due Dates  
Previous Current

Staff Counsel

K Corbari, C Murphy  
A Teitzman

OCRs (APA)  
(ENG)  
(ECO)

L Deamer  
R Graves, S Rieger  
S Bruce, P Daniel  
S Hudson

Recommended assignments for hearing and/or deciding this case:

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

Date filed with CLK: 02/27/2013

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

|     |                             |            |            |
|-----|-----------------------------|------------|------------|
| 1.  | Preliminary Audit Due       | SAME       | 07/05/2012 |
| 2.  | Company Pays Filing Fee     | SAME       | 08/13/2012 |
| 3.  | Close Docket or Revise CASR | 05/29/2013 | 03/31/2014 |
| 4.  |                             |            |            |
| 5.  |                             |            |            |
| 6.  |                             |            |            |
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| 32. |                             |            |            |
| 33. |                             |            |            |
| 34. |                             |            |            |
| 35. |                             |            |            |
| 36. |                             |            |            |
| 37. |                             |            |            |
| 38. |                             |            |            |
| 39. |                             |            |            |
| 40. |                             |            |            |

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

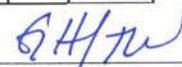
| Commissioners |    |    |    |    |    | Hrg Exam | Staff |
|---------------|----|----|----|----|----|----------|-------|
| ALL           | GH | ED | BI | BL | BW |          |       |
| X             |    |    |    |    |    |          |       |

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: 03/04/2013



Section 1 - Office of Commission Clerk

Docket No. 120172-WS Date Docketed: 06/14/2012 Title: Application for staff-assisted rate case in Highlands County by Country Club Utilities, Inc.

Company: Country Club Utilities, Inc.

Official Filing Date: 08/13/2012  
 Last Day to Suspend: 10/12/2012

Expiration: 11/13/2013

|                     |       |     |     |     |     |     |     |     |     |     |     |
|---------------------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 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 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  | Staff Assignments           | Due Dates                             | Due Dates         |                   |
|--|-----------------------------|---------------------------------------|-------------------|-------------------|
|  |                             |                                       | Previous          | Current           |
|  | <u>B Fletcher, A Maurey</u> | <u>3</u> Current CASR revision level  |                   |                   |
|  |                             | 1. <u>Preliminary Audit Due</u>       | <u>SAME</u>       | <u>07/05/2012</u> |
|  |                             | 2. <u>Company Pays Filing Fee</u>     | <u>SAME</u>       | <u>08/13/2012</u> |
|  |                             | 3. <u>Close Docket or Revise CASR</u> | <u>05/29/2013</u> | <u>01/31/2014</u> |
|  |                             | 4.                                    |                   |                   |
|  |                             | 5.                                    |                   |                   |
|  |                             | 6.                                    |                   |                   |
|  |                             | 7.                                    |                   |                   |
| Staff Counsel  | <u>K Corbari, C Murphy</u>  | 8.                                    |                   |                   |
|  | <u>A Teitzman</u>           | 9.                                    |                   |                   |
|  |                             | 10.                                   |                   |                   |
| OCRs (APA)   | <u>L Deamer</u>             | 11.                                   |                   |                   |
| (ENG)  | <u>R Graves, S Rieger</u>   | 12.                                   |                   |                   |
| (ECO)  | <u>S Bruce, P Daniel</u>    | 13.                                   |                   |                   |
|  | <u>S Hudson</u>             | 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 <u>X</u> Commission Panel <u>   </u>           |                             | 33.                                   |                   |                   |
| Hearing Examiner <u>   </u> Staff <u>   </u>                   |                             | 34.                                   |                   |                   |
|  |                             | 35.                                   |                   |                   |
| Date filed with CLK: <u>02/27/2013</u>                         |                             | 36.                                   |                   |                   |
|  |                             | 37.                                   |                   |                   |
| Initials OPR <u>   </u>  |                             | 38.                                   |                   |                   |
| Staff Counsel <u>   </u>                                       |                             | 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  |    |     |

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

Approved: \_\_\_\_\_  
 Date: 03/04/2013

*BI / HW*