

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 27, 2023

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

FROM: Jacob Vaughn, Public Utility Analyst I, Division of Accounting & Finance

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 d/b/a Camachee Cove Yacht Harbor Utility, in St. Johns County

Please place the attached notification of adjustments to the docket file referenced above.

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2023 NOV 27 PM 4: 15
COMMISSION
CLERK



November 22, 2023

VIA EMAIL

Office of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850
Attn: Jacob Veughn

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 (“Applicant”) in St. Johns County, Florida

Dear Mr. Veughn:

This correspondence serves to confirm the following:

1. Applicant has revised the tariff to revise the miscellaneous service charges to conform to the recent amendment to Rule 25-30.460, F.A.C., as well as to reflect the removal of the initial connection and normal reconnection charges.
2. Applicant has revised the net book value of the utility to \$228,846.
3. Applicant has revised its books to reflect a decrease in the accumulated depreciation balance of \$3,805, so that the total accumulated depreciation balance is shown as \$335,545 as of August 31, 2021.
4. Applicant has revised its Plant in Service balance to \$554,392.

Should you have any questions regarding the items contained in this letter, please contact the undersigned by phone at (786) 210-6713. Thank you.

Sincerely,

/s/ Victor A. Recondo

Victor A. Recondo, Esq.
General Counsel