

Nickalus Holmes

From: John Wolfe <msgt.wolfe@gmail.com>
Sent: Friday, February 6, 2026 5:33 PM
To: Records Clerk
Cc: Joy Wolfe
Subject: Water Oak Utility DOCKET NO. 20250088-WU (Proposed Monthly Water rate increase)
Attachments: Water Oak water bill.pdf

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Sirs,
I (Sheryl Joy Wolfe) have attached my latest utility bill from Water Oak Country Club Estates. According to the rate increase requested would result in a more than 700% increase.

See the following:

- Base Charge	=	9.11
- First 3000 gallons	3000 X 0.00930 =	27.90
- 3001-6000 gallons	3000 X 0.01395 =	41.85
- Over 6000 gallons	4250 X 0.01628 =	69.19
- Subtotal		148.05
- TAX	148.05 X 0.0663 =	9.82
- TOTAL		157.87

This was a small bill due to the time of the year. We discontinued watering the front yard to protect our yard decorations for Christmas. The dry months would be nearly double this.

Two final points:

Who are the unnamed General Service organizations, and are their costs covered by other means, such as lot rent? Will that result in a equivalent decrease in the lot rent? If not, it would fall under contract limitations of no more than 5% per annum. This would be an attempt to bypass those restrictions on increases.

Finally, a majority of the residents are considered RETIRED and on a limited income, which should be considered before approving this increase.

Respectfully,
Sheryl Joy Wolfe

WATER

PREVIOUS READ	1131670	PREVIOUS READ DATE	12/01/2025
CURRENT READ	1141920	CURRENT READ DATE	01/01/2026
DIFFERENCE	10250	MULTIPLIER	1
USAGE	10250		
BILLED UNITS			
DESCRIPTION	QUANTITY	RATE	CHARGE
BASE CHARGE	-	5.74	\$5.74
FIRST 3,000 GALLONS	3000.00	0.00107	\$3.21
3001-6,000 GALLONS	3000.00	0.00111	\$3.33
OVER 6,000 GALLONS	4250.00	0.00143	\$6.08
SUBTOTAL	10250.00		\$18.36
TAX	\$18.36	0.0863	\$1.22
TOTAL			\$19.58

SEWER

PREVIOUS READ	1131670	PREVIOUS READ DATE	12/01/2025
CURRENT READ	1141920	CURRENT READ DATE	01/01/2026
DIFFERENCE	10250	MULTIPLIER	1
USAGE	10250		
BILLED UNITS			
DESCRIPTION	QUANTITY	RATE	CHARGE
USAGE	10250.00	0.00347	\$35.57
SUBTOTAL	10250.00		\$35.57
BILLING FEE	1		\$1.26
TOTAL			\$36.83

MAKE CHECKS PAYABLE TO:
 WATER OAK COUNTRY CLUB ESTATES
 216 MAGNOLIA DRIVE
 LADY LAKE, FL 32159
 352-753-3000

MONTHLY INVOICE
 Site: 0456

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 ManageAmerica
 48502

TEMP-RETURN SERVICE REQUESTED

CHARGES

SEWER	\$36.83
WATER	\$19.58

MESSAGE

Please note that your utility rates have been impacted by recent provider rate changes.

TOTAL DUE \$56.41

DATE DUE: 2/01/2026

**WATER OAK COUNTRY CLUB
 ESTATES
 PAYABLE TO COMMUNITY
 OFFICE**

AMOUNT DUE
 \$56.41

T90 P1 41243 *****AUTO**5-DIGIT 32159
 JOHN WOLFE
 614 CEDAR LN
 LADY LAKE FL 32159-3211

