

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: November 22, 2022

TO: Adam J. Teitzman, Commission Clerk, Office of Commission Clerk

FROM: Kerri Maloy, Engineering Specialist II, Division of Engineering *KM LK*

RE: Docket No. 20210189-WU - Application for transfer of water facilities of Camachee Island Company, Inc. d/b/a Camachee Cove Yacht Harbor Utility and Certificate No. 647-W to Windward Camachee Marina Owner LLC, in St. Johns County.

Please file the attached email correspondence with Victor Recondo dated November 14, 2022, in the above mentioned docket file.

KM/jp

Attachment

From: [Victor Recondo](#)
To: [Kerri Maloy](#)
Subject: RE: DN 20210189 update
Date: Monday, November 14, 2022 10:25:18 AM
Attachments: [image001.png](#)

Hi Kerri, Congratulations! I hope you guys are doing well but that is great news.

Please see below.

Exhibits

Exhibit 1: Net Book Value

CAMACHEE COVE YACHT HARBOR UTILITY TRANSFER OF CERTIFICATE AUDIT DOCKET NO. 20210189-WU; ACN 2021-356-1-1 SCHEDULE OF WATER NET BOOK VALUE AS OF AUGUST 31, 2021					
Description	Balance	Audit	Audit	Balance	
	per Utility				
	As of 8/31/2021			As of 8/31/2021	
Utility Plant in Service	\$ 573,205	\$ (18,814)	1	\$ 554,392	
Land	10,000	-		10,000	
Accumulated Depreciation	(339,350)	3,805	1	(335,545)	
Contributions in Aid of Construction	-	-		-	
Accumulated Amortization of CIAC	-	-		-	
NET BOOK VALUE	\$ 243,855	\$ (15,009)		\$ 228,846	

Victor Recondo
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