## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 520.02.4 | Pin: | 7d94080 |
| Customer Name: | RONALD A. BROWN JR. | | |
| Service Address: | 6453 GULFSIDE RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

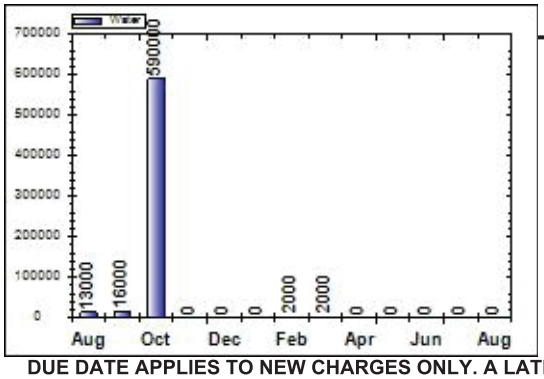
| | |
|---|---|
| **PRIOR BALANCE** | $(7,850.57) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(7,850.57)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121020 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$(7,850.57)** |
| **TOTAL AMOUNT DUE** | **$(7,830.46)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 520.02.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $(7,850.57) | $(7,830.46) | |

**SERVICE ADDRESS:** 6453 GULFSIDE RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| RONALD A. BROWN JR.<br>2 CARRIAGE RD.<br>WILLINGTON, DE 19807 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 032.10.4 | Pin: | 5439130 |
| Customer Name: | WILLIAM WOODCOCK | | |
| Service Address: | 3502 MISTLETOE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

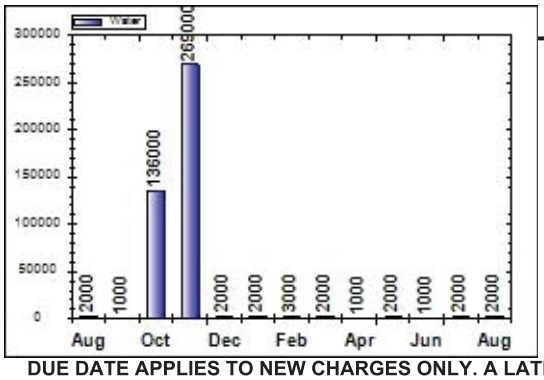
| | |
|---|---|
| **PRIOR BALANCE** | $(3,735.53) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(3,735.53)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123524 | 7/25/2025 | 8/25/2025 | 2 | 4 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$(3,735.53)** |
| **TOTAL AMOUNT DUE** | **$(3,644.69)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 032.10.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $90.84 | $(3,735.53) | | $(3,644.69) |

**SERVICE ADDRESS:** 3502 MISTLETOE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| WILLIAM WOODCOCK<br>3502 MISTLETOE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 732.03.4 | Pin: | 70cd634 |
| Customer Name: | DANIEL MCARDLE | | |
| Service Address: | 5971 EMERALD HARBOR DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

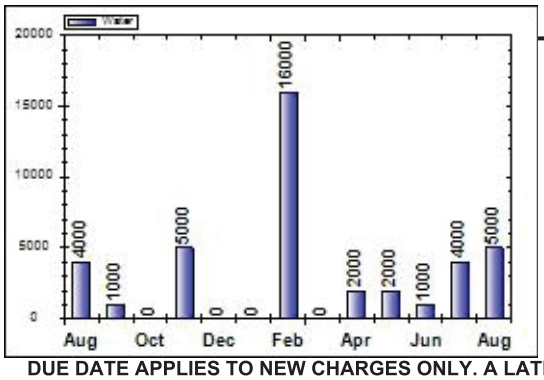
| | |
|---|---|
| **PRIOR BALANCE** | $(1,221.59) |
| **TOTAL PAID SINCE LAST BILL** | $-(150.00) |
| **BALANCE FORWARD** | **$(1,371.59)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310111430 | 7/25/2025 | 8/25/2025 | 6 | 11 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$(1,371.59)** |
| **TOTAL AMOUNT DUE** | **$(1,243.13)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 732.03.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.46 | $(1,371.59) | $(1,243.13) | |

**SERVICE ADDRESS:** 5971 EMERALD HARBOR DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| DANIEL MCARDLE<br>HOLMWOOD HOUSE JESMOND<br>NEW CASTLE UPON TYNE NE21TL UK | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 960.06.2 | Pin: | 80da874 |
| Customer Name: | DR SHIRISH PARIKH | | |
| Service Address: | 5523A GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

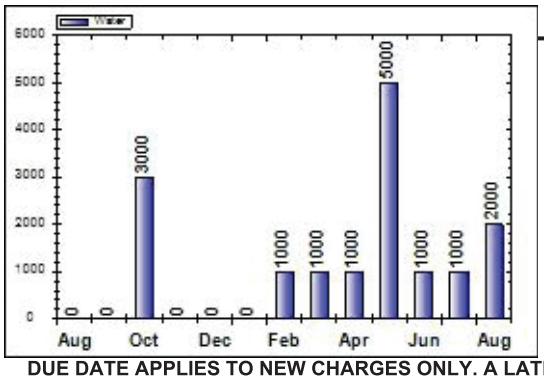
| | |
|---|---|
| **PRIOR BALANCE** | $156.28 |
| **TOTAL PAID SINCE LAST BILL** | $-(156.28) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128628 | 7/25/2025 | 8/25/2025 | 6 | 8 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 960.06.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 5523A GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| DR SHIRISH PARIKH<br>10 MACAFFER DR<br>ALBANY, NY 12204 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 272.10.6 | Pin: | 3966137 |
| Customer Name: | KRISTA RODRIGUEZ | | |
| Service Address: | 2364 HARBOUR OAKS DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
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**Visit our website:**
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**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

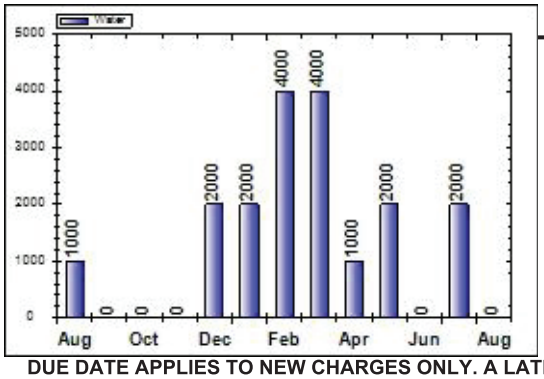
| | |
|---|---|
| **PRIOR BALANCE** | $7.38 |
| **TOTAL PAID SINCE LAST BILL** | $-(800.00) |
| **BALANCE FORWARD** | **$(792.62)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118218 | 7/25/2025 | 8/25/2025 | 2 | 2 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$48.14** |
| **BALANCE FORWARD** | **$(792.62)** |
| **TOTAL AMOUNT DUE** | **$(744.48)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

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| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 272.10.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $48.14 | $(792.62) | $(744.48) | |

**SERVICE ADDRESS:** 2364 HARBOUR OAKS DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| KRISTA RODRIGUEZ<br>13409 RODIN ST<br>BAKERSFIELD, CA 93314 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 412.08.4 | Pin: | b93306c |
| Customer Name: | CHARLES & TURNER BROLL | | |
| Service Address: | 3528 FAIR OAKS LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

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**Visit our website:**
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**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

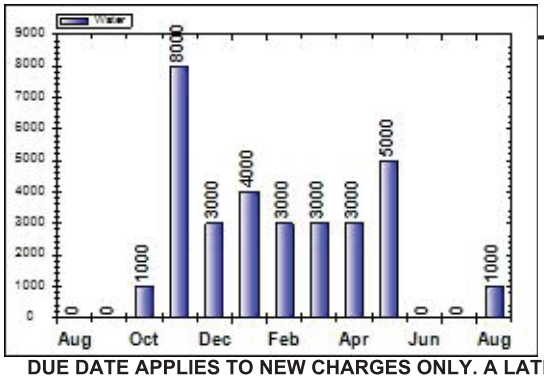
| | |
|---|---|
| **PRIOR BALANCE** | $(723.88) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(723.88)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123732 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$(723.88)** |
| **TOTAL AMOUNT DUE** | **$(645.58)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

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| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 412.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $(723.88) | $(645.58) | |

**SERVICE ADDRESS:** 3528 FAIR OAKS LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| CHARLES & TURNER BROLL<br>3528 FAIR OAKS LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 296.02.2 | Pin: | fdae9f9 |
| Customer Name: | DAVID KANTOR | | |
| Service Address: | 6685 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

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**PHONE: (941) 316-1977**

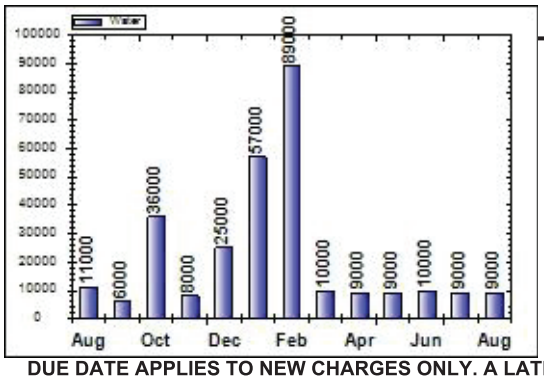
| | |
|---|---|
| **PRIOR BALANCE** | $(767.21) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(767.21)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122852 | 7/25/2025 | 8/25/2025 | 28 | 37 | 111 | 9000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 78.03 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $100.81 |
| WATER | | 39.75 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $59.86 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$183.54** |
| **BALANCE FORWARD** | **$(767.21)** |
| **TOTAL AMOUNT DUE** | **$(583.67)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 296.02.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $183.54 | $(767.21) | $(583.67) | |

**SERVICE ADDRESS:** 6685 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| DAVID KANTOR<br>6685 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 011.04.6 | Pin: | ceb15ba |
| Customer Name: | LAWRENCE HARRY | | |
| Service Address: | 681 BINNACLE POINT DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

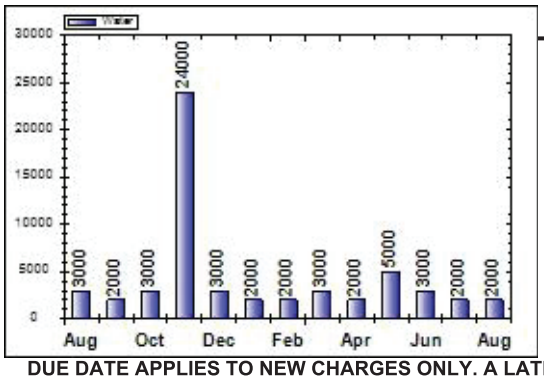
| | |
|---|---|
| **PRIOR BALANCE** | $(339.04) |
| **TOTAL PAID SINCE LAST BILL** | $-(150.00) |
| **BALANCE FORWARD** | **$(489.04)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125018 | 7/25/2025 | 8/25/2025 | 8 | 10 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$(489.04)** |
| **TOTAL AMOUNT DUE** | **$(398.20)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 011.04.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $(489.04) | $(398.20) | |

**SERVICE ADDRESS:** 681 BINNACLE POINT DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LAWRENCE HARRY<br>C/O DANIEL HARRY<br>112 LAUREL RIDGE DRIVE<br>ALPHARETTA, GA 30004 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 320.03.3 | Pin: | 63ee70b |
| Customer Name: | RONALD BROWN | | |
| Service Address: | 712 MARBURY LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

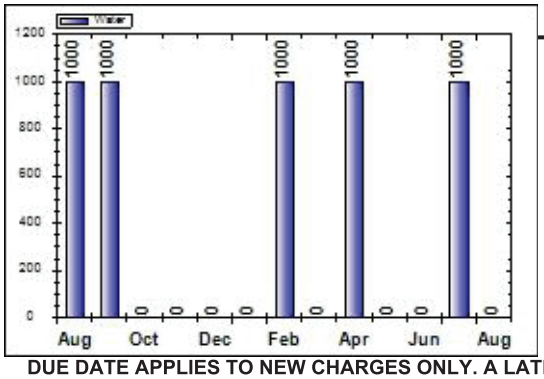
| | |
|---|---|
| **PRIOR BALANCE** | $(602.70) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(602.70)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116618 | 7/25/2025 | 8/25/2025 | 1 | 1 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$(602.70)** |
| **TOTAL AMOUNT DUE** | **$(536.94)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 320.03.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $(602.70) | $(536.94) | |

**SERVICE ADDRESS:** 712 MARBURY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| RONALD BROWN<br>2 CARRIAGE RD<br>WILMINGTON, DE 19807 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 696.07.6 | Pin: | 58a8e26 |
| Customer Name: | RUSSELL MC CORKLE | | |
| Service Address: | 551 BOWSPRIT LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

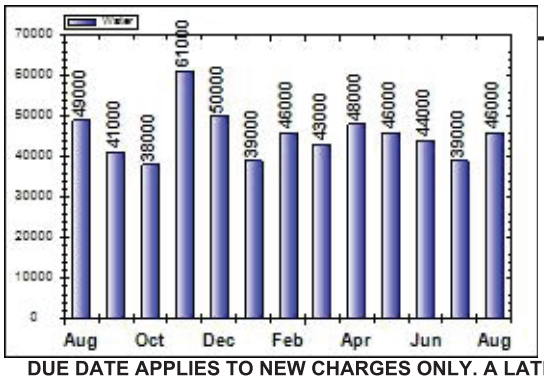
| | |
|---|---|
| **PRIOR BALANCE** | $(1,028.63) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(1,028.63)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123612 | 7/25/2025 | 8/25/2025 | 20 | 66 | 21 | 46000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 401.01 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $421.12 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$553.47** |
| **BALANCE FORWARD** | **$(1,028.63)** |
| **TOTAL AMOUNT DUE** | **$(475.16)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 696.07.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $553.47 | $(1,028.63) | $(475.16) | |

**SERVICE ADDRESS:** 551 BOWSPRIT LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| RUSSELL MC CORKLE<br>551 BOWSPRIT LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 021.09.2 | Pin: | 5a3bdb9 |
| Customer Name: | WILLIAM WEINTRAUB | | |
| Service Address: | 3461 WINDING OAKS DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

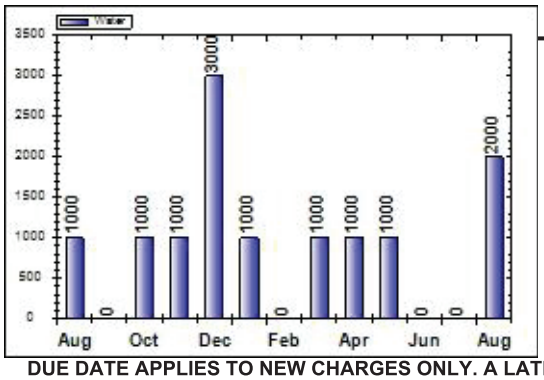
| | |
|---|---|
| **PRIOR BALANCE** | $(558.30) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(558.30)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129174 | 7/25/2025 | 8/25/2025 | 1 | 3 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$(558.30)** |
| **TOTAL AMOUNT DUE** | **$(467.46)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 021.09.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $(558.30) | $(467.46) | |

**SERVICE ADDRESS:** 3461 WINDING OAKS DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| WILLIAM WEINTRAUB<br>1630 30TH ST. #312A<br>BOULDER, CO 80301 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 138.08.6 | Pin: | 18c47b4 |
| Customer Name: | STEPHEN DANIELS | | |
| Service Address: | 524 OUTRIGGER LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

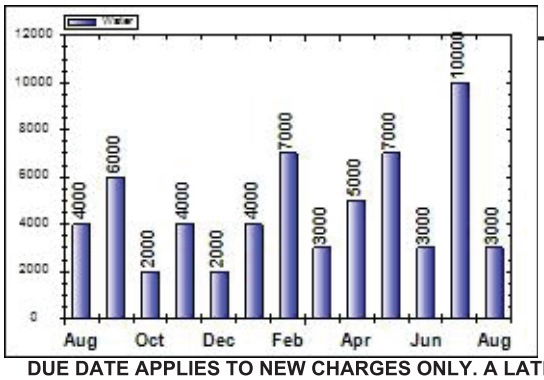
| | |
|---|---|
| **PRIOR BALANCE** | $(541.36) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(541.36)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116430 | 7/25/2025 | 8/25/2025 | 4 | 7 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$(541.36)** |
| **TOTAL AMOUNT DUE** | **$(437.98)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 138.08.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $(541.36) | $(437.98) | |

**SERVICE ADDRESS:** 524 OUTRIGGER LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| STEPHEN DANIELS<br>895 SALEM STREET 2A<br>GROVELAND, MA 01834 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 045.04.2 | Pin: | 14babf0 |
| Customer Name: | EDWARD MANKES | | |
| Service Address: | 801 BINNACLE POINT DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

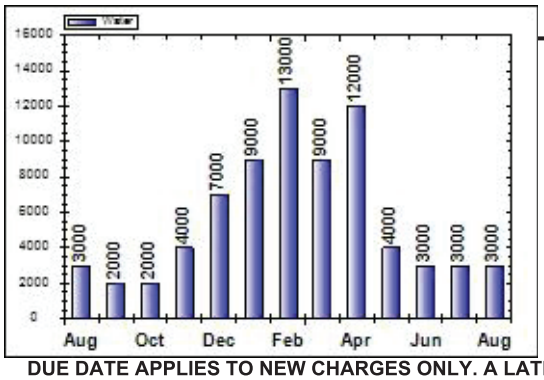
| | |
|---|---|
| **PRIOR BALANCE** | $(509.42) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(509.42)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124822 | 7/25/2025 | 8/25/2025 | 8 | 11 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$(509.42)** |
| **TOTAL AMOUNT DUE** | **$(406.04)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 045.04.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $(509.42) | $(406.04) | |

**SERVICE ADDRESS:** 801 BINNACLE POINT DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| EDWARD MANKES<br>801 BINNACLE POINT DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 696.06.2 | Pin: | 2c1faa1 |
| Customer Name: | LAURA ESPOSITO | | |
| Service Address: | 3331 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

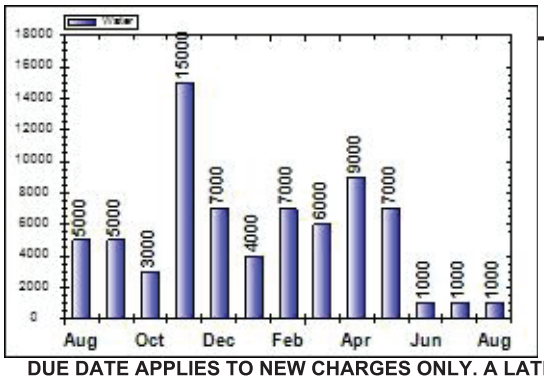
| | |
|---|---|
| **PRIOR BALANCE** | $(482.04) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(482.04)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122482 | 7/25/2025 | 8/25/2025 | 2 | 3 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$(482.04)** |
| **TOTAL AMOUNT DUE** | **$(403.74)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 696.06.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $(482.04) | $(403.74) | |

**SERVICE ADDRESS:** 3331 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LAURA ESPOSITO<br>3331 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 732.12.5 | Pin: | 78cca30 |
| Customer Name: | EDMEE M. GEIS | | |
| Service Address: | 3423 WINDING OAKS DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

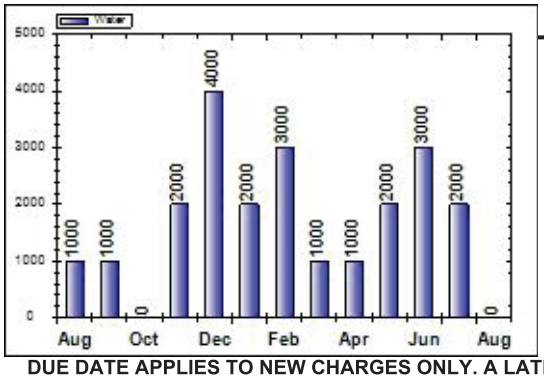
| | |
|---|---|
| **PRIOR BALANCE** | $(59.47) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(59.47)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119518 | 7/25/2025 | 8/25/2025 | 5 | 5 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$(59.47)** |
| **TOTAL AMOUNT DUE** | **$6.29** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 732.12.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $(59.47) | $6.29 | |

**SERVICE ADDRESS:** 3423 WINDING OAKS DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| EDMEE M. GEIS<br>P.O. BOX 8929<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 395.03.2 | Pin: | 0ee153c |
| Customer Name: | MARGARET M FLETCHER | | |
| Service Address: | 825 PENFIELD ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

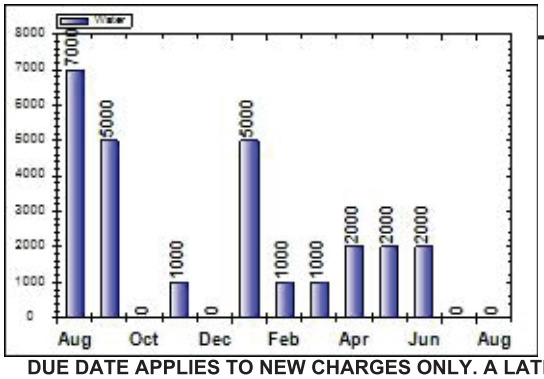
| | |
|---|---|
| **PRIOR BALANCE** | $(233.50) |
| **TOTAL PAID SINCE LAST BILL** | $-(80.00) |
| **BALANCE FORWARD** | **$(313.50)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310114118 | 7/25/2025 | 8/25/2025 | 3 | 3 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$(313.50)** |
| **TOTAL AMOUNT DUE** | **$(247.74)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 395.03.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $(313.50) | $(247.74) | |

**SERVICE ADDRESS:** 825 PENFIELD ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| MARGARET M FLETCHER<br>17830 POND RD<br>ASHTON, MD 20861 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 229.08.5 | Pin: | f885611 |
| Customer Name: | MARK & KELLY JO GOLSON | | |
| Service Address: | 500 YAWL LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

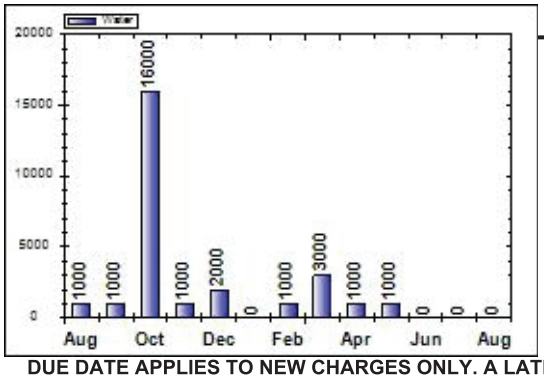
| | |
|---|---|
| **PRIOR BALANCE** | $(342.07) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(342.07)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310111802 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$(342.07)** |
| **TOTAL AMOUNT DUE** | **$(276.31)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 229.08.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $(342.07) | $(276.31) | |

**SERVICE ADDRESS:** 500 YAWL LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| MARK & KELLY JO GOLSON<br>7 S BAYOU CLUB CT<br>SPRING, TX 77389 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 036.10.4 | Pin: | 03E6B37 |
| Customer Name: | STEVE & ALISON CARTER | | |
| Service Address: | 510 HARBOR GATE WAY | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

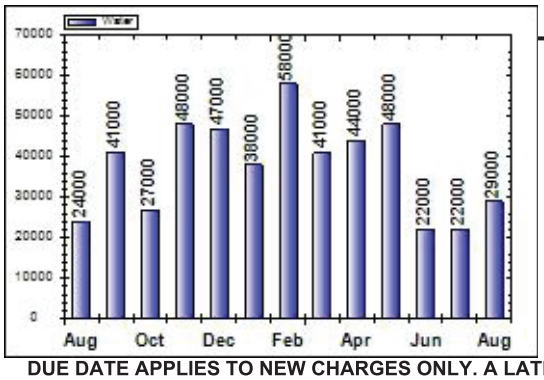
| | |
|---|---|
| **PRIOR BALANCE** | $290.56 |
| **TOTAL PAID SINCE LAST BILL** | $-(290.56) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128494 | 7/25/2025 | 8/25/2025 | 15 | 44 | 34 | 29000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 209.59 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $229.70 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$362.05** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$362.05** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 036.10.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $362.05 | $0.00 | $362.05 | |

**SERVICE ADDRESS:** 510 HARBOR GATE WAY

| ADDRESSEE: | REMIT TO: |
|---|---|
| STEVE & ALISON CARTER<br>5760 TRICO RD<br>CAMPBELL HILL, IL 62916 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 169.08.2 | Pin: | 7947f0d |
| Customer Name: | MARTIN BIENSTOCK | | |
| Service Address: | 3586 FAIR OAKS LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

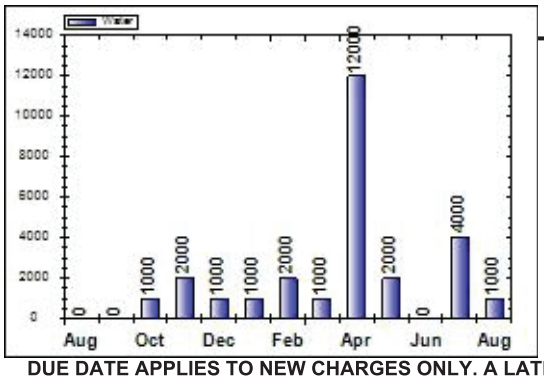
| | |
|---|---|
| **PRIOR BALANCE** | $(318.64) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(318.64)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122756 | 7/25/2025 | 8/25/2025 | 5 | 6 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$(318.64)** |
| **TOTAL AMOUNT DUE** | **$(240.34)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 169.08.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $(318.64) | $(240.34) | |

**SERVICE ADDRESS:** 3586 FAIR OAKS LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

MARTIN BIENSTOCK
757 KING ST
CHAPPAQUA, NY 10514

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 007.10.5 | Pin: | 7986ab0 |
| Customer Name: | RONALD & CHERYL FROMM | | |
| Service Address: | 3436 MISTLETOE LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

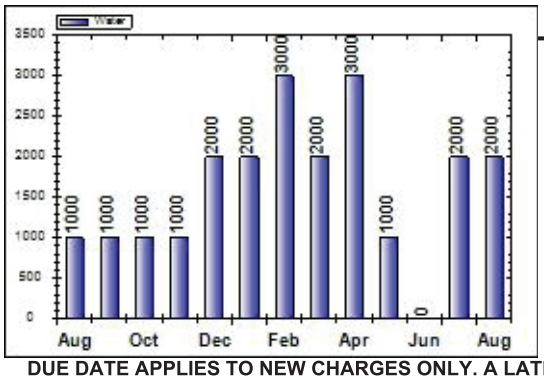
| | |
|---|---|
| **PRIOR BALANCE** | $(110.23) |
| **TOTAL PAID SINCE LAST BILL** | $-(100.00) |
| **BALANCE FORWARD** | **$(210.23)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123594 | 7/25/2025 | 8/25/2025 | 2 | 4 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$(210.23)** |
| **TOTAL AMOUNT DUE** | **$(119.39)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 007.10.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $(210.23) | $(119.39) | |

**SERVICE ADDRESS:** 3436 MISTLETOE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| RONALD & CHERYL FROMM<br>155 CARONDELET PLZ<br>UNIT 905<br>CLAYTON, MO 63105 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 909.07.4 | Pin: | baf62ca |
| Customer Name: | RONALD & ANNE PASTORE | | |
| Service Address: | 621 HALYARD LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

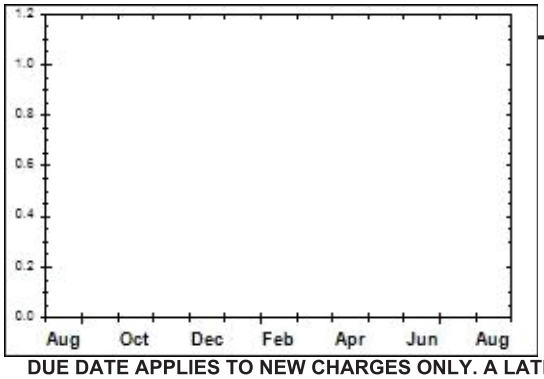
| | |
|---|---|
| **PRIOR BALANCE** | $(237.45) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(237.45)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117366 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| – | – | – | – | – | – | – |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$(237.45)** |
| **TOTAL AMOUNT DUE** | **$(217.34)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 909.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $(237.45) | $(217.34) | |

**SERVICE ADDRESS:** 621 HALYARD LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| RONALD & ANNE PASTORE<br>P.O. BOX 8338<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 571.07.3 | Pin: | 430a84c |
| Customer Name: | MICHAEL KONIG | | |
| Service Address: | 570 PUTTING GREEN LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

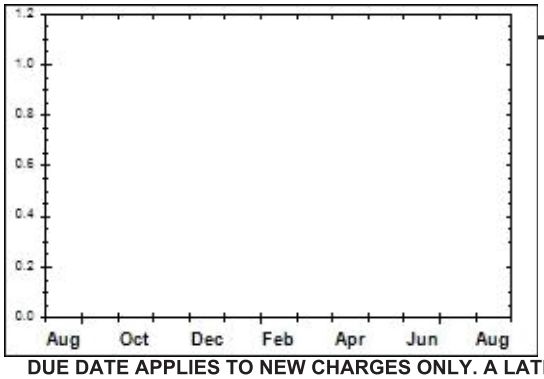
| | |
|---|---|
| **PRIOR BALANCE** | $(276.11) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(276.11)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119620 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$(276.11)** |
| **TOTAL AMOUNT DUE** | **$(210.35)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 571.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $(276.11) | $(210.35) | |

**SERVICE ADDRESS:** 570 PUTTING GREEN LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| MICHAEL KONIG<br>3464 MISTLETOE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 195.10.8 | Pin: | 3e9be08 |
| Customer Name: | MICHAEL KONIG | | |
| Service Address: | 2195 HARBOURSIDE DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

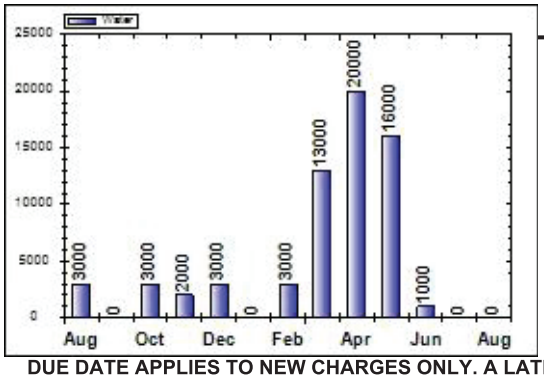
| | |
|---|---|
| **PRIOR BALANCE** | $58.76 |
| **TOTAL PAID SINCE LAST BILL** | $-(300.00) |
| **BALANCE FORWARD** | **$(241.24)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310114364 | 8/6/2025 1 | 8/25/2025 | 0 | 0 | | 0.00 |
| 1850345469 | 7/25/2025 | 8/6/2025 | 181 | 181 | - | 0.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER BASE | | 22.78 | |
| METER CHANGE | 0.00 | 0.00 | |
| SERVICE TYPE SUBTOTAL | | | $22.78 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$48.14** |
| **BALANCE FORWARD** | **$(241.24)** |
| **TOTAL AMOUNT DUE** | **$(193.10)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

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| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 195.10.8 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $48.14 | $(241.24) | $(193.10) | |

**SERVICE ADDRESS:** 2195 HARBOURSIDE DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| MICHAEL KONIG<br>3464 MISTLETOE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 614.09.2 | Pin: | f38aaff |
| Customer Name: | PAULA NORWOOD | | |
| Service Address: | 1571 HARBOR CAY LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
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**PHONE: (941) 316-1977**

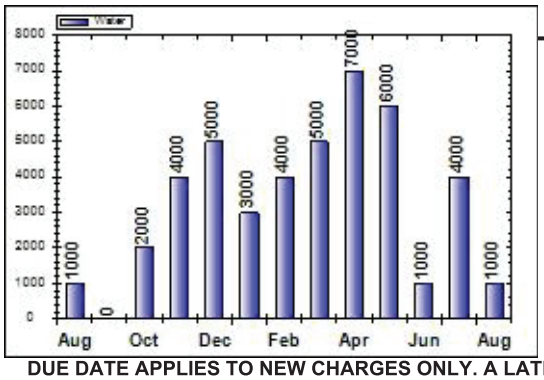
| | |
|---|---|
| **PRIOR BALANCE** | $(268.98) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(268.98)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124418 | 7/25/2025 | 8/25/2025 | 1 | 2 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$(268.98)** |
| **TOTAL AMOUNT DUE** | **$(190.68)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 614.09.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $(268.98) | $(190.68) | |

**SERVICE ADDRESS:** 1571 HARBOR CAY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| PAULA NORWOOD<br>1571 HARBOR CAY LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 042.08.2 | Pin: | 36dd1f2 |
| Customer Name: | HARVEY STEINBERG | | |
| Service Address: | 3519 FAIR OAKS LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

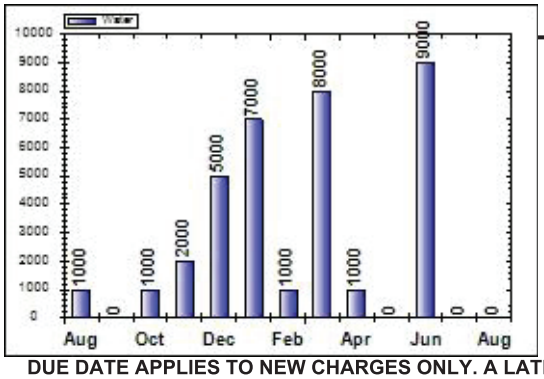
| | |
|---|---|
| **PRIOR BALANCE** | $0.22 |
| **TOTAL PAID SINCE LAST BILL** | $-(248.76) |
| **BALANCE FORWARD** | **$(248.54)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124366 | 7/25/2025 | 8/25/2025 | 9 | 9 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$(248.54)** |
| **TOTAL AMOUNT DUE** | **$(182.78)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

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| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 042.08.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $(248.54) | $(182.78) | |

**SERVICE ADDRESS:** 3519 FAIR OAKS LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| HARVEY STEINBERG<br>C/O BRENDA STEINBERG<br>13 GANNON TER<br>FRAMINGHAM, MA 01702 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 242.08.5 | Pin: | 751cecb |
| Customer Name: | CHARLES & NANCY DRAWDY | | |
| Service Address: | 549 SCHOONER LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

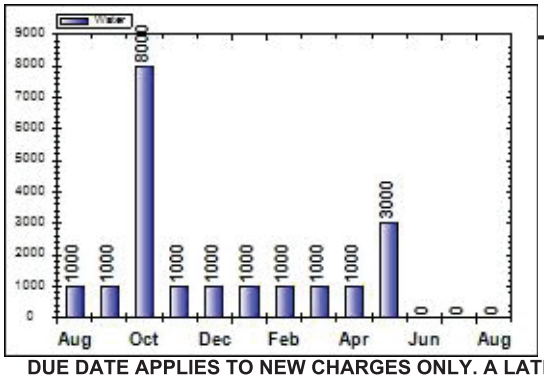
| | |
|---|---|
| **PRIOR BALANCE** | $(65.69) |
| **TOTAL PAID SINCE LAST BILL** | $-(168.60) |
| **BALANCE FORWARD** | **$(234.29)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122020 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$(234.29)** |
| **TOTAL AMOUNT DUE** | **$(168.53)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 242.08.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $(234.29) | $(168.53) | |

**SERVICE ADDRESS:** 549 SCHOONER LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| CHARLES & NANCY DRAWDY<br>549 SCHOONER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 582.09.6 | Pin: | ce959b3 |
| Customer Name: | KIP BECKER | | |
| Service Address: | 1591 HARBOR CAY LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

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**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

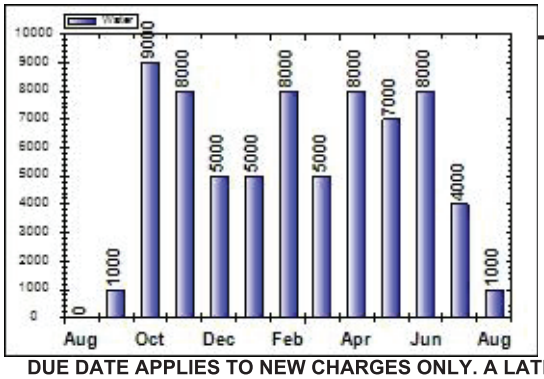
| | |
|---|---|
| **PRIOR BALANCE** | $(238.72) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(238.72)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124740 | 7/25/2025 | 8/25/2025 | 1 | 2 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$(238.72)** |
| **TOTAL AMOUNT DUE** | **$(160.42)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 582.09.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $(238.72) | $(160.42) | |

**SERVICE ADDRESS:** 1591 HARBOR CAY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| KIP BECKER<br>1591 HARBOR CAY LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 104.06.1 | Pin: | de27c1f |
| Customer Name: | RICK LOTT | | |
| Service Address: | 3460 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

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**Visit our website:**
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**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

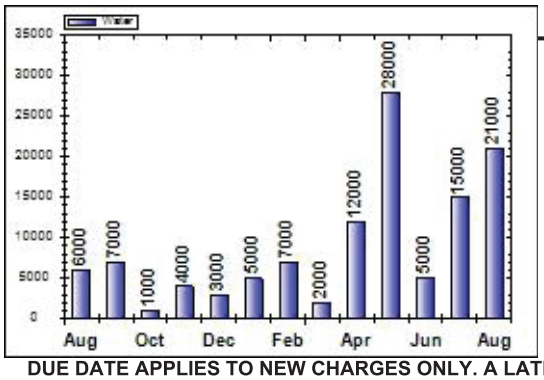
| | |
|---|---|
| **PRIOR BALANCE** | $(423.34) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(423.34)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122984 | 7/25/2025 | 8/25/2025 | 20 | 41 | 47 | 21000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 129.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $149.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$281.81** |
| **BALANCE FORWARD** | **$(423.34)** |
| **TOTAL AMOUNT DUE** | **$(141.53)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 104.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $281.81 | $(423.34) | $(141.53) | |

**SERVICE ADDRESS:** 3460 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| RICK LOTT<br>3200 POLO PL<br>PLANT CITY, FL 33566 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 720.01.6 | Pin: | 6a64a4f |
| Customer Name: | SALLY SUE ROCH LIVING TRUST | | |
| Service Address: | 6940 POINSETTA AVE | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

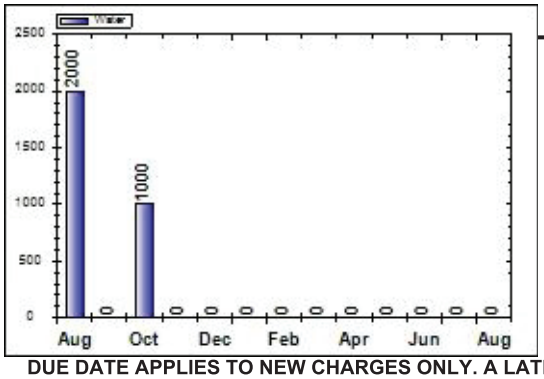
| | |
|---|---|
| **PRIOR BALANCE** | $8.65 |
| **TOTAL PAID SINCE LAST BILL** | $-(208.65) |
| **BALANCE FORWARD** | **$(200.00)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118364 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$(200.00)** |
| **TOTAL AMOUNT DUE** | **$(134.24)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 720.01.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $(200.00) | $(134.24) | |

**SERVICE ADDRESS:** 6940 POINSETTA AVE

| ADDRESSEE: | REMIT TO: |
|---|---|
| SALLY SUE ROCH LIVING TRUST<br>773 HIDEAWAY BAY DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 300.05.4 | Pin: | cf2fd58 |
| Customer Name: | CLARE WELCH | | |
| Service Address: | 5150 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

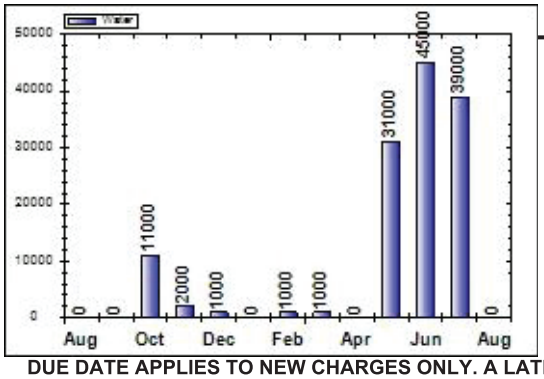
| | |
|---|---|
| **PRIOR BALANCE** | $533.79 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$533.79** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310112500 | 8/20/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| 310124112 | 7/25/2025 | 8/20/2025 | 112 | 112 | - | 0.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 45.74 | |
| SERVICE TYPE SUBTOTAL | | | 45.74 |
| SEWER BASE | | 45.56 | |
| METER CHANGE | 0.00 | 0.00 | |
| SERVICE TYPE SUBTOTAL | | | $45.56 |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.20** |
| **BALANCE FORWARD** | **$(261.97)** |
| **TOTAL AMOUNT DUE** | **$(133.77)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 300.05.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.20 | $(261.97) | $(133.77) | |

**SERVICE ADDRESS:** 5150 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| CLARE WELCH<br>5200 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 341.02.3 | Pin: | ae09648 |
| Customer Name: | ROBERT J ADAMS | | |
| Service Address: | 6669 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

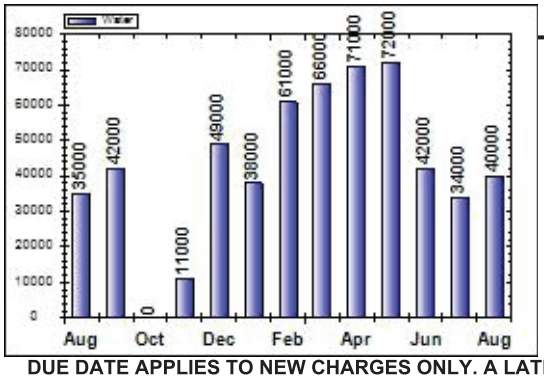
| | |
|---|---|
| **PRIOR BALANCE** | $(482.66) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(482.66)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120028 | 7/25/2025 | 8/25/2025 | 131 | 171 | 25 | 40000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 333.45 | |
| SERVICE TYPE SUBTOTAL | | | 333.45 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$353.56** |
| **BALANCE FORWARD** | **$(482.66)** |
| **TOTAL AMOUNT DUE** | **$(129.10)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 341.02.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $353.56 | $(482.66) | $(129.10) | |

**SERVICE ADDRESS:** 6669 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| ROBERT J ADAMS<br>3020 S FLORIDA AV<br>STE 101<br>LAKELAND, FL 33803 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 589.09.5 | Pin: | ea32da9 |
| Customer Name: | GEORGE SULLIVAN | | |
| Service Address: | 1631 HARBOR CAY LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

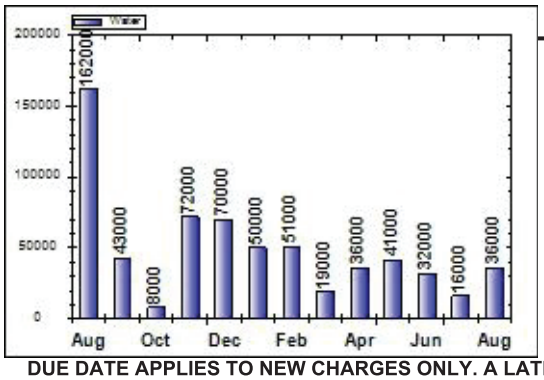
| | |
|---|---|
| **PRIOR BALANCE** | $237.66 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$237.66** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310113714 | 7/25/2025 | 8/25/2025 | 8 | 44 | 27 | 36000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 288.41 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $308.52 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$440.87** |
| **BALANCE FORWARD** | **$237.66** |
| **TOTAL AMOUNT DUE** | **$678.53** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 589.09.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $440.87 | $237.66 | $678.53 | |

**SERVICE ADDRESS:** 1631 HARBOR CAY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| GEORGE SULLIVAN<br>1631 HARBOR CAY LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 326.04.3 | Pin: | 554d14f |
| Customer Name: | KURT J. DUERFAHRD | | |
| Service Address: | 636 JUNGLE QUEEN WAY | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

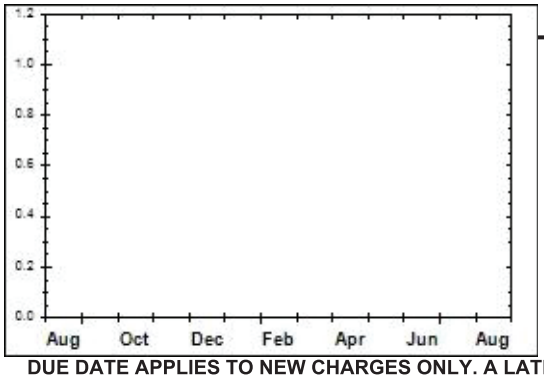
| | |
|---|---|
| **PRIOR BALANCE** | $20.66 |
| **TOTAL PAID SINCE LAST BILL** | $-(162.00) |
| **BALANCE FORWARD** | **$(141.34)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124168 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$(141.34)** |
| **TOTAL AMOUNT DUE** | **$(121.23)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 326.04.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $(141.34) | $(121.23) | |

**SERVICE ADDRESS:** 636 JUNGLE QUEEN WAY

| ADDRESSEE: | REMIT TO: |
|---|---|
| KURT J. DUERFAHRD<br>C/O LANCE DUERFAHRD<br>5 HILLTOP RD<br>DOVER, MA 02030 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 240.08.5 | Pin: | e51363d |
| Customer Name: | CHARLES & NANCY DRAWDY | | |
| Service Address: | 549 SCHOONER LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

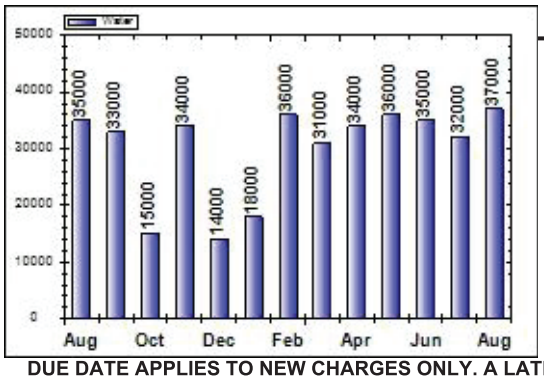
| | |
|---|---|
| **PRIOR BALANCE** | $169.26 |
| **TOTAL PAID SINCE LAST BILL** | $-(605.78) |
| **BALANCE FORWARD** | **$(436.52)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121132 | 7/25/2025 | 8/25/2025 | 8 | 45 | 27 | 37000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 299.67 | |
| SERVICE TYPE SUBTOTAL | | | 299.67 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$319.78** |
| **BALANCE FORWARD** | **$(436.52)** |
| **TOTAL AMOUNT DUE** | **$(116.74)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 240.08.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $319.78 | $(436.52) | $(116.74) | |

**SERVICE ADDRESS:** 549 SCHOONER LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| CHARLES & NANCY DRAWDY<br>549 SCHOONER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 196.08.4 | Pin: | e39406c |
| Customer Name: | WILBUR M REYNOLDS | | |
| Service Address: | 3576 FAIR OAKS WAY | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

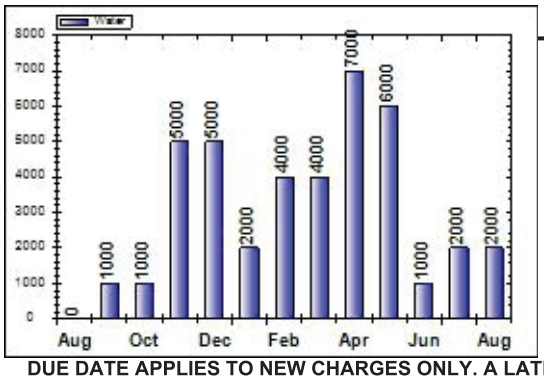
| | |
|---|---|
| **PRIOR BALANCE** | $(189.22) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(189.22)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310127682 | 7/25/2025 | 8/25/2025 | 1 | 3 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$(189.22)** |
| **TOTAL AMOUNT DUE** | **$(98.38)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 196.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $(189.22) | $(98.38) | |

**SERVICE ADDRESS:** 3576 FAIR OAKS WAY

| ADDRESSEE: | REMIT TO: |
|---|---|
| WILBUR M REYNOLDS<br>3576 FAIR OAKS WAY<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 268.08.4 | Pin: | ed64315 |
| Customer Name: | SUE SENNOTT | | |
| Service Address: | 513 KETCH LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

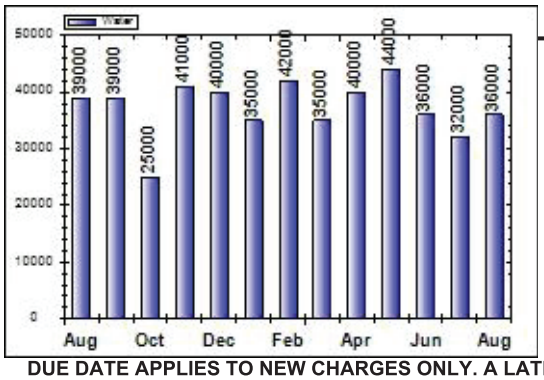
| | |
|---|---|
| **PRIOR BALANCE** | $(533.28) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(533.28)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125402 | 7/25/2025 | 8/25/2025 | 10 | 46 | 27 | 36000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 288.41 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $308.52 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$440.87** |
| **BALANCE FORWARD** | **$(533.28)** |
| **TOTAL AMOUNT DUE** | **$(92.41)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 268.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $440.87 | $(533.28) | $(92.41) | |

**SERVICE ADDRESS:** 513 KETCH LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| SUE SENNOTT<br>1701 GULF OF MEXICO DR, UNIT 601<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 318.01.6 | Pin: | AEAA14AF |
| Customer Name: | BRITTANY LYSSY | | |
| Service Address: | 7165 N LONGBOAT DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

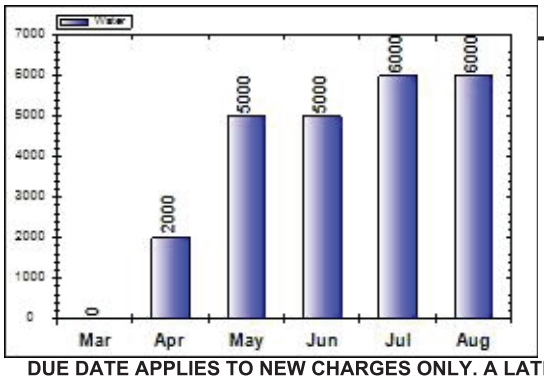
| | |
|---|---|
| **PRIOR BALANCE** | $398.56 |
| **TOTAL PAID SINCE LAST BILL** | $-(654.94) |
| **BALANCE FORWARD** | **$(256.38)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125304 | 7/25/2025 | 8/25/2025 | 16 | 22 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 52.02 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $74.80 |
| WATER | | 24.45 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $44.56 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$142.23** |
| **BALANCE FORWARD** | **$(230.74)** |
| **TOTAL AMOUNT DUE** | **$(88.51)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 318.01.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $142.23 | $(230.74) | $(88.51) | |

**SERVICE ADDRESS:** 7165 N LONGBOAT DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| BRITTANY LYSSY<br>7165 N LONGBOAT DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 163.10.7 | Pin: | 64bbbdd |
| Customer Name: | RAY AND VIRGINIA MARKHAM | | |
| Service Address: | 2163 HARBOURSIDE DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

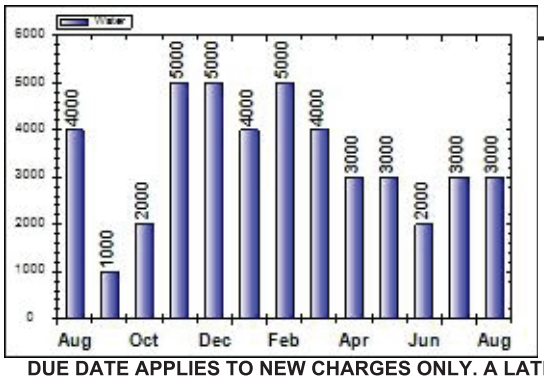
| | |
|---|---|
| **PRIOR BALANCE** | $85.46 |
| **TOTAL PAID SINCE LAST BILL** | $-(200.00) |
| **BALANCE FORWARD** | **$(114.54)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122168 | 7/25/2025 | 8/25/2025 | 3 | 6 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$85.76** |
| **BALANCE FORWARD** | **$(114.54)** |
| **TOTAL AMOUNT DUE** | **$(28.78)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 163.10.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $85.76 | $(114.54) | $(28.78) | |

**SERVICE ADDRESS:** 2163 HARBOURSIDE DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| RAY AND VIRGINIA MARKHAM<br>2163 HARBOURSIDE DR K<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 546.07.5 | Pin: | a9c161e |
| Customer Name: | JAMIE BURWELL | | |
| Service Address: | 581 PUTTING GREEN LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

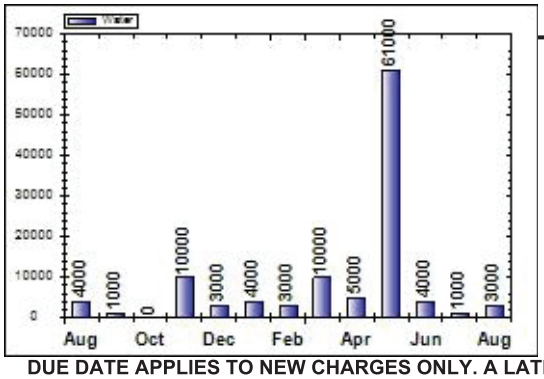
| | |
|---|---|
| **PRIOR BALANCE** | $(167.33) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(167.33)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124390 | 7/25/2025 | 8/25/2025 | 0 | 3 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$(167.33)** |
| **TOTAL AMOUNT DUE** | **$(63.95)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 546.07.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $(167.33) | $(63.95) | |

**SERVICE ADDRESS:** 581 PUTTING GREEN LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| JAMIE BURWELL<br>2951 CHESTNUT RUN DR.<br>BLOOMFIELD HILLS, MI 48302 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 340.01.1 | Pin: | 8c88831 |
| Customer Name: | LANDS END CONDO ASOC INC | | |
| Service Address: | 696 LANDS END DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

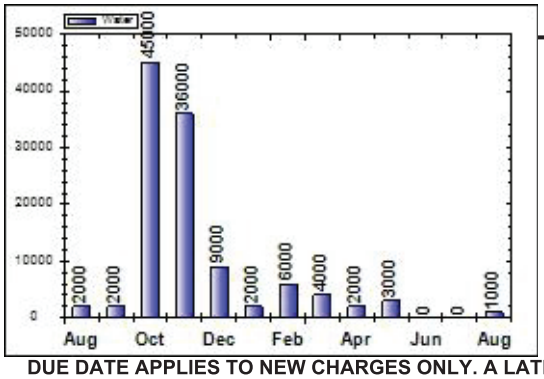
| | |
|---|---|
| **PRIOR BALANCE** | $(86.61) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(86.61)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122710 | 7/25/2025 | 8/25/2025 | 4 | 5 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 3.87 | |
| SERVICE TYPE SUBTOTAL | | | 3.87 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$23.98** |
| **BALANCE FORWARD** | **$(86.61)** |
| **TOTAL AMOUNT DUE** | **$(62.63)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 340.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $23.98 | $(86.61) | $(62.63) | |

**SERVICE ADDRESS:** 696 LANDS END DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| LANDS END CONDO ASOC INC<br>C/O PINNACLE CCAM<br>P O BOX 21058<br>SARASOTA, FL 34276 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 516.01.7 | Pin: | cfdc636 |
| Customer Name: | NANCY TOON | | |
| Service Address: | 770 RUSSELL ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

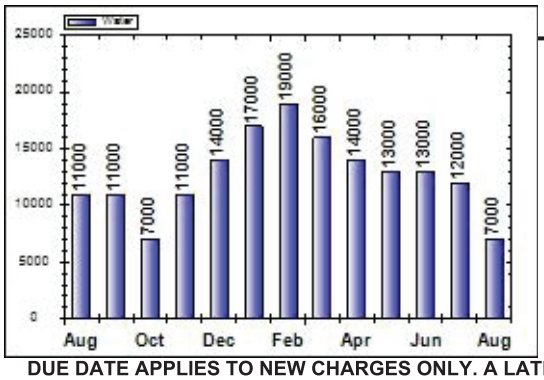
| | |
|---|---|
| **PRIOR BALANCE** | $209.94 |
| **TOTAL PAID SINCE LAST BILL** | $-(426.00) |
| **BALANCE FORWARD** | **$(216.06)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126364 | 7/25/2025 | 8/25/2025 | 42 | 49 | 142 | 7000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 60.69 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $83.47 |
| WATER | | 29.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $49.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$156.00** |
| **BALANCE FORWARD** | **$(216.06)** |
| **TOTAL AMOUNT DUE** | **$(60.06)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 516.01.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $156.00 | $(216.06) | $(60.06) | |

**SERVICE ADDRESS:** 770 RUSSELL ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| NANCY TOON<br>35 HARRIS LANE<br>SOUTHAMPTON, NY 11968 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 672.01.1 | Pin: | aa75d02 |
| Customer Name: | RICHARD A SANGER | | |
| Service Address: | 6961 POINSETTA AVE | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
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**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

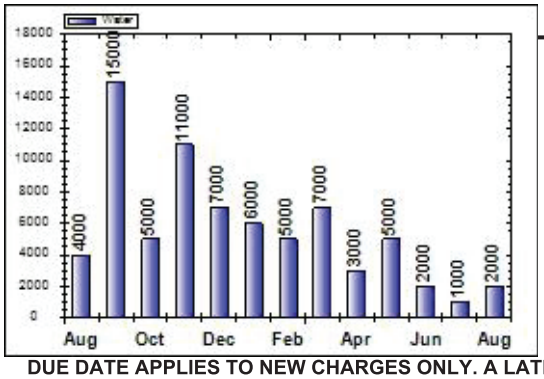
| | |
|---|---|
| **PRIOR BALANCE** | $18.82 |
| **TOTAL PAID SINCE LAST BILL** | $-(168.82) |
| **BALANCE FORWARD** | **$(150.00)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124264 | 7/25/2025 | 8/25/2025 | 8 | 10 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$(150.00)** |
| **TOTAL AMOUNT DUE** | **$(59.16)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 672.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $(150.00) | $(59.16) | |

**SERVICE ADDRESS:** 6961 POINSETTA AVE

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| RICHARD A SANGER<br>3716 HEATHER LAKE CIR<br>SARASOTA, FL 34235-6758 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 329.06.6 | Pin: | 058c1e2 |
| Customer Name: | JANELLE BRANOWER | | |
| Service Address: | 670 LONGVIEW DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

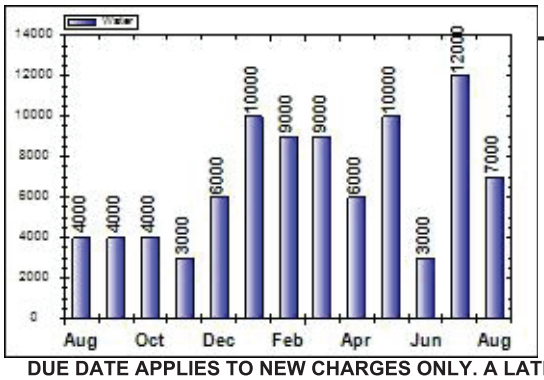
| | |
|---|---|
| **PRIOR BALANCE** | $209.94 |
| **TOTAL PAID SINCE LAST BILL** | $-(419.88) |
| **BALANCE FORWARD** | **$(209.94)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118878 | 7/25/2025 | 8/25/2025 | 12 | 19 | 142 | 7000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 60.69 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $83.47 |
| WATER | | 29.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $49.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$156.00** |
| **BALANCE FORWARD** | **$(209.94)** |
| **TOTAL AMOUNT DUE** | **$(53.94)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 329.06.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $156.00 | $(209.94) | $(53.94) | |

**SERVICE ADDRESS:** 670 LONGVIEW DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| JANELLE BRANOWER<br>670 LONGVIEW DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 789.12.3 | Pin: | e6c5e69 |
| Customer Name: | MARTHA FRIEDMAN | | |
| Service Address: | 3630 FAIR OAKS PL | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

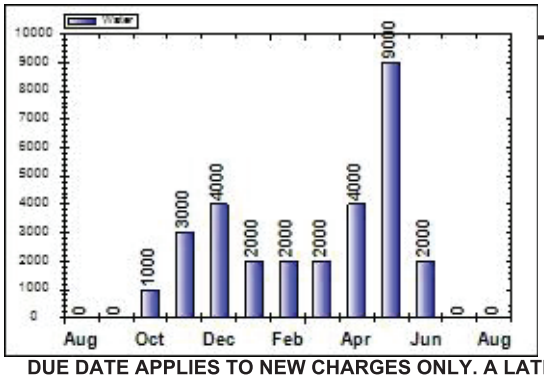
| | |
|---|---|
| **PRIOR BALANCE** | $(117.56) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(117.56)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122748 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$(117.56)** |
| **TOTAL AMOUNT DUE** | **$(51.80)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 789.12.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $(117.56) | $(51.80) | |

**SERVICE ADDRESS:** 3630 FAIR OAKS PL

| ADDRESSEE: | REMIT TO: |
|---|---|
| MARTHA FRIEDMAN<br>3630 FAIR OAKS PL<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 778.01.2 | Pin: | 5496911 |
| Customer Name: | FRANK HARRISON | | |
| Service Address: | 650 CEDAR ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

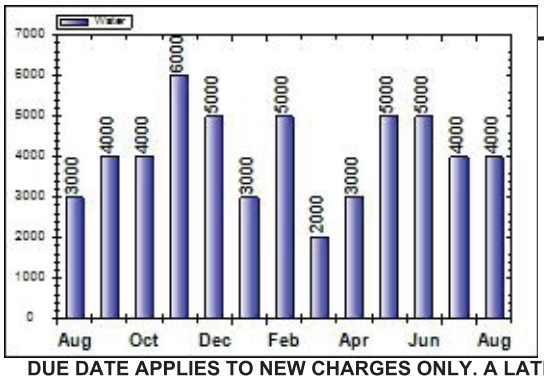
| | |
|---|---|
| **PRIOR BALANCE** | $(163.96) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(163.96)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123508 | 7/25/2025 | 8/25/2025 | 14 | 18 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$(163.96)** |
| **TOTAL AMOUNT DUE** | **$(48.04)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 778.01.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $(163.96) | $(48.04) | |

**SERVICE ADDRESS:** 650 CEDAR ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| FRANK HARRISON<br>650 CEDAR ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 610.10.2 | Pin: | 0058d13 |
| Customer Name: | DIANA AND ANDREW KOHN | | |
| Service Address: | 2264 HARBOUR CT DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

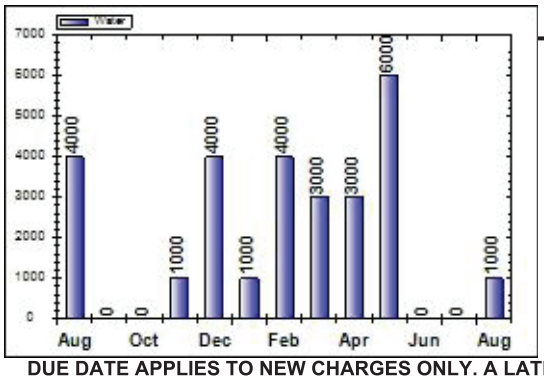
| | |
|---|---|
| **PRIOR BALANCE** | $43.59 |
| **TOTAL PAID SINCE LAST BILL** | $-(101.61) |
| **BALANCE FORWARD** | **$(58.02)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123016 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$(58.02)** |
| **TOTAL AMOUNT DUE** | **$20.28** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 610.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $(58.02) | $20.28 | |

**SERVICE ADDRESS:** 2264 HARBOUR CT DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| DIANA AND ANDREW KOHN<br>311 CARLYLE LAKE DR<br>SAINT LOUIS, MO 63141 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 593.07.2 | Pin: | 7e39385 |
| Customer Name: | MAURICE CHIBLI | | |
| Service Address: | 520 PUTTING GREEN LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

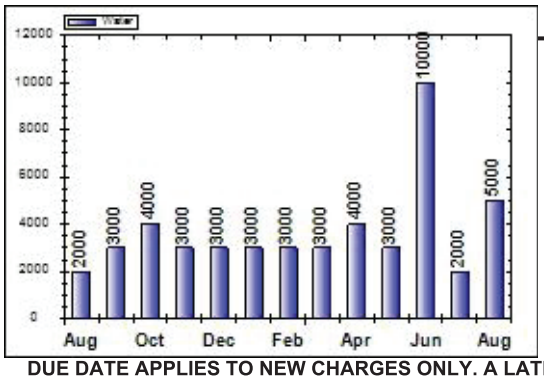
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(100.00) |
| **BALANCE FORWARD** | **$(9.21)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125606 | 7/25/2025 | 8/25/2025 | 1 | 6 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$(9.21)** |
| **TOTAL AMOUNT DUE** | **$119.25** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 593.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.46 | $(9.21) | $119.25 | |

**SERVICE ADDRESS:** 520 PUTTING GREEN LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| MAURICE CHIBLI<br>520 PUTTING GREEN LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 413.09.8 | Pin: | 1bd7c2a |
| Customer Name: | AARON SANANDRES | | |
| Service Address: | 3600 BAYOU CIR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

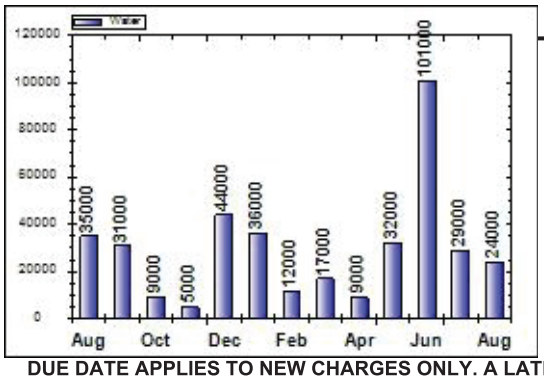
| | |
|---|---|
| **PRIOR BALANCE** | $362.00 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$362.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118954 | 7/25/2025 | 8/25/2025 | 144 | 168 | 41 | 24000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 155.75 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $175.86 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$308.21** |
| **BALANCE FORWARD** | **$(336.49)** |
| **TOTAL AMOUNT DUE** | **$(28.28)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 413.09.8 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $308.21 | $(336.49) | $(28.28) | |

**SERVICE ADDRESS:** 3600 BAYOU CIR

| ADDRESSEE: | REMIT TO: |
|---|---|
| AARON SANANDRES<br>3600 BAYOU CIR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 597.04.2 | Pin: | 488955e |
| Customer Name: | SCOTT MC QUADE | | |
| Service Address: | 644 ST JUDES DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

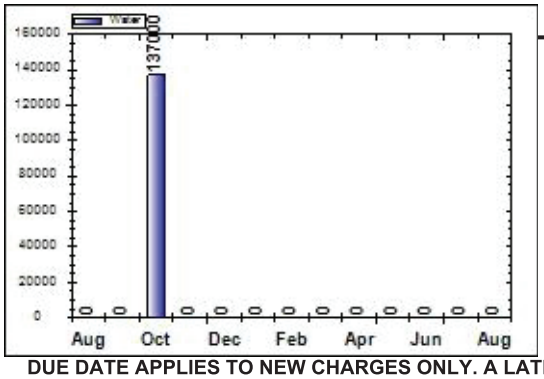
| | |
|---|---|
| **PRIOR BALANCE** | $65.49 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.49) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310112660 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$(45.38)** |
| **TOTAL AMOUNT DUE** | **$(25.27)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 597.04.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $(45.38) | $(25.27) | |

**SERVICE ADDRESS:** 644 ST JUDES DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| SCOTT MC QUADE<br>MARGARET MC QUADE<br>1281 GULF OF MEXICO DR<br>UNIT 205<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 696.01.6 | Pin: | 8a7fa53 |
| Customer Name: | DANA GERLING | | |
| Service Address: | 721 LINLEY ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

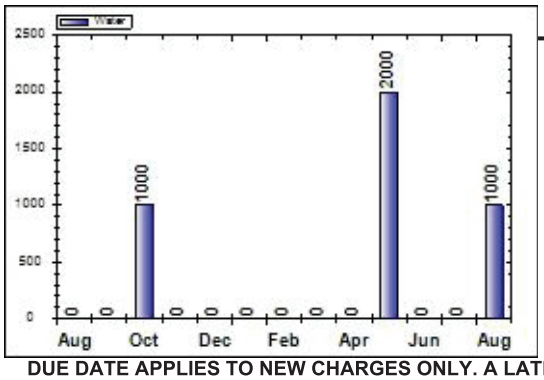
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(131.42) |
| **BALANCE FORWARD** | **$(65.71)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126156 | 7/25/2025 | 8/25/2025 | 2 | 3 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$(65.71)** |
| **TOTAL AMOUNT DUE** | **$12.59** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 696.01.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $(65.71) | $12.59 | |

**SERVICE ADDRESS:** 721 LINLEY ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| DANA GERLING<br>6148 STATE RD 70 E<br>BRADENTON, FL 34203 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 568.09.4 | Pin: | 779a9ed |
| Customer Name: | LBKY RESIDENCE TRUST | | |
| Service Address: | 1660 HARBOR SOUND DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

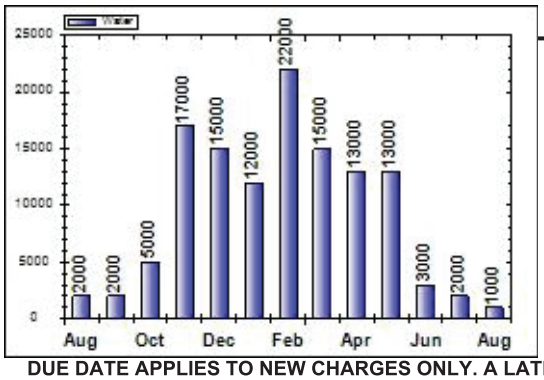
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(181.58) |
| **BALANCE FORWARD** | **$(90.79)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129188 | 7/25/2025 | 8/25/2025 | 1 | 2 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$(90.79)** |
| **TOTAL AMOUNT DUE** | **$(12.49)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 568.09.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $(90.79) | $(12.49) | |

**SERVICE ADDRESS:** 1660 HARBOR SOUND DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

LBKY RESIDENCE TRUST
C/O NOREEN ACKERMAN
1660 HARBOUR SOUND DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 001.12.6 | Pin: | 4dfa598 |
| Customer Name: | WILLIAM & JOAN BRUGGE | | |
| Service Address: | 2003 HARBOUR LINKS DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

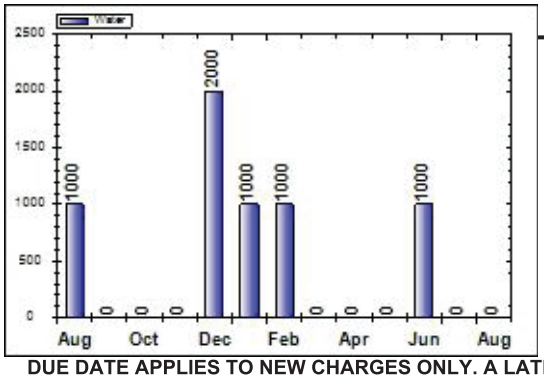
| | |
|---|---|
| **PRIOR BALANCE** | $107.02 |
| **TOTAL PAID SINCE LAST BILL** | $-(166.20) |
| **BALANCE FORWARD** | **$(59.18)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129452 | 7/29/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$0.00** |
| **BALANCE FORWARD** | **$(11.04)** |
| **TOTAL AMOUNT DUE** | **$(11.04)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 001.12.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $0.00 | $(11.04) | $(11.04) | |

**SERVICE ADDRESS:** 2003 HARBOUR LINKS DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| WILLIAM & JOAN BRUGGE<br>188 BROOKLINE AVE #28C<br>BOSTON, MA 02215 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 394.01.4 | Pin: | f0261b0 |
| Customer Name: | JESSE & ADRIAN GRIFFIN | | |
| Service Address: | 730 LONGBOAT CT | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

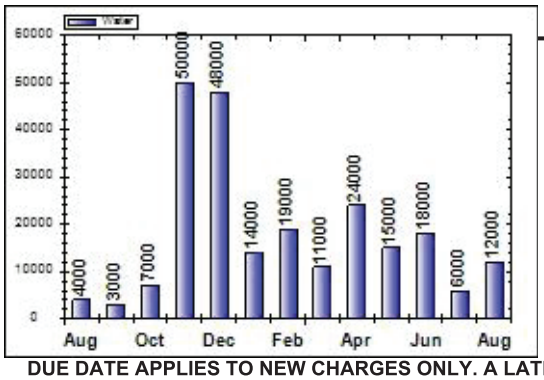
| | |
|---|---|
| **PRIOR BALANCE** | $141.96 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$141.96** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120546 | 7/25/2025 | 8/25/2025 | 44 | 56 | 83 | 12000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 57.53 | |
| SERVICE TYPE SUBTOTAL | | | 57.53 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$77.64** |
| **BALANCE FORWARD** | **$(87.52)** |
| **TOTAL AMOUNT DUE** | **$(9.88)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 394.01.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $77.64 | $(87.52) | $(9.88) | |

**SERVICE ADDRESS:** 730 LONGBOAT CT

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| JESSE & ADRIAN GRIFFIN<br>730 LONGBOAT CT<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 100.08.3 | Pin: | 7d4d497 |
| Customer Name: | JERRY OR JANET WHITEHEAD | | |
| Service Address: | 548 GUNWALE LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

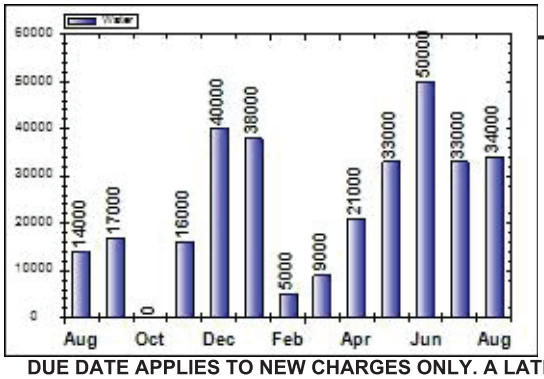
| | |
|---|---|
| **PRIOR BALANCE** | $102.14 |
| **TOTAL PAID SINCE LAST BILL** | $-(395.70) |
| **BALANCE FORWARD** | **$(293.56)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310127836 | 7/25/2025 | 8/25/2025 | 0 | 34 | 29 | 34000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 265.89 | |
| SERVICE TYPE SUBTOTAL | | | 265.89 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$286.00** |
| **BALANCE FORWARD** | **$(293.56)** |
| **TOTAL AMOUNT DUE** | **$(7.56)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 100.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $286.00 | $(293.56) | $(7.56) | |

**SERVICE ADDRESS:** 548 GUNWALE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| JERRY OR JANET WHITEHEAD<br>548 GUNWALE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 314.04.4 | Pin: | 9b42157 |
| Customer Name: | RONDAL WHITLEY | | |
| Service Address: | 708 JUNGLE QUEEN WAY | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

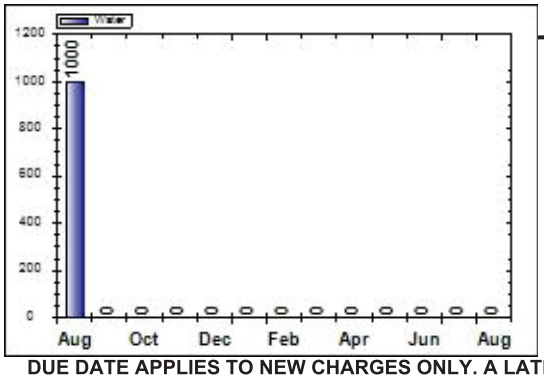
| | |
|---|---|
| **PRIOR BALANCE** | $61.69 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.00) |
| **BALANCE FORWARD** | **$(3.31)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116036 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$(3.31)** |
| **TOTAL AMOUNT DUE** | **$62.45** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 314.04.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $(3.31) | $62.45 | |

**SERVICE ADDRESS:** 708 JUNGLE QUEEN WAY

| ADDRESSEE: | REMIT TO: |
|---|---|
| RONDAL WHITLEY<br>1126 HALLAMWOOD TRAIL SOUTH<br>LAKELAND, FL 33813 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 368.06.2 | Pin: | dc40a9f |
| Customer Name: | PAUL & JYL KING | | |
| Service Address: | 618 BUTTONWOOD DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

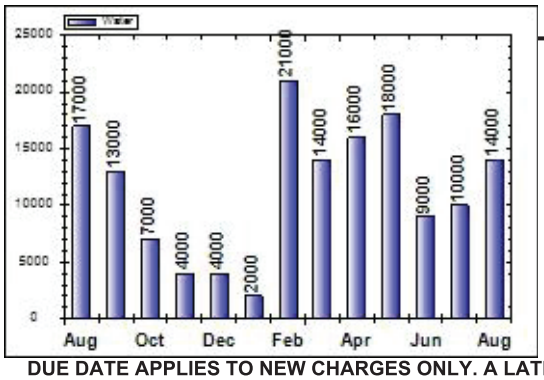
| | |
|---|---|
| **PRIOR BALANCE** | $195.37 |
| **TOTAL PAID SINCE LAST BILL** | $-(196.00) |
| **BALANCE FORWARD** | **$(0.63)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124894 | 7/25/2025 | 8/25/2025 | 28 | 42 | 71 | 14000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 70.21 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $90.32 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$222.67** |
| **BALANCE FORWARD** | **$(0.63)** |
| **TOTAL AMOUNT DUE** | **$222.04** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 368.06.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $222.67 | $(0.63) | $222.04 | |

**SERVICE ADDRESS:** 618 BUTTONWOOD DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| PAUL & JYL KING<br>618 BUTTONWOOD DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 574.07.3 | Pin: | c6f015b |
| Customer Name: | MICHAEL KONIG | | |
| Service Address: | 570 PUTTING GREEN LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

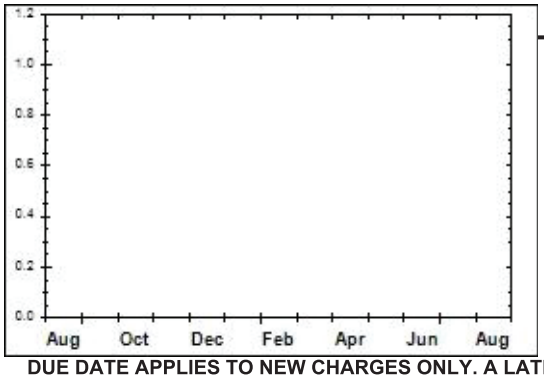
| | |
|---|---|
| **PRIOR BALANCE** | $(22.55) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(22.55)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123282 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| – | – | – | – | – | – | – |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$(22.55)** |
| **TOTAL AMOUNT DUE** | **$(2.44)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 574.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $(22.55) | $(2.44) | |

**SERVICE ADDRESS:** 570 PUTTING GREEN LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| MICHAEL KONIG<br>3464 MISTLETOE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 574.07.3 | Pin: | c6f015b |
| Customer Name: | MICHAEL KONIG | | |
| Service Address: | 570 PUTTING GREEN LN | | |

**Special Message:**
DUPLICATE

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

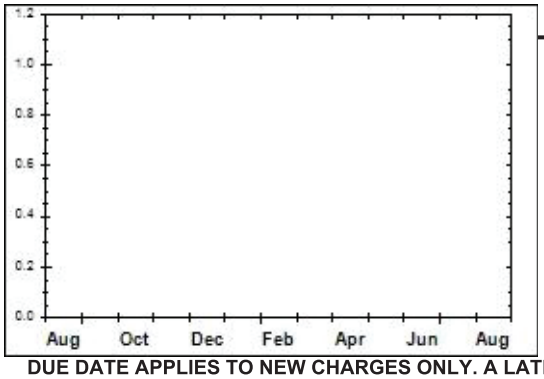
| | |
|---|---|
| **PRIOR BALANCE** | $(22.55) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(22.55)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123282 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$(22.55)** |
| **TOTAL AMOUNT DUE** | **$(2.44)** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 574.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $(22.55) | $(2.44) | |

**SERVICE ADDRESS:** 570 PUTTING GREEN LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| MICHAEL KONIG<br>3464 MISTLETOE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 067.07.2 | Pin: | 67e88d2 |
| Customer Name: | JON BUEHLER | | |
| Service Address: | 1190 BOGEY LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

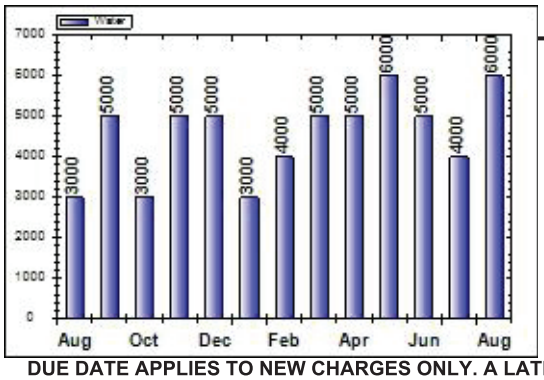
| | |
|---|---|
| **PRIOR BALANCE** | $115.26 |
| **TOTAL PAID SINCE LAST BILL** | $-(116.00) |
| **BALANCE FORWARD** | **$(0.74)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310113984 | 7/25/2025 | 8/25/2025 | 3 | 9 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 52.02 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $74.80 |
| WATER | | 24.45 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $44.56 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$142.23** |
| **BALANCE FORWARD** | **$(0.74)** |
| **TOTAL AMOUNT DUE** | **$141.49** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 067.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $142.23 | $(0.74) | $141.49 | |

**SERVICE ADDRESS:** 1190 BOGEY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| JON BUEHLER<br>1190 BOGEY LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 188.08.4 | Pin: | 8046808 |
| Customer Name: | WILLIAM E SALMON | | |
| Service Address: | 500 CUTTER LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

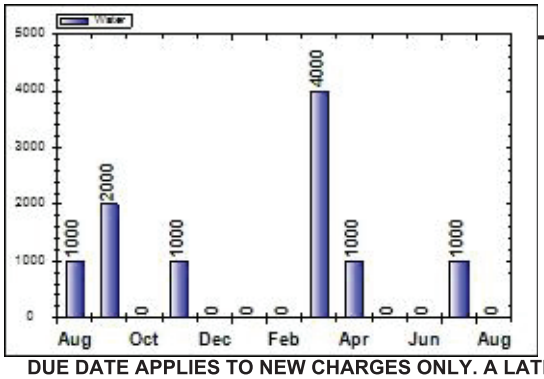
| | |
|---|---|
| **PRIOR BALANCE** | $77.74 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.00) |
| **BALANCE FORWARD** | **$(0.26)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118104 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$(0.26)** |
| **TOTAL AMOUNT DUE** | **$65.50** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 188.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $(0.26) | $65.50 | |

**SERVICE ADDRESS:** 500 CUTTER LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| WILLIAM E SALMON<br>500 CUTTER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 406.01.4 | Pin: | 382d317 |
| Customer Name: | MICHAEL VICKERS | | |
| Service Address: | 7164 N LONGBOAT DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

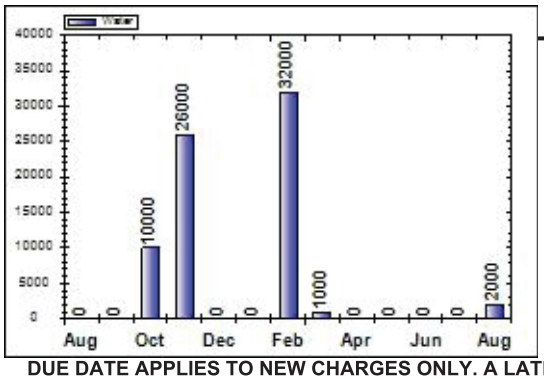
| | |
|---|---|
| **PRIOR BALANCE** | $0.22 |
| **TOTAL PAID SINCE LAST BILL** | $-(0.22) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124274 | 7/25/2025 | 8/25/2025 | 0 | 2 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 406.01.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 7164 N LONGBOAT DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| MICHAEL VICKERS<br>1474 WAGGAMAN CIR<br>MC LEAN, VA 22101 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 594.07.3 | Pin: | 0dda3d6 |
| Customer Name: | RAYMOND RAJEWSKI | | |
| Service Address: | 3300 BAYOU RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

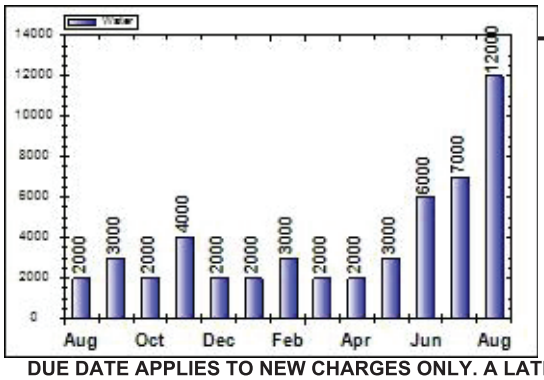
| | |
|---|---|
| **PRIOR BALANCE** | $155.95 |
| **TOTAL PAID SINCE LAST BILL** | $-(155.95) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128238 | 7/25/2025 | 8/25/2025 | 14 | 26 | 83 | 12000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 57.53 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $77.64 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$209.99** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$209.99** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 594.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $209.99 | $0.00 | $209.99 | |

**SERVICE ADDRESS:** 3300 BAYOU RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| RAYMOND RAJEWSKI<br>3300 BAYOU RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 003.10.3 | Pin: | ddc9706 |
| Customer Name: | CHARLES WATKINS | | |
| Service Address: | 3459 BYRON LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

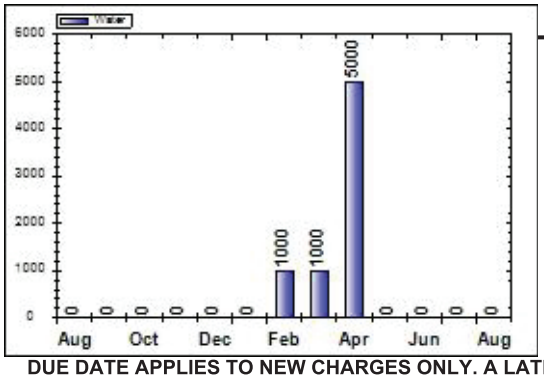
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122742 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 003.10.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 3459 BYRON LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| CHARLES WATKINS<br>BETSY WATKINS<br>146 N BELLEFIELD AV<br>UNIT 1204<br>PITTSBURGH, PA 15213 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 003.12.3 | Pin: | 2db3806 |
| Customer Name: | KARYN HENSCHEL | | |
| Service Address: | 2007 HARBOUR LINKS DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

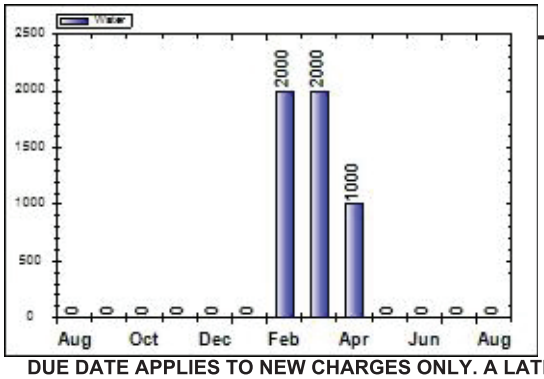
| | |
|---|---|
| **PRIOR BALANCE** | $47.84 |
| **TOTAL PAID SINCE LAST BILL** | $-(47.84) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120840 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$48.14** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$48.14** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 003.12.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $48.14 | $0.00 | $48.14 | |

**SERVICE ADDRESS:** 2007 HARBOUR LINKS DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| KARYN HENSCHEL<br>101 SEMINARY RD.<br>BEDFORD, NY 10506 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 004.01.1 | Pin: | 5c7a2d4 |
| Customer Name: | MICHAEL SAUNDERS | | |
| Service Address: | 7300 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

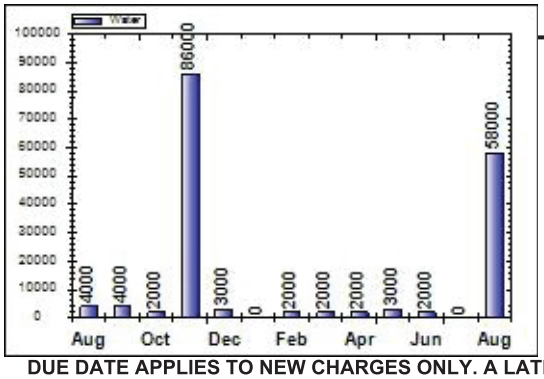
| | |
|---|---|
| **PRIOR BALANCE** | $136.88 |
| **TOTAL PAID SINCE LAST BILL** | $-(136.88) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310112670 | 7/25/2025 | 8/25/2025 | 5 | 63 | 17 | 58000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 15.75 | |
| SERVICE TYPE SUBTOTAL | | | 15.75 |
| SEWER | | 260.10 | |
| SEWER BASE | | 68.34 | |
| SERVICE TYPE SUBTOTAL | | | $328.44 |
| WATER | | 344.05 | |
| WATER BASE | | 53.69 | |
| SERVICE TYPE SUBTOTAL | | | $397.74 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$741.93** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$741.93** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 004.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $741.93 | $0.00 | $741.93 | |

**SERVICE ADDRESS:** 7300 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| MICHAEL SAUNDERS<br>P.O. BOX 14597<br>BRADENTON, FL 34280 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 004.10.2 | Pin: | 7dc962d |
| Customer Name: | U S POST OFFICE | | |
| Service Address: | 560 BAY ISLES RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

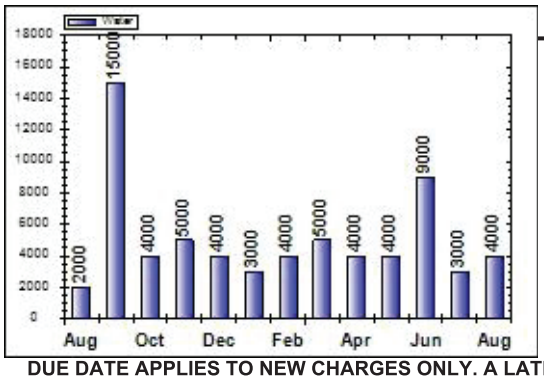
| | |
|---|---|
| **PRIOR BALANCE** | $80.51 |
| **TOTAL PAID SINCE LAST BILL** | $-(80.51) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130058 | 7/25/2025 | 8/25/2025 | 2 | 6 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 34.68 | |
| SERVICE TYPE SUBTOTAL | | | 34.68 |
| SEWER BASE | | 22.78 | |
| WATER | 4000.00 | 15.48 | |
| SERVICE TYPE SUBTOTAL | | | $38.26 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$93.05** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$93.05** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 004.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $93.05 | $0.00 | $93.05 | |

**SERVICE ADDRESS:** 560 BAY ISLES RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| U S POST OFFICE<br>C/O CAPTURIS<br>P O BOX 1270<br>MANDAN, ND 58554 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 007.01.2 | Pin: | 578c0ba |
| Customer Name: | MICHAEL SAUNDERS | | |
| Service Address: | 7250 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

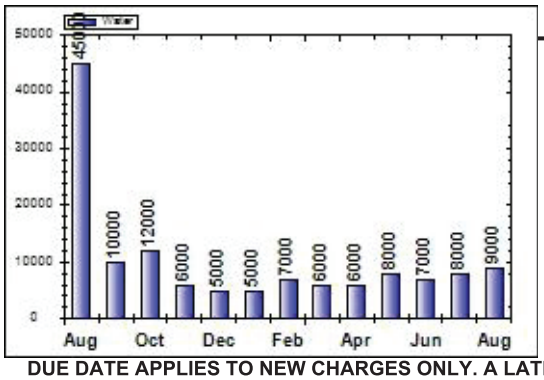
| | |
|---|---|
| **PRIOR BALANCE** | $277.91 |
| **TOTAL PAID SINCE LAST BILL** | $-(277.91) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125306 | 7/25/2025 | 8/25/2025 | 24 | 33 | 111 | 9000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 16.04 | |
| SERVICE TYPE SUBTOTAL | | | 16.04 |
| SEWER | | 78.03 | |
| SEWER BASE | | 91.12 | |
| SERVICE TYPE SUBTOTAL | | | $169.15 |
| WATER | | 34.83 | |
| WATER BASE | | 70.48 | |
| SERVICE TYPE SUBTOTAL | | | $105.31 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$290.50** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$290.50** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 007.01.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $290.50 | $0.00 | $290.50 | |

**SERVICE ADDRESS:** 7250 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| MICHAEL SAUNDERS<br>P.O. BOX 14597<br>BRADENTON, FL 34280 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 007.12.5 | Pin: | 5207a3f |
| Customer Name: | ELIOT ARNOVITZ | | |
| Service Address: | 2015 HARBOUR LINKS DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

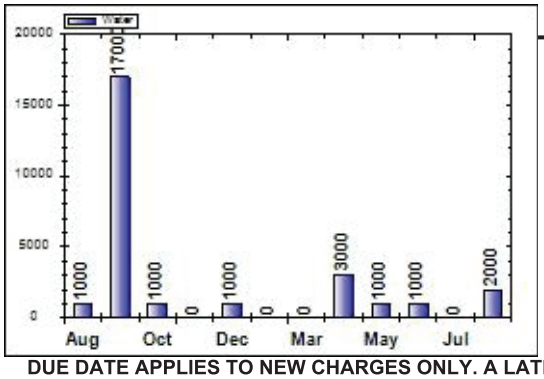
| | |
|---|---|
| **PRIOR BALANCE** | $47.84 |
| **TOTAL PAID SINCE LAST BILL** | $-(47.84) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310081168 | 7/25/2025 | 8/25/2025 | 5 | 7 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$73.22** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$73.22** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 007.12.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $73.22 | $0.00 | $73.22 | |

**SERVICE ADDRESS:** 2015 HARBOUR LINKS DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| ELIOT ARNOVITZ<br>2500 PEACHTREE RD NE<br>#505<br>ATLANTA, GA 30305 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 010.08.3 | Pin: | 8a1da29 |
| Customer Name: | MRS VIRGINIA M. SPITLER | | |
| Service Address: | 3540 FAIR OAKS LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

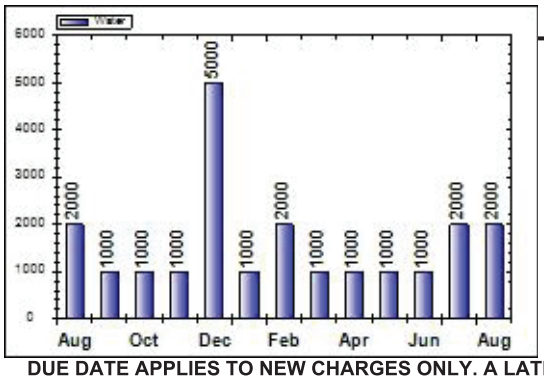
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122208 | 7/25/2025 | 8/19/2025 | 3 | 5 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 010.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 3540 FAIR OAKS LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| MRS VIRGINIA M. SPITLER<br>3540 FAIR OAKS LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 013.01.2 | Pin: | 9ff3d1d |
| Customer Name: | ROBERT J ADAMS | | |
| Service Address: | 6669 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

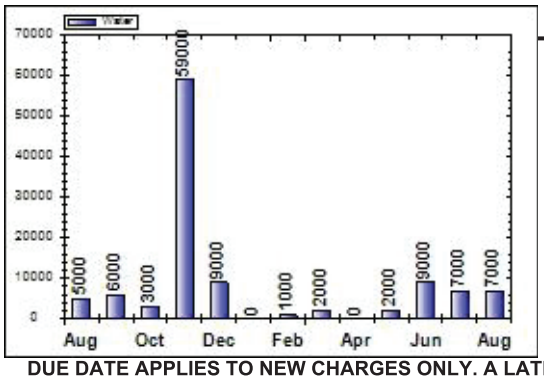
| | |
|---|---|
| **PRIOR BALANCE** | $65.38 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.38) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 1564967826 | 7/25/2025 | 8/25/2025 | 762 | 769 | 142 | 7000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 60.69 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $83.47 |
| WATER | | 29.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $49.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$156.00** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$156.00** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 013.01.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $156.00 | $0.00 | $156.00 | |

**SERVICE ADDRESS:** 6669 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| ROBERT J ADAMS<br>3020 S FLORIDA AV<br>STE 101<br>LAKELAND, FL 33803 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 016.08.3 | Pin: | 9cc90dd |
| Customer Name: | ELLEN M JACOB | | |
| Service Address: | 580 SPINNAKER LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

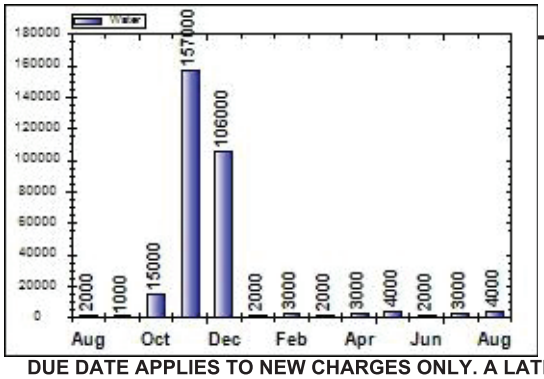
| | |
|---|---|
| **PRIOR BALANCE** | $105.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(105.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130556 | 7/25/2025 | 8/25/2025 | 1 | 5 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |
| EXTRA CART CHARGE | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$117.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$117.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 016.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $117.92 | $0.00 | $117.92 | |

**SERVICE ADDRESS:** 580 SPINNAKER LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| ELLEN M JACOB<br>580 SPINNAKER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 017.08.4 | Pin: | 5d3adbe |
| Customer Name: | RALPH HUGHES | | |
| Service Address: | 3507 FAIR OAKS CT | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

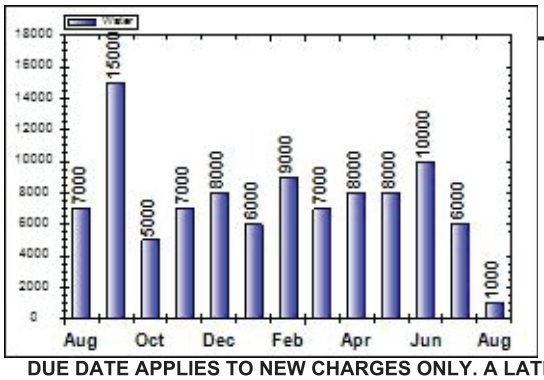
| | |
|---|---|
| **PRIOR BALANCE** | $(165.76) |
| **TOTAL PAID SINCE LAST BILL** | $-307.94 |
| **BALANCE FORWARD** | **$142.18** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119492 | 7/25/2025 | 8/25/2025 | 19 | 20 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$142.18** |
| **TOTAL AMOUNT DUE** | **$220.48** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 017.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $142.18 | $220.48 | |

**SERVICE ADDRESS:** 3507 FAIR OAKS CT

| ADDRESSEE: | REMIT TO: |
|---|---|
| RALPH HUGHES<br>3507 FAIR OAKS CT<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 033.02.6 | Pin: | a0a6faf |
| Customer Name: | BRUCE A. KRONE, TRUSTEE | | |
| Service Address: | 6501 BAYOU HAMMOCK RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

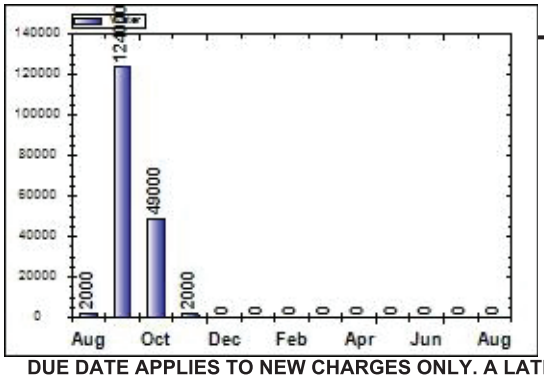
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116432 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 033.02.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 6501 BAYOU HAMMOCK RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| BRUCE A. KRONE, TRUSTEE<br>700 WALNUT ST<br>STE 311<br>CINCINNATI, OH 45202-2015 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 042.01.2 | Pin: | 9e44a4a |
| Customer Name: | HRATCH KAPRIELIAN | | |
| Service Address: | 300 N SHORE RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

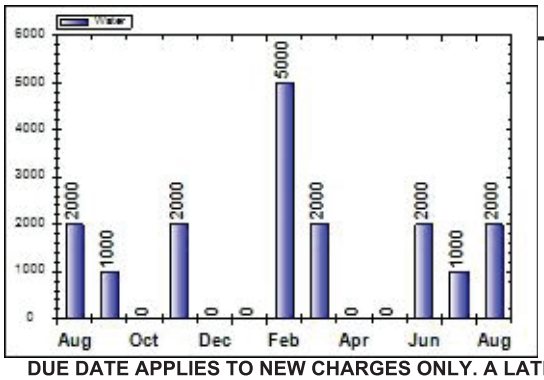
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125706 | 7/24/2025 | 8/25/2025 | 3 | 5 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 042.01.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 300 N SHORE RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| HRATCH KAPRIELIAN<br>C/O FRANCK MULLER USA INC<br>207 W 25TH ST FL 8<br>NEW YORK, NY 10001 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 054.02.2 | Pin: | e41d215 |
| Customer Name: | JAMES W GARDNER | | |
| Service Address: | 6541 BAYOU HAMMOCK RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

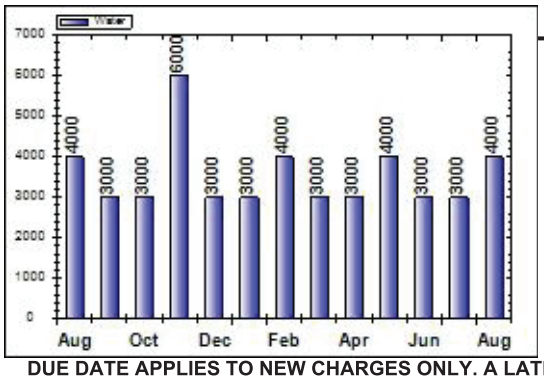
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121314 | 7/25/2025 | 8/25/2025 | 11 | 15 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 054.02.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 6541 BAYOU HAMMOCK RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| JAMES W GARDNER<br>6541 BAYOU HAMMOCK RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 073.02.1 | Pin: | 956f5fa |
| Customer Name: | RICHARD SMITH | | |
| Service Address: | 6601 BAYOU HAMMOCK RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

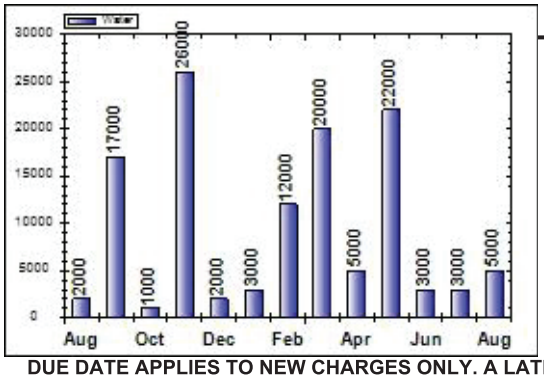
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$103.33** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119088 | 7/25/2025 | 8/25/2025 | 30 | 35 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$103.33** |
| **TOTAL AMOUNT DUE** | **$231.79** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 073.02.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.46 | $103.33 | $231.79 | |

**SERVICE ADDRESS:** 6601 BAYOU HAMMOCK RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| RICHARD SMITH<br>6601 BAYOU HAMMOCK RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 074.08.2 | Pin: | 6565084 |
| Customer Name: | BETH BROWN | | |
| Service Address: | 3535 FAIR OAKS LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

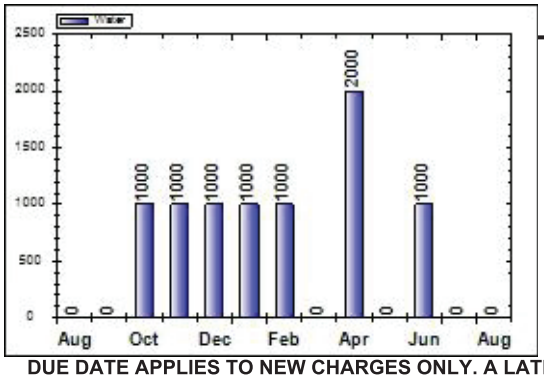
| | |
|---|---|
| **PRIOR BALANCE** | $0.40 |
| **TOTAL PAID SINCE LAST BILL** | $-(5.00) |
| **BALANCE FORWARD** | **$(4.60)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124372 | 7/25/2025 | 8/25/2025 | 1 | 1 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$(4.60)** |
| **TOTAL AMOUNT DUE** | **$61.16** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 074.08.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $(4.60) | $61.16 | |

**SERVICE ADDRESS:** 3535 FAIR OAKS LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| BETH BROWN<br>1774 KYLEMORE CT<br>DAYTON, OH 45459 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 098.02.3 | Pin: | fd32b36 |
| Customer Name: | CHARLES/ELIZABETH BYRD | | |
| Service Address: | 6841 S LONGBOAT DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

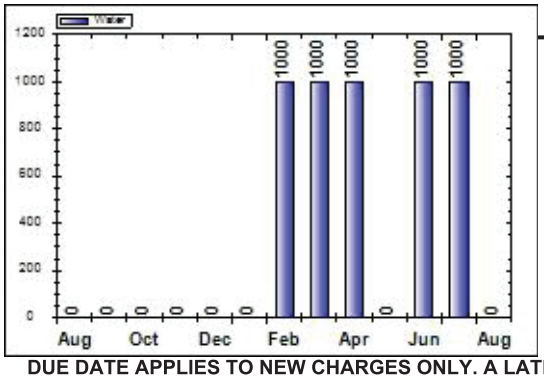
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122708 | 7/25/2025 | 8/25/2025 | 2 | 2 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 098.02.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 6841 S LONGBOAT DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| CHARLES/ELIZABETH BYRD<br>110 E READING WAY<br>WINTER PARK, FL 32789 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 098.08.3 | Pin: | 07aedfe |
| Customer Name: | JERRY OR JANET WHITEHEAD | | |
| Service Address: | 548 GUNWALE LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

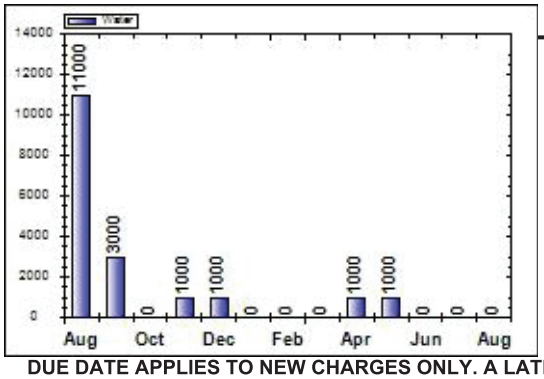
| | |
|---|---|
| **PRIOR BALANCE** | $(12.32) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(12.32)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129600 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$(12.32)** |
| **TOTAL AMOUNT DUE** | **$53.44** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 098.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $(12.32) | | $53.44 |

**SERVICE ADDRESS:** 548 GUNWALE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| JERRY OR JANET WHITEHEAD<br>548 GUNWALE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 104.09.2 | Pin: | 2153bf0 |
| Customer Name: | KEN SLAVIN | | |
| Service Address: | 3311 BAYOU SOUND | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

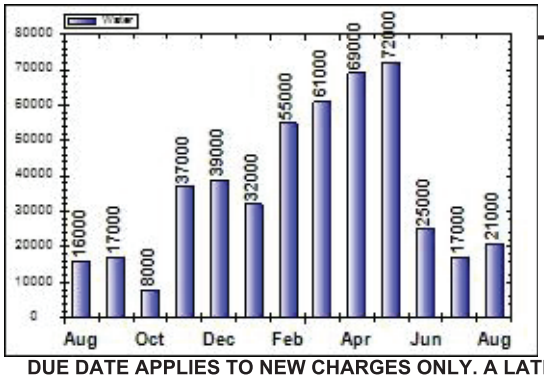
| | |
|---|---|
| **PRIOR BALANCE** | $114.26 |
| **TOTAL PAID SINCE LAST BILL** | $-(114.26) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123206 | 7/23/2025 | 8/24/2025 | 59 | 80 | 47 | 21000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 129.35 | |
| SERVICE TYPE SUBTOTAL | | | 129.35 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$149.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$149.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 104.09.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $149.46 | $0.00 | $149.46 | |

**SERVICE ADDRESS:** 3311 BAYOU SOUND

| ADDRESSEE: | REMIT TO: |
|---|---|
| KEN SLAVIN<br>1520 S LODGE DR<br>SARASOTA, FL 34239 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 107.09.2 | Pin: | 601c877 |
| Customer Name: | KEN SLAVIN | | |
| Service Address: | 3311 BAYOU SOUND | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

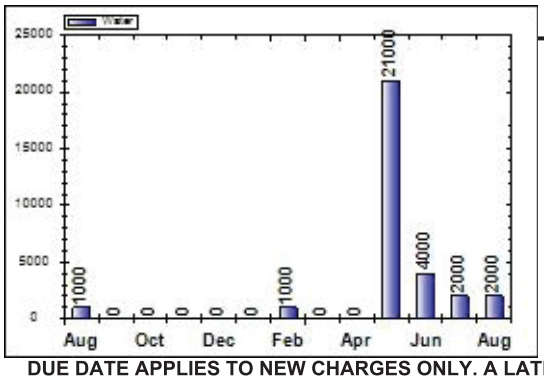
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118904 | 7/25/2025 | 8/25/2025 | 10 | 12 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 107.09.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 3311 BAYOU SOUND

| ADDRESSEE: | REMIT TO: |
|---|---|
| KEN SLAVIN<br>1520 S LODGE DR<br>SARASOTA, FL 34239 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 113.03.4 | Pin: | 77eadcc |
| Customer Name: | WARREN GIRLE | | |
| Service Address: | 512 LYONS LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

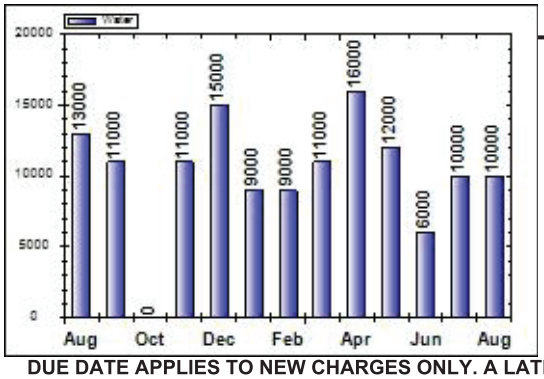
| | |
|---|---|
| **PRIOR BALANCE** | $64.96 |
| **TOTAL PAID SINCE LAST BILL** | $-(64.96) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124454 | 7/25/2025 | 8/25/2025 | 28 | 38 | 100 | 10000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 44.85 | |
| SERVICE TYPE SUBTOTAL | | | 44.85 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$64.96** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$64.96** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 113.03.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $64.96 | $0.00 | $64.96 | |

**SERVICE ADDRESS:** 512 LYONS LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| WARREN GIRLE<br>512 LYONS LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 117.03.4 | Pin: | 259fa53 |
| Customer Name: | WARREN GIRLE | | |
| Service Address: | 512 LYONS LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

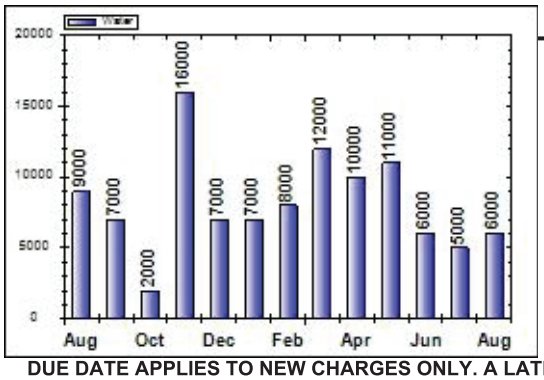
| | |
|---|---|
| **PRIOR BALANCE** | $128.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310114100 | 7/25/2025 | 8/25/2025 | 19 | 25 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 52.02 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $74.80 |
| WATER | | 24.45 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $44.56 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$142.23** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$142.23** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 117.03.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $142.23 | $0.00 | $142.23 | |

**SERVICE ADDRESS:** 512 LYONS LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| WARREN GIRLE<br>512 LYONS LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 118.09.2 | Pin: | 9ef5b31 |
| Customer Name: | LINDA WEBER | | |
| Service Address: | 3411 BAYOU SOUND | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

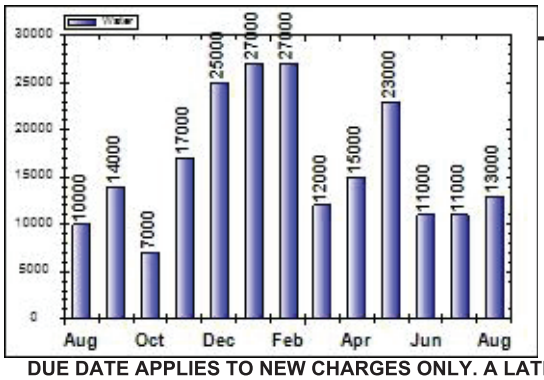
| | |
|---|---|
| **PRIOR BALANCE** | $203.60 |
| **TOTAL PAID SINCE LAST BILL** | $-(203.60) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120004 | 7/25/2025 | 8/25/2025 | 27 | 40 | 76 | 13000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 63.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $83.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$216.33** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$216.33** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 118.09.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $216.33 | $0.00 | $216.33 | |

**SERVICE ADDRESS:** 3411 BAYOU SOUND

| ADDRESSEE: | REMIT TO: |
|---|---|
| LINDA WEBER<br>3411 BAYOU SOUND<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 133.10.1 | Pin: | 3935aa2 |
| Customer Name: | TIMOTHY CLARKE | | |
| Service Address: | 1540 HARBOR CAY LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

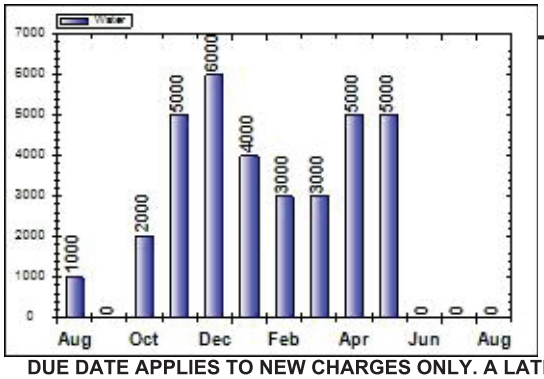
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125516 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 133.10.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 1540 HARBOR CAY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| TIMOTHY CLARKE<br>1540 HARBOR CAY LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 140.03.5 | Pin: | 788b5c1 |
| Customer Name: | JOSEPH WHALEN | | |
| Service Address: | 549 NORTON ST | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

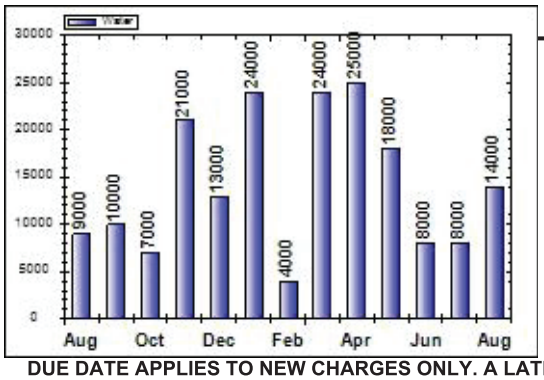
| | |
|---|---|
| **PRIOR BALANCE** | $169.72 |
| **TOTAL PAID SINCE LAST BILL** | $-(169.72) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124968 | 7/25/2025 | 8/25/2025 | 30 | 44 | 71 | 14000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 70.21 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $90.32 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$222.67** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$222.67** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 140.03.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $222.67 | $0.00 | $222.67 | |

**SERVICE ADDRESS:** 549 NORTON ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOSEPH WHALEN<br>549 NORTON ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 157.07.2 | Pin: | 3df9ed9 |
| Customer Name: | JOSH STRAUSS | | |
| Service Address: | 1201 BOGEY LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

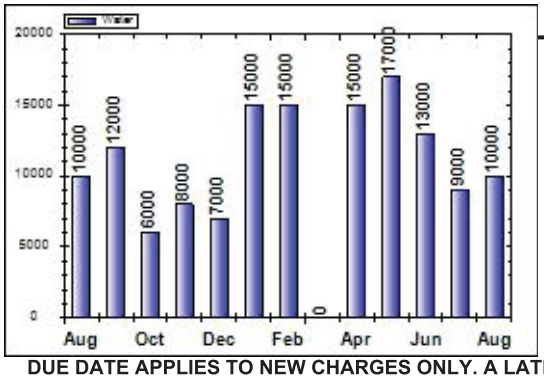
| | |
|---|---|
| **PRIOR BALANCE** | $489.03 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$489.03** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124144 | 7/25/2025 | 8/25/2025 | 4 | 14 | 100 | 10000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 44.85 | |
| SERVICE TYPE SUBTOTAL | | | 44.85 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$64.96** |
| **BALANCE FORWARD** | **$531.95** |
| **TOTAL AMOUNT DUE** | **$596.91** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 157.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $64.96 | $531.95 | $596.91 | |

**SERVICE ADDRESS:** 1201 BOGEY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOSH STRAUSS<br>1735 VISTA LOOP SW<br>TUMWATER, WA 98512 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 163.01.3 | Pin: | a021d89 |
| Customer Name: | MARTIN ALLEN | | |
| Service Address: | 300 FIREHOUSE LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

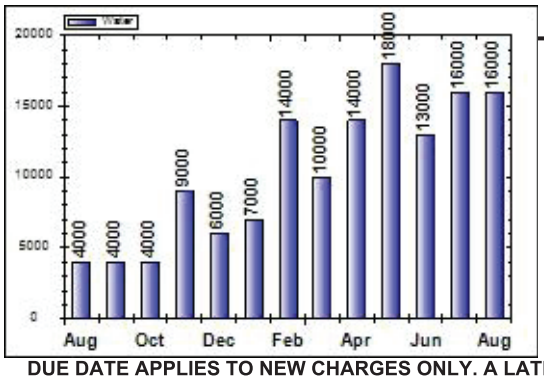
| | |
|---|---|
| **PRIOR BALANCE** | $237.76 |
| **TOTAL PAID SINCE LAST BILL** | $-(237.76) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126186 | 7/25/2025 | 8/25/2025 | 50 | 66 | 62 | 16000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 85.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $105.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$237.81** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$237.81** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 163.01.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $237.81 | $0.00 | $237.81 | |

**SERVICE ADDRESS:** 300 FIREHOUSE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| MARTIN ALLEN<br>P.O. BOX 2395<br>GAINESVILLE, GA 30503 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 163.07.0 | Pin: | d0284fc |
| Customer Name: | LYNN JACOBS | | |
| Service Address: | 511 GOLF LINKS LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

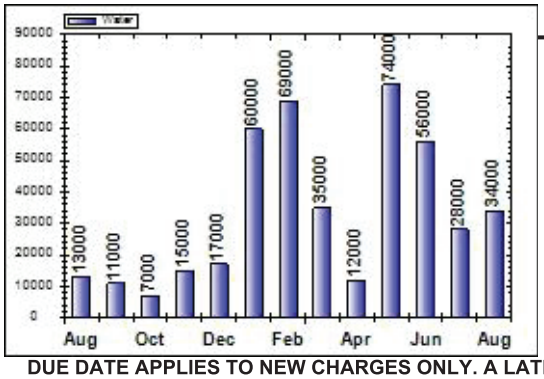
| | |
|---|---|
| **PRIOR BALANCE** | $350.74 |
| **TOTAL PAID SINCE LAST BILL** | $-(350.74) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310085540 | 7/25/2025 | 8/25/2025 | 205 | 239 | 29 | 34000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 265.89 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $286.00 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$418.35** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$418.35** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 163.07.0 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $418.35 | $0.00 | $418.35 | |

**SERVICE ADDRESS:** 511 GOLF LINKS LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| LYNN JACOBS<br>67 RED GROUND RD<br>EAST HILLS, NY 11577 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 168.06.3 | Pin: | A24726D |
| Customer Name: | ADAM & EILEEN SMITH | | |
| Service Address: | 3370 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

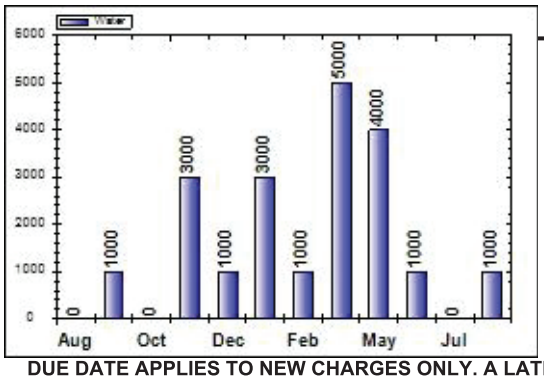
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$65.71** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121994 | 7/25/2025 | 8/25/2025 | 5 | 6 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$65.71** |
| **TOTAL AMOUNT DUE** | **$144.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 168.06.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $65.71 | $144.01 | |

**SERVICE ADDRESS:** 3370 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| ADAM & EILEEN SMITH<br>93 HARTMAN HILL RD<br>HUNTINGTON, NY 11743 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 175.01.2 | Pin: | ac12f7e |
| Customer Name: | DANIA KAGAN | | |
| Service Address: | 394 FIREHOUSE LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

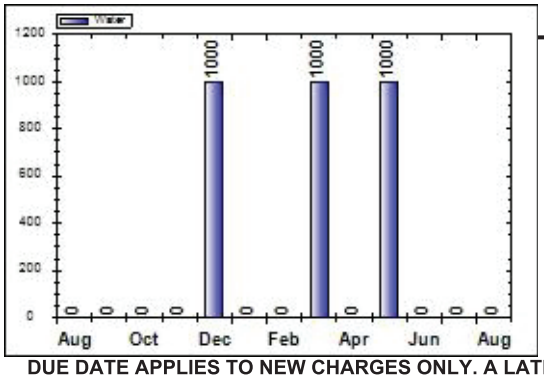
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130816 | 7/25/2025 | 8/25/2025 | 1 | 1 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 175.01.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 394 FIREHOUSE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| DANIA KAGAN<br>DAVID KAGAN<br>8369 SERRANO CIRCLE<br>MELBOURNE, FL 32940 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 176.08.4 | Pin: | 7e357b2 |
| Customer Name: | ANDREW FERRARO | | |
| Service Address: | 560 CUTTER LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

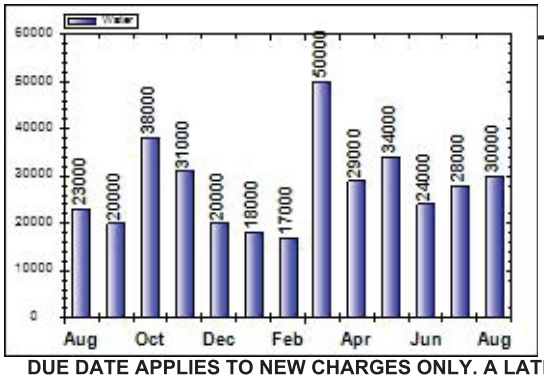
| | |
|---|---|
| **PRIOR BALANCE** | $658.68 |
| **TOTAL PAID SINCE LAST BILL** | $-(658.68) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122616 | 7/25/2025 | 8/25/2025 | 9 | 39 | 33 | 30000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 220.85 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $240.96 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$373.31** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$373.31** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 176.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $373.31 | $0.00 | $373.31 | |

**SERVICE ADDRESS:** 560 CUTTER LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| ANDREW FERRARO<br>609 CHEROKEE LN<br>BRIELLE, NJ 08730 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 183.03.2 | Pin: | 690f27e |
| Customer Name: | C HEALY & T DAVIS | | |
| Service Address: | 785 NORTON ST | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

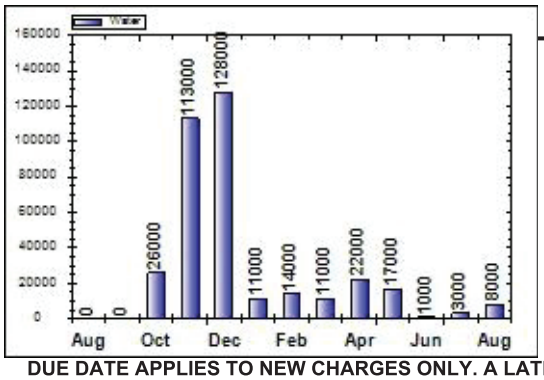
| | |
|---|---|
| **PRIOR BALANCE** | $31.72 |
| **TOTAL PAID SINCE LAST BILL** | $-(63.44) |
| **BALANCE FORWARD** | **$(31.72)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122442 | 7/25/2025 | 8/25/2025 | 4 | 12 | 125 | 8000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 34.65 | |
| SERVICE TYPE SUBTOTAL | | | 34.65 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$54.76** |
| **BALANCE FORWARD** | **$(31.72)** |
| **TOTAL AMOUNT DUE** | **$23.04** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 183.03.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $54.76 | $(31.72) | $23.04 | |

**SERVICE ADDRESS:** 785 NORTON ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| C HEALY & T DAVIS<br>785 NORTON ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 184.03.4 | Pin: | a8fad29 |
| Customer Name: | C HEALY & T DAVIS | | |
| Service Address: | 785 NORTON ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

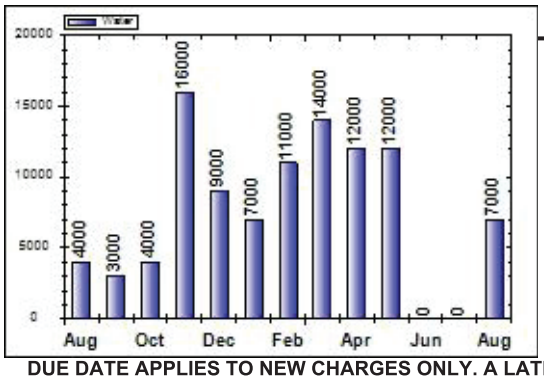
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122528 | 7/25/2025 | 8/25/2025 | 0 | 7 | 142 | 7000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 60.69 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $83.47 |
| WATER | | 29.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $49.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$156.00** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$156.00** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 184.03.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $156.00 | $0.00 | $156.00 | |

**SERVICE ADDRESS:** 785 NORTON ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| C HEALY & T DAVIS<br>785 NORTON ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 194.00.6 | Pin: | 788bdc8 |
| Customer Name: | ALAN & KAREN STANIFORTH | | |
| Service Address: | 3310 BAYOU RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

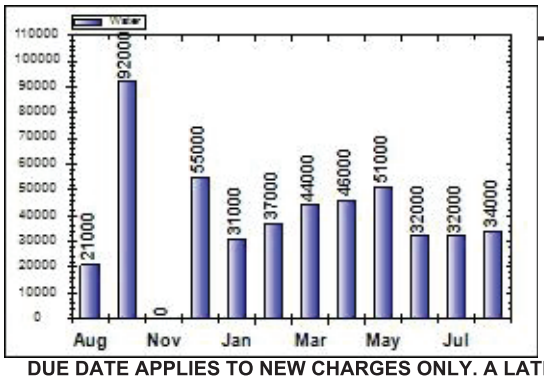
| | |
|---|---|
| **PRIOR BALANCE** | $395.78 |
| **TOTAL PAID SINCE LAST BILL** | $-(395.78) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118794 | 7/25/2025 | 8/25/2025 | 86 | 120 | 29 | 34000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 265.89 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $286.00 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$418.35** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$418.35** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 194.00.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $418.35 | $0.00 | $418.35 | |

**SERVICE ADDRESS:** 3310 BAYOU RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| ALAN & KAREN STANIFORTH<br>3310 BAYOU RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 212.10.3 | Pin: | 8b9d788 |
| Customer Name: | LB 500 LLC | | |
| Service Address: | 2099.5 HARBOURSIDE DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

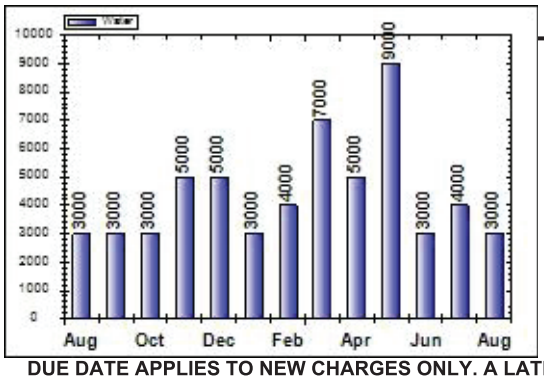
| | |
|---|---|
| **PRIOR BALANCE** | $93.05 |
| **TOTAL PAID SINCE LAST BILL** | $-(93.05) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310109326 | 7/25/2025 | 8/25/2025 | 967 | 970 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 26.01 | |
| SERVICE TYPE SUBTOTAL | | | 26.01 |
| SEWER BASE | | 22.78 | |
| WATER | 3000.00 | 11.61 | |
| SERVICE TYPE SUBTOTAL | | | $34.39 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$80.51** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$80.51** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 212.10.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $80.51 | $0.00 | $80.51 | |

**SERVICE ADDRESS:** 2099.5 HARBOURSIDE DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LB 500 LLC<br>TENNIS BLDG.<br>442 GULF OF MEXICO DR<br>P.O. BOX 15000<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 217.03.4 | Pin: | f98aab5 |
| Customer Name: | TOM CETWINSKI | | |
| Service Address: | 638 NORTON ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

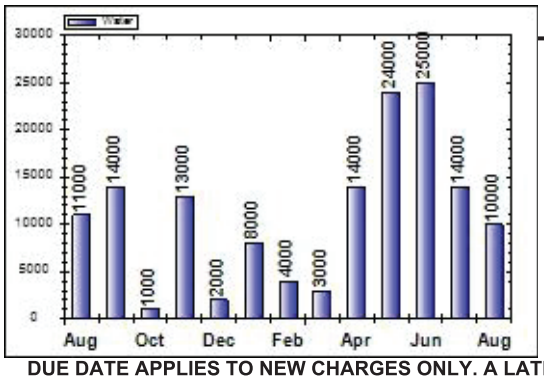
| | |
|---|---|
| **PRIOR BALANCE** | $222.62 |
| **TOTAL PAID SINCE LAST BILL** | $-(222.62) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116648 | 7/25/2025 | 8/25/2025 | 63 | 73 | 100 | 10000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 44.85 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $64.96 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$197.31** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$197.31** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 217.03.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $197.31 | $0.00 | $197.31 | |

**SERVICE ADDRESS:** 638 NORTON ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| TOM CETWINSKI<br>638 NORTON ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 218.02.3 | Pin: | db142fe |
| Customer Name: | CALVIN G HIGH | | |
| Service Address: | 6801 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

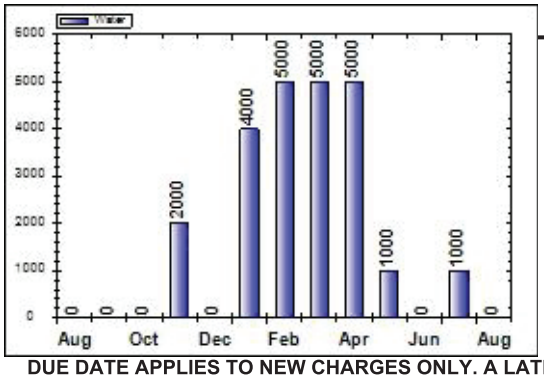
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116538 | 7/25/2025 | 8/25/2025 | 1 | 1 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 218.02.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 6801 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| CALVIN G HIGH<br>818 WILLOW VALLEY LAKES DRIVE<br>WILLOW STREET, PA 17584 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 222.06.2 | Pin: | 974ed39 |
| Customer Name: | LONGBOAT BAY CLUB | | |
| Service Address: | 3200 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

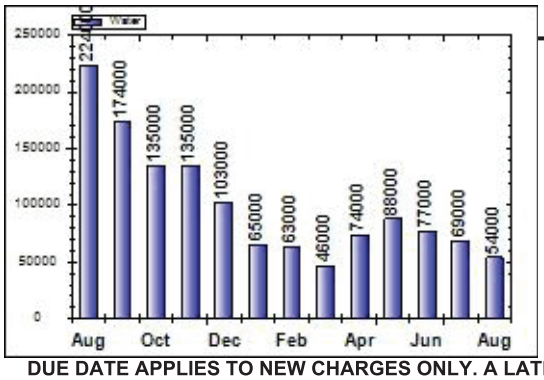
| | |
|---|---|
| **PRIOR BALANCE** | $1,522.10 |
| **TOTAL PAID SINCE LAST BILL** | $-(1,522.10) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310112748 | 7/25/2025 | 8/25/2025 | 47 | 101 | 18 | 54000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 60.15 | |
| SERVICE TYPE SUBTOTAL | | | 60.15 |
| SEWER | | 468.18 | |
| SEWER BASE | | 341.70 | |
| SERVICE TYPE SUBTOTAL | | | $809.88 |
| WATER | | 208.98 | |
| WATER BASE | | 255.17 | |
| SERVICE TYPE SUBTOTAL | | | $464.15 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$1,334.18** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$1,334.18** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 222.06.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $1,334.18 | $0.00 | $1,334.18 | |

**SERVICE ADDRESS:** 3200 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LONGBOAT BAY CLUB<br>3200 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 225.03.4 | Pin: | ee1d73c |
| Customer Name: | JOHN OR SYLVIA SIZEMORE | | |
| Service Address: | 574 NORTON ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

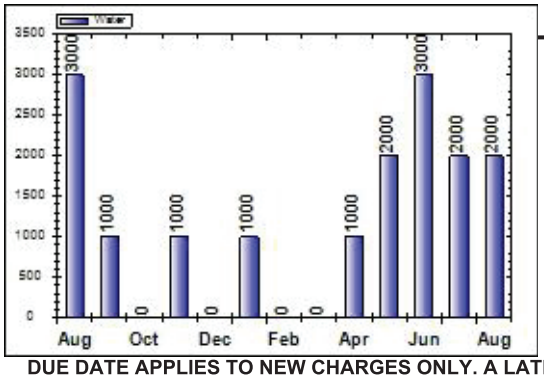
| | |
|---|---|
| **PRIOR BALANCE** | $27.84 |
| **TOTAL PAID SINCE LAST BILL** | $-(27.84) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116772 | 7/25/2025 | 8/25/2025 | 7 | 9 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 7.74 | |
| SERVICE TYPE SUBTOTAL | | | 7.74 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$27.85** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$27.85** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 225.03.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $27.85 | $0.00 | $27.85 | |

**SERVICE ADDRESS:** 574 NORTON ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOHN OR SYLVIA SIZEMORE<br>2810 HARTLEY LN<br>LITHIA, FL 33547 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 225.08.3 | Pin: | d0353a8 |
| Customer Name: | MOWRY ENTERPRISES | | |
| Service Address: | 524 YAWL LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

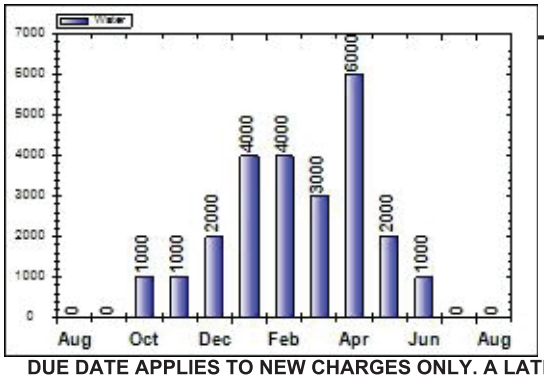
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310112626 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 225.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 524 YAWL LN

**ADDRESSEE:**

MOWRY ENTERPRISES
C/O JAMES MOWRY
1700 LAKESHORE RD
MANISTEE, MI 49660

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 226.07.2 | Pin: | f2b2257 |
| Customer Name: | PAMELA RICE | | |
| Service Address: | 560 GOLF LINKS LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

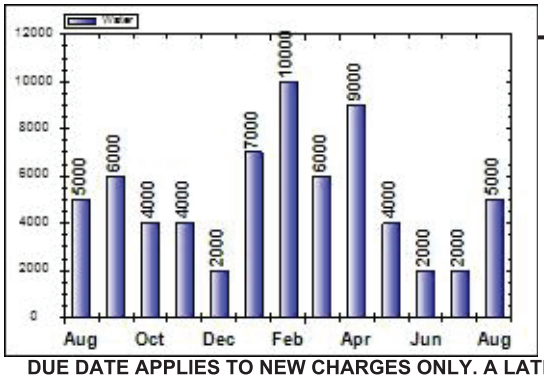
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310111978 | 8/19/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| 222437638 | 7/25/2025 | 8/19/2025 | 1 | 5 | 0 | 4000.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| METER CHANGE | | 0.00 | |
| WATER | | 19.35 | |
| SERVICE TYPE SUBTOTAL | | | $19.35 |
| WATER BASE | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 226.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.46 | $0.00 | $128.46 | |

**SERVICE ADDRESS:** 560 GOLF LINKS LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| PAMELA RICE<br>901 GOLD RIDGE XING<br>CANTON, GA 30114 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 228.08.4 | Pin: | 8bd3adc |
| Customer Name: | DR. GEORGE STASSA | | |
| Service Address: | 3560 FAIR OAKS LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

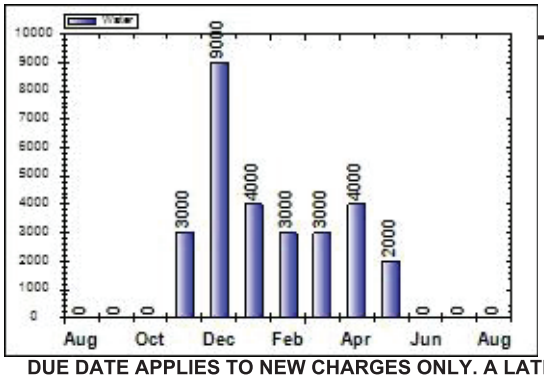
| | |
|---|---|
| **PRIOR BALANCE** | $(24.86) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(24.86)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130600 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$(24.86)** |
| **TOTAL AMOUNT DUE** | **$40.90** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 228.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $(24.86) | $40.90 | |

**SERVICE ADDRESS:** 3560 FAIR OAKS LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| DR. GEORGE STASSA<br>3560 FAIR OAKS LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 229.07.2 | Pin: | c80d00c |
| Customer Name: | PAMELA RICE | | |
| Service Address: | 560 GOLF LINKS LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

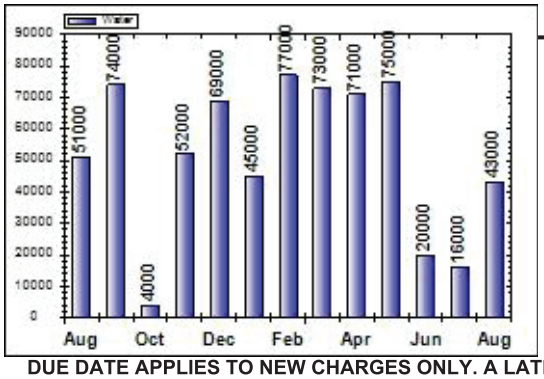
| | |
|---|---|
| **PRIOR BALANCE** | $105.46 |
| **TOTAL PAID SINCE LAST BILL** | $-(105.46) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121326 | 7/25/2025 | 8/25/2025 | 16 | 59 | 23 | 43000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 367.23 | |
| SERVICE TYPE SUBTOTAL | | | 367.23 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$387.34** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$387.34** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 229.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $387.34 | $0.00 | $387.34 | |

**SERVICE ADDRESS:** 560 GOLF LINKS LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| PAMELA RICE<br>901 GOLD RIDGE XING<br>CANTON, GA 30114 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 230.07.4 | Pin: | cdb524e |
| Customer Name: | VICTORIA PROFETTA | | |
| Service Address: | 3211 BAYOU SOUND | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

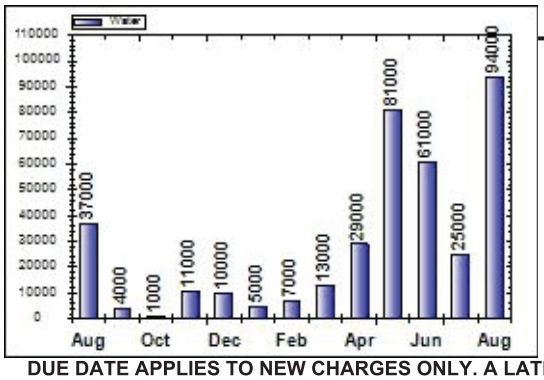
| | |
|---|---|
| **PRIOR BALANCE** | $(357.74) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(357.74)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123298 | 7/25/2025 | 8/25/2025 | 113 | 207 | 10 | 94000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 1051.05 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $1,071.16 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$1,203.51** |
| **BALANCE FORWARD** | **$(357.74)** |
| **TOTAL AMOUNT DUE** | **$845.77** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED.
NO FURTHER NOTICE WILL BE MAILED.

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 230.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $1,203.51 | $(357.74) | $845.77 | |

**SERVICE ADDRESS:** 3211 BAYOU SOUND

| ADDRESSEE: | REMIT TO: |
|---|---|
| VICTORIA PROFETTA<br>6539 LONGS POINT RD<br>NAPLES, NY 14512-9741 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 231.06.2 | Pin: | 59533e0 |
| Customer Name: | JUDY JOHNSON, LLC | | |
| Service Address: | 3170 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

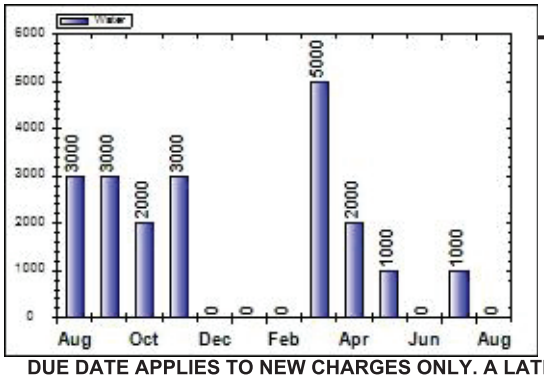
| | |
|---|---|
| **PRIOR BALANCE** | $95.00 |
| **TOTAL PAID SINCE LAST BILL** | $-(95.00) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124798 | 7/25/2025 | 8/25/2025 | 1 | 1 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | 45.56 |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$82.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$82.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 231.06.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $82.46 | $0.00 | $82.46 | |

**SERVICE ADDRESS:** 3170 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| JUDY JOHNSON, LLC<br>4526 MC ASHTON ST.<br>SARASOTA, FL 34233 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 234.10.4 | Pin: | e752340 |
| Customer Name: | FRANK & BARBARA WOODS | | |
| Service Address: | 2333 HARBOUR OAKS DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

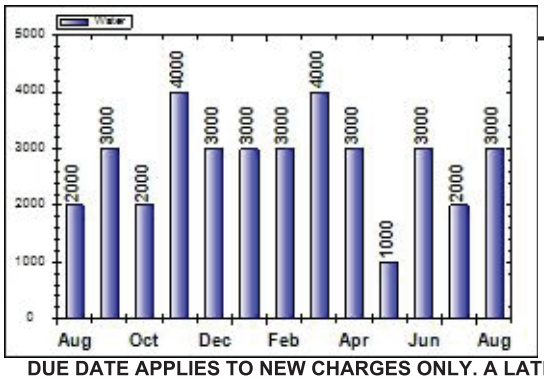
| | |
|---|---|
| **PRIOR BALANCE** | $72.92 |
| **TOTAL PAID SINCE LAST BILL** | $-(72.92) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125778 | 7/25/2025 | 8/25/2025 | 6 | 9 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$85.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$85.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 234.10.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $85.76 | $0.00 | $85.76 | |

**SERVICE ADDRESS:** 2333 HARBOUR OAKS DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| FRANK & BARBARA WOODS<br>2333 HARBOUR OAKS DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 240.11.3 | Pin: | fdb71a8 |
| Customer Name: | LB 500 LLC | | |
| Service Address: | 3100 HARBOURSIDE DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

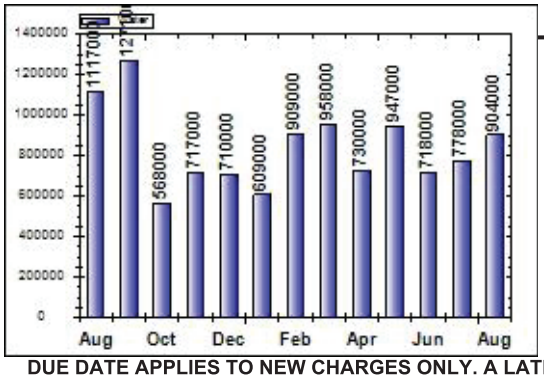
| | |
|---|---|
| **PRIOR BALANCE** | $15,863.02 |
| **TOTAL PAID SINCE LAST BILL** | $-(15,863.02) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116650 | 7/25/2025 | 8/25/2025 | 631 | 1535 | 1 | 904000. |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 32.08 | |
| SERVICE TYPE SUBTOTAL | | | 32.08 |
| SEWER | | 7837.68 | |
| SEWER BASE | | 182.24 | |
| SERVICE TYPE SUBTOTAL | | | $8,019.92 |
| WATER | | 10498.40 | |
| WATER BASE | | 137.64 | |
| SERVICE TYPE SUBTOTAL | | | $10,636.04 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$18,688.04** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$18,688.04** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 240.11.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $18,688.04 | $0.00 | | $18,688.04 |

**SERVICE ADDRESS:** 3100 HARBOURSIDE DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LB 500 LLC<br>TENNIS BLDG.<br>442 GULF OF MEXICO DR<br>P.O. BOX 15000<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 241.10.4 | Pin: | 17e568d |
| Customer Name: | DEBORAH FELDMAN | | |
| Service Address: | 2241 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

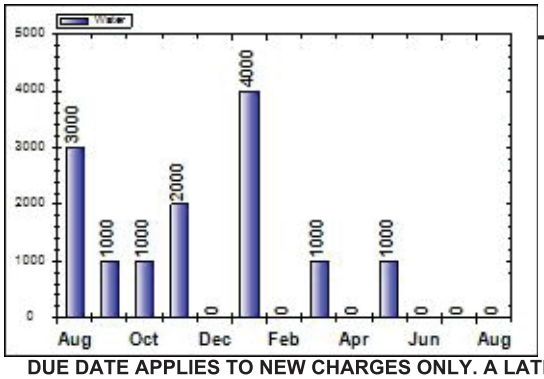
| | |
|---|---|
| **PRIOR BALANCE** | $35.30 |
| **TOTAL PAID SINCE LAST BILL** | $-(35.30) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128314 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$48.14** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$48.14** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 241.10.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $48.14 | $0.00 | $48.14 | |

**SERVICE ADDRESS:** 2241 HARBOURSIDE DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| DEBORAH FELDMAN<br>MARK FELDMAN<br>604 S. BELMONT<br>ARLINGTON HTS., IL 60005 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 249.08.9 | Pin: | 5849099 |
| Customer Name: | JOHN ALFANO | | |
| Service Address: | 584 SCHOONER LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

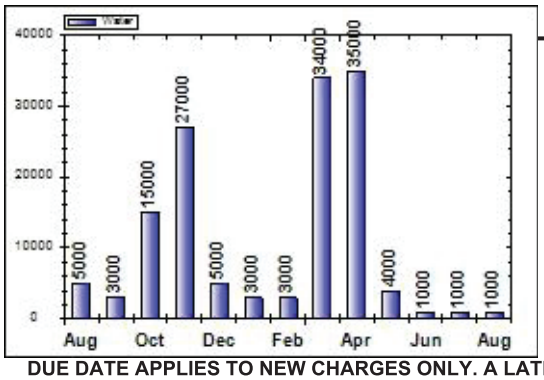
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123404 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 249.08.9 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $0.00 | $78.30 | |

**SERVICE ADDRESS:** 584 SCHOONER LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOHN ALFANO<br>64 W ALLENDALE AV<br>ALLENDALE, NJ 07401 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 250.04.3 | Pin: | c232f67 |
| Customer Name: | TARRY HAYS | | |
| Service Address: | 589 JUNGLE QUEEN WAY | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

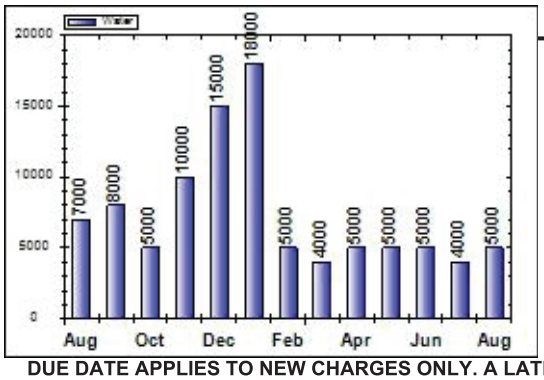
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117428 | 7/25/2025 | 8/25/2025 | 13 | 18 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 250.04.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.46 | $0.00 | $128.46 | |

**SERVICE ADDRESS:** 589 JUNGLE QUEEN WAY

| ADDRESSEE: | REMIT TO: |
|---|---|
| TARRY HAYS<br>589 JUNGLE QUEEN WAY<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 250.09.2 | Pin: | 3d4c30e |
| Customer Name: | LB 500 LLC | | |
| Service Address: | 3000 HARBOURSIDE DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

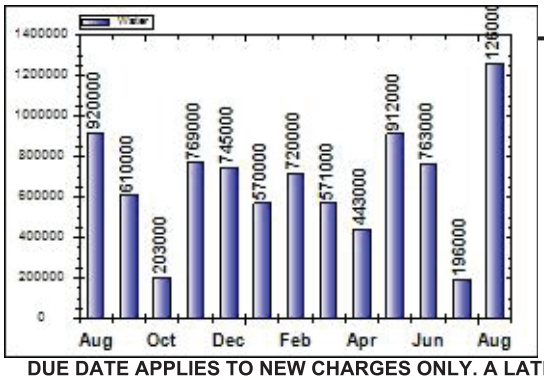
| | |
|---|---|
| **PRIOR BALANCE** | $3,938.78 |
| **TOTAL PAID SINCE LAST BILL** | $-(3,938.78) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118216 | 7/29/2025 | 8/25/2025 | 61 | 1321 | 0 | 1260000 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 10924.20 | |
| SERVICE TYPE SUBTOTAL | | | 10,924.20 |
| SEWER BASE | | 842.86 | |
| WATER | 1260000.00 | 9860.45 | |
| SERVICE TYPE SUBTOTAL | | | $10,703.31 |
| WATER BASE | | 624.55 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$22,252.06** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$22,252.06** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 250.09.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $22,252.06 | $0.00 | | $22,252.06 |

**SERVICE ADDRESS:** 3000 HARBOURSIDE DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LB 500 LLC<br>TENNIS BLDG.<br>442 GULF OF MEXICO DR<br>P.O. BOX 15000<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 256.08.2 | Pin: | 166592a |
| Customer Name: | ALAN ROSE | | |
| Service Address: | 548 SCHOONER LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

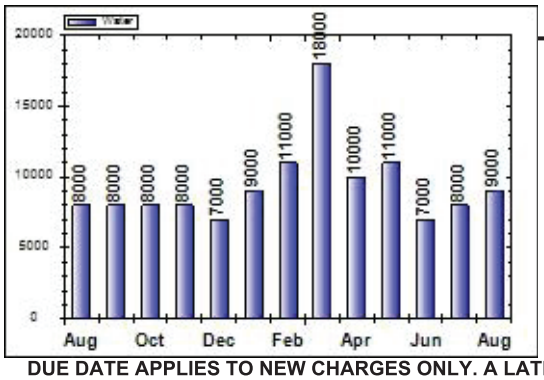
| | |
|---|---|
| **PRIOR BALANCE** | $169.72 |
| **TOTAL PAID SINCE LAST BILL** | $-(169.72) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123658 | 7/25/2025 | 8/25/2025 | 4 | 13 | 111 | 9000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 78.03 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $100.81 |
| WATER | | 39.75 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $59.86 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$183.54** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$183.54** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 256.08.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $183.54 | $0.00 | $183.54 | |

**SERVICE ADDRESS:** 548 SCHOONER LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| ALAN ROSE<br>548 SCHOONER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 257.08.3 | Pin: | 05825cc |
| Customer Name: | MICHAEL BISK | | |
| Service Address: | 3604 FAIR OAKS PL | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

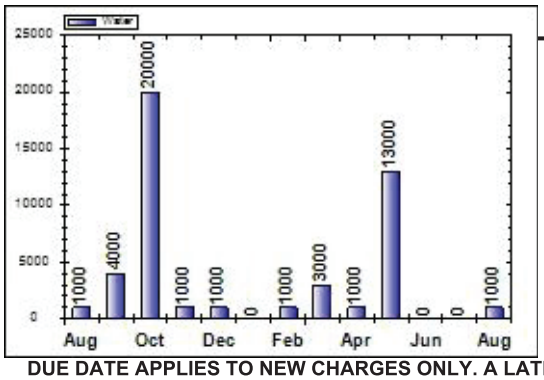
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310127830 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 257.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $0.00 | $78.30 | |

**SERVICE ADDRESS:** 3604 FAIR OAKS PL

| ADDRESSEE: | REMIT TO: |
|---|---|
| BARBARA BISK<br>C/O KATHIE BLACK<br>9417 PRINCESS PALM AV<br>TAMPA, FL 33619 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 257.08.3 | Pin: | 05825cc |
| Customer Name: | MICHAEL BISK | | |
| Service Address: | 3604 FAIR OAKS PL | | |

**Special Message:**
DUPLICATE

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

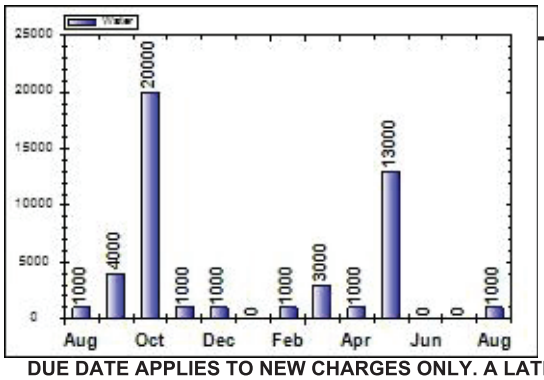
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310127830 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 257.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $0.00 | $78.30 | |

**SERVICE ADDRESS:** 3604 FAIR OAKS PL

| ADDRESSEE: | REMIT TO: |
|---|---|
| MICHAEL BISK<br>KATHIE BLACK BISK<br>9417 PRINCESS PALM AV<br>TAMPA, FL 33619 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 262.07.4 | Pin: | f28fd42 |
| Customer Name: | MARK SHROUT | | |
| Service Address: | 1171 BOGEY LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

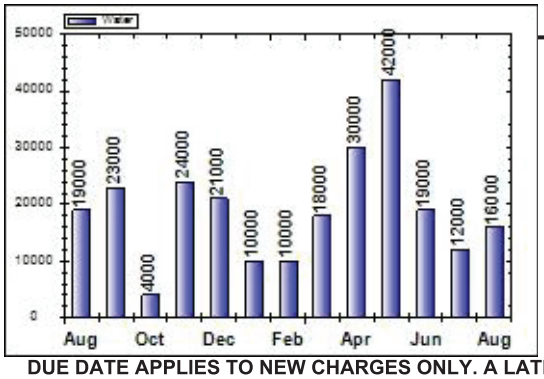
| | |
|---|---|
| **PRIOR BALANCE** | $209.94 |
| **TOTAL PAID SINCE LAST BILL** | $-(209.94) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117308 | 7/25/2025 | 8/25/2025 | 11 | 27 | 62 | 16000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 85.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $105.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$237.81** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$237.81** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 262.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $237.81 | $0.00 | $237.81 | |

**SERVICE ADDRESS:** 1171 BOGEY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| MARK SHROUT<br>KELLY SHROUT<br>1171 BOGEY LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 280.02.3 | Pin: | 791eb30 |
| Customer Name: | R ANDREW MAASS | | |
| Service Address: | 536 RECLINATA DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

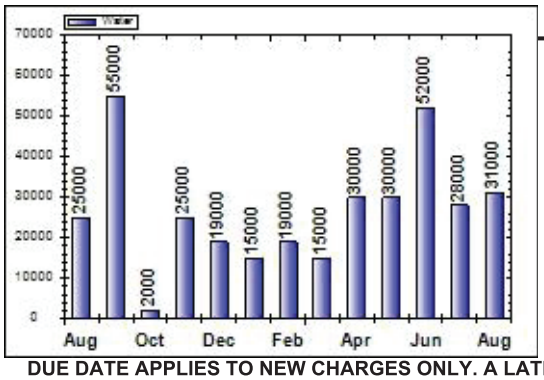
| | |
|---|---|
| **PRIOR BALANCE** | $350.74 |
| **TOTAL PAID SINCE LAST BILL** | $-(350.74) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121076 | 7/25/2025 | 8/25/2025 | 110 | 141 | 32 | 31000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 232.11 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $252.22 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$384.57** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$384.57** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 280.02.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $384.57 | $0.00 | $384.57 | |

**SERVICE ADDRESS:** 536 RECLINATA DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| R ANDREW MAASS<br>536 RECLINATA DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 282.07.2 | Pin: | ddfbfc0 |
| Customer Name: | MICHAEL CHISLING | | |
| Service Address: | 3321 BAYOU SOUND | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

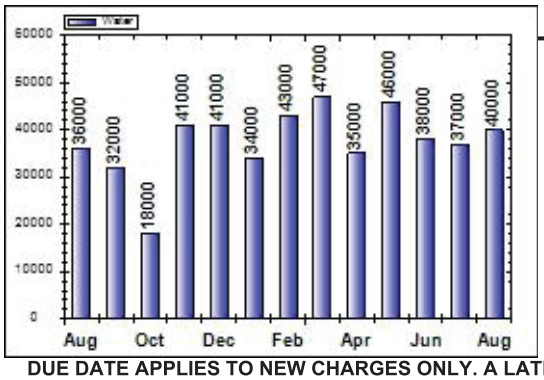
| | |
|---|---|
| **PRIOR BALANCE** | $452.08 |
| **TOTAL PAID SINCE LAST BILL** | $-(452.08) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123642 | 7/25/2025 | 8/25/2025 | 93 | 133 | 25 | 40000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 333.45 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $353.56 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$485.91** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$485.91** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 282.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $485.91 | $0.00 | $485.91 | |

**SERVICE ADDRESS:** 3321 BAYOU SOUND

| ADDRESSEE: | REMIT TO: |
|---|---|
| MICHAEL CHISLING<br>3321 BAYOU SOUND<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 284.10.4 | Pin: | 75631fa |
| Customer Name: | LB 500 LLC | | |
| Service Address: | 2600-2800 HARBOURSIDE DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

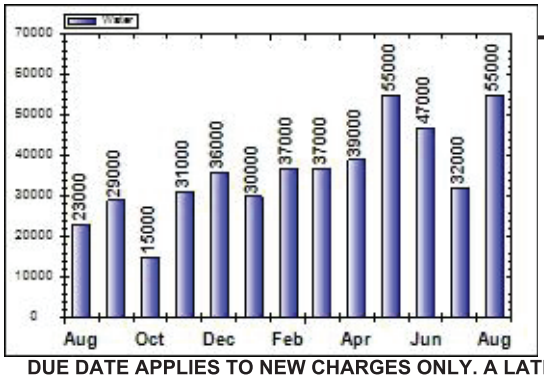
| | |
|---|---|
| **PRIOR BALANCE** | $563.70 |
| **TOTAL PAID SINCE LAST BILL** | $-(1,127.40) |
| **BALANCE FORWARD** | **$(563.70)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119660 | 7/25/2025 | 8/25/2025 | 79 | 134 | 18 | 55000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 476.85 | |
| SERVICE TYPE SUBTOTAL | | | 476.85 |
| SEWER BASE | | 22.78 | |
| WATER | 55000.00 | 514.80 | |
| SERVICE TYPE SUBTOTAL | | | $537.58 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$1,034.54** |
| **BALANCE FORWARD** | **$(563.70)** |
| **TOTAL AMOUNT DUE** | **$470.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 284.10.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $1,034.54 | $(563.70) | $470.84 | |

**SERVICE ADDRESS:** 2600-2800 HARBOURSIDE DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LB 500 LLC<br>TENNIS BLDG.<br>442 GULF OF MEXICO DR<br>P.O. BOX 15000<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 286.04.2 | Pin: | 78a1472 |
| Customer Name: | EDWARD OR DONNA SOBEL | | |
| Service Address: | 845 JUNGLE QUEEN WAY | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

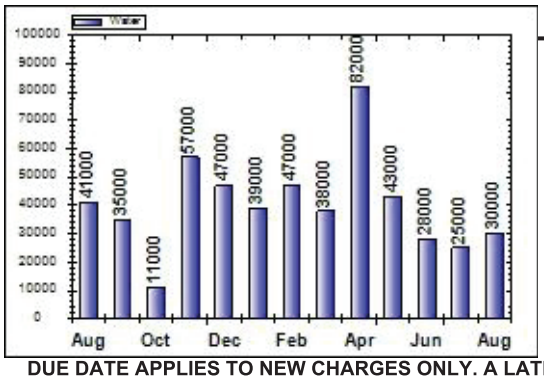
| | |
|---|---|
| **PRIOR BALANCE** | $316.96 |
| **TOTAL PAID SINCE LAST BILL** | $-(316.96) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 1850351832 | 7/25/2025 | 8/25/2025 | 4308 | 4338 | 33 | 30000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 220.85 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $240.96 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$373.31** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$373.31** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 286.04.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $373.31 | $0.00 | $373.31 | |

**SERVICE ADDRESS:** 845 JUNGLE QUEEN WAY

| ADDRESSEE: | REMIT TO: |
|---|---|
| EDWARD OR DONNA SOBEL<br>4900 MANATEE AVE W<br># STE 206<br>BRADENTON, FL 34209 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 287.08.8 | Pin: | 72d2635 |
| Customer Name: | HARRY BUCKEL | | |
| Service Address: | 524 KETCH LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

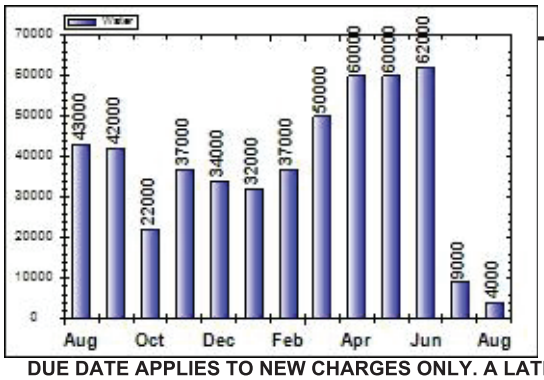
| | |
|---|---|
| **PRIOR BALANCE** | $183.49 |
| **TOTAL PAID SINCE LAST BILL** | $-(183.49) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125728 | 7/25/2025 | 8/25/2025 | 2 | 6 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 287.08.8 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 524 KETCH LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| HARRY BUCKEL<br>524 KETCH LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 298.03.4 | Pin: | c260d58 |
| Customer Name: | ROBERT P. EMERY | | |
| Service Address: | 796 MARBURY LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

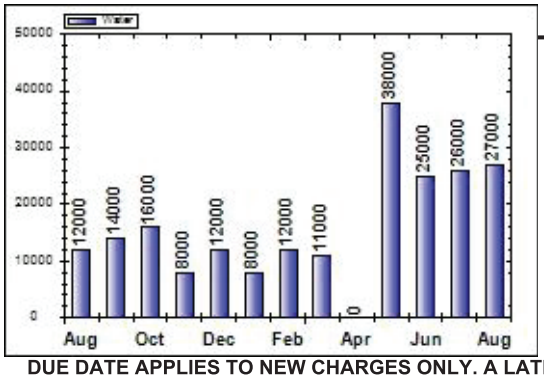
| | |
|---|---|
| **PRIOR BALANCE** | $328.22 |
| **TOTAL PAID SINCE LAST BILL** | $-(328.22) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310111266 | 7/25/2025 | 8/25/2025 | 89 | 116 | 37 | 27000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 187.07 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $207.18 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$339.53** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$339.53** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 298.03.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $339.53 | $0.00 | $339.53 | |

**SERVICE ADDRESS:** 796 MARBURY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| ROBERT P. EMERY<br>796 MARBURY LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 300.10.3 | Pin: | a2a4149 |
| Customer Name: | LB 500 LLC | | |
| Service Address: | 3000 HARBOURSIDE DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

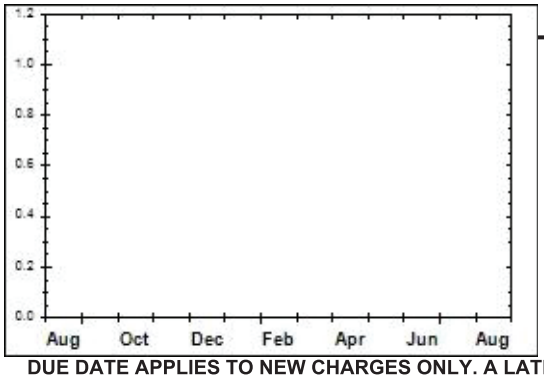
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117336 | 7/25/2025 | 8/25/2025 | 529 | 529 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 300.10.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 3000 HARBOURSIDE DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LB 500 LLC<br>TENNIS BLDG.<br>442 GULF OF MEXICO DR<br>P.O. BOX 15000<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 316.05.1 | Pin: | 15bdfa5 |
| Customer Name: | WHITE SANDS OF LONGBOAT | | |
| Service Address: | 5114 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

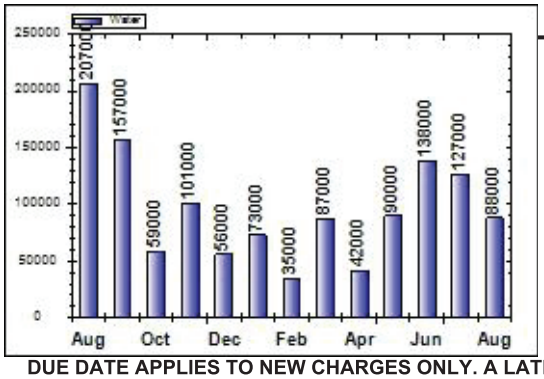
| | |
|---|---|
| **PRIOR BALANCE** | $2,902.94 |
| **TOTAL PAID SINCE LAST BILL** | $-(2,902.94) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117490 | 7/25/2025 | 8/25/2025 | 89 | 177 | 11 | 88000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 120.30 | |
| SERVICE TYPE SUBTOTAL | | | 120.30 |
| SEWER | | 762.96 | |
| SEWER BASE | | 683.40 | |
| SERVICE TYPE SUBTOTAL | | | $1,446.36 |
| WATER | | 340.56 | |
| WATER BASE | | 507.02 | |
| SERVICE TYPE SUBTOTAL | | | $847.58 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$2,414.24** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$2,414.24** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 316.05.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $2,414.24 | $0.00 | | $2,414.24 |

**SERVICE ADDRESS:** 5114 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| WHITE SANDS OF LONGBOAT<br>5114 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 325.04.5 | Pin: | a9dbb0c |
| Customer Name: | KURT J. DUERFAHRD | | |
| Service Address: | 636 JUNGLE QUEEN WAY | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

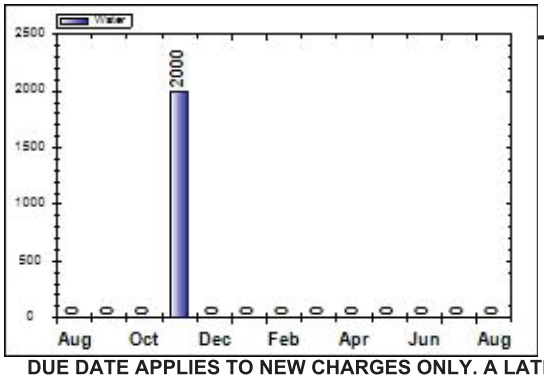
| | |
|---|---|
| **PRIOR BALANCE** | $128.09 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.09) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117082 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 45.74 | |
| SERVICE TYPE SUBTOTAL | | | 45.74 |
| SEWER BASE | | 45.56 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $82.46 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.20** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.20** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 325.04.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.20 | $0.00 | $128.20 | |

**SERVICE ADDRESS:** 636 JUNGLE QUEEN WAY

| ADDRESSEE: | REMIT TO: |
|---|---|
| KURT J. DUERFAHRD<br>C/O LANCE DUERFAHRD<br>5 HILLTOP RD<br>DOVER, MA 02030 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 328.10.3 | Pin: | fd22523 |
| Customer Name: | LB 500 LLC | | |
| Service Address: | 3289 HARBOURSIDE DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

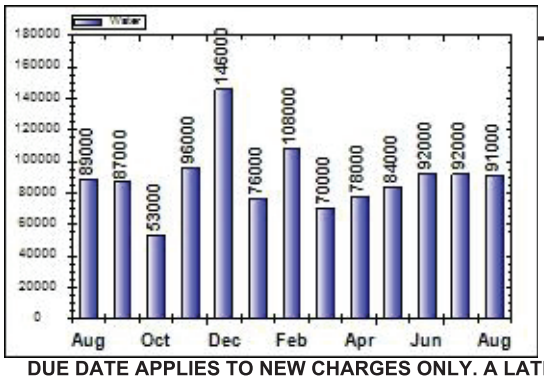
| | |
|---|---|
| **PRIOR BALANCE** | $1,864.08 |
| **TOTAL PAID SINCE LAST BILL** | $-(1,864.08) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118656 | 7/24/2025 | 8/25/2025 | 214 | 305 | 10 | 91000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 788.97 | |
| SERVICE TYPE SUBTOTAL | | | 788.97 |
| SEWER BASE | | 22.78 | |
| WATER | 91000.00 | 1009.80 | |
| SERVICE TYPE SUBTOTAL | | | $1,032.58 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$1,841.66** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$1,841.66** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 328.10.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $1,841.66 | $0.00 | | $1,841.66 |

**SERVICE ADDRESS:** 3289 HARBOURSIDE DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LB 500 LLC<br>TENNIS BLDG.<br>442 GULF OF MEXICO DR<br>P.O. BOX 15000<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 344.09.3 | Pin: | 13c6dd7 |
| Customer Name: | LB 500 LLC | | |
| Service Address: | 2600 HARBOURSIDE DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

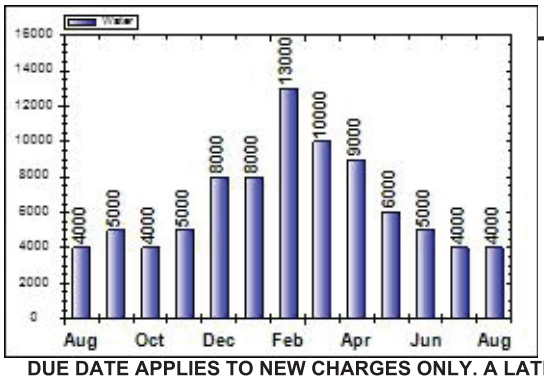
| | |
|---|---|
| **PRIOR BALANCE** | $330.47 |
| **TOTAL PAID SINCE LAST BILL** | $-(330.47) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118392 | 7/25/2025 | 8/25/2025 | 106 | 110 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 34.68 | |
| SERVICE TYPE SUBTOTAL | | | 34.68 |
| SEWER BASE | | 159.46 | |
| WATER | 4000.00 | 15.48 | |
| SERVICE TYPE SUBTOTAL | | | $174.94 |
| WATER BASE | | 120.85 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$330.47** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$330.47** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 344.09.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $330.47 | $0.00 | $330.47 | |

**SERVICE ADDRESS:** 2600 HARBOURSIDE DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LB 500 LLC<br>TENNIS BLDG.<br>442 GULF OF MEXICO DR<br>P.O. BOX 15000<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 346.08.4 | Pin: | 0c46c43 |
| Customer Name: | LBK CLUB HOLDING LLC | | |
| Service Address: | 442 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

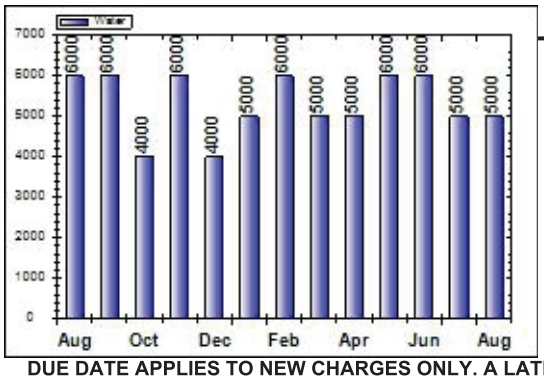
| | |
|---|---|
| **PRIOR BALANCE** | $105.59 |
| **TOTAL PAID SINCE LAST BILL** | $-(105.59) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126176 | 7/25/2025 | 8/25/2025 | 1 | 6 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 43.35 | |
| SERVICE TYPE SUBTOTAL | | | 43.35 |
| SEWER BASE | | 22.78 | |
| WATER | 5000.00 | 19.35 | |
| SERVICE TYPE SUBTOTAL | | | $42.13 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$105.59** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$105.59** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 346.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $105.59 | $0.00 | $105.59 | |

**SERVICE ADDRESS:** 442 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LBK CLUB HOLDING LLC<br>EXEC. OFFICES<br>PO BOX 15000<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 348.09.3 | Pin: | 0f71113 |
| Customer Name: | LB 500 LLC | | |
| Service Address: | 2630 HARBOURSIDE DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

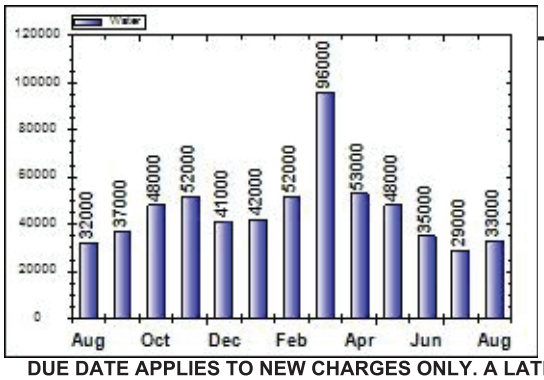
| | |
|---|---|
| **PRIOR BALANCE** | $960.53 |
| **TOTAL PAID SINCE LAST BILL** | $-(960.53) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116796 | 7/25/2025 | 8/25/2025 | 24 | 57 | 30 | 33000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 286.11 | |
| SERVICE TYPE SUBTOTAL | | | 286.11 |
| SEWER BASE | | 341.70 | |
| WATER | 33000.00 | 127.71 | |
| SERVICE TYPE SUBTOTAL | | | $469.41 |
| WATER BASE | | 255.17 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$1,010.69** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$1,010.69** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 348.09.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $1,010.69 | $0.00 | $1,010.69 | |

**SERVICE ADDRESS:** 2630 HARBOURSIDE DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LB 500 LLC<br>TENNIS BLDG.<br>442 GULF OF MEXICO DR<br>P.O. BOX 15000<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 352.09.2 | Pin: | d42ef21 |
| Customer Name: | LB 500 LLC | | |
| Service Address: | 2600 HARBOURSIDE DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

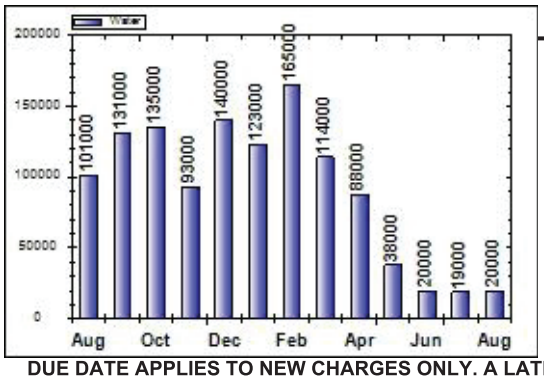
| | |
|---|---|
| **PRIOR BALANCE** | $399.86 |
| **TOTAL PAID SINCE LAST BILL** | $-(399.86) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116406 | 7/25/2025 | 8/25/2025 | 2 | 22 | 50 | 20000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 173.40 | |
| SERVICE TYPE SUBTOTAL | | | 173.40 |
| SEWER BASE | | 91.12 | |
| WATER | 20000.00 | 77.40 | |
| SERVICE TYPE SUBTOTAL | | | $168.52 |
| WATER BASE | | 70.48 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$412.40** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$412.40** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 352.09.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $412.40 | $0.00 | $412.40 | |

**SERVICE ADDRESS:** 2600 HARBOURSIDE DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LB 500 LLC<br>TENNIS BLDG.<br>442 GULF OF MEXICO DR<br>P.O. BOX 15000<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 356.08.3 | Pin: | 8e3e3a4 |
| Customer Name: | BRANT MILLER | | |
| Service Address: | 3615 FAIR OAKS PL | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

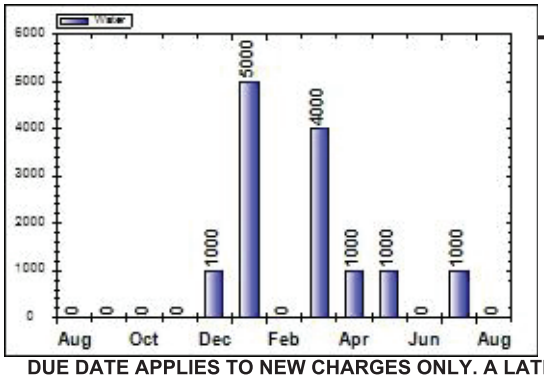
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119610 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 356.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 3615 FAIR OAKS PL

| ADDRESSEE: | REMIT TO: |
|---|---|
| BRANT MILLER<br>1605 SPENCER AV<br>WILMETTE, IL 60091 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 361.06.3 | Pin: | ade9322 |
| Customer Name: | YVONNE WALSH | | |
| Service Address: | 624 BUTTONWOOD DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

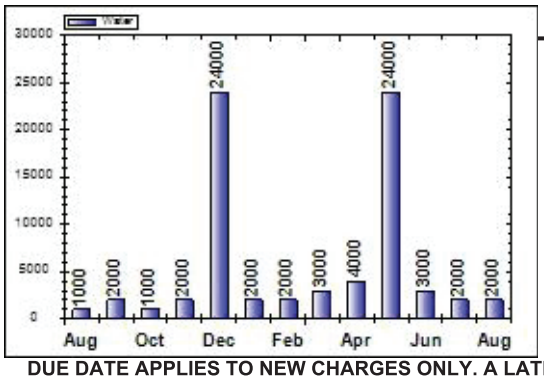
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119356 | 7/25/2025 | 8/25/2025 | 26 | 28 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 361.06.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 624 BUTTONWOOD DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| YVONNE WALSH<br>624 BUTTONWOOD DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 364.08.2 | Pin: | e261d7a |
| Customer Name: | JOSEPH NICOLATO | | |
| Service Address: | 3611 FAIR OAKS PL | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

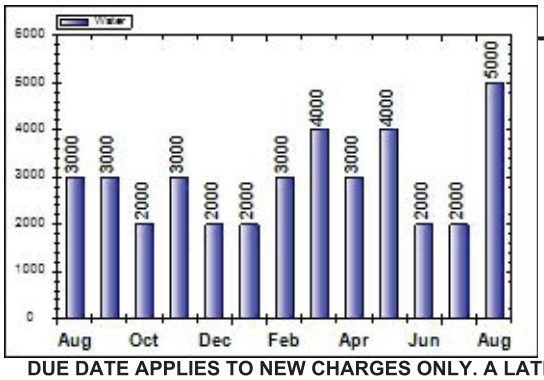
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123172 | 7/25/2025 | 8/25/2025 | 1 | 6 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 364.08.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.46 | $0.00 | $128.46 | |

**SERVICE ADDRESS:** 3611 FAIR OAKS PL

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOSEPH NICOLATO<br>3611 FAIR OAKS PL<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 376.05.1 | Pin: | 3776009 |
| Customer Name: | ST MARYS STAR OF SEA | | |
| Service Address: | 4280 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

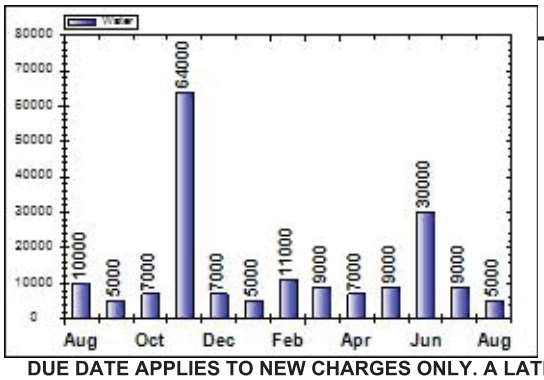
| | |
|---|---|
| **PRIOR BALANCE** | $278.46 |
| **TOTAL PAID SINCE LAST BILL** | $-(278.46) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310131124 | 7/25/2025 | 8/25/2025 | 44 | 49 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 4.01 | |
| SERVICE TYPE SUBTOTAL | | | 4.01 |
| SEWER | | 43.35 | |
| SEWER BASE | | 91.12 | |
| SERVICE TYPE SUBTOTAL | | | $134.47 |
| WATER | | 19.35 | |
| WATER BASE | | 70.48 | |
| SERVICE TYPE SUBTOTAL | | | $89.83 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$228.31** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$228.31** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 376.05.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $228.31 | $0.00 | $228.31 | |

**SERVICE ADDRESS:** 4280 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| ST MARYS STAR OF SEA<br>4280 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 377.02.2 | Pin: | 0e57319 |
| Customer Name: | CAROLYN CORBINO | | |
| Service Address: | 6610 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
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**PHONE: (941) 316-1977**

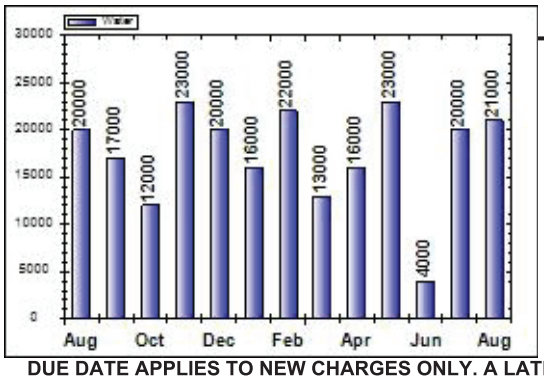
| | |
|---|---|
| **PRIOR BALANCE** | $272.96 |
| **TOTAL PAID SINCE LAST BILL** | $-(272.96) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310112958 | 7/25/2025 | 8/25/2025 | 24 | 45 | 47 | 21000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 129.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $149.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$281.81** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$281.81** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 377.02.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $281.81 | $0.00 | $281.81 | |

**SERVICE ADDRESS:** 6610 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| CAROLYN CORBINO<br>MICHAEL CORBINO<br>6610 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 377.04.6 | Pin: | e6a87f8 |
| Customer Name: | SANDRA FABIANO | | |
| Service Address: | 721 TARAWITT DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

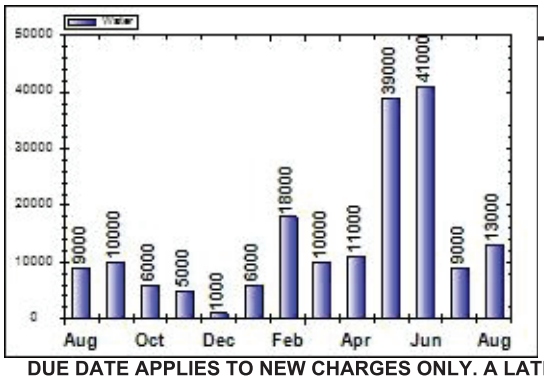
| | |
|---|---|
| **PRIOR BALANCE** | $183.49 |
| **TOTAL PAID SINCE LAST BILL** | $-(183.49) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119654 | 7/25/2025 | 8/25/2025 | 84 | 97 | 76 | 13000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 63.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $83.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$216.33** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$216.33** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 377.04.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $216.33 | $0.00 | $216.33 | |

**SERVICE ADDRESS:** 721 TARAWITT DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| SANDRA FABIANO<br>9853 S 82ND AV<br>PALOS HILLS, IL 60465 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 385.01.2 | Pin: | 23eb7bc |
| Customer Name: | PETER PEZOWICZ | | |
| Service Address: | 770 LONGBOAT CT | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

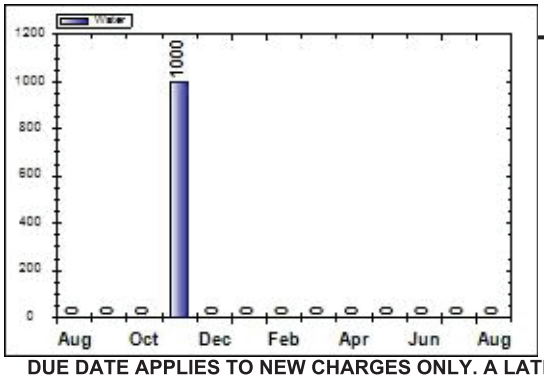
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124786 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 385.01.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 770 LONGBOAT CT

| ADDRESSEE: | REMIT TO: |
|---|---|
| PETER PEZOWICZ<br>32A CAMBRIDGE CT<br>LAKEWOOD, NJ 08701 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 387.03.2 | Pin: | 997080e |
| Customer Name: | STEVE JENSEN | | |
| Service Address: | 797 PENFIELD ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

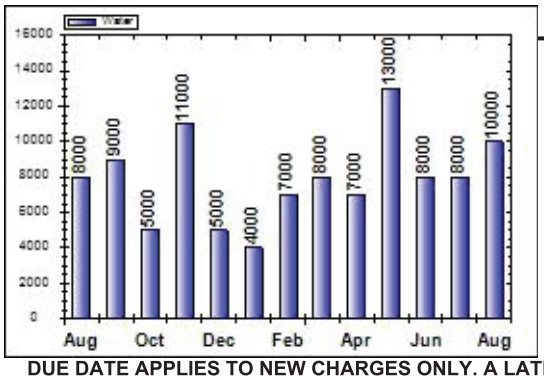
| | |
|---|---|
| **PRIOR BALANCE** | $169.72 |
| **TOTAL PAID SINCE LAST BILL** | $-(169.72) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121822 | 7/25/2025 | 8/25/2025 | 26 | 36 | 100 | 10000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 44.85 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $64.96 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$197.31** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$197.31** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 387.03.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $197.31 | $0.00 | $197.31 | |

**SERVICE ADDRESS:** 797 PENFIELD ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| STEVE JENSEN<br>797 PENFIELD ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 394.08.3 | Pin: | 25c1bbc |
| Customer Name: | LB EAST LLC | | |
| Service Address: | 201 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

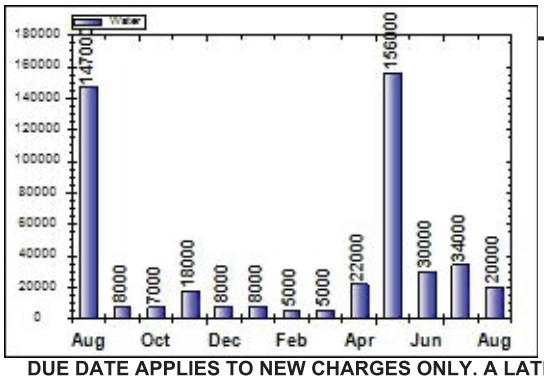
| | |
|---|---|
| **PRIOR BALANCE** | $672.02 |
| **TOTAL PAID SINCE LAST BILL** | $-(672.02) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125160 | 7/25/2025 | 8/25/2025 | 20 | 40 | 50 | 20000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 173.40 | |
| SERVICE TYPE SUBTOTAL | | | 173.40 |
| SEWER BASE | | 136.68 | |
| WATER | 20000.00 | 77.40 | |
| SERVICE TYPE SUBTOTAL | | | $214.08 |
| WATER BASE | | 104.06 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$491.54** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$491.54** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 394.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $491.54 | $0.00 | | $491.54 |

**SERVICE ADDRESS:** 201 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LB EAST LLC<br>C/O PCFSI<br>ACCOUNTS PAYABLE<br>1000 MARKET ST., BLD. #1 SUITE 300<br>PORTSMOUTH, NH 03801 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 396.08.2 | Pin: | 335024c |
| Customer Name: | ERS | | |
| Service Address: | 201 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

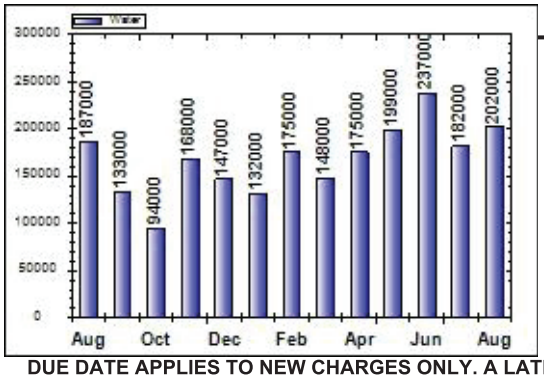
| | |
|---|---|
| **PRIOR BALANCE** | $3,177.86 |
| **TOTAL PAID SINCE LAST BILL** | $-(3,177.86) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116408 | 7/25/2025 | 8/25/2025 | 239 | 441 | 4 | 202000. |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 1751.34 | |
| SERVICE TYPE SUBTOTAL | | | 1,751.34 |
| SEWER BASE | | 455.60 | |
| WATER | 202000.00 | 909.68 | |
| SERVICE TYPE SUBTOTAL | | | $1,365.28 |
| WATER BASE | | 339.12 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$3,455.74** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$3,455.74** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 396.08.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $3,455.74 | $0.00 | $3,455.74 | |

**SERVICE ADDRESS:** 201 GULF OF MEXICO DR

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| ERS<br>ATTN: CHART HOUSE/LONGBOAT KEY<br>P. O. BOX 1429<br>ROANOKE, TX 76262 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 397.01.4 | Pin: | 01a1b7c |
| Customer Name: | WENDY COLLINS | | |
| Service Address: | 700 LONGBOAT CT | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

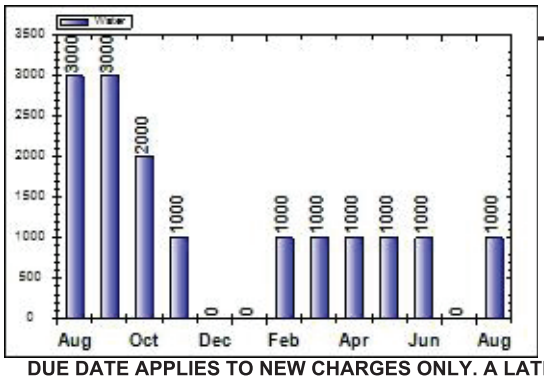
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310127990 | 7/25/2025 | 8/25/2025 | 2 | 3 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 397.01.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $0.00 | $78.30 | |

**SERVICE ADDRESS:** 700 LONGBOAT CT

| ADDRESSEE: | REMIT TO: |
|---|---|
| WENDY COLLINS<br>700 LONGBOAT CT<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 397.04.1 | Pin: | 869f1be |
| Customer Name: | JAMES HOLBROOK | | |
| Service Address: | 875 TARAWITT DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
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**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

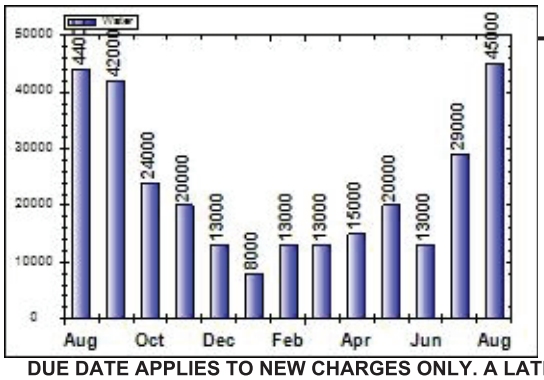
| | |
|---|---|
| **PRIOR BALANCE** | $362.00 |
| **TOTAL PAID SINCE LAST BILL** | $-(326.00) |
| **BALANCE FORWARD** | **$36.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128010 | 7/25/2025 | 8/25/2025 | 42 | 87 | 22 | 45000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 389.75 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $409.86 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$542.21** |
| **BALANCE FORWARD** | **$36.00** |
| **TOTAL AMOUNT DUE** | **$578.21** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 397.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $542.21 | $36.00 | $578.21 | |

**SERVICE ADDRESS:** 875 TARAWITT DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| JAMES HOLBROOK<br>875 TARAWITT DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 398.09.1 | Pin: | bbb8297 |
| Customer Name: | MARK HUBER | | |
| Service Address: | 3421 BAYOU CT | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

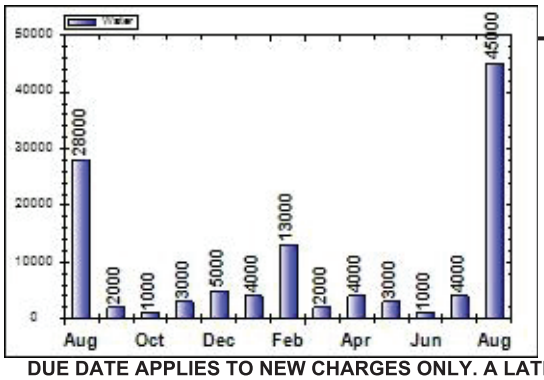
| | |
|---|---|
| **PRIOR BALANCE** | $12.76 |
| **TOTAL PAID SINCE LAST BILL** | $-(12.76) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120046 | 7/25/2025 | 8/25/2025 | 6 | 51 | 22 | 45000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 389.75 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $409.86 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$542.21** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$542.21** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 398.09.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $542.21 | $0.00 | $542.21 | |

**SERVICE ADDRESS:** 3421 BAYOU CT

| ADDRESSEE: | REMIT TO: |
|---|---|
| MARK HUBER<br>3421 BAYOU CT<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 399.07.3 | Pin: | 5b9740b |
| Customer Name: | 570 WEDGE LLC | | |
| Service Address: | 570 WEDGE LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

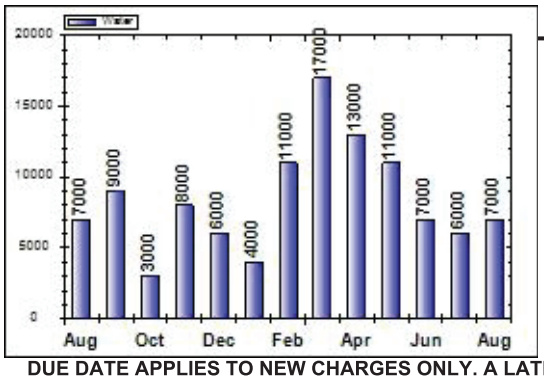
| | |
|---|---|
| **PRIOR BALANCE** | $142.18 |
| **TOTAL PAID SINCE LAST BILL** | $-(142.18) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116418 | 7/25/2025 | 8/25/2025 | 5 | 12 | 142 | 7000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 60.69 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $83.47 |
| WATER | | 29.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $49.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$156.00** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$156.00** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 399.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $156.00 | $0.00 | $156.00 | |

**SERVICE ADDRESS:** 570 WEDGE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| 570 WEDGE LLC<br>C/O PATRICIA VIDA<br>111 KOSCIUSZKO RD.<br>WHITEHOUSE STATION, NJ 08889 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 399.09.1 | Pin: | b222f4e |
| Customer Name: | GEORGE WORKMAN | | |
| Service Address: | 3431 BAYOU CT | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

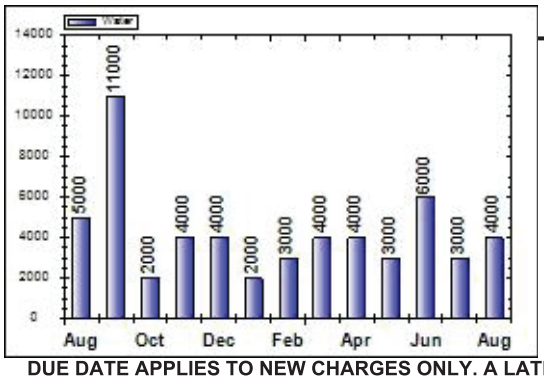
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122972 | 7/25/2025 | 8/25/2025 | 10 | 14 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 399.09.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 3431 BAYOU CT

| ADDRESSEE: | REMIT TO: |
|---|---|
| GEORGE WORKMAN<br>3431 BAYOU CT<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 400.08.3 | Pin: | 3872969 |
| Customer Name: | LB 500 LLC | | |
| Service Address: | 301 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

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**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

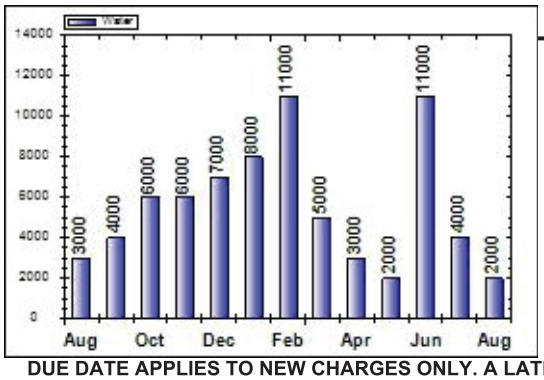
| | |
|---|---|
| **PRIOR BALANCE** | $93.05 |
| **TOTAL PAID SINCE LAST BILL** | $-(93.05) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130498 | 7/25/2025 | 8/25/2025 | 0 | 2 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 17.34 | |
| SERVICE TYPE SUBTOTAL | | | 17.34 |
| SEWER BASE | | 22.78 | |
| WATER | 2000.00 | 7.74 | |
| SERVICE TYPE SUBTOTAL | | | $30.52 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$67.97** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$67.97** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 400.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $67.97 | $0.00 | $67.97 | |

**SERVICE ADDRESS:** 301 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LB 500 LLC<br>TENNIS BLDG.<br>442 GULF OF MEXICO DR<br>P.O. BOX 15000<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 414.06.3 | Pin: | e3a5193 |
| Customer Name: | DR NEAL A STUBBS | | |
| Service Address: | 3060 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

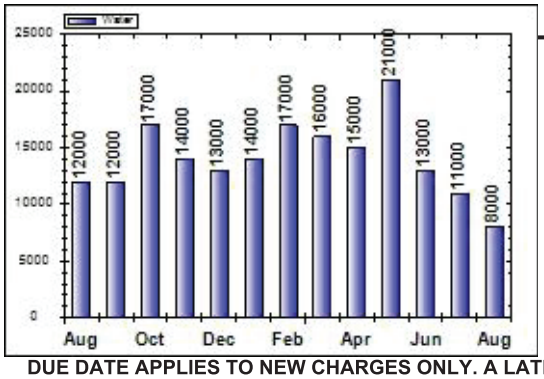
| | |
|---|---|
| **PRIOR BALANCE** | $203.60 |
| **TOTAL PAID SINCE LAST BILL** | $-(203.60) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310127670 | 7/25/2025 | 8/25/2025 | 24 | 32 | 125 | 8000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 69.36 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $92.14 |
| WATER | | 34.65 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $54.76 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$169.77** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$169.77** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 414.06.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $169.77 | $0.00 | $169.77 | |

**SERVICE ADDRESS:** 3060 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| DR NEAL A STUBBS<br>929 OAKFIELD DR<br>BRANDON, FL 33511 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 420.08.3 | Pin: | fac2101 |
| Customer Name: | LB 500 LLC | | |
| Service Address: | 301 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

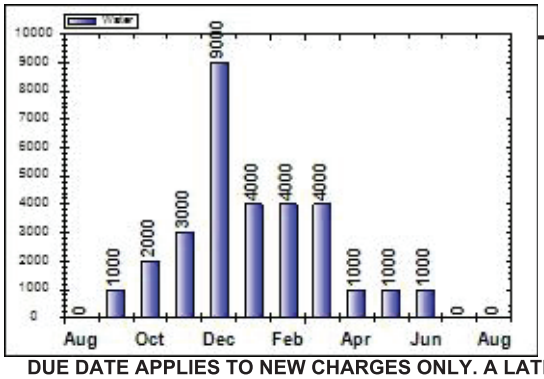
| | |
|---|---|
| **PRIOR BALANCE** | $42.89 |
| **TOTAL PAID SINCE LAST BILL** | $-(42.89) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118700 | 8/6/2025 1 | 8/25/2025 | 0 | 0 | | 0.00 |
| 1541186980 | 7/25/2025 | 8/6/2025 | 357 | 357 | - | 0.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | 22.78 |
| METER CHANGE | | 0.00 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $20.11 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$42.89** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$42.89** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 420.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $42.89 | $0.00 | $42.89 | |

**SERVICE ADDRESS:** 301 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LB 500 LLC<br>TENNIS BLDG.<br>442 GULF OF MEXICO DR<br>P.O. BOX 15000<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 424.04.4 | Pin: | 088c4ff |
| Customer Name: | RICHARD SONTAG | | |
| Service Address: | 612 TARAWITT DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

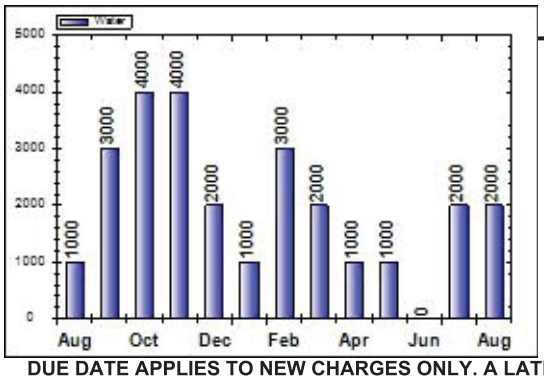
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128000 | 7/25/2025 | 8/25/2025 | 2 | 4 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 424.04.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $90.84 | $0.00 | | $90.84 |

**SERVICE ADDRESS:** 612 TARAWITT DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

RICHARD SONTAG
612 TARAWITT DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 427.03.3 | Pin: | 462f784 |
| Customer Name: | VICTORIA BUTZ | | |
| Service Address: | 701 HIDEAWAY BAY DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

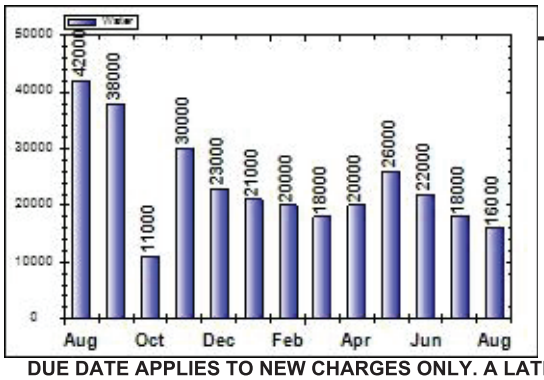
| | |
|---|---|
| **PRIOR BALANCE** | $255.36 |
| **TOTAL PAID SINCE LAST BILL** | $-(255.36) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119678 | 7/25/2025 | 8/25/2025 | 59 | 75 | 62 | 16000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 85.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $105.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$237.81** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$237.81** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 427.03.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $237.81 | $0.00 | $237.81 | |

**SERVICE ADDRESS:** 701 HIDEAWAY BAY DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| VICTORIA BUTZ<br>701 HIDEAWAY BAY DR.<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 430.08.3 | Pin: | 81a6431 |
| Customer Name: | LB 500 LLC | | |
| Service Address: | 101 LONGBOAT CLUB RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

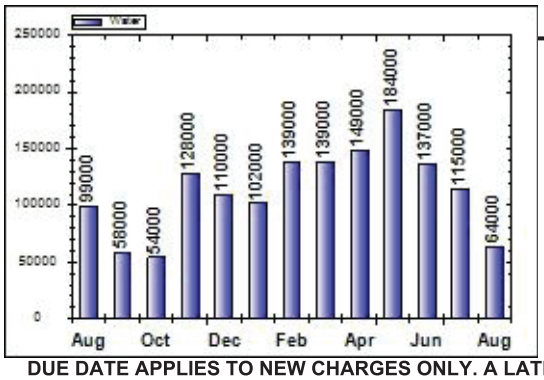
| | |
|---|---|
| **PRIOR BALANCE** | $2,672.09 |
| **TOTAL PAID SINCE LAST BILL** | $-(2,672.09) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116668 | 8/6/2025 1 | 8/25/2025 | 0 | 64 | 15 | 64000.0 |
| 1850381719 | 7/25/2025 | 8/6/2025 | 15779 | 15779 | - | 0.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 554.88 | |
| SERVICE TYPE SUBTOTAL | | | 554.88 |
| SEWER BASE | | 706.18 | |
| METER CHANGE | 0.00 | 0.00 | |
| SERVICE TYPE SUBTOTAL | | | $706.18 |
| WATER | | 247.68 | |
| WATER BASE | | 523.81 | |
| SERVICE TYPE SUBTOTAL | | | $771.49 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$2,032.55** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$2,032.55** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 430.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $2,032.55 | $0.00 | | $2,032.55 |

**SERVICE ADDRESS:** 101 LONGBOAT CLUB RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| LB 500 LLC<br>TENNIS BLDG.<br>442 GULF OF MEXICO DR<br>P.O. BOX 15000<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 441.03.2 | Pin: | 3f236e3 |
| Customer Name: | VICTORIA BUTZ | | |
| Service Address: | 701 HIDEAWAY BAY DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

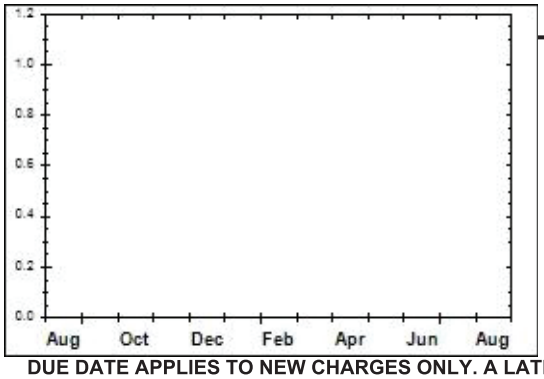
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119508 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 441.03.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 701 HIDEAWAY BAY DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| VICTORIA BUTZ<br>701 HIDEAWAY BAY DR.<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 442.02.1 | Pin: | 5bbc68a |
| Customer Name: | CHARLES KLECZKOWSKI | | |
| Service Address: | 6461 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

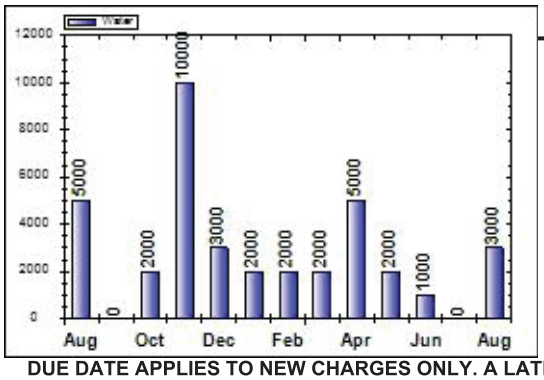
| | |
|---|---|
| **PRIOR BALANCE** | $(24.29) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(24.29)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122890 | 7/25/2025 | 8/25/2025 | 3 | 6 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$(24.29)** |
| **TOTAL AMOUNT DUE** | **$79.09** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 442.02.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $(24.29) | $79.09 | |

**SERVICE ADDRESS:** 6461 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| CHARLES KLECZKOWSKI<br>PO BOX 70<br>DRACUT, MA 01826 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 443.07.5 | Pin: | 33c70b2 |
| Customer Name: | IRENE HAGMAN | | |
| Service Address: | 541 BIRDIE LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

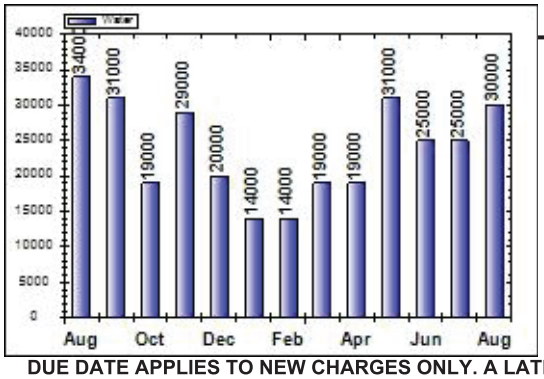
| | |
|---|---|
| **PRIOR BALANCE** | $316.96 |
| **TOTAL PAID SINCE LAST BILL** | $-(316.96) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118126 | 7/25/2025 | 8/25/2025 | 19 | 49 | 33 | 30000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 220.85 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $240.96 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$373.31** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$373.31** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 443.07.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $373.31 | $0.00 | $373.31 | |

**SERVICE ADDRESS:** 541 BIRDIE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| IRENE HAGMAN<br>EARL HAGMAN<br>541 BIRDIE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 450.05.2 | Pin: | 71513c0 |
| Customer Name: | LONGBOAT ACE HARDWARE | | |
| Service Address: | 4030 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

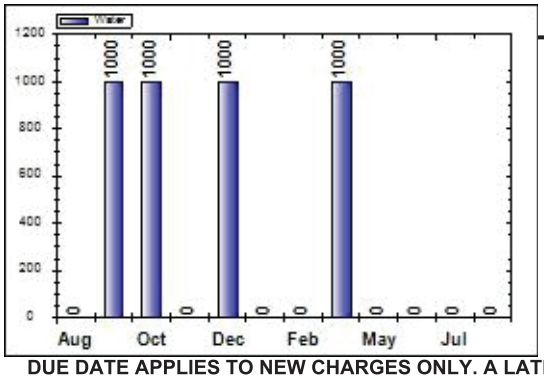
| | |
|---|---|
| **PRIOR BALANCE** | $0.00 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123828 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | 22.78 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$42.89** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$42.89** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 450.05.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $42.89 | $0.00 | $42.89 | |

**SERVICE ADDRESS:** 4030 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LONGBOAT ACE HARDWARE<br>7-11 STORE<br>4030 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 451.02.1 | Pin: | 70871b2 |
| Customer Name: | 6437 LBK LLC | | |
| Service Address: | 6437 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

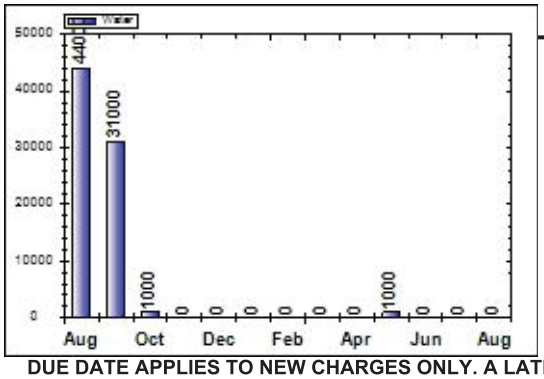
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124674 | 7/29/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 451.02.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 6437 GULF OF MEXICO DR

**ADDRESSEE:**

6437 LBK LLC
C/O BECKY CHARLES
3617 W JETTON AVE
TAMPA, FL 33629

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 454.05.2 | Pin: | 3f28835 |
| Customer Name: | LONGBOAT TRUE VALUE HRDWR | | |
| Service Address: | 4030 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

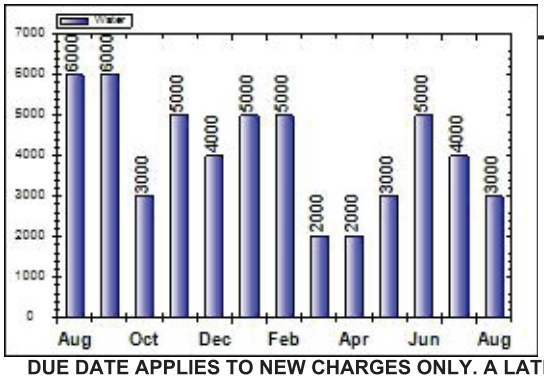
| | |
|---|---|
| **PRIOR BALANCE** | $12.54 |
| **TOTAL PAID SINCE LAST BILL** | $-(12.54) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124632 | 7/25/2025 | 8/25/2025 | 10 | 13 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 26.01 | |
| SERVICE TYPE SUBTOTAL | | | 26.01 |
| SEWER BASE | | 45.56 | |
| WATER | 3000.00 | 11.61 | |
| SERVICE TYPE SUBTOTAL | | | $57.17 |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$120.08** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$120.08** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 454.05.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $120.08 | $0.00 | $120.08 | |

**SERVICE ADDRESS:** 4030 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LONGBOAT TRUE VALUE HRDWR<br>4030 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 454.07.8 | Pin: | 60656e7 |
| Customer Name: | GINGER O'CONNOR | | |
| Service Address: | 571 BIRDIE LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

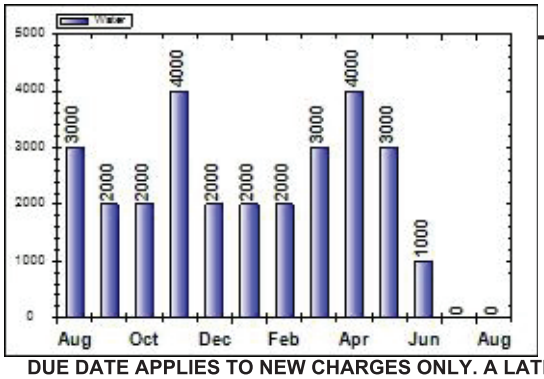
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$65.71** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310112760 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$65.71** |
| **TOTAL AMOUNT DUE** | **$131.47** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 454.07.8 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $65.71 | $131.47 | |

**SERVICE ADDRESS:** 571 BIRDIE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| GINGER O'CONNOR<br>571 BIRDIE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 455.09.2 | Pin: | c0e83c3 |
| Customer Name: | JANICE STONE | | |
| Service Address: | 3361 BAYOU GATE | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

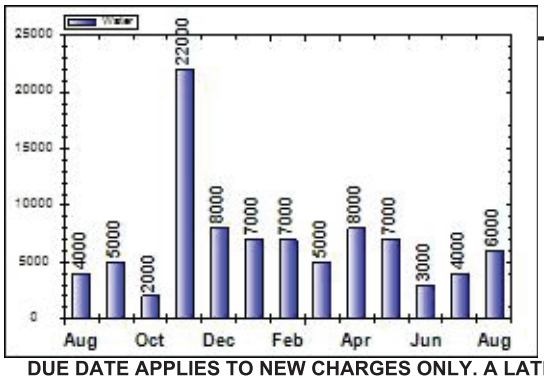
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130478 | 7/25/2025 | 8/25/2025 | 11 | 17 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 52.02 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $74.80 |
| WATER | | 24.45 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $44.56 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$142.23** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$142.23** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 455.09.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $142.23 | $0.00 | $142.23 | |

**SERVICE ADDRESS:** 3361 BAYOU GATE

| ADDRESSEE: | REMIT TO: |
|---|---|
| JANICE STONE<br>3361 BAYOU GATE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 457.07.8 | Pin: | e5fa6d7 |
| Customer Name: | GINGER O'CONNOR | | |
| Service Address: | 571 BIRDIE LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

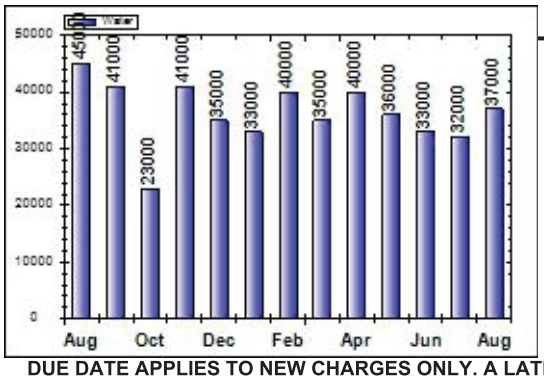
| | |
|---|---|
| **PRIOR BALANCE** | $263.48 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$263.48** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123142 | 7/25/2025 | 8/25/2025 | 16 | 53 | 27 | 37000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 299.67 | |
| SERVICE TYPE SUBTOTAL | | | 299.67 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$319.78** |
| **BALANCE FORWARD** | **$263.48** |
| **TOTAL AMOUNT DUE** | **$583.26** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 457.07.8 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $319.78 | $263.48 | $583.26 | |

**SERVICE ADDRESS:** 571 BIRDIE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| GINGER O'CONNOR<br>571 BIRDIE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 461.10.3 | Pin: | ec51986 |
| Customer Name: | LB 500 LLC | | |
| Service Address: | 3000 HARBOURSIDE DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

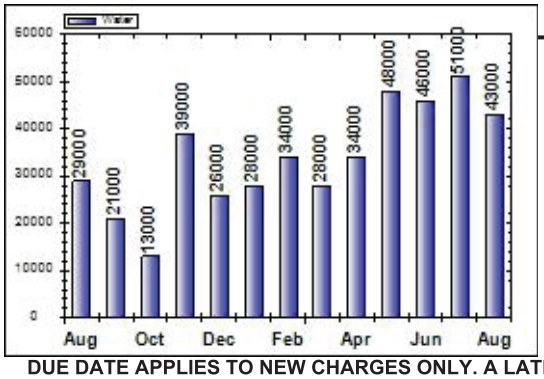
| | |
|---|---|
| **PRIOR BALANCE** | $944.86 |
| **TOTAL PAID SINCE LAST BILL** | $-(944.86) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310103160 | 7/25/2025 | 8/25/2025 | 115 | 158 | 23 | 43000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 372.81 | |
| SERVICE TYPE SUBTOTAL | | | 372.81 |
| SEWER BASE | | 22.78 | |
| WATER | 43000.00 | 367.23 | |
| SERVICE TYPE SUBTOTAL | | | $390.01 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$782.93** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$782.93** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 461.10.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $782.93 | $0.00 | $782.93 | |

**SERVICE ADDRESS:** 3000 HARBOURSIDE DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LB 500 LLC<br>TENNIS BLDG.<br>442 GULF OF MEXICO DR<br>P.O. BOX 15000<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 462.06.1 | Pin: | a7ac82b |
| Customer Name: | GULF TIDES OF LBK | | |
| Service Address: | 3008 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

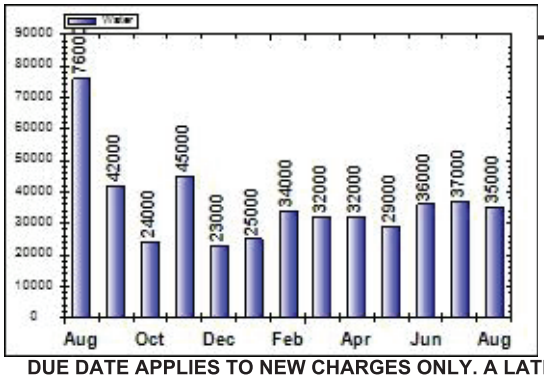
| | |
|---|---|
| **PRIOR BALANCE** | $946.55 |
| **TOTAL PAID SINCE LAST BILL** | $-(946.55) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116294 | 7/25/2025 | 8/25/2025 | 28 | 63 | 28 | 35000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 44.11 | |
| SERVICE TYPE SUBTOTAL | | | 44.11 |
| SEWER | | 303.45 | |
| SEWER BASE | | 250.58 | |
| SERVICE TYPE SUBTOTAL | | | $554.03 |
| WATER | | 135.45 | |
| WATER BASE | | 188.01 | |
| SERVICE TYPE SUBTOTAL | | | $323.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$921.60** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$921.60** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 462.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $921.60 | $0.00 | $921.60 | |

**SERVICE ADDRESS:** 3008 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| GULF TIDES OF LBK<br>PHASE 2<br>3008 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 485.09.5 | Pin: | F144338 |
| Customer Name: | ROBERTA GREBER STRAFF | | |
| Service Address: | 3250 BAYOU RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

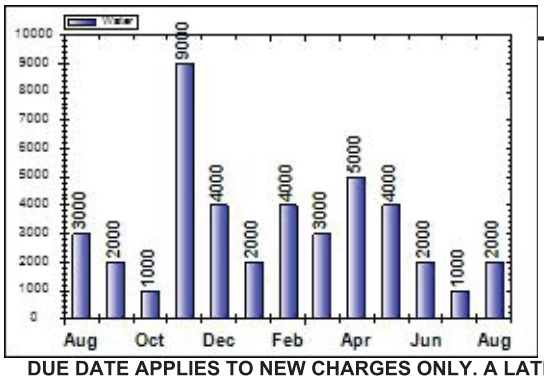
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130194 | 7/25/2025 | 8/25/2025 | 5 | 7 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 485.09.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 3250 BAYOU RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| ROBERTA GREBER STRAFF<br>3250 BAYOU ROAD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | **490.08.3** | Pin: | **fa7641d** |
| Customer Name: | **LB 500 LLC** | | |
| Service Address: | **220 SANDS POINT RD** | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

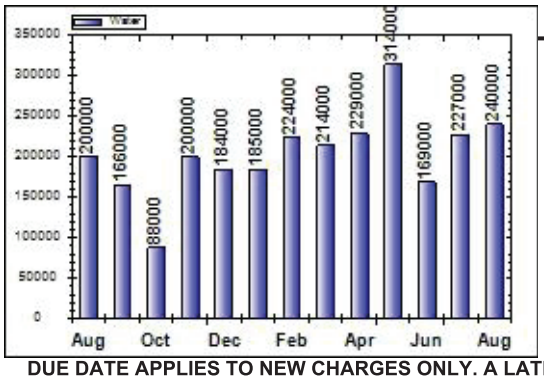
| | |
|---|---|
| **PRIOR BALANCE** | $4,231.97 |
| **TOTAL PAID SINCE LAST BILL** | $-(4,231.97) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116510 | 7/25/2025 | 8/25/2025 | 396 | 636 | 4 | 240000. |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 2080.80 | |
| SERVICE TYPE SUBTOTAL | | | 2,080.80 |
| SEWER BASE | | 751.74 | |
| WATER | 240000.00 | 1021.05 | |
| SERVICE TYPE SUBTOTAL | | | $1,772.79 |
| WATER BASE | | 557.39 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$4,410.98** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$4,410.98** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 490.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $4,410.98 | $0.00 | $4,410.98 | |

**SERVICE ADDRESS:** 220 SANDS POINT RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| LB 500 LLC<br>TENNIS BLDG.<br>442 GULF OF MEXICO DR<br>P.O. BOX 15000<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 499.01.6 | Pin: | 246c1dc |
| Customer Name: | CHRIS & SUSAN UDERMANN | | |
| Service Address: | 731 RUSSELL ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

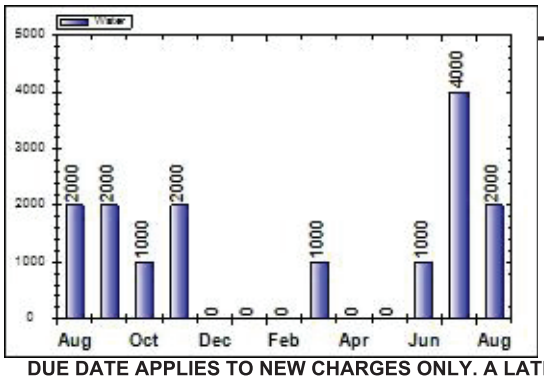
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117072 | 7/25/2025 | 8/25/2025 | 5 | 7 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 499.01.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 731 RUSSELL ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| CHRIS & SUSAN UDERMANN<br>731 RUSSELL ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 504.04.3 | Pin: | 99f7e80 |
| Customer Name: | CARMENCITA CALIJAN | | |
| Service Address: | 789 N ST JUDES DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

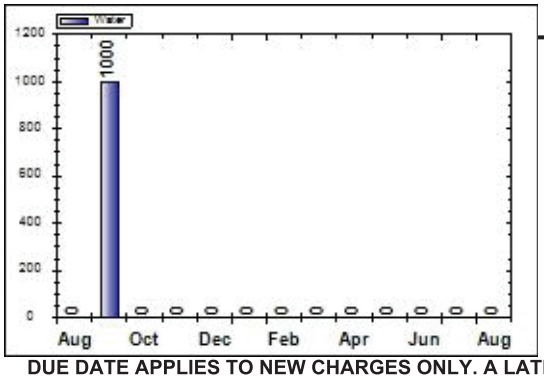
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119514 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 504.04.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 789 N ST JUDES DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| CARMENCITA CALIJAN<br>4857 BUNYAN ST<br>SARASOTA, FL 34232-2354 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 505.07.2 | Pin: | a498cde |
| Customer Name: | ROBERT/BARBARA MC CRUDDEN | | |
| Service Address: | 1091 BOGEY LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

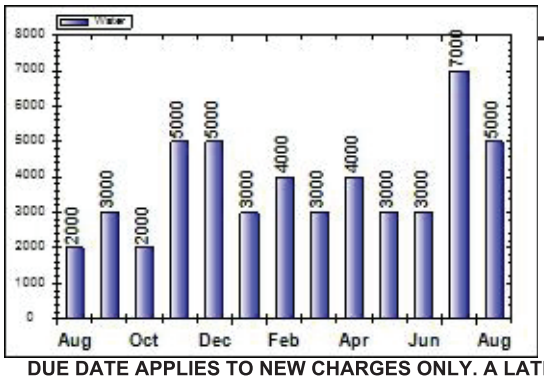
| | |
|---|---|
| **PRIOR BALANCE** | $155.95 |
| **TOTAL PAID SINCE LAST BILL** | $-(155.95) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117480 | 7/25/2025 | 8/25/2025 | 6 | 11 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 505.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.46 | $0.00 | $128.46 | |

**SERVICE ADDRESS:** 1091 BOGEY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| ROBERT/BARBARA MC CRUDDEN<br>1091 BOGEY LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 508.07.2 | Pin: | b40e7fa |
| Customer Name: | ROBERT/BARBARA MC CRUDDEN | | |
| Service Address: | 1091 BOGEY LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

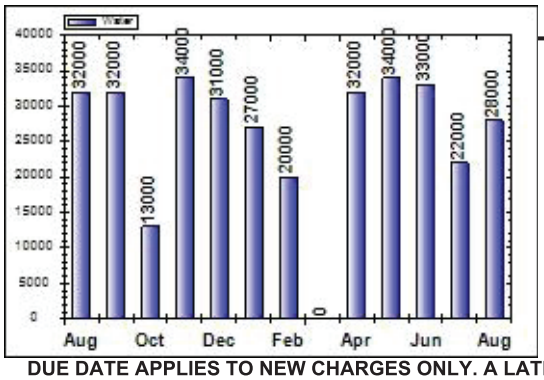
| | |
|---|---|
| **PRIOR BALANCE** | $158.26 |
| **TOTAL PAID SINCE LAST BILL** | $-(158.26) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124964 | 7/25/2025 | 8/25/2025 | 11 | 39 | 35 | 28000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 198.33 | |
| SERVICE TYPE SUBTOTAL | | | 198.33 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$218.44** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$218.44** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 508.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $218.44 | $0.00 | $218.44 | |

**SERVICE ADDRESS:** 1091 BOGEY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| ROBERT/BARBARA MC CRUDDEN<br>1091 BOGEY LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 510.03.1 | Pin: | 22199dd |
| Customer Name: | MICHAEL BEAHM | | |
| Service Address: | 521 EDLEE LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

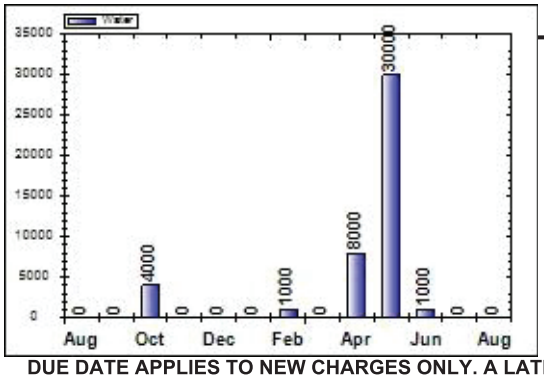
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119456 | 7/25/2025 | 8/25/2025 | 20 | 20 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 510.03.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 521 EDLEE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| MICHAEL BEAHM<br>9 LAKE POINT CT<br>NEWTON, NJ 07860 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 523.07.2 | Pin: | e98a02d |
| Customer Name: | MICHAEL & SUSAN MASTER | | |
| Service Address: | 3391 BAYOU LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

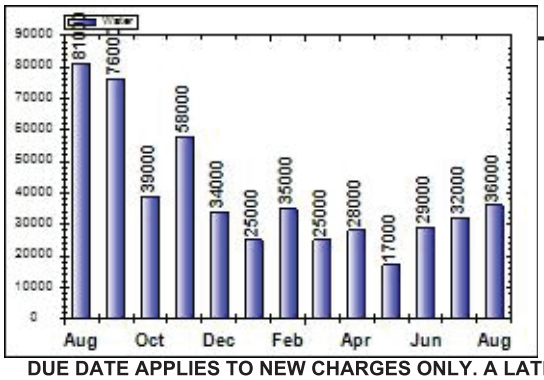
| | |
|---|---|
| **PRIOR BALANCE** | $375.78 |
| **TOTAL PAID SINCE LAST BILL** | $-(375.78) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125360 | 7/25/2025 | 8/25/2025 | 78 | 114 | 27 | 36000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 288.41 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $308.52 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$440.87** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$440.87** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 523.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $440.87 | $0.00 | $440.87 | |

**SERVICE ADDRESS:** 3391 BAYOU LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| MICHAEL & SUSAN MASTER<br>3391 BAYOU LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 524.08.3 | Pin: | 98e33dd |
| Customer Name: | LB 500 LLC | | |
| Service Address: | 500.5 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

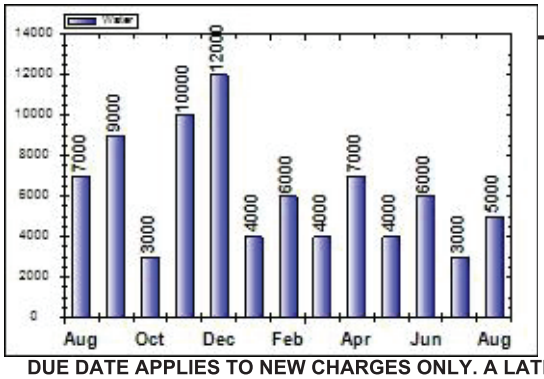
| | |
|---|---|
| **PRIOR BALANCE** | $80.51 |
| **TOTAL PAID SINCE LAST BILL** | $-(80.51) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116670 | 7/25/2025 | 8/25/2025 | 0 | 5 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 43.35 | |
| SERVICE TYPE SUBTOTAL | | | 43.35 |
| SEWER BASE | | 22.78 | |
| WATER | 5000.00 | 19.35 | |
| SERVICE TYPE SUBTOTAL | | | $42.13 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$105.59** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$105.59** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 524.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $105.59 | $0.00 | $105.59 | |

**SERVICE ADDRESS:** 500.5 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LB 500 LLC<br>TENNIS BLDG.<br>442 GULF OF MEXICO DR<br>P.O. BOX 15000<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 526.08.3 | Pin: | 7ffe7e8 |
| Customer Name: | LB 500 LLC | | |
| Service Address: | 500.5 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

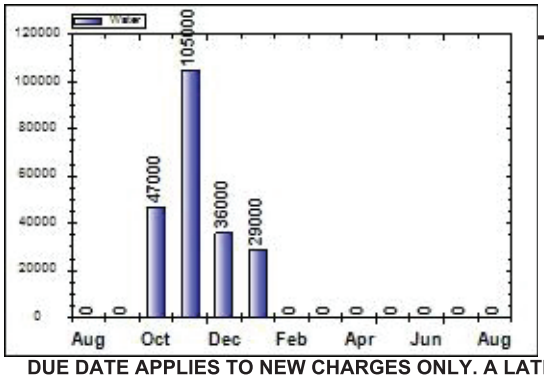
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310112758 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 526.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $20.11 | $0.00 | | $20.11 |

**SERVICE ADDRESS:** 500.5 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LB 500 LLC<br>TENNIS BLDG.<br>442 GULF OF MEXICO DR<br>P.O. BOX 15000<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 531.04.2 | Pin: | 6c2a478 |
| Customer Name: | CLAIRE PEERY | | |
| Service Address: | 778 N ST JUDES DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

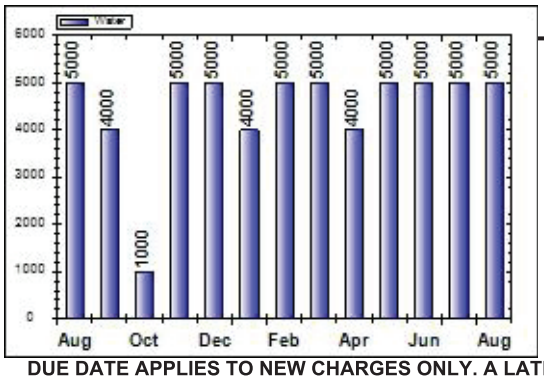
| | |
|---|---|
| **PRIOR BALANCE** | $128.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124186 | 7/25/2025 | 8/25/2025 | 13 | 18 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 531.04.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.46 | $0.00 | $128.46 | |

**SERVICE ADDRESS:** 778 N ST JUDES DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| CLAIRE PEERY<br>778 ST JUDES DR N<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 532.08.5 | Pin: | 4f29d13 |
| Customer Name: | CHARLES VOELLINGER | | |
| Service Address: | 3532 MISTLETOE LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

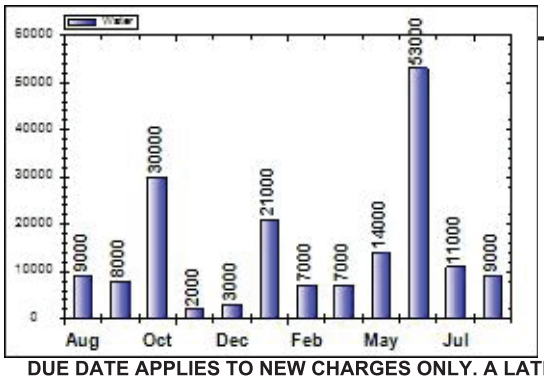
| | |
|---|---|
| **PRIOR BALANCE** | $203.60 |
| **TOTAL PAID SINCE LAST BILL** | $-(203.60) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122078 | 7/25/2025 | 8/25/2025 | 78 | 87 | 111 | 9000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 78.03 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $100.81 |
| WATER | | 39.75 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $59.86 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$183.54** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$183.54** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 532.08.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $183.54 | $0.00 | $183.54 | |

**SERVICE ADDRESS:** 3532 MISTLETOE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| CHARLES VOELLINGER<br>84 ARUNDEL PL<br>ST LOUIS, MO 63105 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 538.01.2 | Pin: | 9e268c0 |
| Customer Name: | DUANE COMPTON | | |
| Service Address: | 670 RUSSELL ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

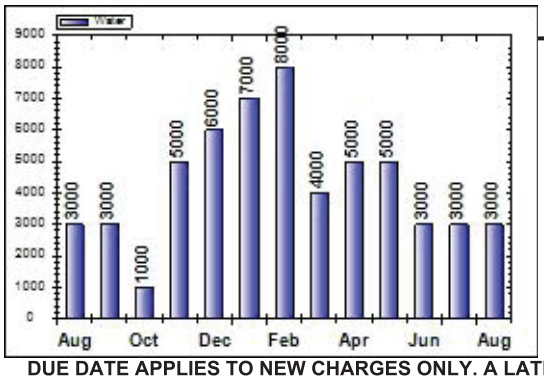
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121982 | 7/25/2025 | 8/25/2025 | 12 | 15 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 538.01.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 670 RUSSELL ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| DUANE COMPTON<br>670 RUSSELL ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 547.04.4 | Pin: | 931E502 |
| Customer Name: | DARIN BANKERT | | |
| Service Address: | 752 N ST JUDES DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

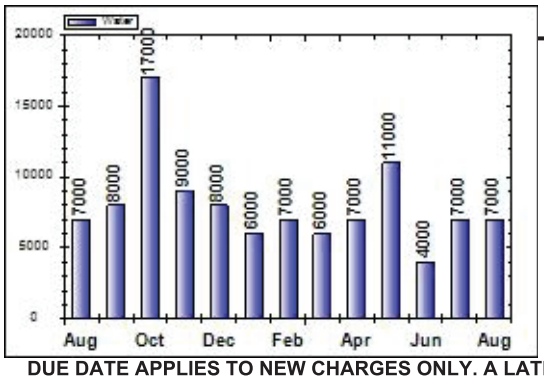
| | |
|---|---|
| **PRIOR BALANCE** | $74.42 |
| **TOTAL PAID SINCE LAST BILL** | $-(74.42) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122882 | 7/25/2025 | 8/25/2025 | 11 | 18 | 142 | 7000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 60.69 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $83.47 |
| WATER | | 29.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $49.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$156.00** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$156.00** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 547.04.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $156.00 | $0.00 | $156.00 | |

**SERVICE ADDRESS:** 752 N ST JUDES DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| DARIN BANKERT<br>752 ST JUDES DR N<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 547.08.3 | Pin: | 6907919 |
| Customer Name: | DAVID & CAROL FURER | | |
| Service Address: | 3516 MISTLETOE LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

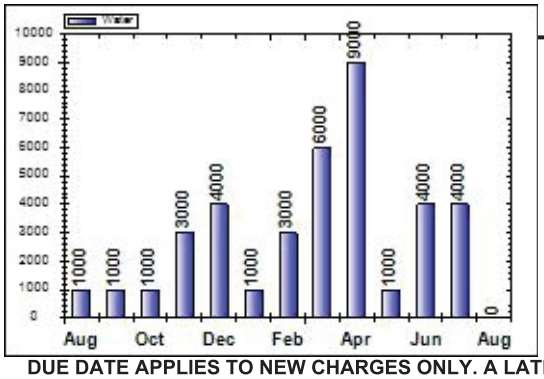
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119238 | 8/5/2025 1 | 8/25/2025 | 0 | 0 | | 0.00 |
| 1850341515 | 7/29/2025 | 8/5/2025 | 819 | 819 | - | 0.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| METER CHANGE | 0.00 | 0.00 | |
| SERVICE TYPE SUBTOTAL | | | $22.78 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 547.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 3516 MISTLETOE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| DAVID & CAROL FURER<br>144 N CHATSWORTH AV<br>LARCHMONT, NY 10538 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 550.07.2 | Pin: | 8f37b21 |
| Customer Name: | JANICE STONE | | |
| Service Address: | 3361 BAYOU GATE | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

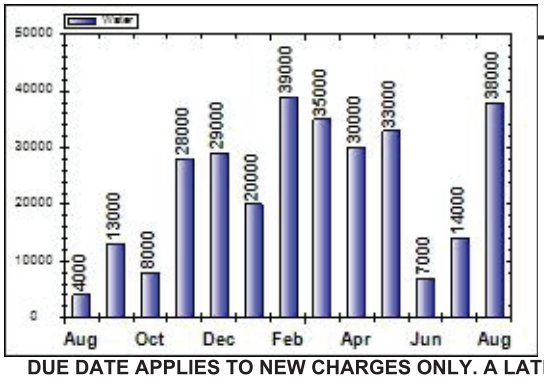
| | |
|---|---|
| **PRIOR BALANCE** | $90.32 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.32) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129440 | 7/25/2025 | 8/25/2025 | 34 | 72 | 26 | 38000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 310.93 | |
| SERVICE TYPE SUBTOTAL | | | 310.93 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$331.04** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$331.04** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 550.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $331.04 | $0.00 | $331.04 | |

**SERVICE ADDRESS:** 3361 BAYOU GATE

| ADDRESSEE: | REMIT TO: |
|---|---|
| JANICE STONE<br>3361 BAYOU GATE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 553.03.2 | Pin: | 785f004 |
| Customer Name: | WARREN OR KATHY SIMONDS | | |
| Service Address: | 6100 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

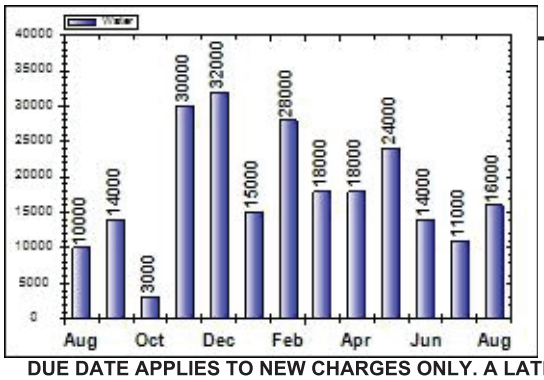
| | |
|---|---|
| **PRIOR BALANCE** | $203.60 |
| **TOTAL PAID SINCE LAST BILL** | $-(203.60) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125690 | 7/25/2025 | 8/25/2025 | 44 | 60 | 62 | 16000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 85.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $105.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$237.81** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$237.81** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 553.03.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $237.81 | $0.00 | $237.81 | |

**SERVICE ADDRESS:** 6100 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| WARREN OR KATHY SIMONDS<br>6100 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 560.01.4 | Pin: | 31ebb12 |
| Customer Name: | PHILIP W HALL | | |
| Service Address: | 7000 N LONGBOAT DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

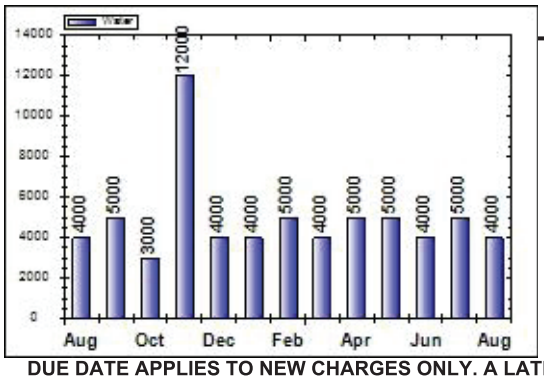
| | |
|---|---|
| **PRIOR BALANCE** | $128.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125758 | 7/25/2025 | 8/25/2025 | 16 | 20 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 560.01.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 7000 N LONGBOAT DR

**ADDRESSEE:**

PHILIP W HALL
7000 LONGBOAT DR N
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 561.01.1 | Pin: | f9bdbb8 |
| Customer Name: | PHILIP W HALL | | |
| Service Address: | 7000 N LONGBOAT DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

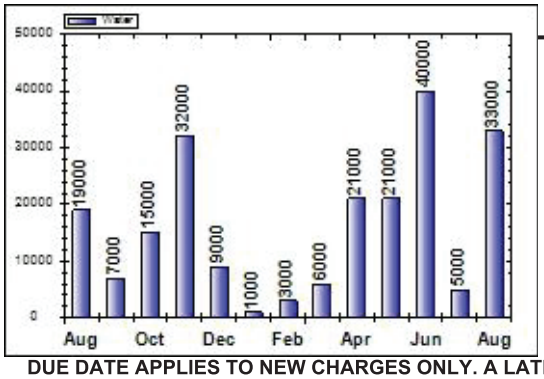
| | |
|---|---|
| **PRIOR BALANCE** | $39.46 |
| **TOTAL PAID SINCE LAST BILL** | $-(39.46) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119226 | 7/25/2025 | 8/25/2025 | 73 | 106 | 30 | 33000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 254.63 | |
| SERVICE TYPE SUBTOTAL | | | 254.63 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$274.74** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$274.74** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 561.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $274.74 | $0.00 | $274.74 | |

**SERVICE ADDRESS:** 7000 N LONGBOAT DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| PHILIP W HALL<br>7000 LONGBOAT DR N<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 571.09.3 | Pin: | 3eb1ce6 |
| Customer Name: | BECKY ONEIL | | |
| Service Address: | 520 HARBOR GATE WAY | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

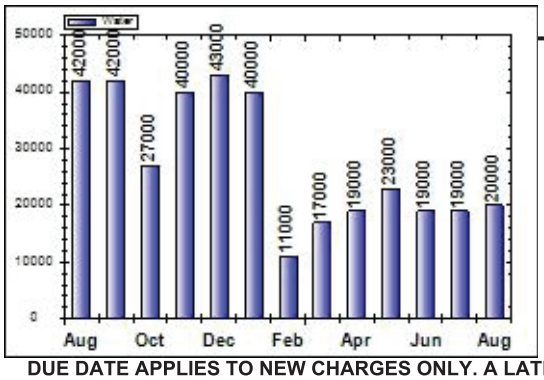
| | |
|---|---|
| **PRIOR BALANCE** | $264.16 |
| **TOTAL PAID SINCE LAST BILL** | $-(264.16) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128740 | 7/25/2025 | 8/25/2025 | 10 | 30 | 50 | 20000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 120.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $140.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$273.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$273.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 571.09.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $273.01 | $0.00 | $273.01 | |

**SERVICE ADDRESS:** 520 HARBOR GATE WAY

| ADDRESSEE: | REMIT TO: |
|---|---|
| BECKY ONEIL<br>PO BOX 8189<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 585.03.2 | Pin: | 95fdfe7 |
| Customer Name: | ROBERT HAVELL | | |
| Service Address: | 715 DREAM ISLAND RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

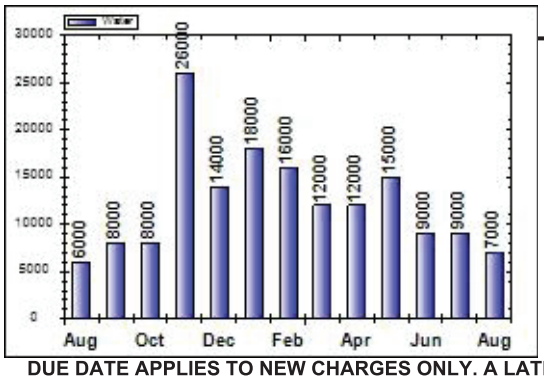
| | |
|---|---|
| **PRIOR BALANCE** | $183.49 |
| **TOTAL PAID SINCE LAST BILL** | $-(183.49) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120438 | 7/25/2025 | 8/25/2025 | 30 | 37 | 142 | 7000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 60.69 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $83.47 |
| WATER | | 29.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $49.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$156.00** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$156.00** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 585.03.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $156.00 | $0.00 | $156.00 | |

**SERVICE ADDRESS:** 715 DREAM ISLAND RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| ROBERT HAVELL<br>715 DREAM ISLAND RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 589.03.3 | Pin: | dc5c7c8 |
| Customer Name: | REID OR SUSAN MURPHY | | |
| Service Address: | 727 DREAM ISLAND RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

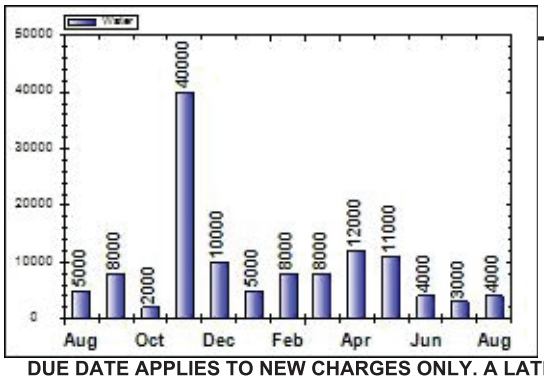
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128802 | 7/25/2025 | 8/25/2025 | 15 | 19 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 589.03.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 727 DREAM ISLAND RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| REID OR SUSAN MURPHY<br>727 DREAM ISLAND RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 592.11.2 | Pin: | 9771491 |
| Customer Name: | DANE CORNELL | | |
| Service Address: | 611 BOWSPRIT LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

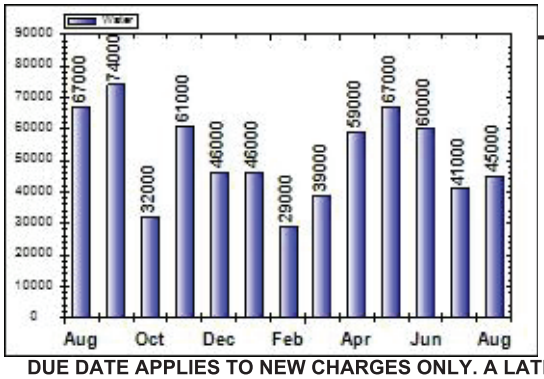
| | |
|---|---|
| **PRIOR BALANCE** | $364.82 |
| **TOTAL PAID SINCE LAST BILL** | $-(364.82) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121128 | 7/25/2025 | 8/25/2025 | 19 | 64 | 22 | 45000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 389.75 | |
| SERVICE TYPE SUBTOTAL | | | 389.75 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$409.86** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$409.86** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 592.11.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $409.86 | $0.00 | $409.86 | |

**SERVICE ADDRESS:** 611 BOWSPRIT LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| DANE CORNELL<br>5219 ISLEWORTH COUNTRY CLUB DRIVE<br>WINDERMERE, FL 34786 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 595.07.3 | Pin: | d1aac7d |
| Customer Name: | RAYMOND RAJEWSKI | | |
| Service Address: | 3300 BAYOU RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

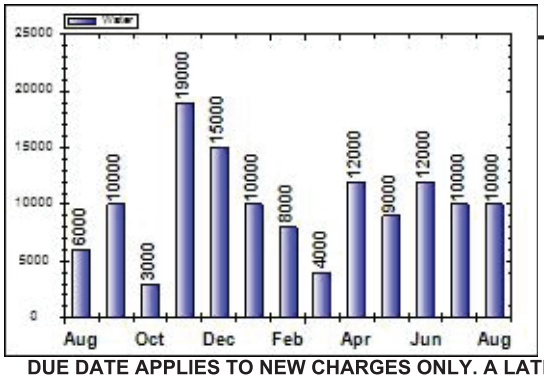
| | |
|---|---|
| **PRIOR BALANCE** | $64.96 |
| **TOTAL PAID SINCE LAST BILL** | $-(64.96) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129192 | 7/25/2025 | 8/25/2025 | 31 | 41 | 100 | 10000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 44.85 | |
| SERVICE TYPE SUBTOTAL | | | 44.85 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$64.96** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$64.96** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 595.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $64.96 | $0.00 | $64.96 | |

**SERVICE ADDRESS:** 3300 BAYOU RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| RAYMOND RAJEWSKI<br>3300 BAYOU RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 599.06.1 | Pin: | 2e5a5c1 |
| Customer Name: | GULF TIDES OF LBK | | |
| Service Address: | 3005 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

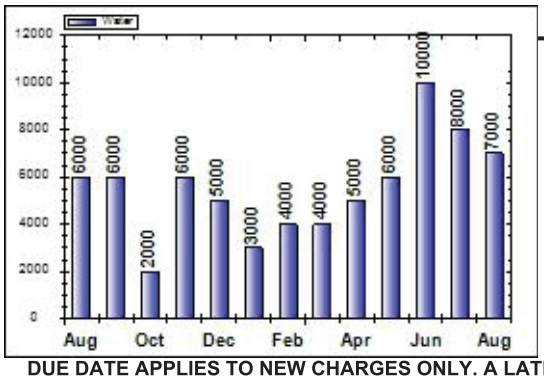
| | |
|---|---|
| **PRIOR BALANCE** | $190.78 |
| **TOTAL PAID SINCE LAST BILL** | $-(190.78) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123606 | 7/25/2025 | 8/25/2025 | 20 | 27 | 142 | 7000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 60.69 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $106.25 |
| WATER | | 27.09 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $63.99 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$178.26** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$178.26** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 599.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $178.26 | $0.00 | $178.26 | |

**SERVICE ADDRESS:** 3005 GULF OF MEXICO DR

**ADDRESSEE:**

GULF TIDES OF LBK
PHASE 3
3008 GULF OF MEXICO DR
#108
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 605.01.1 | Pin: | 18d06a1 |
| Customer Name: | STEVE KRING CONSTRUCTION | | |
| Service Address: | 801 BROADWAY | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

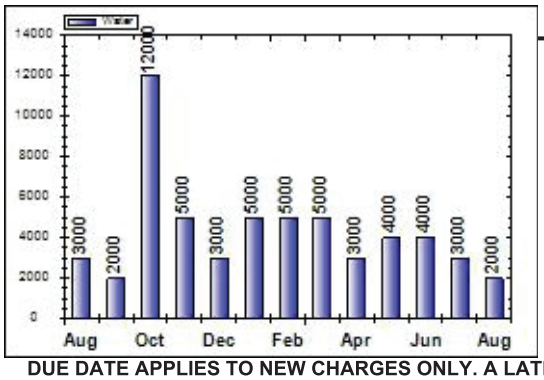
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$103.33** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120908 | 7/25/2025 | 8/25/2025 | 12 | 14 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$103.33** |
| **TOTAL AMOUNT DUE** | **$194.17** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 605.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $103.33 | $194.17 | |

**SERVICE ADDRESS:** 801 BROADWAY

| ADDRESSEE: | REMIT TO: |
|---|---|
| STEVE KRING CONSTRUCTION<br>801 BROADWAY<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 606.06.5 | Pin: | 67e9db3 |
| Customer Name: | JOHN M ARNOLD | | |
| Service Address: | 2735 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

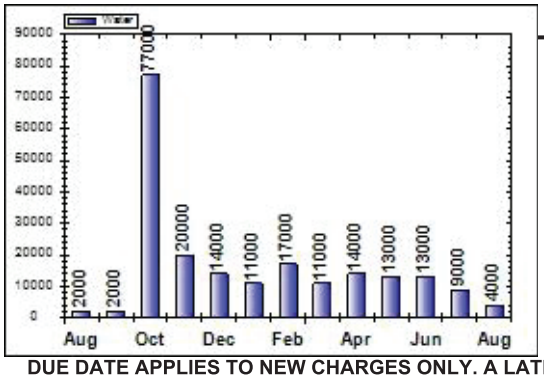
| | |
|---|---|
| **PRIOR BALANCE** | $185.49 |
| **TOTAL PAID SINCE LAST BILL** | $-(185.49) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122674 | 7/25/2025 | 8/25/2025 | 9 | 13 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |
| EXTRA CART CHARGE | | | |

## YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$117.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$117.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 606.06.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $117.92 | $0.00 | $117.92 | |

**SERVICE ADDRESS:** 2735 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOHN M ARNOLD<br>C/O CINDY GRESS<br>PO BOX 107<br>CAMPBELLTOWN, PA 17010 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 608.01.2 | Pin: | 75b0f31 |
| Customer Name: | JIM AND DOROTHY RULE | | |
| Service Address: | 7025 BAYSIDE DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

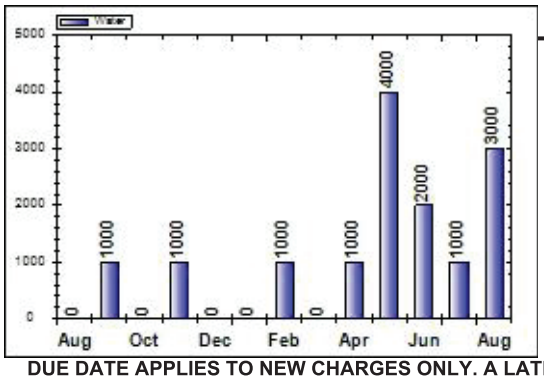
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126178 | 7/25/2025 | 8/25/2025 | 7 | 10 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 608.01.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 7025 BAYSIDE DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| JIM AND DOROTHY RULE<br>7025 BAYSIDE DRIVE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 615.06.3 | Pin: | 2c7c860 |
| Customer Name: | THOMAS SUNG | | |
| Service Address: | 2813 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

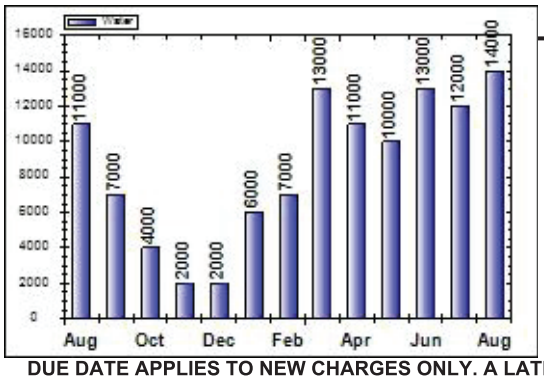
| | |
|---|---|
| **PRIOR BALANCE** | $328.07 |
| **TOTAL PAID SINCE LAST BILL** | $-(328.07) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123962 | 7/25/2025 | 8/25/2025 | 28 | 42 | 71 | 14000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 16.04 | |
| SERVICE TYPE SUBTOTAL | | | 16.04 |
| SEWER | | 121.38 | |
| SEWER BASE | | 91.12 | |
| SERVICE TYPE SUBTOTAL | | | $212.50 |
| WATER | | 54.18 | |
| WATER BASE | | 70.48 | |
| SERVICE TYPE SUBTOTAL | | | $124.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$353.20** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$353.20** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 615.06.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $353.20 | $0.00 | $353.20 | |

**SERVICE ADDRESS:** 2813 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| THOMAS SUNG<br>6 BOWERY, 6/F<br>NEW YORK, NY 10013 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 616.06.3 | Pin: | 56e7025 |
| Customer Name: | THOMAS SUNG | | |
| Service Address: | 2813 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

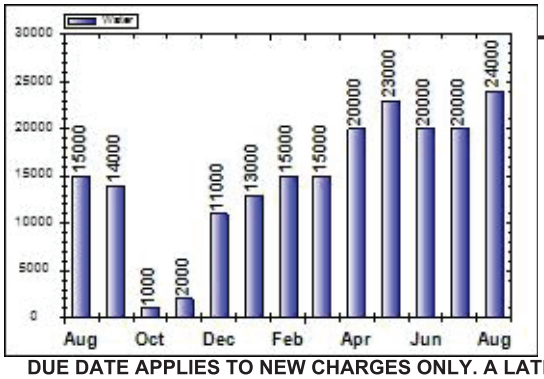
| | |
|---|---|
| **PRIOR BALANCE** | $140.66 |
| **TOTAL PAID SINCE LAST BILL** | $-(140.66) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123326 | 7/25/2025 | 8/25/2025 | 49 | 73 | 41 | 24000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 155.75 | |
| SERVICE TYPE SUBTOTAL | | | 155.75 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$175.86** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$175.86** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 616.06.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $175.86 | $0.00 | $175.86 | |

**SERVICE ADDRESS:** 2813 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| THOMAS SUNG<br>6 BOWERY, 6/F<br>NEW YORK, NY 10013 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 616.10.4 | Pin: | e518905 |
| Customer Name: | ROBERT WHITACRE | | |
| Service Address: | 2252 HARBOUR CT DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

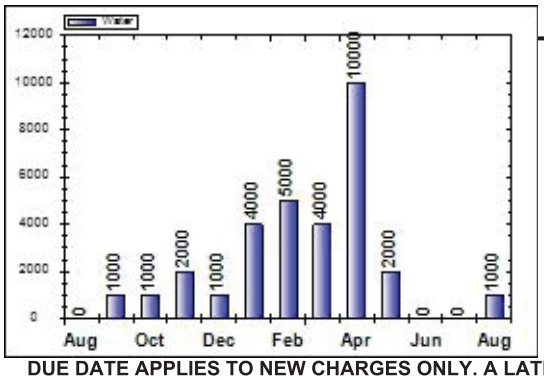
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122624 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 616.10.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $0.00 | $78.30 | |

**SERVICE ADDRESS:** 2252 HARBOUR CT DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| ROBERT WHITACRE<br>3820 E 79TH ST<br>INDIANAPOLIS, IN 46240 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 624.03.6 | Pin: | aab0151 |
| Customer Name: | VIOLETTA LASHAURI GRASSFIELD | | |
| Service Address: | 712 DREAM ISLAND RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

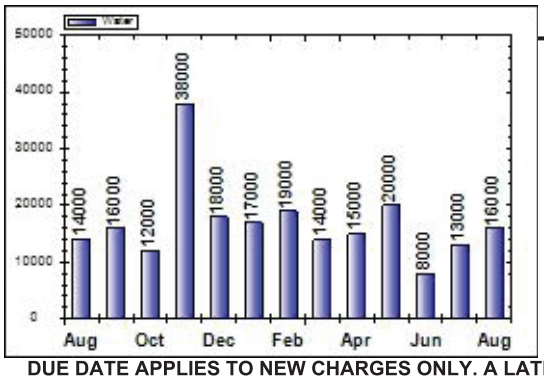
| | |
|---|---|
| **PRIOR BALANCE** | $216.28 |
| **TOTAL PAID SINCE LAST BILL** | $-(216.28) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310112220 | 7/25/2025 | 8/25/2025 | 37 | 53 | 62 | 16000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 85.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $105.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$237.81** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$237.81** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 624.03.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $237.81 | $0.00 | $237.81 | |

**SERVICE ADDRESS:** 712 DREAM ISLAND RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| VIOLETTA LASHAURI GRASSFIELD<br>712 DREAM ISLAND RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 624.06.3 | Pin: | 8cb23d4 |
| Customer Name: | PETER CHARCHALIS | | |
| Service Address: | 2833 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

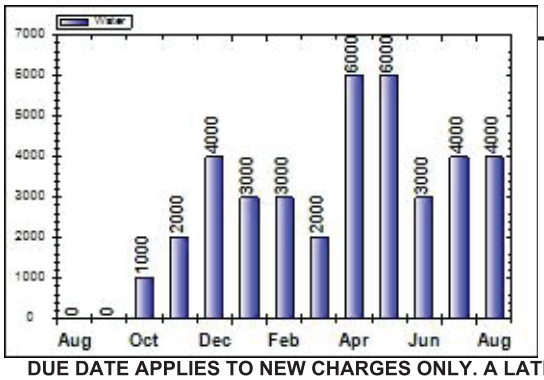
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122520 | 7/25/2025 | 8/25/2025 | 7 | 11 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 624.06.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 2833 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| PETER CHARCHALIS<br>C/O CRESSE MANAGEMENT<br>P O BOX 41<br>PHOENIX, MD 21131 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 626.09.2 | Pin: | 12b8fdf |
| Customer Name: | SARA CONNORS | | |
| Service Address: | 560 HARBOR POINT RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

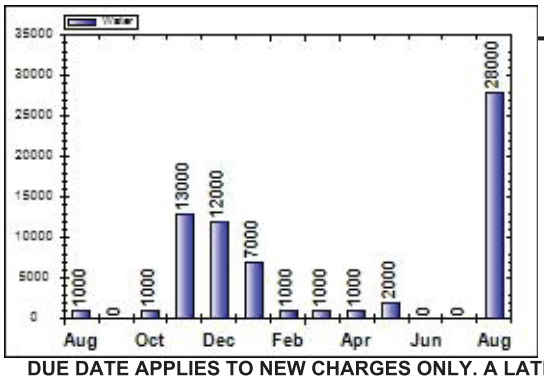
| | |
|---|---|
| **PRIOR BALANCE** | $(24.80) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(24.80)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130168 | 7/25/2025 | 8/25/2025 | 0 | 28 | 35 | 28000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 198.33 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $218.44 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$350.79** |
| **BALANCE FORWARD** | **$(24.80)** |
| **TOTAL AMOUNT DUE** | **$325.99** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 626.09.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $350.79 | $(24.80) | $325.99 | |

**SERVICE ADDRESS:** 560 HARBOR POINT RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| SARA CONNORS<br>46002 FALLS RD.<br>CHAGRIN FALLS, OH 44022 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 646.06.1 | Pin: | 002c15e |
| Customer Name: | GULF TIDES OF LBK | | |
| Service Address: | 3005 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

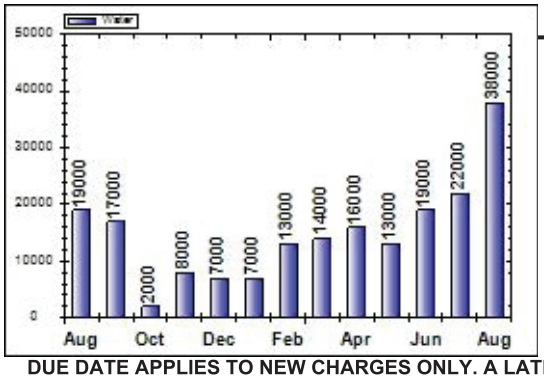
| | |
|---|---|
| **PRIOR BALANCE** | $627.74 |
| **TOTAL PAID SINCE LAST BILL** | $-(627.74) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122486 | 7/25/2025 | 8/25/2025 | 46 | 84 | 26 | 38000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 32.08 | |
| SERVICE TYPE SUBTOTAL | | | 32.08 |
| SEWER | | 329.46 | |
| SEWER BASE | | 182.24 | |
| SERVICE TYPE SUBTOTAL | | | $511.70 |
| WATER | | 147.06 | |
| WATER BASE | | 137.64 | |
| SERVICE TYPE SUBTOTAL | | | $284.70 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$828.48** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$828.48** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 646.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $828.48 | $0.00 | $828.48 | |

**SERVICE ADDRESS:** 3005 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| GULF TIDES OF LBK<br>PHASE 2<br>3008 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 654.07.2 | Pin: | b2aa5dd |
| Customer Name: | JAMES LARSON | | |
| Service Address: | 590 YARDARM LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

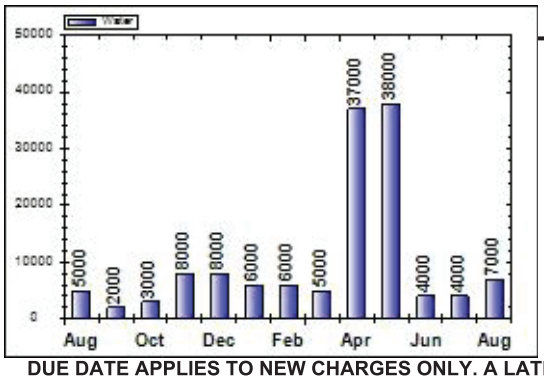
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122834 | 7/25/2025 | 8/25/2025 | 3 | 10 | 142 | 7000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 60.69 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $83.47 |
| WATER | | 29.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $49.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$156.00** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$156.00** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 654.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $156.00 | $0.00 | $156.00 | |

**SERVICE ADDRESS:** 590 YARDARM LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| JAMES LARSON<br>590 YARDARM LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 666.07.7 | Pin: | c1dcae2 |
| Customer Name: | JERRY & PAMELA BRABANT | | |
| Service Address: | 3290 BAYOU SOUND | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

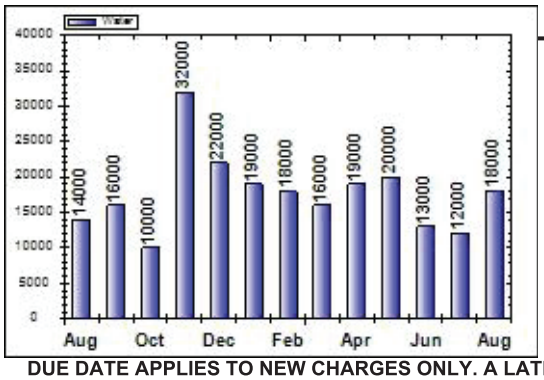
| | |
|---|---|
| **PRIOR BALANCE** | $209.94 |
| **TOTAL PAID SINCE LAST BILL** | $-(209.94) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120842 | 7/25/2025 | 8/25/2025 | 37 | 55 | 55 | 18000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 102.95 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $123.06 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$255.41** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$255.41** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 666.07.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $255.41 | $0.00 | $255.41 | |

**SERVICE ADDRESS:** 3290 BAYOU SOUND

| ADDRESSEE: | REMIT TO: |
|---|---|
| JERRY & PAMELA BRABANT<br>3290 BAYOU SOUND<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 667.09.1 | Pin: | 4ce667c |
| Customer Name: | MARK HAMMER | | |
| Service Address: | 550 HARBOR COVE CIR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

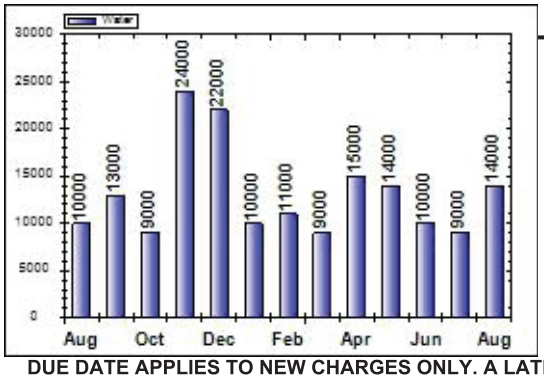
| | |
|---|---|
| **PRIOR BALANCE** | $183.49 |
| **TOTAL PAID SINCE LAST BILL** | $-(183.49) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310131082 | 7/25/2025 | 8/25/2025 | 4 | 18 | 71 | 14000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 70.21 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $90.32 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$222.67** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$222.67** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 667.09.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $222.67 | $0.00 | $222.67 | |

**SERVICE ADDRESS:** 550 HARBOR COVE CIR

| ADDRESSEE: | REMIT TO: |
|---|---|
| MARK HAMMER<br>550 HARBOR COVE CIR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 668.03.5 | Pin: | 8f53621 |
| Customer Name: | BILL JOHNSON | | |
| Service Address: | 6000 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

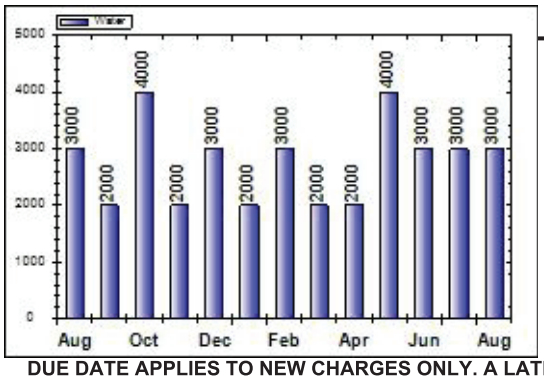
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310113090 | 7/25/2025 | 8/25/2025 | 8 | 11 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 668.03.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 6000 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| BILL JOHNSON<br>6000 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 675.12.3 | Pin: | 7de1e98 |
| Customer Name: | LB 500 LLC | | |
| Service Address: | 3211 FAIR OAKS LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

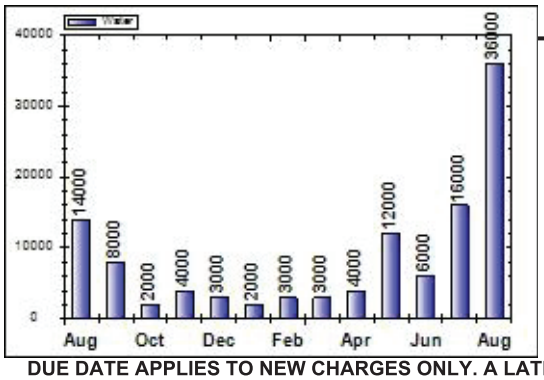
| | |
|---|---|
| **PRIOR BALANCE** | $266.96 |
| **TOTAL PAID SINCE LAST BILL** | $-(266.96) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310127694 | 7/25/2025 | 8/25/2025 | 14 | 50 | 27 | 36000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 312.12 | |
| SERVICE TYPE SUBTOTAL | | | 312.12 |
| SEWER BASE | | 22.78 | |
| WATER | 36000.00 | 288.41 | |
| SERVICE TYPE SUBTOTAL | | | $311.19 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$643.42** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$643.42** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 675.12.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $643.42 | $0.00 | $643.42 | |

**SERVICE ADDRESS:** 3211 FAIR OAKS LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| LB 500 LLC<br>TENNIS BLDG.<br>442 GULF OF MEXICO DR<br>P.O. BOX 15000<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 696.02.1 | Pin: | 7e8d7e2 |
| Customer Name: | JOHN E ANDERSON III | | |
| Service Address: | 542 JUAN ANASCO DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

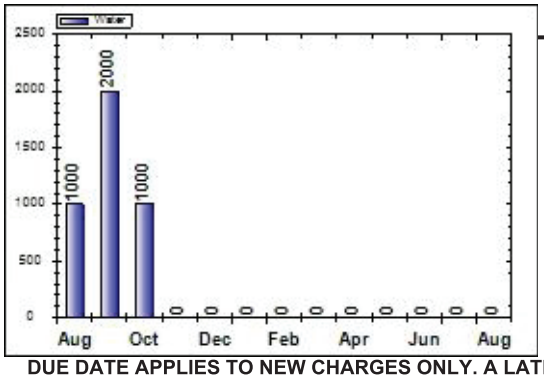
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310114358 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 696.02.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 542 JUAN ANASCO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOHN E ANDERSON III<br>1503 RIVERGREEN LANE<br>BOWLING GREEN, KY 42103 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 705.02.3 | Pin: | 9690448 |
| Customer Name: | MICHAEL S WOOD | | |
| Service Address: | 522 JUAN ANASCO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

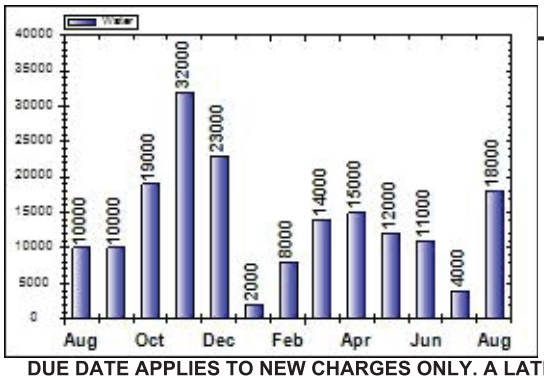
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123044 | 7/25/2025 | 8/25/2025 | 27 | 45 | 55 | 18000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 102.95 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $123.06 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$255.41** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$255.41** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 705.02.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $255.41 | $0.00 | $255.41 | |

**SERVICE ADDRESS:** 522 JUAN ANASCO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| MICHAEL S WOOD<br>522 JUAN ANASCO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 706.07.2 | Pin: | A10B9DE |
| Customer Name: | PHYLLIS FRATONI | | |
| Service Address: | 3130 BAYOU SOUND | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

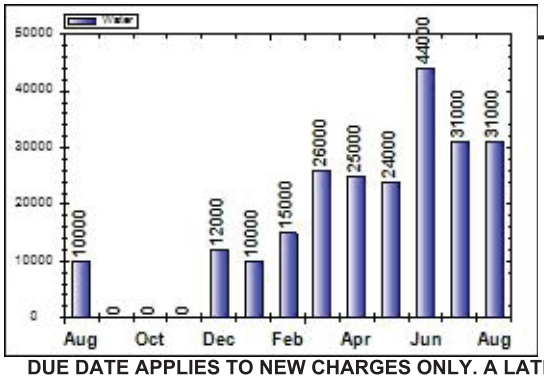
| | |
|---|---|
| **PRIOR BALANCE** | $384.52 |
| **TOTAL PAID SINCE LAST BILL** | $-(384.52) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120882 | 7/25/2025 | 8/25/2025 | 75 | 106 | 32 | 31000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 232.11 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $252.22 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$384.57** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$384.57** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 706.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $384.57 | $0.00 | $384.57 | |

**SERVICE ADDRESS:** 3130 BAYOU SOUND

| ADDRESSEE: | REMIT TO: |
|---|---|
| PHYLLIS FRATONI<br>C/O DIANE MCKUNE<br>PO BOX 37003<br>HAMILTON ONTARIO L8L 0A8 CANADA | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 721.07.3 | Pin: | c0835f7 |
| Customer Name: | DANE CORNELL | | |
| Service Address: | 611 BOWSPRIT LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

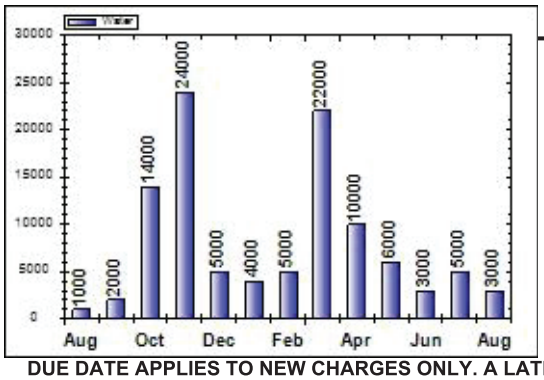
| | |
|---|---|
| **PRIOR BALANCE** | $128.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122962 | 7/25/2025 | 8/25/2025 | 2 | 5 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 721.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 611 BOWSPRIT LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| DANE CORNELL<br>5219 ISLEWORTH COUNTRY CLUB DRIVE<br>WINDERMERE, FL 34786 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 732.01.5 | Pin: | 76c50e3 |
| Customer Name: | GEORGE NAHAS | | |
| Service Address: | 620 LINLEY ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

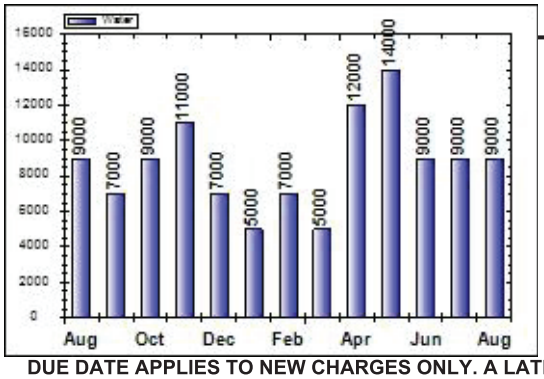
| | |
|---|---|
| **PRIOR BALANCE** | $183.49 |
| **TOTAL PAID SINCE LAST BILL** | $-(183.49) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119438 | 7/25/2025 | 8/25/2025 | 36 | 45 | 111 | 9000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 78.03 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $100.81 |
| WATER | | 39.75 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $59.86 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$183.54** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$183.54** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 732.01.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $183.54 | $0.00 | $183.54 | |

**SERVICE ADDRESS:** 620 LINLEY ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| GEORGE NAHAS<br>C/O SUZAN NAHAS<br>620 LINLEY ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 734.07.5 | Pin: | 51a9954 |
| Customer Name: | KEN SCHNEIER | | |
| Service Address: | 3308 SABAL COVE LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

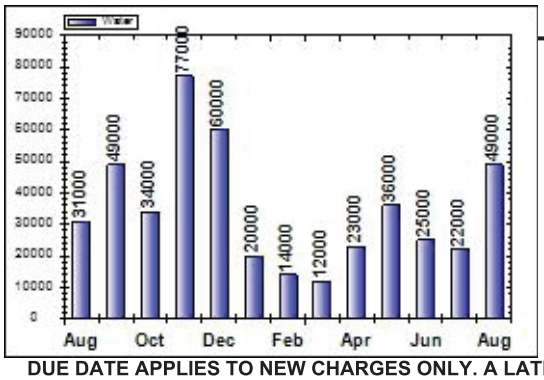
| | |
|---|---|
| **PRIOR BALANCE** | $290.56 |
| **TOTAL PAID SINCE LAST BILL** | $-(290.56) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125560 | 7/25/2025 | 8/25/2025 | 62 | 111 | 20 | 49000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 434.79 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $454.90 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$587.25** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$587.25** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 734.07.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $587.25 | $0.00 | $587.25 | |

**SERVICE ADDRESS:** 3308 SABAL COVE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| KEN SCHNEIER<br>AND CYNTHIA CRAIG<br>3308 SABAL COVE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 739.03.3 | Pin: | beb650a |
| Customer Name: | WALTER & MAUREEN BEHM | | |
| Service Address: | 5991 EMERALD HARBOR DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

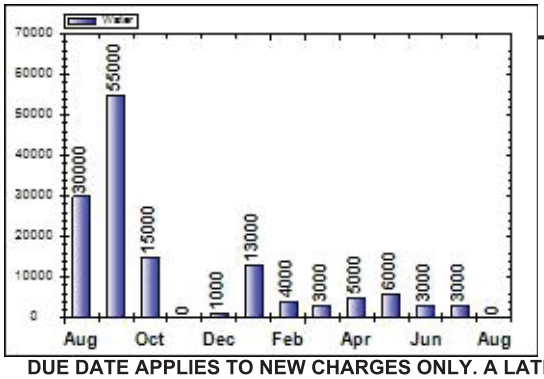
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310114942 | 7/25/2025 | 8/25/2025 | 9 | 9 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 739.03.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 5991 EMERALD HARBOR DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| WALTER & MAUREEN BEHM<br>5991 EMERALD HARBOR DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 743.07.4 | Pin: | b21f416 |
| Customer Name: | PAUL JAFFE | | |
| Service Address: | 590 BOWSPRIT LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

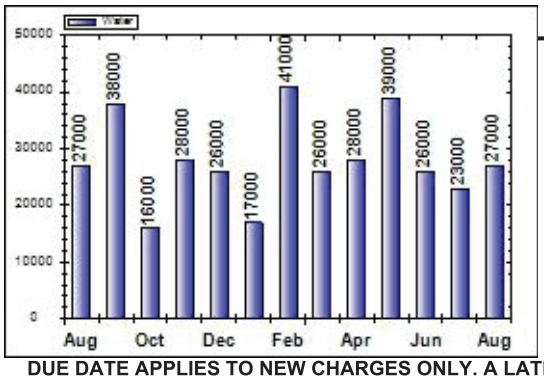
| | |
|---|---|
| **PRIOR BALANCE** | $299.36 |
| **TOTAL PAID SINCE LAST BILL** | $-(299.36) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122754 | 7/25/2025 | 8/25/2025 | 13 | 40 | 37 | 27000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 187.07 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $207.18 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$339.53** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$339.53** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 743.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $339.53 | $0.00 | $339.53 | |

**SERVICE ADDRESS:** 590 BOWSPRIT LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| PAUL JAFFE<br>590 BOWSPRIT LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 757.06.1 | Pin: | 479b032 |
| Customer Name: | SEA CLUB I, 1 | | |
| Service Address: | 4141 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

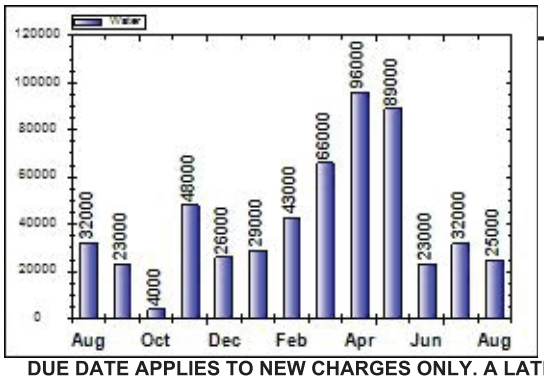
| | |
|---|---|
| **PRIOR BALANCE** | $1,101.69 |
| **TOTAL PAID SINCE LAST BILL** | $-(1,101.69) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116630 | 7/25/2025 | 8/25/2025 | 55 | 80 | 40 | 25000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 64.16 | |
| SERVICE TYPE SUBTOTAL | | | 64.16 |
| SEWER | | 216.75 | |
| SEWER BASE | | 364.48 | |
| SERVICE TYPE SUBTOTAL | | | $581.23 |
| WATER | | 96.75 | |
| WATER BASE | | 271.96 | |
| SERVICE TYPE SUBTOTAL | | | $368.71 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$1,014.10** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$1,014.10** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 757.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $1,014.10 | $0.00 | | $1,014.10 |

**SERVICE ADDRESS:** 4141 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| SEA CLUB I, 1<br>4141 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 758.06.1 | Pin: | d635739 |
| Customer Name: | SEA CLUB I | | |
| Service Address: | 4141 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

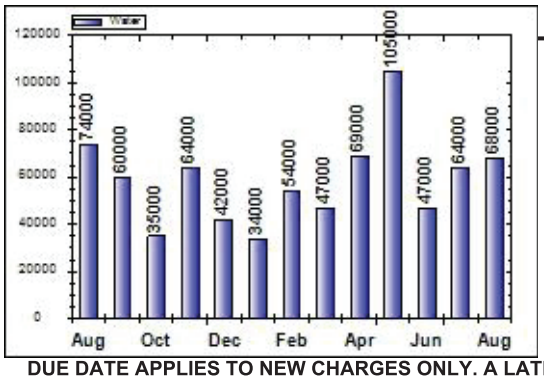
| | |
|---|---|
| **PRIOR BALANCE** | $1,221.36 |
| **TOTAL PAID SINCE LAST BILL** | $-(1,221.36) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128482 | 7/25/2025 | 8/25/2025 | 111 | 179 | 14 | 68000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 36.09 | |
| SERVICE TYPE SUBTOTAL | | | 36.09 |
| SEWER | | 589.56 | |
| SEWER BASE | | 205.02 | |
| SERVICE TYPE SUBTOTAL | | | $794.58 |
| WATER | | 291.45 | |
| WATER BASE | | 154.43 | |
| SERVICE TYPE SUBTOTAL | | | $445.88 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$1,276.55** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$1,276.55** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 758.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $1,276.55 | $0.00 | | $1,276.55 |

**SERVICE ADDRESS:** 4141 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| SEA CLUB I<br>4141 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 758.07.3 | Pin: | 3877f34 |
| Customer Name: | JOHN B GERLACH JR | | |
| Service Address: | 3322 SABAL COVE LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

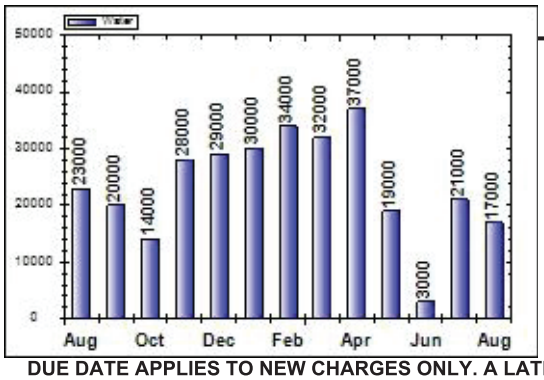
| | |
|---|---|
| **PRIOR BALANCE** | $281.76 |
| **TOTAL PAID SINCE LAST BILL** | $-(281.76) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120990 | 7/25/2025 | 8/25/2025 | 18 | 35 | 58 | 17000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 94.15 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $114.26 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$246.61** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$246.61** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 758.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $246.61 | $0.00 | $246.61 | |

**SERVICE ADDRESS:** 3322 SABAL COVE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOHN B GERLACH JR<br>8489 DUNSINANE DR<br>DUBLIN, OH 43017 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 761.12.2 | Pin: | 551b09d |
| Customer Name: | WATER CLUB CONDO ASSN INC | | |
| Service Address: | 1251 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

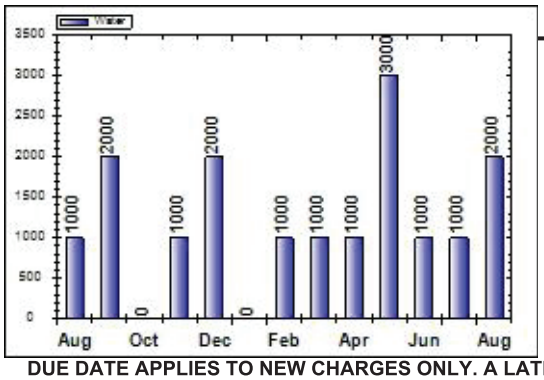
| | |
|---|---|
| **PRIOR BALANCE** | $26.24 |
| **TOTAL PAID SINCE LAST BILL** | $-(26.24) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124954 | 7/25/2025 | 8/25/2025 | 0 | 2 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 17.34 | |
| SERVICE TYPE SUBTOTAL | | | 17.34 |
| SEWER BASE | | 22.78 | |
| WATER | 2000.00 | 7.74 | |
| SERVICE TYPE SUBTOTAL | | | $30.52 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$67.97** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$67.97** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 761.12.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $67.97 | $0.00 | $67.97 | |

**SERVICE ADDRESS:** 1251 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| WATER CLUB CONDO ASSN INC<br>C/O FIRST SERVICE RESIDENTIAL<br>P O BOX 34769<br>CHARLOTTE, NC 28234 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 769.12.2 | Pin: | 9380cf3 |
| Customer Name: | WATER CLUB CONDO ASSN INC | | |
| Service Address: | 1241 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

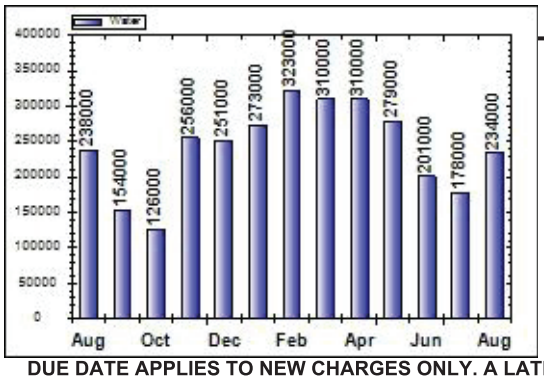
| | |
|---|---|
| **PRIOR BALANCE** | $362.46 |
| **TOTAL PAID SINCE LAST BILL** | $-(362.46) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310133502 | 7/25/2025 | 8/25/2025 | 7371 | 7605 | 4 | 234000. |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 344.86 | |
| SERVICE TYPE SUBTOTAL | | | 344.86 |
| SEWER | | 2028.78 | |
| SEWER BASE | | 1959.08 | |
| SERVICE TYPE SUBTOTAL | | | $3,987.86 |
| WATER | | 905.58 | |
| WATER BASE | | 1447.26 | |
| SERVICE TYPE SUBTOTAL | | | $2,352.84 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$6,685.56** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$6,685.56** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 769.12.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $6,685.56 | $0.00 | $6,685.56 | |

**SERVICE ADDRESS:** 1241 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| WATER CLUB CONDO ASSN INC<br>C/O FIRST SERVICE RESIDENTIAL<br>P O BOX 34769<br>CHARLOTTE, NC 28234 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 771.12.2 | Pin: | c446d6a |
| Customer Name: | WATER CLUB CONDO ASSN | | |
| Service Address: | 1281 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

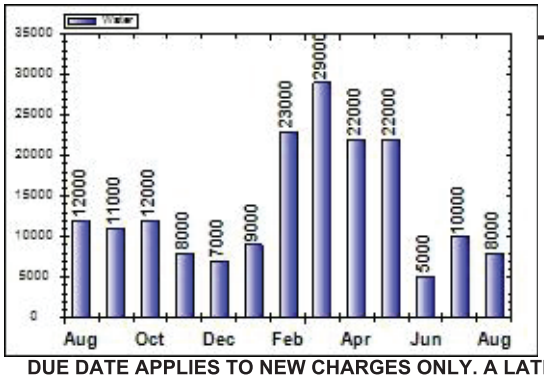
| | |
|---|---|
| **PRIOR BALANCE** | $7,684.31 |
| **TOTAL PAID SINCE LAST BILL** | $-(7,684.31) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 1850372285 | 7/25/2025 | 8/25/2025 | 2414 | 2422 | 125 | 8000.00 |
| 1850372589 | 7/25/2025 | 8/25/2025 | 2322 | 2322 | - | 0.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 344.86 | |
| SERVICE TYPE SUBTOTAL | | | 344.86 |
| SEWER | | 69.36 | |
| SEWER BASE | | 1959.08 | |
| SERVICE TYPE SUBTOTAL | | | $2,028.44 |
| WATER | | 30.96 | |
| WATER BASE | | 1447.26 | |
| SERVICE TYPE SUBTOTAL | | | $1,478.22 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$3,851.52** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$3,851.52** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 771.12.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $3,851.52 | $0.00 | | $3,851.52 |

**SERVICE ADDRESS:** 1281 GULF OF MEXICO DR

**ADDRESSEE:**

WATER CLUB CONDO ASSN
C/O FIRST SERVICE RESIDENTIAL
P O BOX 34769
CHARLOTTE, NC 28234

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 790.01.1 | Pin: | 0eeebe8 |
| Customer Name: | WILLIAM L CARMAN | | |
| Service Address: | 6901 POINSETTA AVE | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

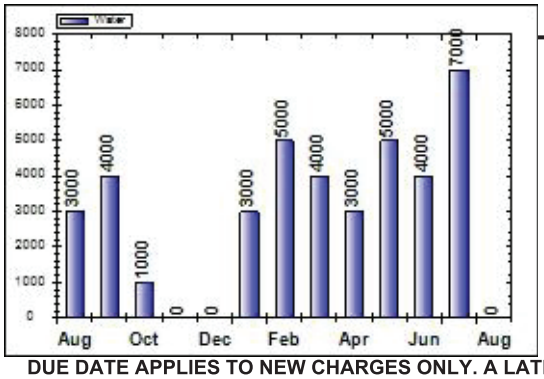
| | |
|---|---|
| **PRIOR BALANCE** | $155.95 |
| **TOTAL PAID SINCE LAST BILL** | $-(155.95) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119188 | 7/25/2025 | 8/25/2025 | 16 | 16 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 790.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 6901 POINSETTA AVE

| ADDRESSEE: | REMIT TO: |
|---|---|
| WILLIAM L CARMAN<br>JEFFREY CARMAN<br>6901 POINSETTA AVE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 792.03.4 | Pin: | 79299b3 |
| Customer Name: | MARGARET & JOSEPH LANGTEAU | | |
| Service Address: | 751 EMERALD HARBOR DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

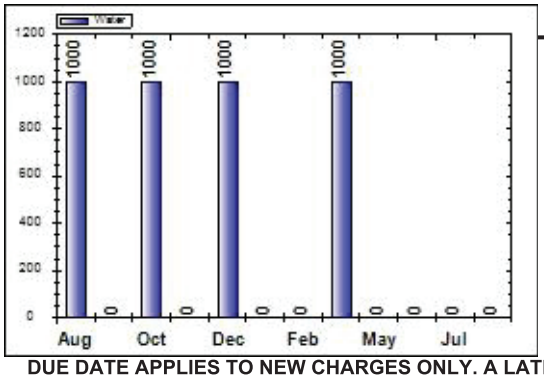
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120666 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 792.03.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 751 EMERALD HARBOR DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| MARGARET & JOSEPH LANGTEAU<br>751 EMERALD HARBOR DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 792.04.7 | Pin: | 22ff7a9 |
| Customer Name: | WICKER INN LLC | | |
| Service Address: | 5581 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

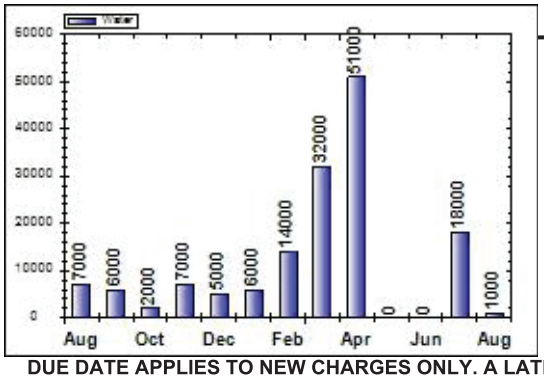
| | |
|---|---|
| **PRIOR BALANCE** | $403.31 |
| **TOTAL PAID SINCE LAST BILL** | $-(403.31) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310085200 | 7/25/2025 | 8/25/2025 | 18 | 19 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 16.04 | |
| SERVICE TYPE SUBTOTAL | | | 16.04 |
| SEWER | | 8.67 | |
| SEWER BASE | | 91.12 | |
| SERVICE TYPE SUBTOTAL | | | $99.79 |
| WATER | | 3.87 | |
| WATER BASE | | 70.48 | |
| SERVICE TYPE SUBTOTAL | | | $74.35 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$190.18** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$190.18** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 792.04.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $190.18 | $0.00 | $190.18 | |

**SERVICE ADDRESS:** 5581 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| WICKER INN LLC<br>5581 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 794.04.3 | Pin: | 4f809cb |
| Customer Name: | WICKER INN LLC | | |
| Service Address: | 5581 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

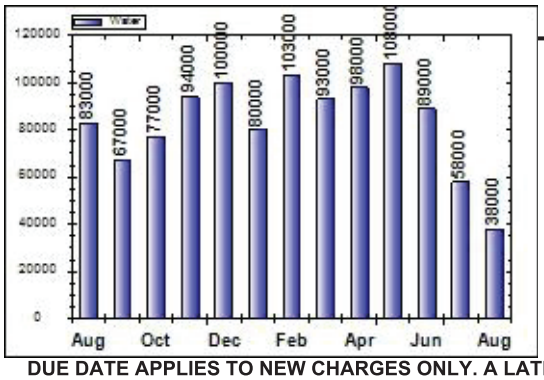
| | |
|---|---|
| **PRIOR BALANCE** | $576.16 |
| **TOTAL PAID SINCE LAST BILL** | $-(576.16) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121002 | 7/25/2025 | 8/25/2025 | 214 | 252 | 26 | 38000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 310.93 | |
| SERVICE TYPE SUBTOTAL | | | 310.93 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$331.04** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$331.04** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 794.04.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $331.04 | $0.00 | $331.04 | |

**SERVICE ADDRESS:** 5581 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| WICKER INN LLC<br>5581 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 794.07.6 | Pin: | 35f36c9 |
| Customer Name: | RAUL ORTIZ | | |
| Service Address: | 561 RANGER LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

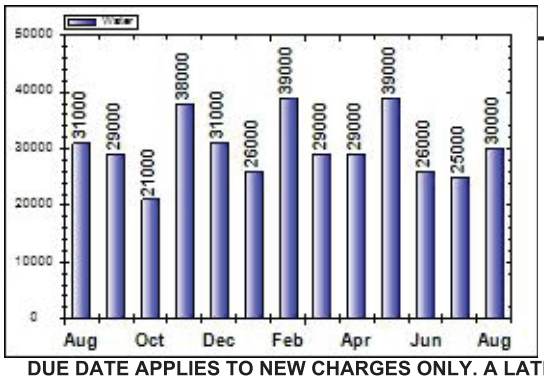
| | |
|---|---|
| **PRIOR BALANCE** | $316.96 |
| **TOTAL PAID SINCE LAST BILL** | $-(316.96) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122800 | 7/25/2025 | 8/25/2025 | 9 | 39 | 33 | 30000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 220.85 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $240.96 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$373.31** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$373.31** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 794.07.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $373.31 | $0.00 | $373.31 | |

**SERVICE ADDRESS:** 561 RANGER LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| RAUL ORTIZ<br>561 RANGER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 795.04.6 | Pin: | 270f356 |
| Customer Name: | WICKER INN LLC | | |
| Service Address: | 5581 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

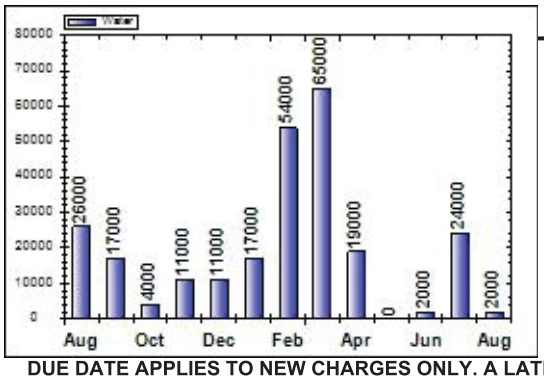
| | |
|---|---|
| **PRIOR BALANCE** | $696.39 |
| **TOTAL PAID SINCE LAST BILL** | $-(696.39) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129260 | 7/25/2025 | 8/25/2025 | 26 | 28 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 36.09 | |
| SERVICE TYPE SUBTOTAL | | | 36.09 |
| SEWER | | 17.34 | |
| SEWER BASE | | 205.02 | |
| SERVICE TYPE SUBTOTAL | | | $222.36 |
| WATER | | 7.74 | |
| WATER BASE | | 154.43 | |
| SERVICE TYPE SUBTOTAL | | | $162.17 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$420.62** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$420.62** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 795.04.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $420.62 | $0.00 | $420.62 | |

**SERVICE ADDRESS:** 5581 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| WICKER INN LLC<br>5581 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 798.07.4 | Pin: | 439c4e2 |
| Customer Name: | MYRNA PEARLMAN | | |
| Service Address: | 3344 SABAL COVE LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

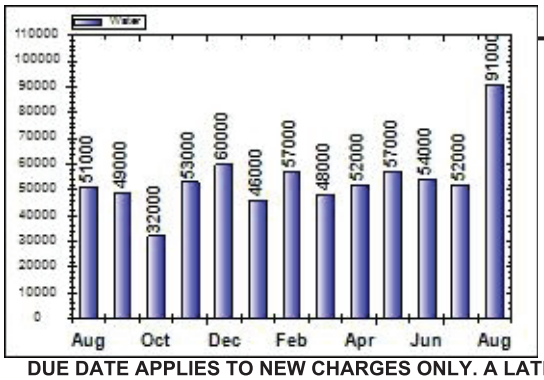
| | |
|---|---|
| **PRIOR BALANCE** | $625.96 |
| **TOTAL PAID SINCE LAST BILL** | $-(625.96) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123384 | 7/25/2025 | 8/25/2025 | 132 | 223 | 10 | 91000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 1009.80 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $1,029.91 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$1,162.26** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$1,162.26** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 798.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $1,162.26 | $0.00 | | $1,162.26 |

**SERVICE ADDRESS:** 3344 SABAL COVE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| MYRNA PEARLMAN<br>C/O BANK OF AMERICA BILL PAY<br>PO BOX 831589<br>DALLAS, TX 75283 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 800.09.1 | Pin: | eb8d053 |
| Customer Name: | MARK HUBER | | |
| Service Address: | 3421 BAYOU CT | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

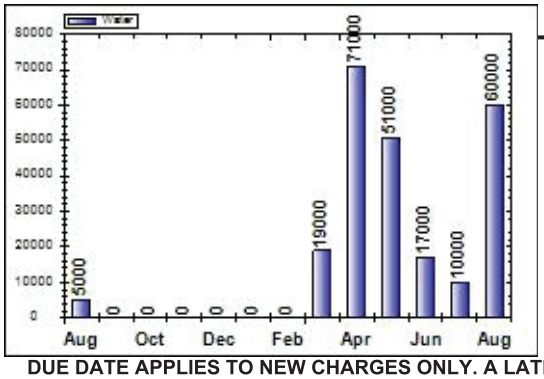
| | |
|---|---|
| **PRIOR BALANCE** | $(414.94) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(414.94)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310127992 | 7/25/2025 | 8/25/2025 | 48 | 108 | 16 | 60000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 583.55 | |
| SERVICE TYPE SUBTOTAL | | | 583.55 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$603.66** |
| **BALANCE FORWARD** | **$(414.94)** |
| **TOTAL AMOUNT DUE** | **$188.72** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 800.09.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $603.66 | $(414.94) | $188.72 | |

**SERVICE ADDRESS:** 3421 BAYOU CT

| ADDRESSEE: | REMIT TO: |
|---|---|
| MARK HUBER<br>3421 BAYOU CT<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 810.04.1 | Pin: | 90f3dce |
| Customer Name: | SEA TWIG CONDO | | |
| Service Address: | 5645 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

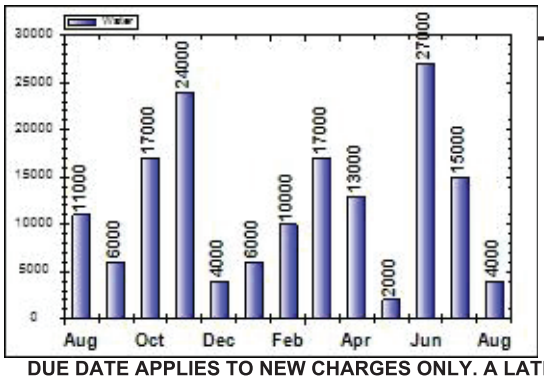
| | |
|---|---|
| **PRIOR BALANCE** | $452.83 |
| **TOTAL PAID SINCE LAST BILL** | $-(452.83) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116642 | 7/25/2025 | 8/25/2025 | 44 | 48 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 24.06 | |
| SERVICE TYPE SUBTOTAL | | | 24.06 |
| SEWER | | 34.68 | |
| SEWER BASE | | 136.68 | |
| SERVICE TYPE SUBTOTAL | | | $171.36 |
| WATER | | 15.48 | |
| WATER BASE | | 104.06 | |
| SERVICE TYPE SUBTOTAL | | | $119.54 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$314.96** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$314.96** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 810.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $314.96 | $0.00 | $314.96 | |

**SERVICE ADDRESS:** 5645 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| SEA TWIG CONDO<br>C/O LB ACCOMMODATIONS INC<br>4030 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 811.04.1 | Pin: | f6451ee |
| Customer Name: | SEA TWIG CONDO | | |
| Service Address: | 5645 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

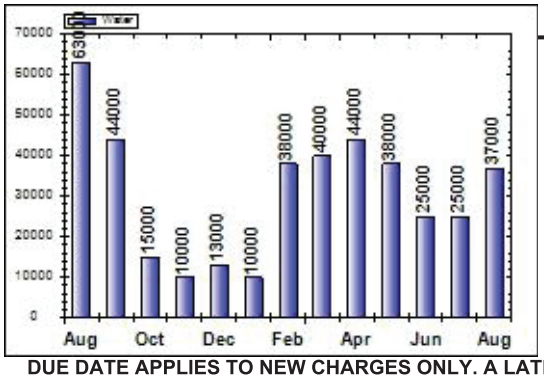
| | |
|---|---|
| **PRIOR BALANCE** | $184.66 |
| **TOTAL PAID SINCE LAST BILL** | $-(184.66) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130844 | 7/25/2025 | 8/25/2025 | 73 | 110 | 27 | 37000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 299.67 | |
| SERVICE TYPE SUBTOTAL | | | 299.67 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$319.78** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$319.78** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 811.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $319.78 | $0.00 | $319.78 | |

**SERVICE ADDRESS:** 5645 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| SEA TWIG CONDO<br>C/O LB ACCOMMODATIONS INC<br>4030 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 815.03.2 | Pin: | d850f1b |
| Customer Name: | CAROL EDELL | | |
| Service Address: | 791 EMERALD HARBOR DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

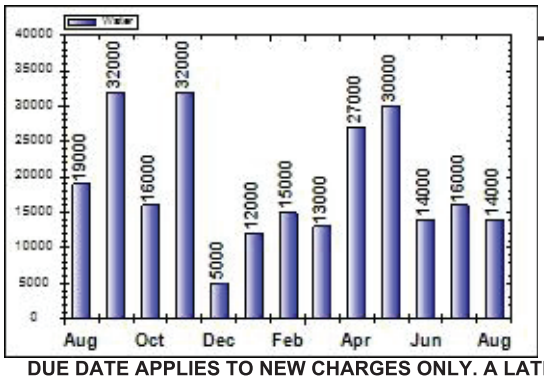
| | |
|---|---|
| **PRIOR BALANCE** | $237.76 |
| **TOTAL PAID SINCE LAST BILL** | $-(237.76) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310114104 | 7/25/2025 | 8/25/2025 | 42 | 56 | 71 | 14000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 70.21 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $90.32 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$222.67** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$222.67** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 815.03.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $222.67 | $0.00 | $222.67 | |

**SERVICE ADDRESS:** 791 EMERALD HARBOR DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| CAROL EDELL<br>791 EMERALD HARBOR DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 830.06.1 | Pin: | 8bf06bf |
| Customer Name: | SAND CAY CONDO ASSN | | |
| Service Address: | 4725 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

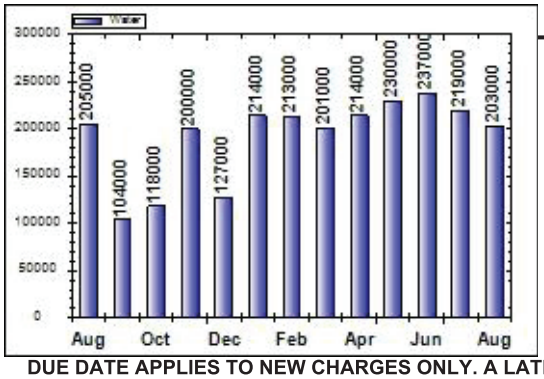
| | |
|---|---|
| **PRIOR BALANCE** | $5,363.66 |
| **TOTAL PAID SINCE LAST BILL** | $-(5,363.66) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310132944 | 8/12/2025 | 8/25/2025 | 0 | 78 | 12 | 78000.0 |
| 1850512022 | 7/25/2025 | 8/12/2025 | 3265 | 3265 | - | 0.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 240.60 | |
| SERVICE TYPE SUBTOTAL | | | 240.60 |
| SEWER | | 1760.01 | |
| SEWER BASE | | 1366.80 | |
| SERVICE TYPE SUBTOTAL | | | $3,126.81 |
| METER CHANGE | | 0.00 | |
| WATER | | 785.61 | |
| SERVICE TYPE SUBTOTAL | | | $785.61 |
| WATER BASE | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$5,163.74** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$5,163.74** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 830.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $5,163.74 | $0.00 | | $5,163.74 |

**SERVICE ADDRESS:** 4725 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| SAND CAY CONDO ASSN<br>4725 GULF OF MEXICO DRIVE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 838.07.3 | Pin: | 7b1cb82 |
| Customer Name: | JOHN PEACOCK | | |
| Service Address: | 622 RANGER LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

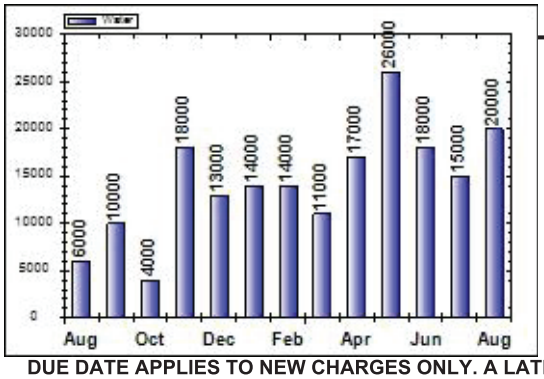
| | |
|---|---|
| **PRIOR BALANCE** | $228.96 |
| **TOTAL PAID SINCE LAST BILL** | $-(228.96) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121986 | 7/25/2025 | 8/25/2025 | 6 | 26 | 50 | 20000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 120.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $140.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$273.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$273.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 838.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $273.01 | $0.00 | $273.01 | |

**SERVICE ADDRESS:** 622 RANGER LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOHN PEACOCK<br>743 E BEACON RD<br>LAKELAND, FL 33803 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 864.06.1 | Pin: | bc03981 |
| Customer Name: | CLUB LONGBOAT CONDO | | |
| Service Address: | 5055 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

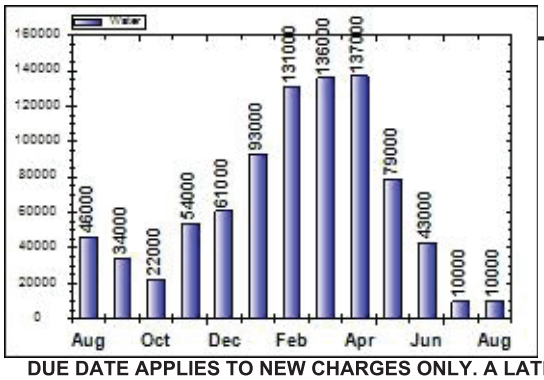
| | |
|---|---|
| **PRIOR BALANCE** | $2,350.69 |
| **TOTAL PAID SINCE LAST BILL** | $-(2,350.69) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310135418 | 7/25/2025 | 8/25/2025 | 409 | 419 | 100 | 10000.0 |
| 1852099466 | 7/25/2025 | 8/25/2025 | 3417 | 3417 | - | 0.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 204.51 | |
| SERVICE TYPE SUBTOTAL | | | 204.51 |
| SEWER | | 86.70 | |
| SEWER BASE | | 1161.78 | |
| SERVICE TYPE SUBTOTAL | | | $1,248.48 |
| WATER | | 38.70 | |
| WATER BASE | | 859.61 | |
| SERVICE TYPE SUBTOTAL | | | $898.31 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$2,351.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$2,351.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 864.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $2,351.30 | $0.00 | | $2,351.30 |

**SERVICE ADDRESS:** 5055 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| CLUB LONGBOAT CONDO<br>5055 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 867.06.1 | Pin: | a7f9915 |
| Customer Name: | CLUB LONGBOAT CONDO | | |
| Service Address: | 5055 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

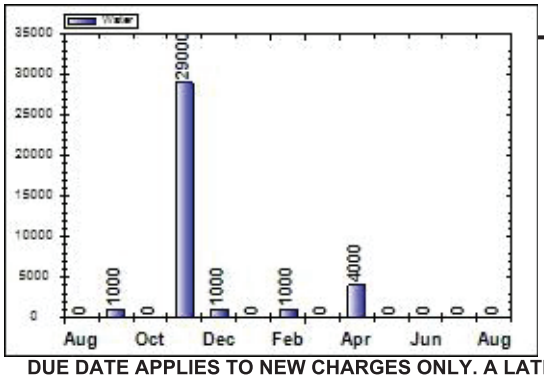
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310112644 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 867.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $20.11 | $0.00 | | $20.11 |

**SERVICE ADDRESS:** 5055 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| CLUB LONGBOAT CONDO<br>5055 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 870.06.1 | Pin: | 48c3ac0 |
| Customer Name: | CLUB LONGBOAT CONDO | | |
| Service Address: | 5055 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

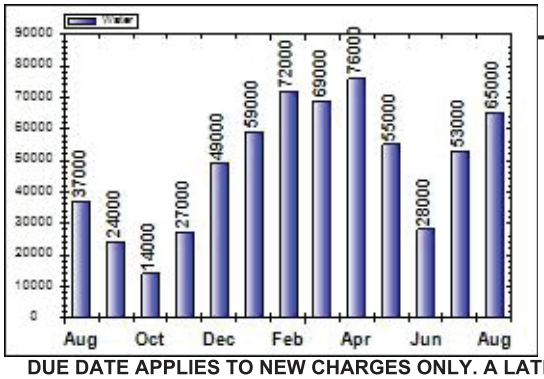
| | |
|---|---|
| **PRIOR BALANCE** | $2,192.82 |
| **TOTAL PAID SINCE LAST BILL** | $-(2,192.82) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310151216 | 8/8/2025 1 | 8/25/2025 | 0 | 6 | 166 | 6000.00 |
| 1850373221 | 7/25/2025 | 8/8/2025 | 559 | 561 | 0 | 2000.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 140.35 | |
| SERVICE TYPE SUBTOTAL | | | 140.35 |
| SEWER | | 563.55 | |
| SEWER BASE | | 797.30 | |
| SERVICE TYPE SUBTOTAL | | | $1,360.85 |
| METER CHANGE | | 0.00 | |
| WATER | | 251.55 | |
| SERVICE TYPE SUBTOTAL | | | $251.55 |
| WATER BASE | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$2,343.72** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$2,343.72** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 870.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $2,343.72 | $0.00 | | $2,343.72 |

**SERVICE ADDRESS:** 5055 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| CLUB LONGBOAT CONDO<br>5055 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 872.06.1 | Pin: | d80b0b3 |
| Customer Name: | SEA GRAPE INN CONDO ASSN | | |
| Service Address: | 5125 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

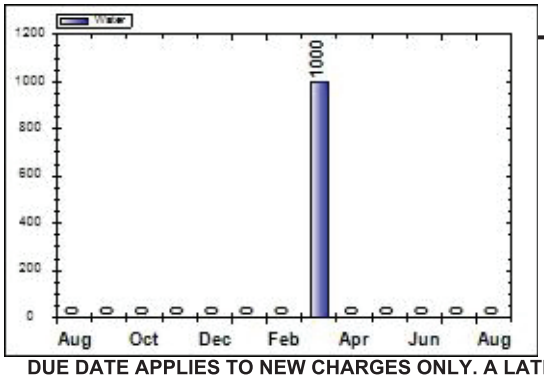
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124934 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 872.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 5125 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| SEA GRAPE INN CONDO ASSN<br>5125 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 873.06.1 | Pin: | aa92ae5 |
| Customer Name: | SEAGRAPE INN | | |
| Service Address: | 5125 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

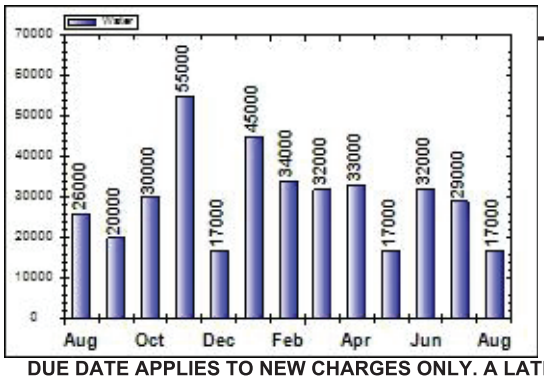
| | |
|---|---|
| **PRIOR BALANCE** | $715.52 |
| **TOTAL PAID SINCE LAST BILL** | $-(715.52) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119496 | 7/25/2025 | 8/25/2025 | 66 | 83 | 58 | 17000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 32.08 | |
| SERVICE TYPE SUBTOTAL | | | 32.08 |
| SEWER | | 147.39 | |
| SEWER BASE | | 182.24 | |
| SERVICE TYPE SUBTOTAL | | | $329.63 |
| WATER | | 65.79 | |
| WATER BASE | | 137.64 | |
| SERVICE TYPE SUBTOTAL | | | $203.43 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$565.14** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$565.14** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 873.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $565.14 | $0.00 | $565.14 | |

**SERVICE ADDRESS:** 5125 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| SEAGRAPE INN<br>5125 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 908.01.1 | Pin: | aadf928 |
| Customer Name: | DAVID MILLER | | |
| Service Address: | 6850 PINE ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

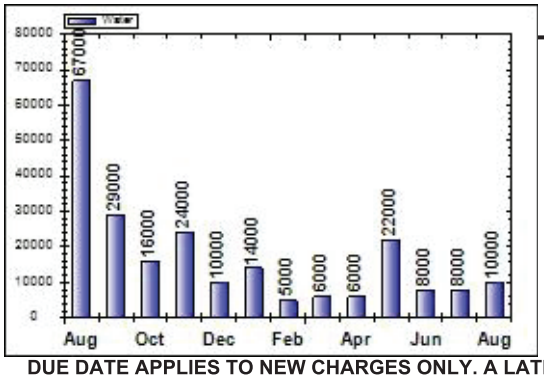
| | |
|---|---|
| **PRIOR BALANCE** | $109.52 |
| **TOTAL PAID SINCE LAST BILL** | $-(109.52) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121494 | 7/25/2025 | 8/25/2025 | 38 | 48 | 100 | 10000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 44.85 | |
| SERVICE TYPE SUBTOTAL | | | 44.85 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$64.96** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$64.96** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 908.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $64.96 | $0.00 | $64.96 | |

**SERVICE ADDRESS:** 6850 PINE ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| DAVID MILLER<br>6850 PINE ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 908.06.1 | Pin: | 5e5fc91 |
| Customer Name: | VILLA CASUARINA ASN | | |
| Service Address: | 5321 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

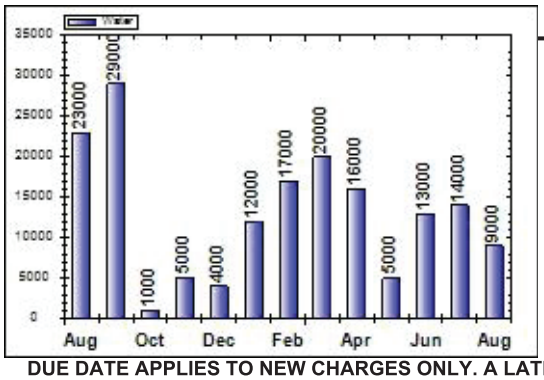
| | |
|---|---|
| **PRIOR BALANCE** | $440.29 |
| **TOTAL PAID SINCE LAST BILL** | $-(440.29) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130360 | 7/25/2025 | 8/25/2025 | 30 | 39 | 111 | 9000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 24.06 | |
| SERVICE TYPE SUBTOTAL | | | 24.06 |
| SEWER | | 78.03 | |
| SEWER BASE | | 136.68 | |
| SERVICE TYPE SUBTOTAL | | | $214.71 |
| WATER | | 34.83 | |
| WATER BASE | | 104.06 | |
| SERVICE TYPE SUBTOTAL | | | $138.89 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$377.66** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$377.66** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 908.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $377.66 | $0.00 | $377.66 | |

**SERVICE ADDRESS:** 5321 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| VILLA CASUARINA ASN<br>MEG FERLISE<br>2029 MISTY SUNRISE TRAIL<br>SARASOTA, FL 34240-9686 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 909.01.2 | Pin: | 8decf65 |
| Customer Name: | DAVID MILLER | | |
| Service Address: | 6850 PINE ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

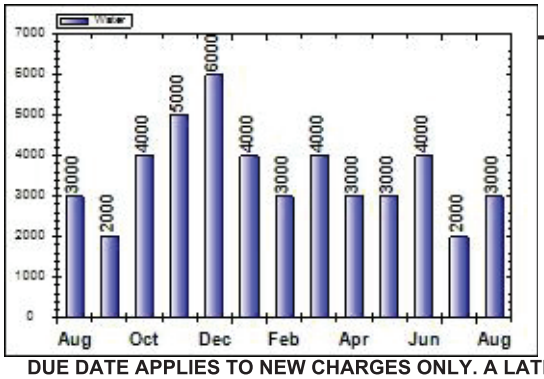
| | |
|---|---|
| **PRIOR BALANCE** | $210.44 |
| **TOTAL PAID SINCE LAST BILL** | $-(210.44) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124568 | 7/25/2025 | 8/25/2025 | 10 | 13 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |
| EXTRA CART CHARGE | | | |

## YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$105.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$105.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 909.01.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $105.38 | $0.00 | $105.38 | |

**SERVICE ADDRESS:** 6850 PINE ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| DAVID MILLER<br>6850 PINE ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 912.04.6 | Pin: | 22aa08c |
| Customer Name: | PAUL KARON | | |
| Service Address: | 6225 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

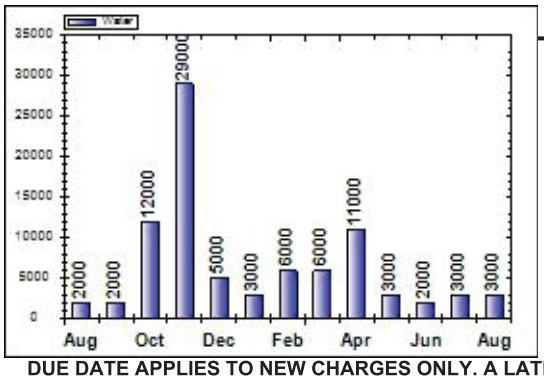
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128250 | 7/25/2025 | 8/25/2025 | 7 | 10 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 912.04.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 6225 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| PAUL KARON<br>C/O JEANNE ATHEY<br>11213 LORRY LN<br>MINNETONKA, MN 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 918.01.3 | Pin: | 521c423 |
| Customer Name: | SHERRY KING | | |
| Service Address: | 6832 PINE ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

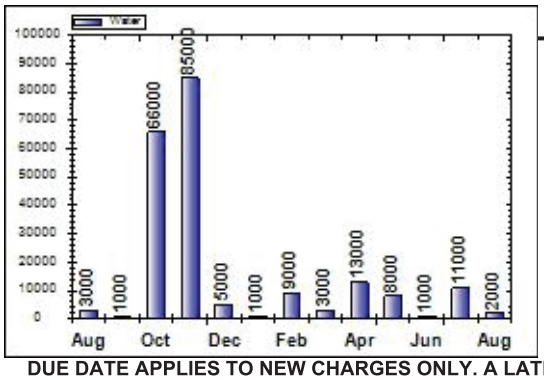
| | |
|---|---|
| **PRIOR BALANCE** | $137.21 |
| **TOTAL PAID SINCE LAST BILL** | $-(137.21) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123134 | 7/25/2025 | 8/25/2025 | 30 | 32 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 918.01.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 6832 PINE ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| SHERRY KING<br>P.O. BOX 8237<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 923.07.4 | Pin: | f94c7fb |
| Customer Name: | CHRISTOPHER MCCORMICK | | |
| Service Address: | 669 HALYARD LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

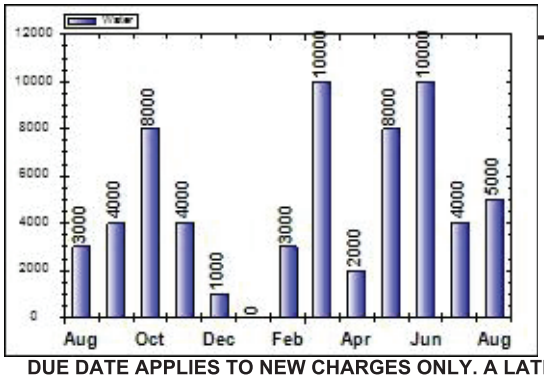
| | |
|---|---|
| **PRIOR BALANCE** | $35.59 |
| **TOTAL PAID SINCE LAST BILL** | $-(35.59) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123580 | 7/25/2025 | 8/25/2025 | 1 | 6 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 19.35 | |
| SERVICE TYPE SUBTOTAL | | | 19.35 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$39.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$39.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 923.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $39.46 | $0.00 | $39.46 | |

**SERVICE ADDRESS:** 669 HALYARD LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| CHRISTOPHER MCCORMICK<br>ELIZABETH MCCORMICK<br>P.O. BOX 8057<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 926.07.4 | Pin: | e640aea |
| Customer Name: | CHRISTOPHER MCCORMICK | | |
| Service Address: | 669 HALYARD LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

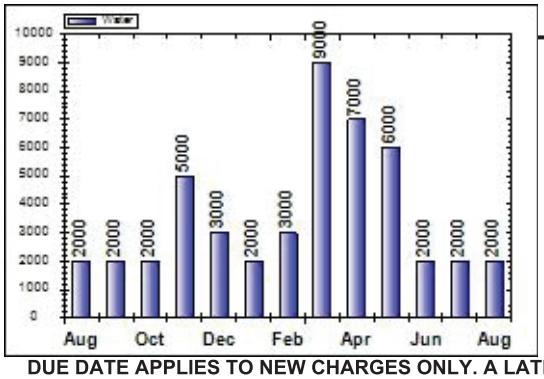
| | |
|---|---|
| **PRIOR BALANCE** | $27.85 |
| **TOTAL PAID SINCE LAST BILL** | $-(27.85) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124550 | 7/25/2025 | 8/25/2025 | 0 | 2 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 7.74 | |
| SERVICE TYPE SUBTOTAL | | | 7.74 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$27.85** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$27.85** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 926.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $27.85 | $0.00 | $27.85 | |

**SERVICE ADDRESS:** 669 HALYARD LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| CHRISTOPHER MCCORMICK<br>ELIZABETH MCCORMICK<br>P.O. BOX 8057<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 939.02.1 | Pin: | 1bae6aa |
| Customer Name: | ROLLAND FREEMAN | | |
| Service Address: | 588 BAYVIEW DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

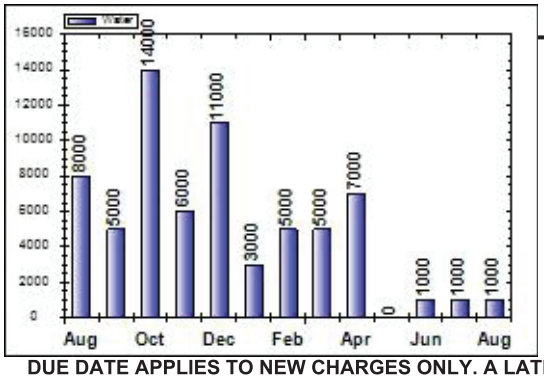
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119310 | 7/25/2025 | 8/20/2025 | 2 | 3 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 939.02.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $0.00 | $78.30 | |

**SERVICE ADDRESS:** 588 BAYVIEW DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| ROLLAND FREEMAN<br>588 BAYVIEW DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 959.08.1 | Pin: | ff66724 |
| Customer Name: | VACATION EQUITIES INC | | |
| Service Address: | 2509 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

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**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

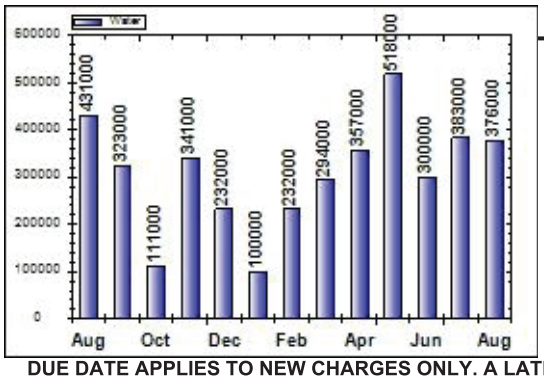
| | |
|---|---|
| **PRIOR BALANCE** | $6,773.95 |
| **TOTAL PAID SINCE LAST BILL** | $-(6,773.95) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118114 | 7/25/2025 | 8/25/2025 | 683 | 1059 | 2 | 376000. |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 160.40 | |
| SERVICE TYPE SUBTOTAL | | | 160.40 |
| SEWER | | 3259.92 | |
| SEWER BASE | | 911.20 | |
| SERVICE TYPE SUBTOTAL | | | $4,171.12 |
| WATER | | 1671.60 | |
| WATER BASE | | 674.92 | |
| SERVICE TYPE SUBTOTAL | | | $2,346.52 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$6,678.04** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$6,678.04** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 959.08.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $6,678.04 | $0.00 | $6,678.04 | |

**SERVICE ADDRESS:** 2509 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| VACATION EQUITIES INC<br>2509 GULF OF MEXICO DRIVE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 971.08.1 | Pin: | b706e63 |
| Customer Name: | FOUR WINDS BEACH RESORT | | |
| Service Address: | 2605 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

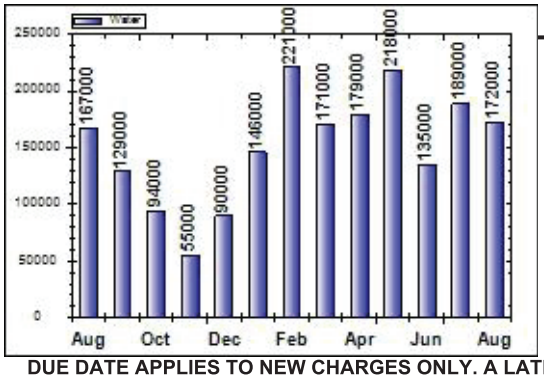
| | |
|---|---|
| **PRIOR BALANCE** | $4,333.94 |
| **TOTAL PAID SINCE LAST BILL** | $-(4,333.94) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117332 | 7/25/2025 | 8/25/2025 | 324 | 496 | 5 | 172000. |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 180.45 | |
| SERVICE TYPE SUBTOTAL | | | 180.45 |
| SEWER | | 1491.24 | |
| SEWER BASE | | 1025.10 | |
| SERVICE TYPE SUBTOTAL | | | $2,516.34 |
| WATER | | 665.64 | |
| WATER BASE | | 758.87 | |
| SERVICE TYPE SUBTOTAL | | | $1,424.51 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$4,121.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$4,121.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 971.08.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $4,121.30 | $0.00 | $4,121.30 | |

**SERVICE ADDRESS:** 2605 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| FOUR WINDS BEACH RESORT<br>ATTN: KATHLEEN RHODES<br>2605 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 991.08.1 | Pin: | c0b69d7 |
| Customer Name: | BANK OF AMERICA | | |
| Service Address: | 500 BAY ISLES RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

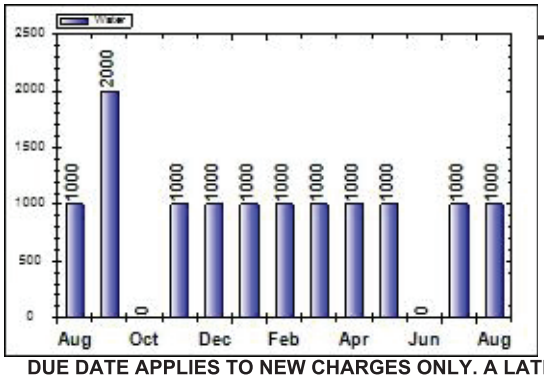
| | |
|---|---|
| **PRIOR BALANCE** | $55.43 |
| **TOTAL PAID SINCE LAST BILL** | $-(55.43) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122130 | 7/25/2025 | 8/25/2025 | 1 | 2 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 8.67 | |
| SERVICE TYPE SUBTOTAL | | | 8.67 |
| SEWER BASE | | 22.78 | |
| WATER | 1000.00 | 3.87 | |
| SERVICE TYPE SUBTOTAL | | | $26.65 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$55.43** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$55.43** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 991.08.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $55.43 | $0.00 | $55.43 | |

**SERVICE ADDRESS:** 500 BAY ISLES RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| BANK OF AMERICA<br>FLLONKOOOO-LONGBOAT KEY<br>P.O. BOX 1027<br>MANDAN, ND 58554 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 991.12.1 | Pin: | fa7d20b |
| Customer Name: | FOUR WINDS BEACH RESORT | | |
| Service Address: | 2605 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

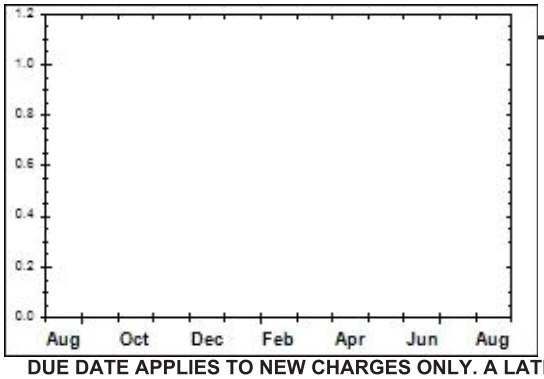
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116658 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 991.12.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 2605 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| FOUR WINDS BEACH RESORT<br>ATTN: KATHLEEN RHODES<br>2605 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 993.08.1 | Pin: | 9f2ab9a |
| Customer Name: | BANK OF AMERICA | | |
| Service Address: | 500 BAY ISLES RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

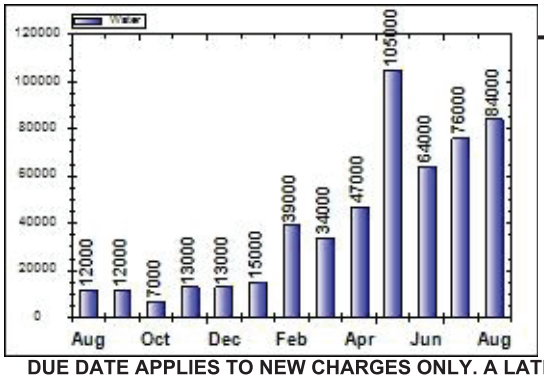
| | |
|---|---|
| **PRIOR BALANCE** | $823.66 |
| **TOTAL PAID SINCE LAST BILL** | $-(823.66) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122340 | 7/25/2025 | 8/25/2025 | 140 | 224 | 11 | 84000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 913.55 | |
| SERVICE TYPE SUBTOTAL | | | 913.55 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$933.66** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$933.66** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 993.08.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $933.66 | $0.00 | $933.66 | |

**SERVICE ADDRESS:** 500 BAY ISLES RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| BANK OF AMERICA<br>FLLONKOOOO-LONGBOAT KEY<br>P.O. BOX 1027<br>MANDAN, ND 58554 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 857.02.3 | Pin: | 5140a8f |
| Customer Name: | BARBARA BOSTIC | | |
| Service Address: | 579 BAYVIEW DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

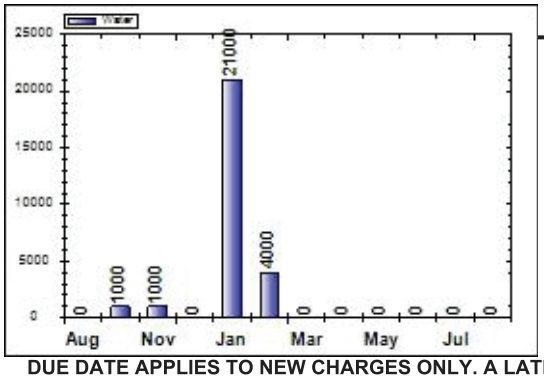
| | |
|---|---|
| **PRIOR BALANCE** | $40.22 |
| **TOTAL PAID SINCE LAST BILL** | $-(40.22) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122970 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 857.02.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 579 BAYVIEW DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| BARBARA BOSTIC<br>4752 INDEPENDENCE DR<br>BRADENTON, FL 34210-1910 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 858.02.5 | Pin: | 0b44596 |
| Customer Name: | BARBARA BOSTIC | | |
| Service Address: | 579 BAYVIEW DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

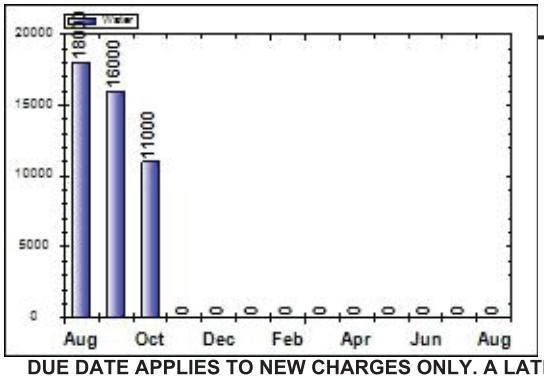
| | |
|---|---|
| **PRIOR BALANCE** | $40.22 |
| **TOTAL PAID SINCE LAST BILL** | $-(40.22) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119314 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 858.02.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $20.11 | $0.00 | | $20.11 |

**SERVICE ADDRESS:** 579 BAYVIEW DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| BARBARA BOSTIC<br>4752 INDEPENDENCE DR<br>BRADENTON, FL 34210-1910 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 634.10.5 | Pin: | a14ec80 |
| Customer Name: | JOSEPH & LAURA MORSMAN | | |
| Service Address: | 2204 HARBOUR CT DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

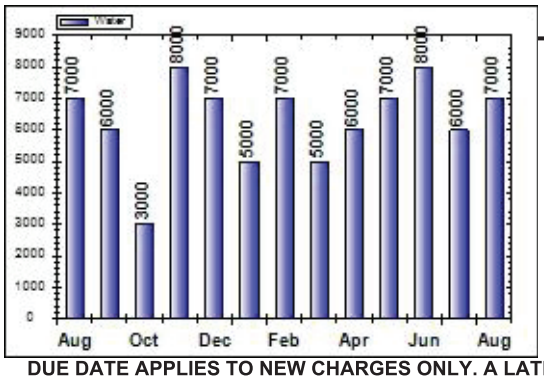
| | |
|---|---|
| **PRIOR BALANCE** | $142.18 |
| **TOTAL PAID SINCE LAST BILL** | $-(142.18) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119352 | 7/25/2025 | 8/25/2025 | 16 | 23 | 142 | 7000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 60.69 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $83.47 |
| WATER | | 29.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $49.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$156.00** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$156.00** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 634.10.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $156.00 | $0.00 | $156.00 | |

**SERVICE ADDRESS:** 2204 HARBOUR CT DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOSEPH & LAURA MORSMAN<br>P.O. BOX 8280<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 607.07.6 | Pin: | e47bf5f |
| Customer Name: | GARY JACOBSON | | |
| Service Address: | 541 YARDARM LN | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

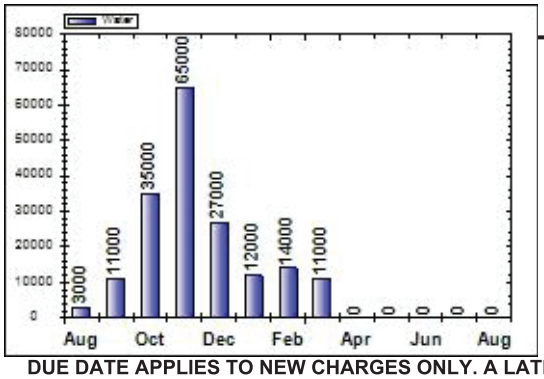
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126204 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 607.07.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 541 YARDARM LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| GARY JACOBSON<br>GLORIA JACOBSEN<br>541 YARDARM LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 610.07.6 | Pin: | b9bb813 |
| Customer Name: | GARY & GLORIA JACOBSON | | |
| Service Address: | 541 YARDARM LN | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

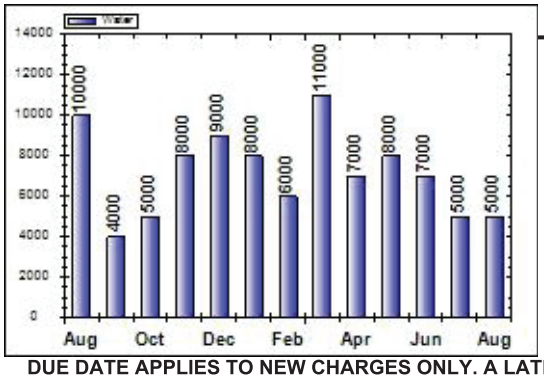
| | |
|---|---|
| **PRIOR BALANCE** | $128.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123202 | 7/25/2025 | 8/25/2025 | 2 | 7 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 610.07.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.46 | $0.00 | $128.46 | |

**SERVICE ADDRESS:** 541 YARDARM LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| GARY & GLORIA JACOBSON<br>541 YARDARM LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 547.01.2 | Pin: | d2807cb |
| Customer Name: | WENZEL & STACEY TIRHEIMER | | |
| Service Address: | 620 RUSSELL ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

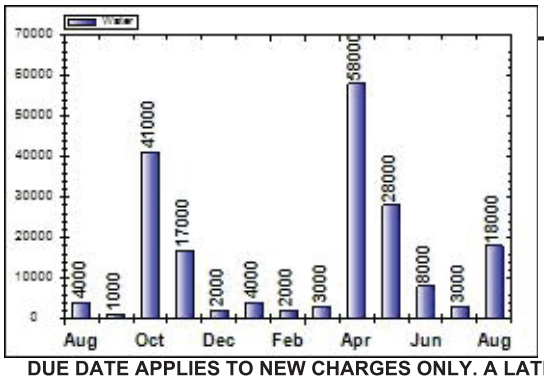
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125026 | 7/25/2025 | 8/25/2025 | 61 | 79 | 55 | 18000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 102.95 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $123.06 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$255.41** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$255.41** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 547.01.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $255.41 | $0.00 | $255.41 | |

**SERVICE ADDRESS:** 620 RUSSELL ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| WENZEL & STACEY TIRHEIMER<br>13404 GOLF CREST WAY<br>TAMPA, FL 33618 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 904.03.7 | Pin: | caf2f49 |
| Customer Name: | BRIAN MADDOX | | |
| Service Address: | 761 OLD COMPASS RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

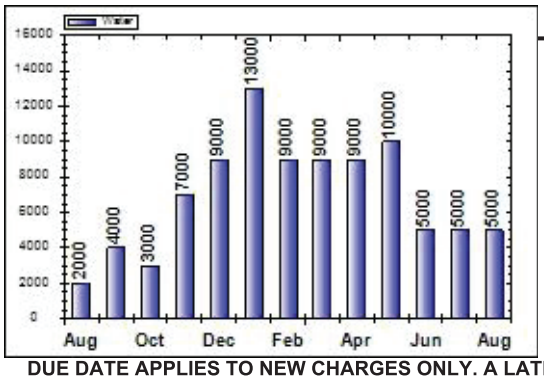
| | |
|---|---|
| **PRIOR BALANCE** | $128.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310114908 | 7/25/2025 | 8/25/2025 | 17 | 22 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 904.03.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.46 | $0.00 | $128.46 | |

**SERVICE ADDRESS:** 761 OLD COMPASS RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| BRIAN MADDOX<br>761 OLD COMPASS RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 464.03.5 | Pin: | f811adc |
| Customer Name: | ALAN WHITE | | |
| Service Address: | 708 HIDEAWAY BAY LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

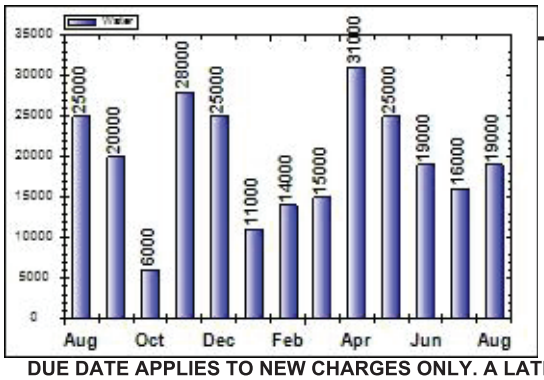
| | |
|---|---|
| **PRIOR BALANCE** | $237.76 |
| **TOTAL PAID SINCE LAST BILL** | $-(237.76) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119206 | 7/25/2025 | 8/25/2025 | 54 | 73 | 52 | 19000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 111.75 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $131.86 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$264.21** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$264.21** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 464.03.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $264.21 | $0.00 | $264.21 | |

**SERVICE ADDRESS:** 708 HIDEAWAY BAY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| ALAN WHITE<br>P.O. BOX 8550<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 714.12.7 | Pin: | 379e66a |
| Customer Name: | DAVID WALKER | | |
| Service Address: | 3441 WINDING OAKS DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

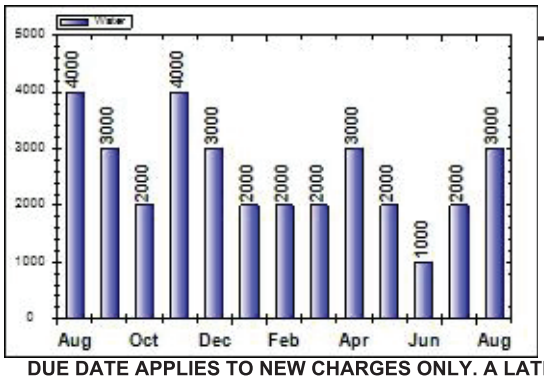
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310127846 | 7/25/2025 | 8/25/2025 | 4 | 7 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 714.12.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 3441 WINDING OAKS DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| DAVID WALKER<br>3441 WINDING OAKS DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 057.01.2 | Pin: | 5c5d5e7 |
| Customer Name: | PAUL & KATHARINE HYLBERT | | |
| Service Address: | 6899 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

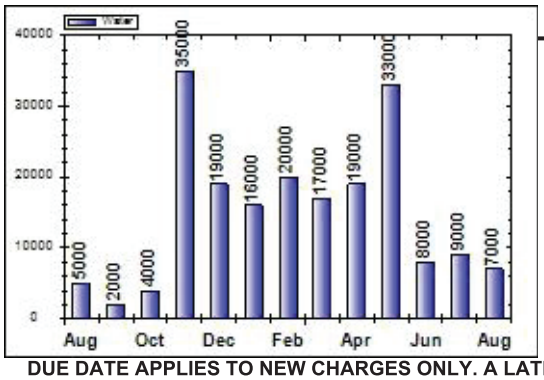
| | |
|---|---|
| **PRIOR BALANCE** | $183.49 |
| **TOTAL PAID SINCE LAST BILL** | $-(183.49) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125376 | 7/25/2025 | 8/25/2025 | 44 | 51 | 142 | 7000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 60.69 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $83.47 |
| WATER | | 29.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $49.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$156.00** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$156.00** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 057.01.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $156.00 | $0.00 | $156.00 | |

**SERVICE ADDRESS:** 6899 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| PAUL & KATHARINE HYLBERT<br>6899 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 056.10.2 | Pin: | 76ee31a |
| Customer Name: | RICHARD & SHERRI BEEBE | | |
| Service Address: | 511 HARBOR CAY DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

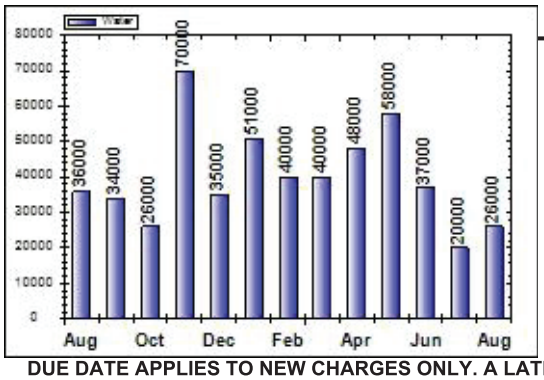
| | |
|---|---|
| **PRIOR BALANCE** | $272.96 |
| **TOTAL PAID SINCE LAST BILL** | $-(272.96) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119396 | 7/25/2025 | 8/25/2025 | 13 | 39 | 38 | 26000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 175.81 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $195.92 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$328.27** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$328.27** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 056.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $328.27 | $0.00 | $328.27 | |

**SERVICE ADDRESS:** 511 HARBOR CAY DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| RICHARD & SHERRI BEEBE<br>667 W. STATE RD<br>CORTLAND, NY 13045 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 920.01.1 | Pin: | f944bd4 |
| Customer Name: | SHERRY KING | | |
| Service Address: | 6836 PINE ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

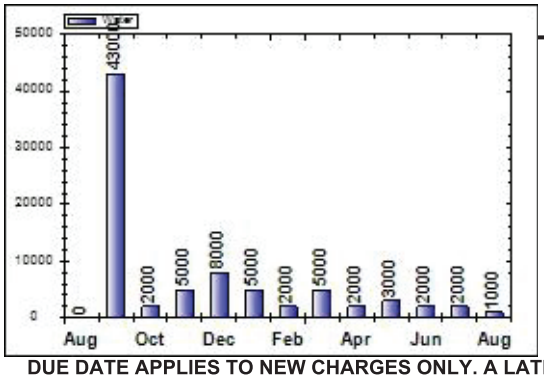
| | |
|---|---|
| **PRIOR BALANCE** | $27.85 |
| **TOTAL PAID SINCE LAST BILL** | $-(27.85) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130078 | 7/25/2025 | 8/25/2025 | 8 | 9 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 3.87 | |
| SERVICE TYPE SUBTOTAL | | | 3.87 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$23.98** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$23.98** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 920.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $23.98 | $0.00 | $23.98 | |

**SERVICE ADDRESS:** 6836 PINE ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| SHERRY KING<br>6832 PINE ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 488.08.6 | Pin: | de02d81 |
| Customer Name: | ANTHONY BAADE | | |
| Service Address: | 3585 MISTLETOE LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

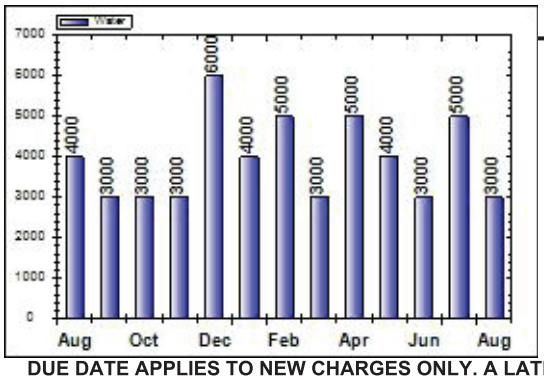
| | |
|---|---|
| **PRIOR BALANCE** | $128.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122664 | 7/25/2025 | 8/25/2025 | 5 | 8 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 488.08.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 3585 MISTLETOE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| ANTHONY BAADE<br>3585 MISTLETOE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 521.12.1 | Pin: | 9ae4989 |
| Customer Name: | LB 500 LLC | | |
| Service Address: | 301 GULF OF MEXICO DR CART BARN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

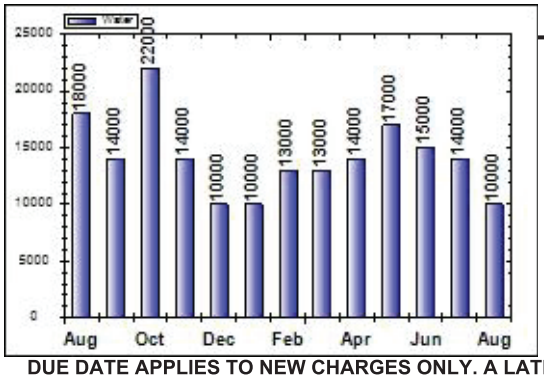
| | |
|---|---|
| **PRIOR BALANCE** | $199.80 |
| **TOTAL PAID SINCE LAST BILL** | $-(199.80) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123784 | 7/25/2025 | 8/25/2025 | 5 | 15 | 100 | 10000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 86.70 | |
| SERVICE TYPE SUBTOTAL | | | 86.70 |
| SEWER BASE | | 22.78 | |
| WATER | 10000.00 | 44.85 | |
| SERVICE TYPE SUBTOTAL | | | $67.63 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$174.44** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$174.44** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 521.12.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $174.44 | $0.00 | $174.44 | |

**SERVICE ADDRESS:** 301 GULF OF MEXICO DR CART B

| ADDRESSEE: | REMIT TO: |
|---|---|
| LB 500 LLC<br>TENNIS BLDG.<br>442 GULF OF MEXICO DR<br>P.O. BOX 15000<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 692.12.4 | Pin: | 9af2216 |
| Customer Name: | STEPHANI PRICE | | |
| Service Address: | 891 LONGBOAT CLUB RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

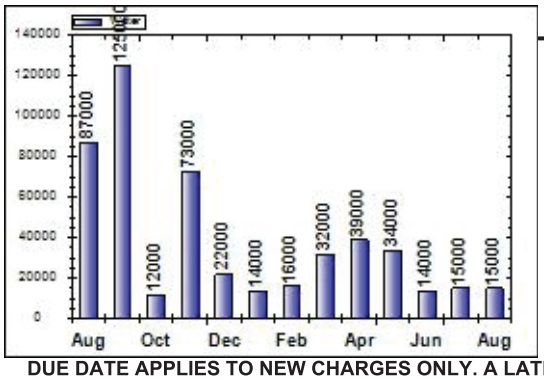
| | |
|---|---|
| **PRIOR BALANCE** | $228.96 |
| **TOTAL PAID SINCE LAST BILL** | $-(228.96) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119232 | 7/25/2025 | 8/25/2025 | 9 | 24 | 66 | 15000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 76.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $96.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$229.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$229.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 692.12.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $229.01 | $0.00 | $229.01 | |

**SERVICE ADDRESS:** 891 LONGBOAT CLUB RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| STEPHANI PRICE<br>535 SANCTUARY DR UNIT C208<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 500.12.1 | Pin: | 4688a3f |
| Customer Name: | WILCO ELECTRIC | | |
| Service Address: | 395 GULF OF MEXICO DR,1-3 | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

| | |
|---|---|
| **PRIOR BALANCE** | $0.00 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 1551256540 | 7/25/2025 | 8/25/2025 | 2013 | 2013 | | 0.00 |
| - | - | - | - | - | - | - |

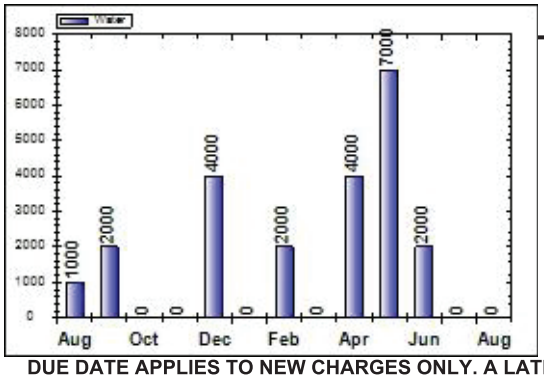
| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|

SERVICE TYPE SUBTOTAL

SERVICE TYPE SUBTOTAL

SERVICE TYPE SUBTOTAL

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$0.00** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$0.00** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 500.12.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $0.00 | $0.00 | $0.00 | |

**SERVICE ADDRESS:** 395 GULF OF MEXICO DR,1-3

| ADDRESSEE: | REMIT TO: |
|---|---|
| WILCO ELECTRIC<br>430 BUSINESS PARK WAY<br>ROYAL PALM BEACH, FL 33411 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 404.04.6 | Pin: | afd20af |
| Customer Name: | MATT NAWROCKI | | |
| Service Address: | 810 TARAWITT DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

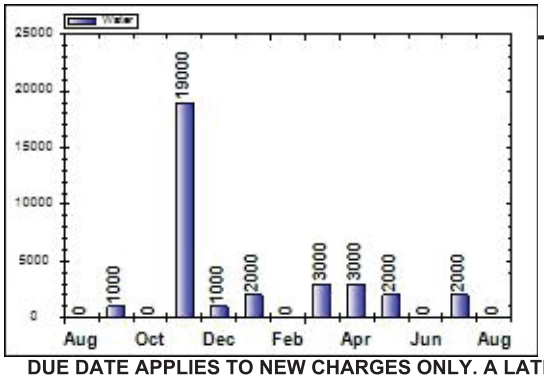
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122022 | 7/25/2025 | 8/25/2025 | 4 | 4 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 404.04.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 810 TARAWITT DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| MATT NAWROCKI<br>2612 DORSET RD<br>COLUMBUS, OH 43221 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 167.03.2 | Pin: | 6ca4242 |
| Customer Name: | JEFF MCKENNA | | |
| Service Address: | 701 NORTON ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**

**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

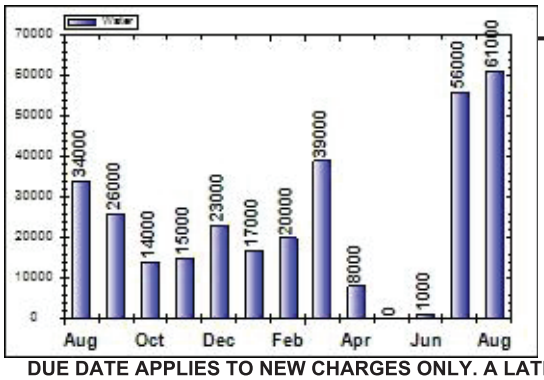
| | |
|---|---|
| **PRIOR BALANCE** | $680.96 |
| **TOTAL PAID SINCE LAST BILL** | $-(680.96) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118692 | 7/25/2025 | 8/25/2025 | 57 | 118 | 16 | 61000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 597.30 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $617.41 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$749.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$749.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 167.03.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $749.76 | $0.00 | $749.76 | |

**SERVICE ADDRESS:** 701 NORTON ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| JEFF MCKENNA<br>1643 ELIZABETH WALK<br>WINTER PARK, FL 32789 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 301.07.8 | Pin: | 490f5bb |
| Customer Name: | JEANNE & GERALD ASHWORTH | | |
| Service Address: | 581 CHIPPING LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

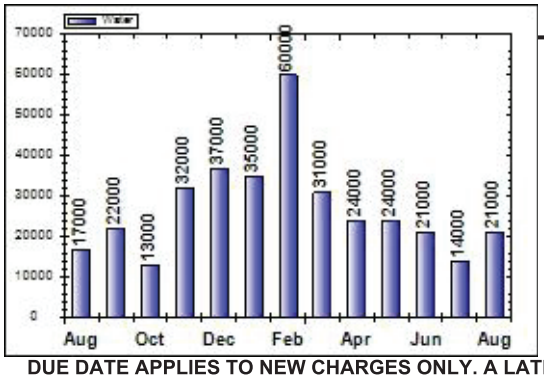
| | |
|---|---|
| **PRIOR BALANCE** | $90.32 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.30) |
| **BALANCE FORWARD** | **$0.02** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119948 | 7/25/2025 | 8/25/2025 | 9 | 30 | 47 | 21000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 129.35 | |
| SERVICE TYPE SUBTOTAL | | | 129.35 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$149.46** |
| **BALANCE FORWARD** | **$0.02** |
| **TOTAL AMOUNT DUE** | **$149.48** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 301.07.8 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $149.46 | $0.02 | $149.48 | |

**SERVICE ADDRESS:** 581 CHIPPING LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| JEANNE & GERALD ASHWORTH<br>PO BOX 2<br>OGUNQUIT, ME 03907 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 303.07.8 | Pin: | c890b74 |
| Customer Name: | JEANNE & GERALD ASHWORTH | | |
| Service Address: | 581 CHIPPING LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

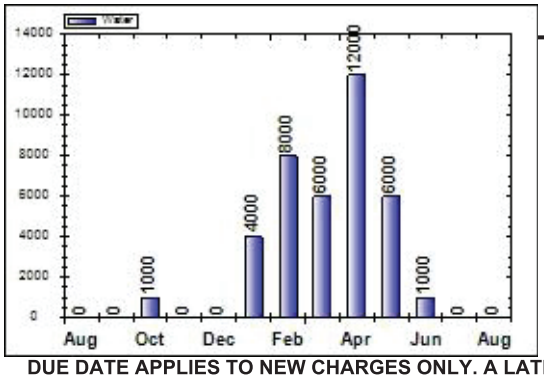
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.70) |
| **BALANCE FORWARD** | **$0.01** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118578 | 8/19/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| 222425472 | 7/25/2025 | 8/19/2025 | 0 | 0 | - | 0.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| METER CHANGE | 0.00 | 0.00 | |
| SERVICE TYPE SUBTOTAL | | | $22.78 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.01** |
| **TOTAL AMOUNT DUE** | **$65.77** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 303.07.8 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.01 | | $65.77 |

**SERVICE ADDRESS:** 581 CHIPPING LN

**ADDRESSEE:**

JEANNE & GERALD ASHWORTH
PO BOX 2
OGUNQUIT, ME 03907

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 197.01.2 | Pin: | 7f7472b |
| Customer Name: | JON BOWE | | |
| Service Address: | 7010 FIREHOUSE RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

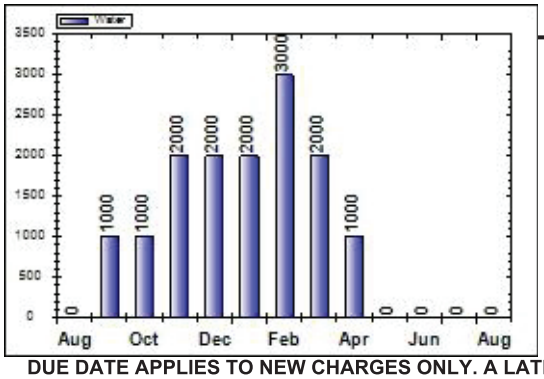
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126188 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 197.01.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 7010 FIREHOUSE RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| JON AND KIM BOWE<br>4426 TRILOGY RD<br>EAU CLAIRE, WI 54701 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 446.05.2 | Pin: | 7b41437 |
| Customer Name: | FRONTIER FLORIDA LLC | | |
| Service Address: | 4040 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

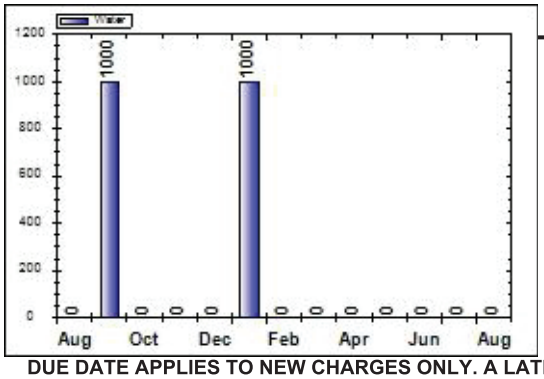
| | |
|---|---|
| **PRIOR BALANCE** | $42.89 |
| **TOTAL PAID SINCE LAST BILL** | $-(42.89) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123872 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | 22.78 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$42.89** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$42.89** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 446.05.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $42.89 | $0.00 | $42.89 | |

**SERVICE ADDRESS:** 4040 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| FRONTIER FLORIDA LLC<br>C/O FRONTIER COMMUNICATIONS<br>PO BOX 5590<br>BISMARCK, ND 58506 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 962.04.3 | Pin: | 272550c |
| Customer Name: | FRONTIER FLORIDA LLC | | |
| Service Address: | 6513 GULFSIDE RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

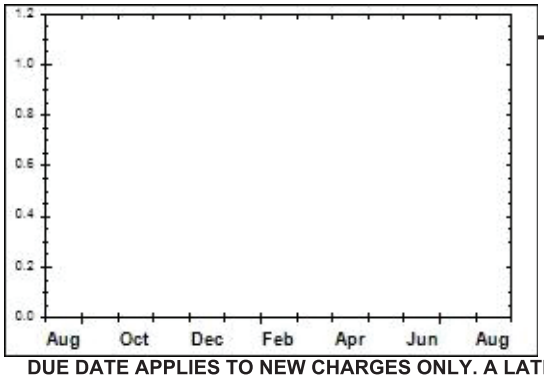
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117268 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 962.04.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 6513 GULFSIDE RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| FRONTIER FLORIDA LLC<br>C/O FRONTIER COMMUNICATIONS<br>PO BOX 5590<br>BISMARCK, ND 58506 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 224.08.4 | Pin: | 72e22a0 |
| Customer Name: | MOWRY ENTERPRISES | | |
| Service Address: | 524 YAWL LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

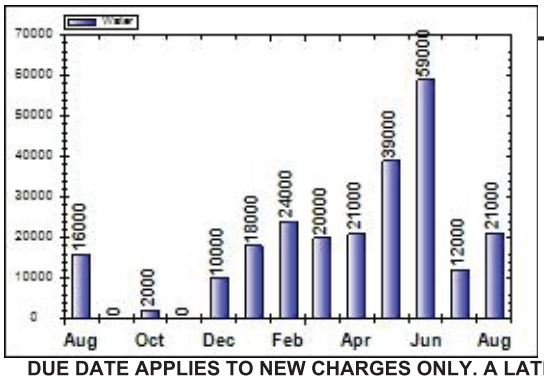
| | |
|---|---|
| **PRIOR BALANCE** | $77.64 |
| **TOTAL PAID SINCE LAST BILL** | $-(77.64) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121140 | 7/25/2025 | 8/25/2025 | 5 | 26 | 47 | 21000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 129.35 | |
| SERVICE TYPE SUBTOTAL | | | 129.35 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$149.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$149.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 224.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $149.46 | $0.00 | $149.46 | |

**SERVICE ADDRESS:** 524 YAWL LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| MOWRY ENTERPRISES<br>C/O JAMES MOWRY<br>1700 LAKESHORE RD<br>MANISTEE, MI 49660 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 015.10.4 | Pin: | 2fef5dd |
| Customer Name: | LARRY LIEBERMAN | | |
| Service Address: | 3488 MISTLETOE LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

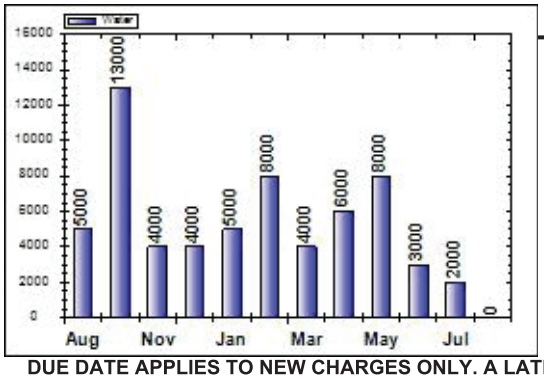
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121054 | 7/25/2025 | 8/20/2025 | 2 | 2 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 015.10.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 3488 MISTLETOE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| LARRY LIEBERMAN<br>3488 MISTLETOE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 024.08.5 | Pin: | c79e744 |
| Customer Name: | TRADING WAVES LLC | | |
| Service Address: | 548 SPINNAKER LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

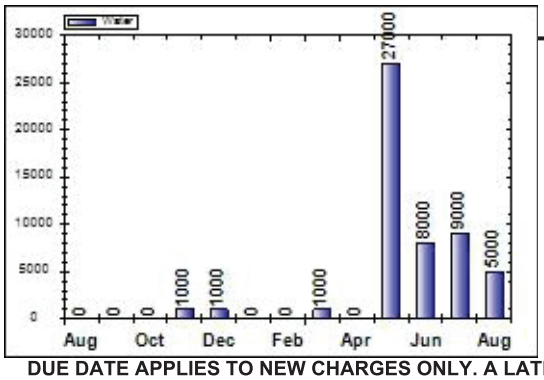
| | |
|---|---|
| **PRIOR BALANCE** | $183.49 |
| **TOTAL PAID SINCE LAST BILL** | $-(183.49) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130656 | 7/25/2025 | 8/25/2025 | 1 | 6 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 024.08.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.46 | $0.00 | $128.46 | |

**SERVICE ADDRESS:** 548 SPINNAKER LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| TRADING WAVES LLC<br>1908 UNRUH CT<br>NEW ALBANY, IN 47150 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 026.08.5 | Pin: | 17444d9 |
| Customer Name: | TRADING WAVES LLC | | |
| Service Address: | 548 SPINNAKER LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

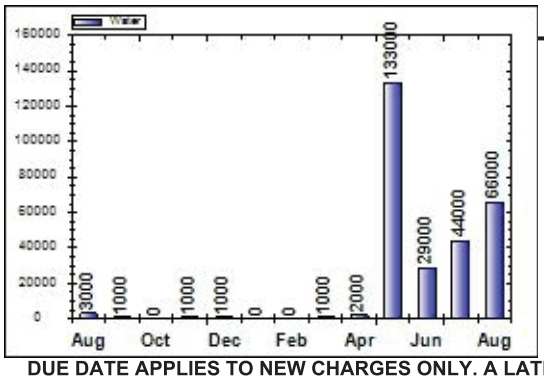
| | |
|---|---|
| **PRIOR BALANCE** | $398.60 |
| **TOTAL PAID SINCE LAST BILL** | $-(398.60) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123408 | 7/25/2025 | 8/25/2025 | 27 | 93 | 15 | 66000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 666.05 | |
| SERVICE TYPE SUBTOTAL | | | 666.05 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$686.16** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$686.16** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 026.08.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $686.16 | $0.00 | $686.16 | |

**SERVICE ADDRESS:** 548 SPINNAKER LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| TRADING WAVES LLC<br>1908 UNRUH CT<br>NEW ALBANY, IN 47150 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 640.07.3 | Pin: | cd6385c |
| Customer Name: | STICKS & STONES VENTURES LLC | | |
| Service Address: | 611 YARDARM LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

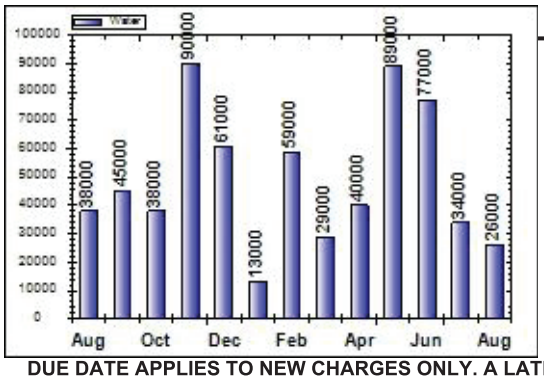
| | |
|---|---|
| **PRIOR BALANCE** | $418.30 |
| **TOTAL PAID SINCE LAST BILL** | $-(418.30) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118850 | 7/25/2025 | 8/25/2025 | 16 | 42 | 38 | 26000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 175.81 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $195.92 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$328.27** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$328.27** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 640.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $328.27 | $0.00 | $328.27 | |

**SERVICE ADDRESS:** 611 YARDARM LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| STICKS & STONES VENTURES LLC<br>1908 UNRUH CT<br>NEW ALBANY, IN 47150 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 317.03.6 | Pin: | cdd8daf |
| Customer Name: | AMY HOLCOMBE | | |
| Service Address: | 724 MARBURY LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

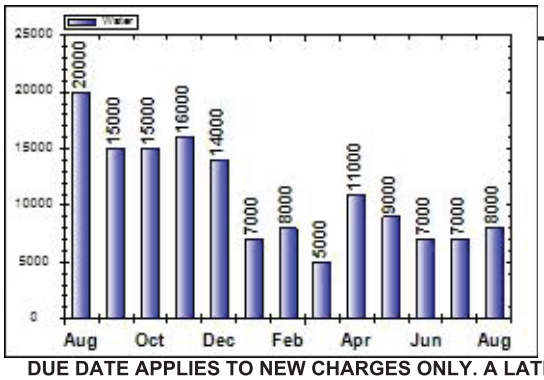
| | |
|---|---|
| **PRIOR BALANCE** | $155.95 |
| **TOTAL PAID SINCE LAST BILL** | $-(155.95) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119990 | 7/25/2025 | 8/25/2025 | 23 | 31 | 125 | 8000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 69.36 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $92.14 |
| WATER | | 34.65 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $54.76 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$169.77** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$169.77** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 317.03.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $169.77 | $0.00 | $169.77 | |

**SERVICE ADDRESS:** 724 MARBURY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| AMY HOLCOMBE<br>RALPH HASCHKE<br>724 MARBURY LANE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 134.06.3 | Pin: | c968573 |
| Customer Name: | REBECCA JONES | | |
| Service Address: | 3440 GULF OF MEXICO DR,14 | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

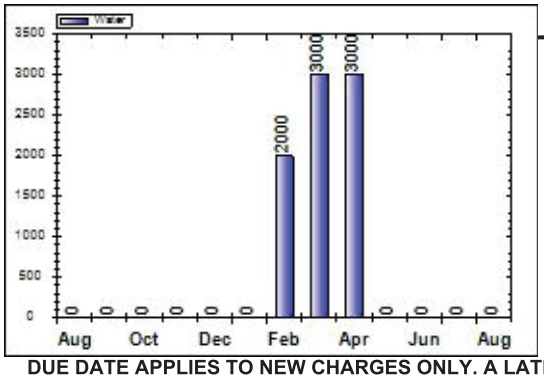
| | |
|---|---|
| **PRIOR BALANCE** | $42.89 |
| **TOTAL PAID SINCE LAST BILL** | $-(42.89) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123770 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | 22.78 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$42.89** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$42.89** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 134.06.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $42.89 | $0.00 | $42.89 | |

**SERVICE ADDRESS:** 3440 GULF OF MEXICO DR,14

| ADDRESSEE: | REMIT TO: |
|---|---|
| REBECCA JONES<br>THOMAS WELLS<br>3045 KEEWAYDIN TRAIL<br>TRAVERSE CITY, MI 49686 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 687.03.5 | Pin: | e00b51e |
| Customer Name: | STEPHEN BUDORICK | | |
| Service Address: | 5870 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

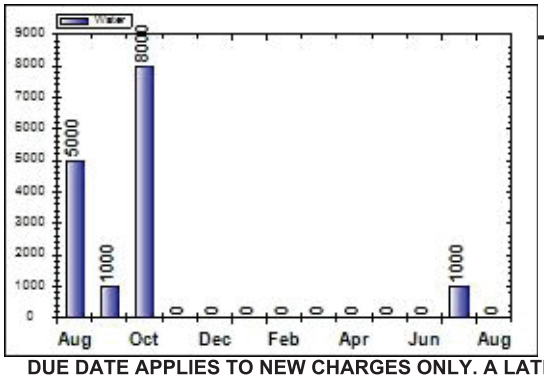
| | |
|---|---|
| **PRIOR BALANCE** | $23.98 |
| **TOTAL PAID SINCE LAST BILL** | $-(23.98) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310113694 | 7/25/2025 | 8/25/2025 | 1 | 1 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 687.03.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $20.11 | $0.00 | | $20.11 |

**SERVICE ADDRESS:** 5870 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| STEPHEN BUDORICK<br>DAWN BUDORICK<br>11012 GAITHER FARM RD<br>ELLICOTT CITY, MD 21042 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 222.10.8 | Pin: | 0d5a779 |
| Customer Name: | LINDA SISSON | | |
| Service Address: | 2311 HARBOUR OAKS DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

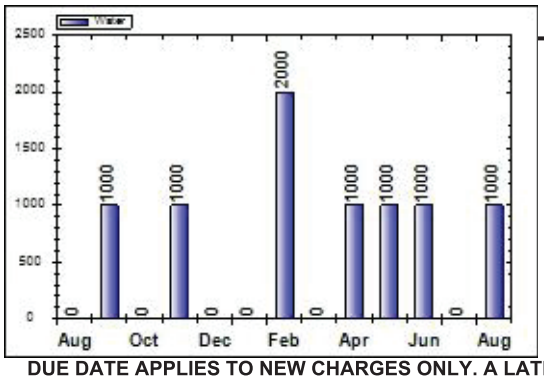
| | |
|---|---|
| **PRIOR BALANCE** | $53.18 |
| **TOTAL PAID SINCE LAST BILL** | $-(53.18) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120340 | 7/25/2025 | 8/25/2025 | 1 | 2 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$60.68** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$60.68** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 222.10.8 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $60.68 | $0.00 | $60.68 | |

**SERVICE ADDRESS:** 2311 HARBOUR OAKS DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LINDA SISSON<br>PO BOX 3472<br>KETCHUM, ID 83340 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 208.02.3 | Pin: | de46437 |
| Customer Name: | PORTER INVESTMENT HOLDINGS | | |
| Service Address: | 6810 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

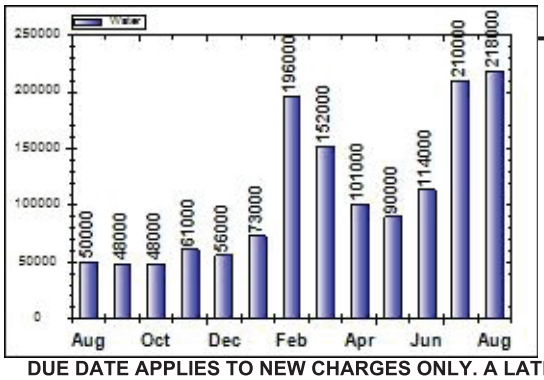
| | |
|---|---|
| **PRIOR BALANCE** | $4,298.66 |
| **TOTAL PAID SINCE LAST BILL** | $-(4,298.66) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116286 | 7/25/2025 | 8/25/2025 | 380 | 598 | 4 | 218000. |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 1890.06 | |
| SERVICE TYPE SUBTOTAL | | | 1,890.06 |
| SEWER BASE | | 956.76 | |
| WATER | 218000.00 | 853.50 | |
| SERVICE TYPE SUBTOTAL | | | $1,810.26 |
| WATER BASE | | 708.50 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$4,408.82** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$4,408.82** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 208.02.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $4,408.82 | $0.00 | $4,408.82 | |

**SERVICE ADDRESS:** 6810 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| PORTER INVESTMENT HOLDINGS<br>PO BOX 1711<br>HIGHLAND CITY, FL 33846 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 210.02.4 | Pin: | f1ad12c |
| Customer Name: | PORTER INVESTMENT HOLDINGS | | |
| Service Address: | 6810 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

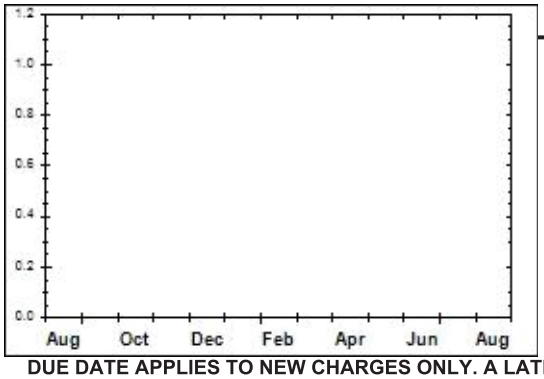
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117312 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 210.02.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 6810 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| PORTER INVESTMENT HOLDINGS<br>PO BOX 1711<br>HIGHLAND CITY, FL 33846 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 580.09.8 | Pin: | 2a75874 |
| Customer Name: | TOM SIMONIAN | | |
| Service Address: | 531 HARBOR CAY DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

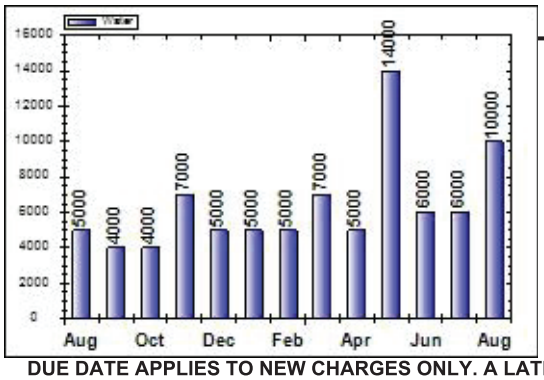
| | |
|---|---|
| **PRIOR BALANCE** | $142.18 |
| **TOTAL PAID SINCE LAST BILL** | $-(142.18) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120828 | 7/25/2025 | 8/25/2025 | 6 | 16 | 100 | 10000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 44.85 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $64.96 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$197.31** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$197.31** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 580.09.8 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $197.31 | $0.00 | $197.31 | |

**SERVICE ADDRESS:** 531 HARBOR CAY DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| TOM SIMONIAN<br>531 HARBOR CAY DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 644.08.4 | Pin: | 32d0e50 |
| Customer Name: | BECKY ONEIL | | |
| Service Address: | 3402 FAIR OAKS LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

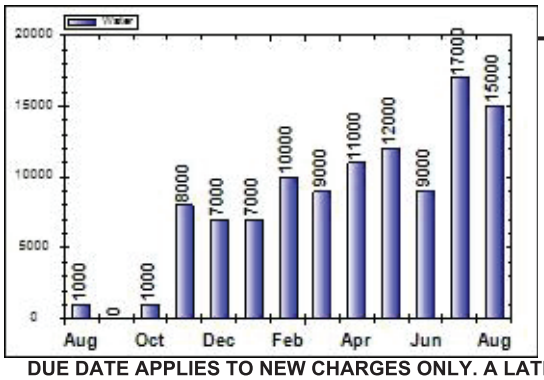
| | |
|---|---|
| **PRIOR BALANCE** | $246.56 |
| **TOTAL PAID SINCE LAST BILL** | $-(246.56) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122548 | 7/25/2025 | 8/25/2025 | 17 | 32 | 66 | 15000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 76.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $96.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$229.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$229.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 644.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $229.01 | $0.00 | $229.01 | |

**SERVICE ADDRESS:** 3402 FAIR OAKS LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| BECKY ONEIL<br>PO BOX 8189<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 472.01.4 | Pin: | 76e7636 |
| Customer Name: | LORI FABIAN | | |
| Service Address: | 600 FOX ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

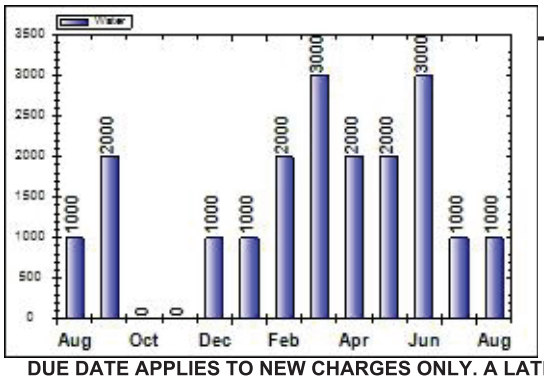
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125012 | 7/25/2025 | 8/25/2025 | 6 | 7 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 472.01.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $0.00 | $78.30 | |

**SERVICE ADDRESS:** 600 FOX ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| LORI FABIAN<br>GLEN FABIAN<br>4219 PALACIO DRIVE<br>SARASOTA, FL 34238 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 640.02.6 | Pin: | a9bb71c |
| Customer Name: | ALEX CONLAN | | |
| Service Address: | 573 JUAN ANASCO DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

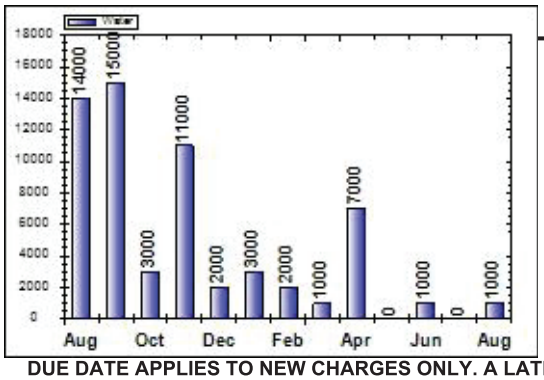
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310108506 | 7/25/2025 | 8/25/2025 | 1 | 2 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 640.02.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 573 JUAN ANASCO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| ALEX CONLAN<br>7011 LITHIA WOODS CT<br>LITHIA, FL 33547 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 221.03.5 | Pin: | 93c6532 |
| Customer Name: | SANDRA MILLER | | |
| Service Address: | 614 NORTON ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

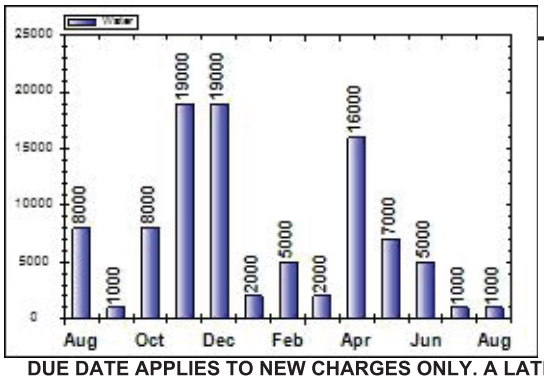
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122070 | 7/25/2025 | 8/25/2025 | 13 | 14 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 221.03.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $0.00 | $78.30 | |

**SERVICE ADDRESS:** 614 NORTON ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| SANDRA MILLER<br>614 NORTON ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 907.07.3 | Pin: | 7a3f345 |
| Customer Name: | DARLENE M KELLY REVOC TRUST | | |
| Service Address: | 609 HALYARD LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

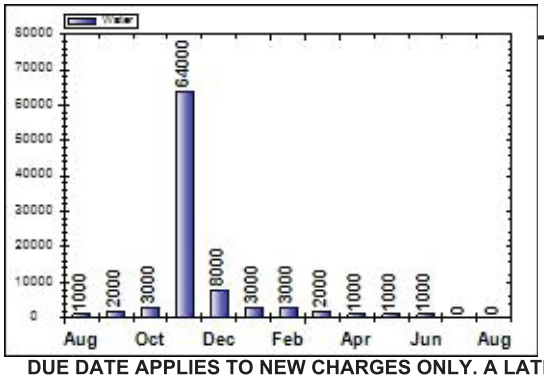
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118708 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 907.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 609 HALYARD LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| DARLENE M KELLY REVOC TRUST<br>C/O DARLENE & MICHAEL KELLY<br>609 HALYARD LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 972.01.1 | Pin: | 4a3b68c |
| Customer Name: | TIMOTHY ALLEN HANEY | | |
| Service Address: | 6830 S LONGBOAT DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

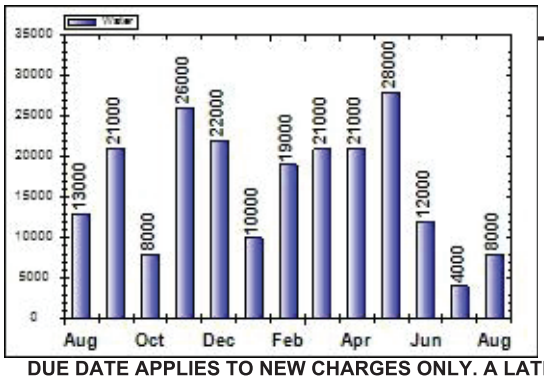
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118926 | 7/25/2025 | 8/25/2025 | 51 | 59 | 125 | 8000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 69.36 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $92.14 |
| WATER | | 34.65 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $54.76 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$169.77** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$169.77** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 972.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $169.77 | $0.00 | $169.77 | |

**SERVICE ADDRESS:** 6830 S LONGBOAT DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| TIMOTHY ALLEN HANEY<br>6830 LOONGBOAT DR S<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 971.07.6 | Pin: | ced51af |
| Customer Name: | NICK MUELLER | | |
| Service Address: | 500 HALYARD LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

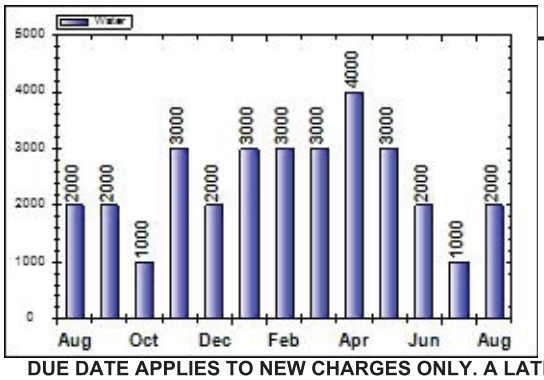
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122792 | 7/25/2025 | 8/25/2025 | 0 | 2 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 971.07.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 500 HALYARD LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| NICK MUELLER<br>500 HALYARD LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 658.05.5 | Pin: | 7929285 |
| Customer Name: | CRISPIN NOEL CABATINGAN FRANCISC | | |
| Service Address: | 629 KINGFISHER LN | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

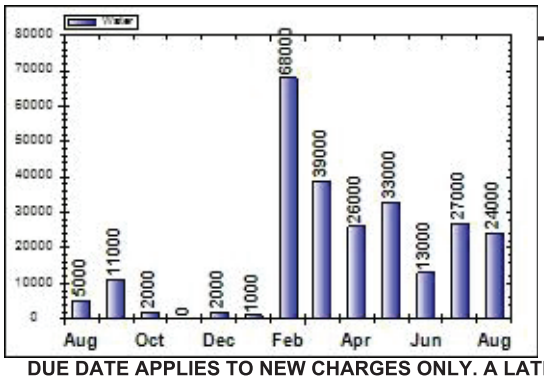
| | |
|---|---|
| **PRIOR BALANCE** | $339.48 |
| **TOTAL PAID SINCE LAST BILL** | $-(339.48) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124810 | 7/25/2025 | 8/25/2025 | 58 | 82 | 41 | 24000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 155.75 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $175.86 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$308.21** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$308.21** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 658.05.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $308.21 | $0.00 | $308.21 | |

**SERVICE ADDRESS:** 629 KINGFISHER LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| CRISPIN NOEL CABATINGAN FRANCISCO<br>MA FATIMA D. FRANCISCO<br>629 KINGFISHER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 672.03.4 | Pin: | 214add7 |
| Customer Name: | TOP LBK, LLC | | |
| Service Address: | 5960 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

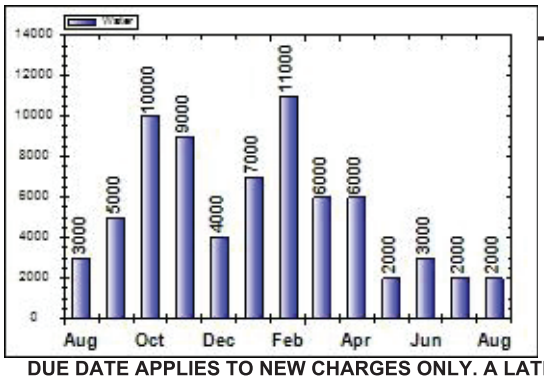
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310111892 | 7/25/2025 | 8/25/2025 | 6 | 8 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 672.03.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 5960 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| TOP LBK, LLC<br>C/O TOP LBK, LLC<br>5960 GULF OF MEXICO<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 228.06.6 | Pin: | e9d939e |
| Customer Name: | JUDY JOHNSON, LLC | | |
| Service Address: | 3174 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

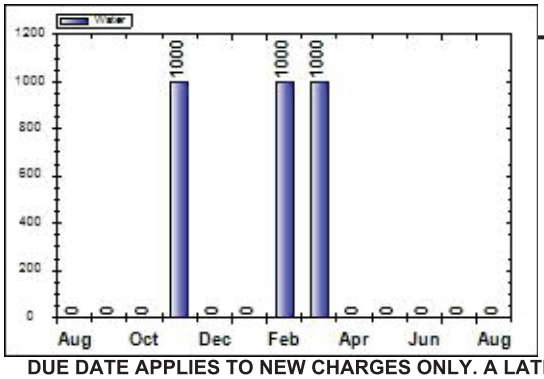
| | |
|---|---|
| **PRIOR BALANCE** | $122.03 |
| **TOTAL PAID SINCE LAST BILL** | $-(122.03) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125468 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER BASE | | 68.34 | |
| SERVICE TYPE SUBTOTAL | | | 68.34 |
| WATER BASE | | 53.69 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$122.03** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$122.03** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 228.06.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $122.03 | $0.00 | | $122.03 |

**SERVICE ADDRESS:** 3174 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| JUDY JOHNSON, LLC<br>4526 MCASHTON STREET<br>SARASOTA, FL 34233 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 600.09.4 | Pin: | 2d39fa3 |
| Customer Name: | BAY ISLE BULLDOG LLC | | |
| Service Address: | 1630 HARBOR CAY LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

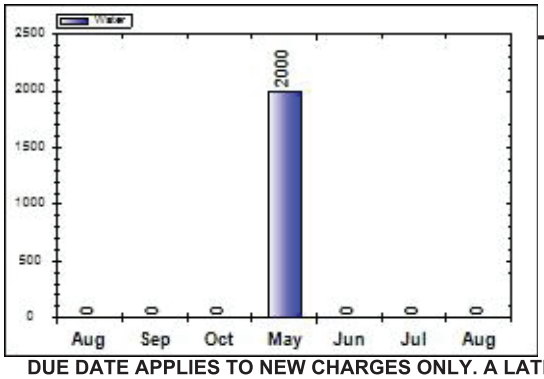
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124562 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 600.09.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 1630 HARBOR CAY LN

**ADDRESSEE:**

BAY ISLE BULLDOG LLC
C/O MANICE BUDD & BAGGETT LLP
420 LEXINGTON AVENUE, SUITE 2803
NEW YORK, NY 10170

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 544.08.4 | Pin: | 65d9a12 |
| Customer Name: | CHRISTOPHER SIPE | | |
| Service Address: | 3520 MISTLETOE LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

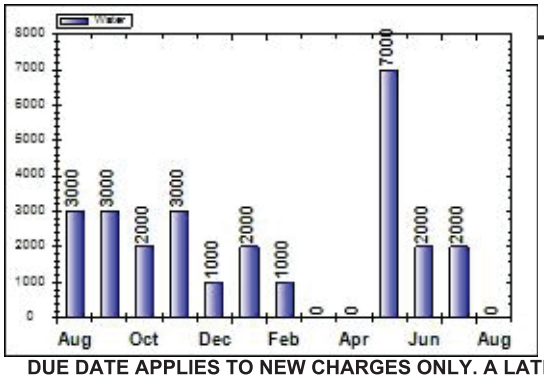
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125388 | 7/25/2025 | 8/25/2025 | 2 | 2 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 544.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 3520 MISTLETOE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| CHRISTOPHER SIPE<br>2030 EMERALD RIDGE DRIVE<br>LAKELAND, FL 33813 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 163.08.5 | Pin: | 334a0cf |
| Customer Name: | KARL KAZMIERCZAK | | |
| Service Address: | 3590 FAIR OAKS LN | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

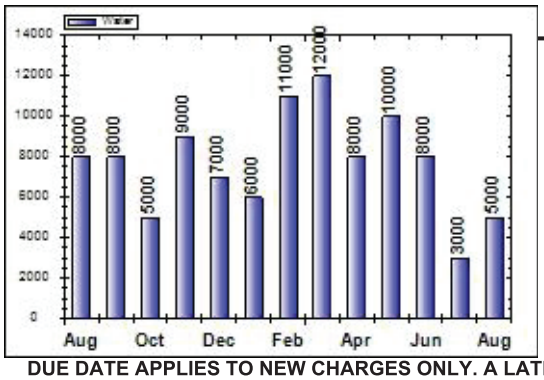
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130956 | 7/25/2025 | 8/25/2025 | 2 | 7 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 163.08.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.46 | $0.00 | $128.46 | |

**SERVICE ADDRESS:** 3590 FAIR OAKS LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| KARL KAZMIERCZAK<br>3590 FAIR OAKS LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 750.12.6 | Pin: | 2b54ebd |
| Customer Name: | CHRISTINE HERSBERGER | | |
| Service Address: | 3405 WINDING OAKS DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

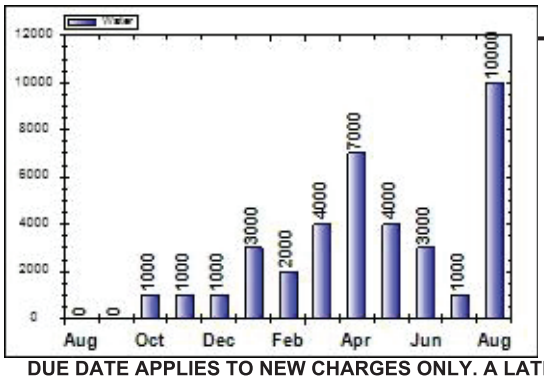
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118872 | 7/25/2025 | 8/25/2025 | 4 | 14 | 100 | 10000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 44.85 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $64.96 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$197.31** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$197.31** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 750.12.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $197.31 | $0.00 | $197.31 | |

**SERVICE ADDRESS:** 3405 WINDING OAKS DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| CHRISTINE HERSBERGER<br>3405 WINDING OAKS DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 243.11.1 | Pin: | 9a77618 |
| Customer Name: | 510 GOLF LLC | | |
| Service Address: | 510 GOLF LINKS LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

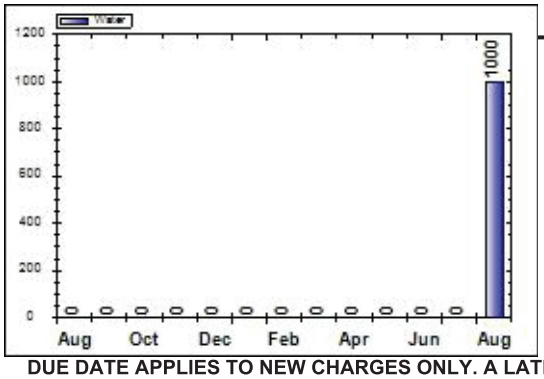
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129670 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 3.87 | |
| SERVICE TYPE SUBTOTAL | | | 3.87 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$23.98** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$23.98** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 243.11.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $23.98 | $0.00 | $23.98 | |

**SERVICE ADDRESS:** 510 GOLF LINKS LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| 510 GOLF LLC<br>C/O BRISTA HOMES<br>1656 MAIN ST<br>SARASOTA, FL 34236 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 209.04.4 | Pin: | 84f18bd |
| Customer Name: | PATRICK CARR | | |
| Service Address: | 824 EVERGREEN WAY | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

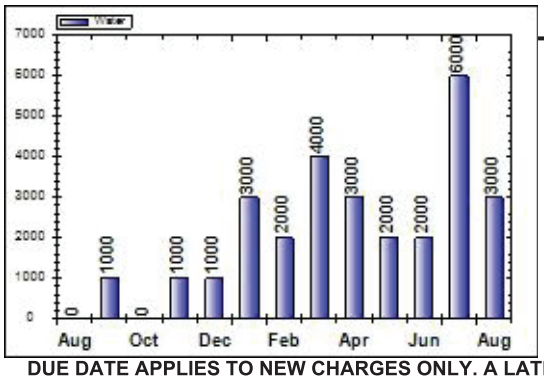
| | |
|---|---|
| **PRIOR BALANCE** | $124.31 |
| **TOTAL PAID SINCE LAST BILL** | $-(124.31) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125076 | 7/25/2025 | 8/25/2025 | 9 | 12 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$85.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$85.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 209.04.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $85.76 | $0.00 | $85.76 | |

**SERVICE ADDRESS:** 824 EVERGREEN WAY

| ADDRESSEE: | REMIT TO: |
|---|---|
| PATRICK CARR<br>655 PILGRIM AVE<br>BIRMINGHAM, MI 48009 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 364.01.5 | Pin: | a792573 |
| Customer Name: | BRIAN MENICKELLA | | |
| Service Address: | 7100 E LONGBOAT DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

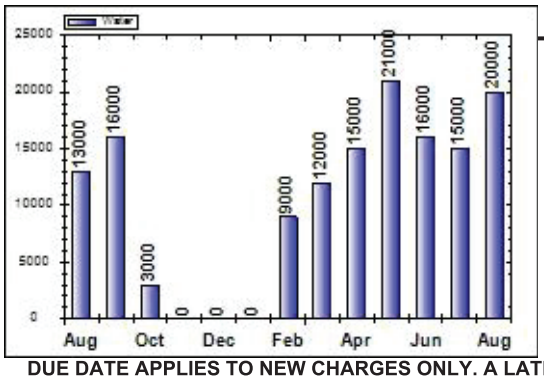
| | |
|---|---|
| **PRIOR BALANCE** | $228.96 |
| **TOTAL PAID SINCE LAST BILL** | $-(228.96) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122068 | 7/25/2025 | 8/25/2025 | 59 | 79 | 50 | 20000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 120.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $140.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$273.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$273.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 364.01.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $273.01 | $0.00 | $273.01 | |

**SERVICE ADDRESS:** 7100 E LONGBOAT DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| BRIAN MENICKELLA<br>KYM MENICKELLA<br>119 FOX CHASE COURT<br>SWEDESBORO, NJ 08085 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 703.11.6 | Pin: | 503cc00 |
| Customer Name: | AMY MITCHELL | | |
| Service Address: | 552 RANGER LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

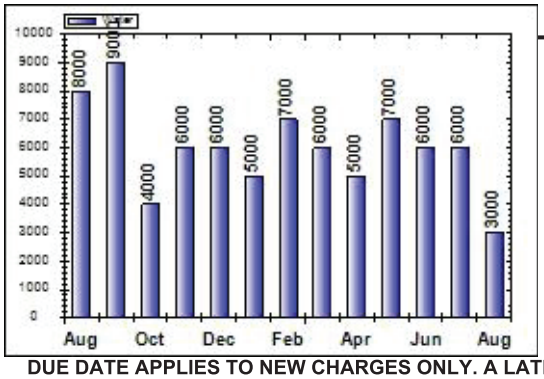
| | |
|---|---|
| **PRIOR BALANCE** | $44.56 |
| **TOTAL PAID SINCE LAST BILL** | $-(44.56) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124106 | 7/25/2025 | 8/25/2025 | 1 | 4 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 11.61 | |
| SERVICE TYPE SUBTOTAL | | | 11.61 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$31.72** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$31.72** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 703.11.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $31.72 | $0.00 | $31.72 | |

**SERVICE ADDRESS:** 552 RANGER LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| AMY MITCHELL<br>552 RANGER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 802.02.5 | Pin: | 3c86e5d |
| Customer Name: | DE NARVAEZ LONGBOAT KEY, LLC | | |
| Service Address: | 530 DE NARVAEZ DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

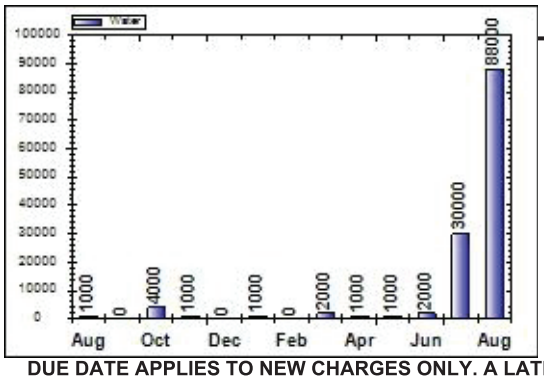
| | |
|---|---|
| **PRIOR BALANCE** | $373.26 |
| **TOTAL PAID SINCE LAST BILL** | $-(373.26) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124838 | 7/25/2025 | 8/25/2025 | 33 | 121 | 11 | 88000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 968.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $988.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$1,121.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$1,121.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 802.02.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $1,121.01 | $0.00 | | $1,121.01 |

**SERVICE ADDRESS:** 530 DE NARVAEZ DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| DE NARVAEZ LONGBOAT KEY, LLC<br>GREG BRAND<br>1543 2ND STREET<br>SARASOTA, FL 34236 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 630.07.4 | Pin: | fd0cd38 |
| Customer Name: | LINDA HARTNETT | | |
| Service Address: | 3281 BAYOU RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

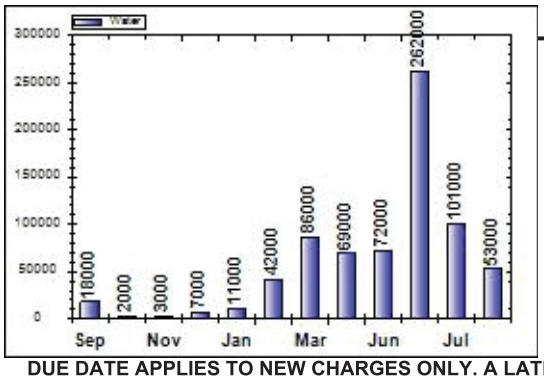
| | |
|---|---|
| **PRIOR BALANCE** | $1,299.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(855.11) |
| **BALANCE FORWARD** | **$444.60** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130526 | 7/25/2025 | 8/25/2025 | 402 | 455 | 18 | 53000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 487.30 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $507.41 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$639.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$639.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 630.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $639.76 | $0.00 | $639.76 | |

**SERVICE ADDRESS:** 3281 BAYOU RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| LINDA HARTNETT<br>HANNAH GRESSER<br>1198 HEAVENLY MOUNTAIN DRIVE<br>BOONE, NC 28607 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 132.08.4 | Pin: | 973f69e |
| Customer Name: | SARVER, RICHARD | | |
| Service Address: | 3563 FAIR OAKS LN | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

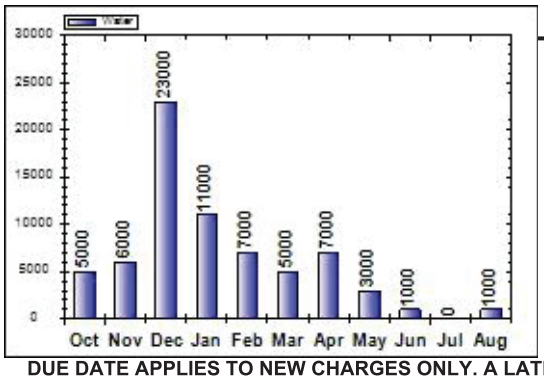
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119230 | 7/25/2025 | 8/25/2025 | 1 | 2 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 132.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $0.00 | $78.30 | |

**SERVICE ADDRESS:** 3563 FAIR OAKS LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| SARVER, RICHARD<br>AMY SARVER<br>11303 MAYS CHAPEL ROAD<br>LUTHERVILLE, MD 21093 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 009.08.7 | Pin: | 88F17BDE |
| Customer Name: | KATHLEEN SCHATZ | | |
| Service Address: | 537 SPINNAKER LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

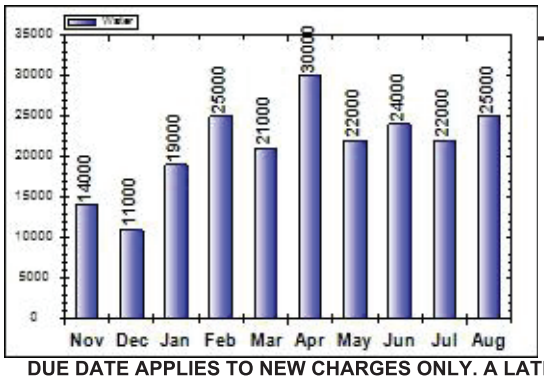
| | |
|---|---|
| **PRIOR BALANCE** | $290.56 |
| **TOTAL PAID SINCE LAST BILL** | $-(290.56) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122738 | 7/25/2025 | 8/25/2025 | 81 | 106 | 40 | 25000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 164.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $184.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$317.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$317.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 009.08.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $317.01 | $0.00 | $317.01 | |

**SERVICE ADDRESS:** 537 SPINNAKER LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| KATHLEEN SCHATZ<br>537 SPINNAKER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 552.01.5 | Pin: | 67B89851 |
| Customer Name: | ROSALIE LAMKIN | | |
| Service Address: | 600 RUSSELL ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

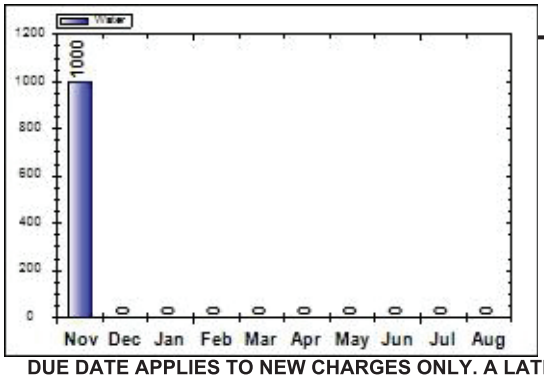
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124898 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 552.01.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 600 RUSSELL ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| ROSALIE LAMKIN<br>2518 LOFBERG DRIVE<br>JACKSONVILLE, FL 32216-5230 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 501.04.4 | Pin: | 29C7FAC2 |
| Customer Name: | CARMENCITA CALIJAN | | |
| Service Address: | 787 N ST JUDES DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

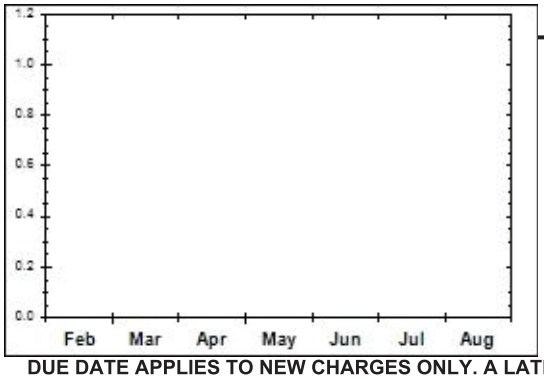
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123950 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 501.04.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 787 N ST JUDES DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| CARMENCITA CALIJAN<br>4857 BUNYAN ST<br>SARASOTA, FL 34232-2354 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 376.08.5 | Pin: | 990AA187 |
| Customer Name: | KWON, JIM | | |
| Service Address: | 3605 FAIR OAKS PL | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

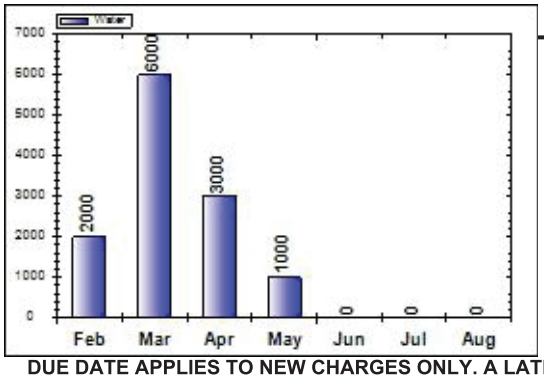
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129618 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 376.08.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 3605 FAIR OAKS PL

| ADDRESSEE: | REMIT TO: |
|---|---|
| KWON, JIM<br>RITA KWON<br>39 OVERLOOK RD<br>ALPINE, NJ 07620 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 210.08.4 | Pin: | FBAA5126 |
| Customer Name: | YAWL IN LLC | | |
| Service Address: | 596 YAWL LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

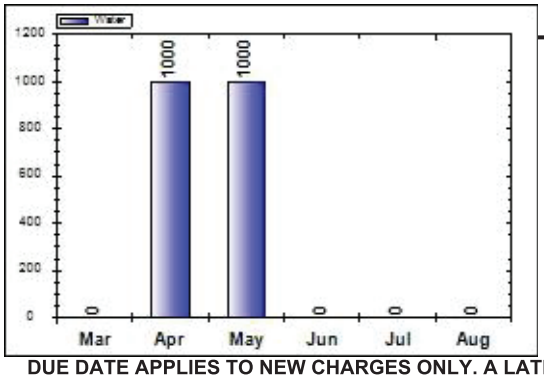
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310114250 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 210.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 596 YAWL LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| YAWL IN LLC<br>1908 UNRUH CT<br>NEW ALBANY, IN 47150-6948 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 211.08.4 | Pin: | A9C7351B |
| Customer Name: | YAWL IN LLC | | |
| Service Address: | 596 YAWL LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

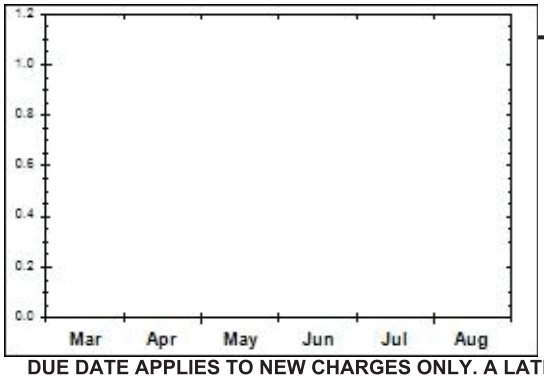
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124500 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 211.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 596 YAWL LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| YAWL IN LLC<br>1908 UNRUH CT<br>NEW ALBANY, IN 47150-6948 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 317.01.6 | Pin: | F6CDE806 |
| Customer Name: | LONGBOAT CANAL HOUSE LLC | | |
| Service Address: | 7157 N LONGBOAT DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

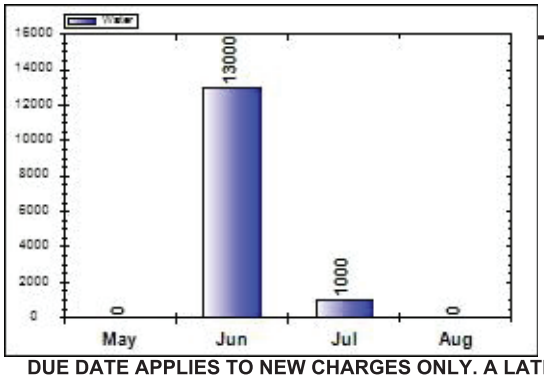
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124748 | 7/25/2025 | 8/25/2025 | 14 | 14 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 317.01.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 7157 N LONGBOAT DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LONGBOAT CANAL HOUSE LLC<br>JENNIFER LIPSEY<br>6620 48TH AVENUE DR E<br>BRADENTON, FL 34203-9542 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 415.01.6 | Pin: | F4CA2F57 |
| Customer Name: | LONGBOAT CANAL HOUSE LLC | | |
| Service Address: | 681 FOX ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

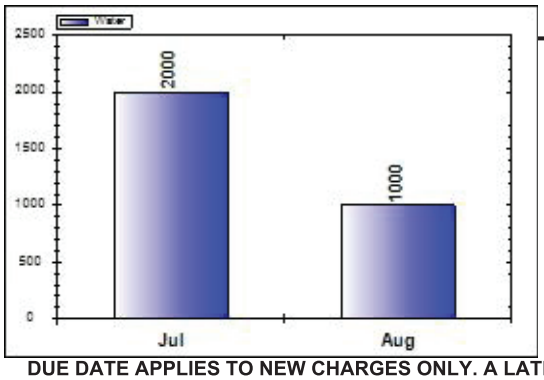
| | |
|---|---|
| **PRIOR BALANCE** | $315.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(315.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124760 | 7/25/2025 | 8/25/2025 | 2 | 3 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 415.01.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $0.00 | $78.30 | |

**SERVICE ADDRESS:** 681 FOX ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| LONGBOAT CANAL HOUSE LLC<br>JENNIFER LIPSEY<br>6620 48TH AVENUE DR E<br>BRADENTON, FL 34203-9542 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 409.01.3 | Pin: | D2D3A1A0 |
| Customer Name: | WILLIAM POCHINTESTA | | |
| Service Address: | 651 FOX ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

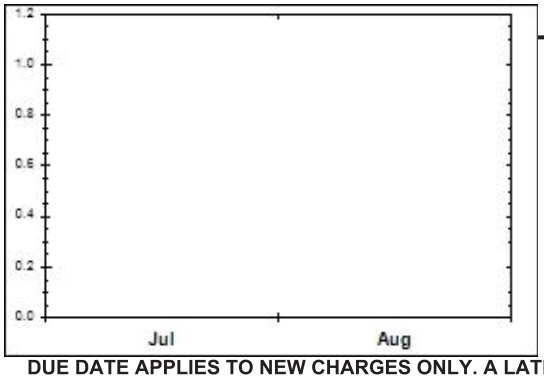
| | |
|---|---|
| **PRIOR BALANCE** | $290.76 |
| **TOTAL PAID SINCE LAST BILL** | $-(290.76) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124672 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 409.01.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 651 FOX ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| WILLIAM POCHINTESTA<br>12 ANDERSON ROAD<br>KATONAH, NY 10536 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 425.03.3 | Pin: | 3236863F |
| Customer Name: | LONGBOAT CANAL HOUSE LLC | | |
| Service Address: | 650 PENFIELD ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

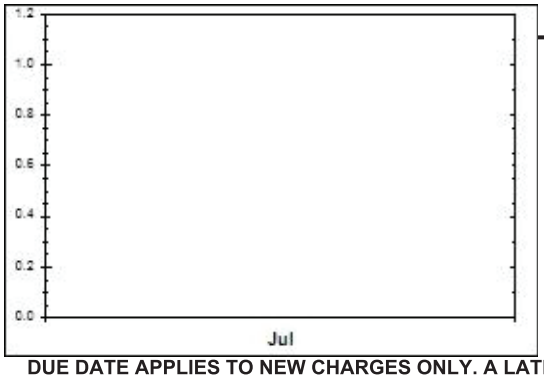
| | |
|---|---|
| **PRIOR BALANCE** | $0.00 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/23/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310113126 | 7/25/2025 | | 2 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$225.00** |
| **TOTAL AMOUNT DUE** | **$290.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 425.03.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $225.00 | $290.76 | |

**SERVICE ADDRESS:** 650 PENFIELD ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| LONGBOAT CANAL HOUSE LLC<br>JENNIFER LIPSEY<br>6620 48TH AVENUE DR E<br>BRADENTON, FL 34203-9542 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 357.04.6 | Pin: | 6FAAAA55 |
| Customer Name: | ROBERT MOODY | | |
| Service Address: | 561 TARAWITT DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

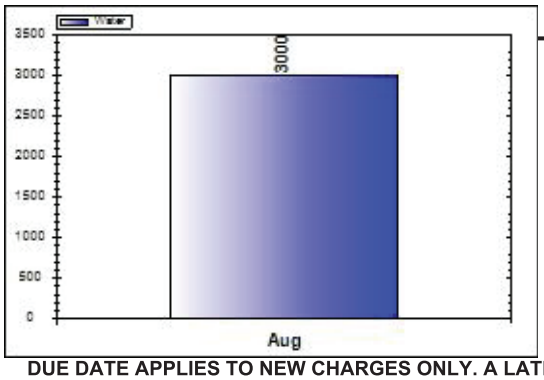
| | |
|---|---|
| **PRIOR BALANCE** | $0.00 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 08/09/2025 **through** 08/24/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125362 | 8/8/2025 1 | 8/25/2025 | 0 | 3 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$225.00** |
| **TOTAL AMOUNT DUE** | **$328.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 357.04.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $225.00 | $328.38 | |

**SERVICE ADDRESS:** 561 TARAWITT DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| ROBERT MOODY<br>561 TARAWITT DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 717.03.3 | Pin: | 19af72e |
| Customer Name: | MARTIN CALLAGHAN | | |
| Service Address: | 5931 EMERALD HARBOR DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

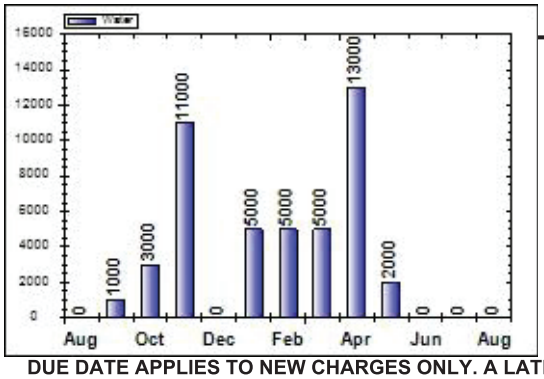
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116774 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 717.03.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 5931 EMERALD HARBOR DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| MARTIN CALLAGHAN<br>5931 EMERALD HARBOR DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 885.04.3 | Pin: | 2bf9149 |
| Customer Name: | RICHARD & MELANIE GONZMART | | |
| Service Address: | 6061 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

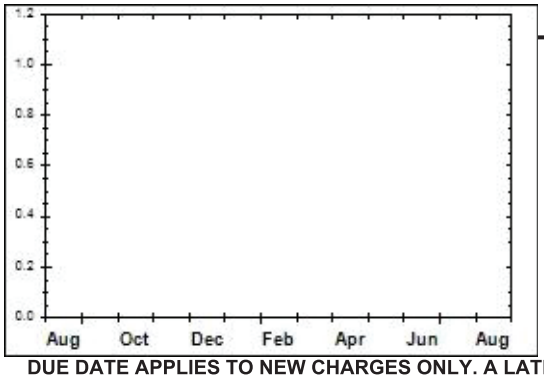
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119550 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 885.04.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 6061 GULF OF MEXICO DR

**ADDRESSEE:**

RICHARD & MELANIE GONZMART
2025 E 7TH AVE
TAMPA, FL 33605

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 578.09.8 | Pin: | 4381408 |
| Customer Name: | TOM SIMONIAN | | |
| Service Address: | 531 HARBOR CAY DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

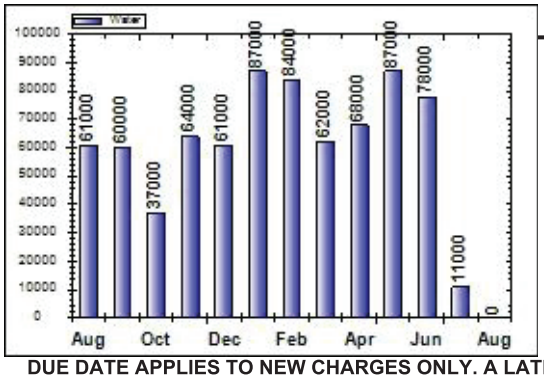
| | |
|---|---|
| **PRIOR BALANCE** | $71.30 |
| **TOTAL PAID SINCE LAST BILL** | $-(71.30) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124422 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 578.09.8 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 531 HARBOR CAY DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| TOM SIMONIAN<br>531 HARBOR CAY DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 115.10.6 | Pin: | c8de3a2 |
| Customer Name: | JOHN BAHR | | |
| Service Address: | 2115 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

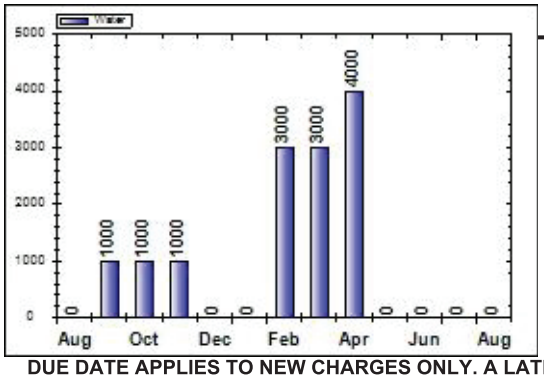
| | |
|---|---|
| **PRIOR BALANCE** | $1.20 |
| **TOTAL PAID SINCE LAST BILL** | $-(47.84) |
| **BALANCE FORWARD** | **$(46.64)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124836 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$48.14** |
| **BALANCE FORWARD** | **$(46.64)** |
| **TOTAL AMOUNT DUE** | **$1.50** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 115.10.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $48.14 | $(46.64) | | $1.50 |

**SERVICE ADDRESS:** 2115 HARBOURSIDE DR

**ADDRESSEE:**

JOHN BAHR
SUSAN BAHR
165 ASBURY WEST PORTAL ROAD
ASBURY, NJ 08802

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 546.12.4 | Pin: | 6ee7dfd |
| Customer Name: | PETER SIMONSON | | |
| Service Address: | 20 LIGHTHOUSE POINT DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

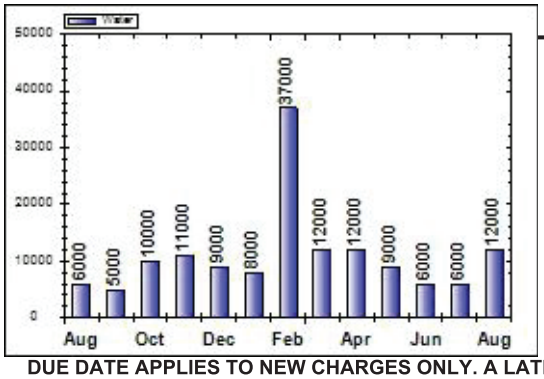
| | |
|---|---|
| **PRIOR BALANCE** | $142.18 |
| **TOTAL PAID SINCE LAST BILL** | $-(142.18) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118806 | 7/25/2025 | 8/25/2025 | 3 | 15 | 83 | 12000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 57.53 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $77.64 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$209.99** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$209.99** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 546.12.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $209.99 | $0.00 | $209.99 | |

**SERVICE ADDRESS:** 20 LIGHTHOUSE POINT DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| PETER SIMONSON<br>20 LIGHTHOUSE POINT DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 570.03.2 | Pin: | a33fe6a |
| Customer Name: | DOUGLAS LYSSY | | |
| Service Address: | 649 DREAM ISLAND RD | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

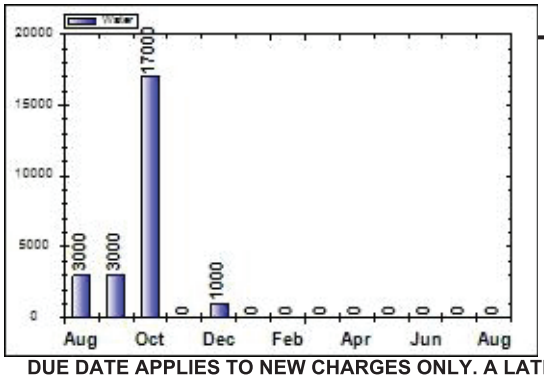
| | |
|---|---|
| **PRIOR BALANCE** | $(54.38) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(54.38)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120430 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$(54.38)** |
| **TOTAL AMOUNT DUE** | **$11.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 570.03.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $(54.38) | $11.38 | |

**SERVICE ADDRESS:** 649 DREAM ISLAND RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| DOUGLAS LYSSY<br>649 DREAM ISLAND RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 590.01.1 | Pin: | 5c2b0ec |
| Customer Name: | JOHN E DEVITO | | |
| Service Address: | 721 BROADWAY | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

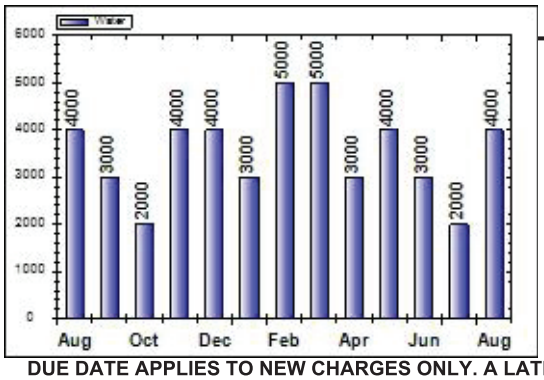
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(193.90) |
| **BALANCE FORWARD** | **$(103.11)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125756 | 7/25/2025 | 8/25/2025 | 10 | 14 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$(103.11)** |
| **TOTAL AMOUNT DUE** | **$12.81** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 590.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $(103.11) | $12.81 | |

**SERVICE ADDRESS:** 721 BROADWAY

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOHN E DEVITO<br>721 BROADWAY<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 145.01.1 | Pin: | 24dd064 |
| Customer Name: | WOODROW & MIMI YEANEY | | |
| Service Address: | 377 FIREHOUSE CT | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

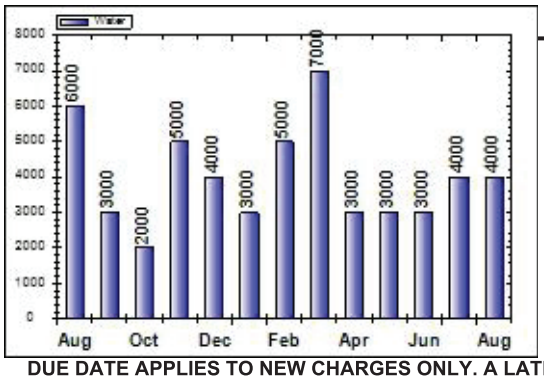
| | |
|---|---|
| **PRIOR BALANCE** | $15.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(100.00) |
| **BALANCE FORWARD** | **$(84.13)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124218 | 7/25/2025 | 8/25/2025 | 10 | 14 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$(84.13)** |
| **TOTAL AMOUNT DUE** | **$31.79** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 145.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $(84.13) | $31.79 | |

**SERVICE ADDRESS:** 377 FIREHOUSE CT

| ADDRESSEE: | REMIT TO: |
|---|---|
| WOODROW & MIMI YEANEY<br>377 FIREHOUSE CT<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 591.09.6 | Pin: | 0d41b24 |
| Customer Name: | KURT GOTTSCHALK | | |
| Service Address: | 1641 HARBOR CAY LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

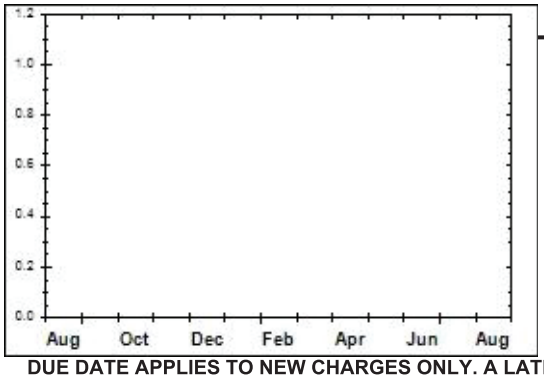
| | |
|---|---|
| **PRIOR BALANCE** | $(3.94) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(3.94)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116780 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$(3.94)** |
| **TOTAL AMOUNT DUE** | **$16.17** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 591.09.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $(3.94) | $16.17 | |

**SERVICE ADDRESS:** 1641 HARBOR CAY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| KURT GOTTSCHALK<br>2901 BRIGHTON RD.<br>PITTSBURGH, PA 15212 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 877.02.5 | Pin: | d3718d1 |
| Customer Name: | DON/KIME SLATT0N-BENNETT | | |
| Service Address: | 609 BAYVIEW DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

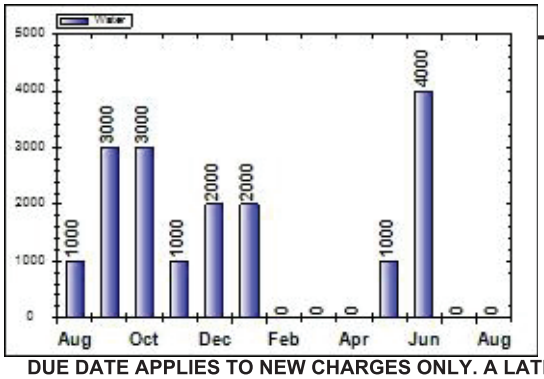
| | |
|---|---|
| **PRIOR BALANCE** | $(0.76) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(0.76)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125914 | 7/25/2025 | 8/25/2025 | 5 | 5 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$(0.76)** |
| **TOTAL AMOUNT DUE** | **$19.35** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 877.02.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $20.11 | $(0.76) | | $19.35 |

**SERVICE ADDRESS:** 609 BAYVIEW DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| DON/KIME SLATT0N-BENNETT<br>11206 LAKE SASSA DR.<br>THONOTOSASSA, FL 33592-2655 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 027.02.1 | Pin: | 4d737ff |
| Customer Name: | HENK MASTENBROEK | | |
| Service Address: | 6516 BAYOU HAMMOCK RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

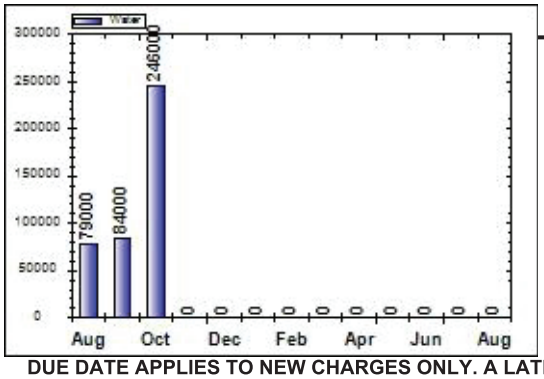
| | |
|---|---|
| **PRIOR BALANCE** | $0.00 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117084 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 027.02.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $20.11 | $0.00 | | $20.11 |

**SERVICE ADDRESS:** 6516 BAYOU HAMMOCK RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| HENK MASTENBROEK<br>1510 S TUTTLE AVE.<br>SARASOTA, FL 34239 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 057.03.2 | Pin: | 55415a9 |
| Customer Name: | J VICTOR YOUNG | | |
| Service Address: | 736 LYONS LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

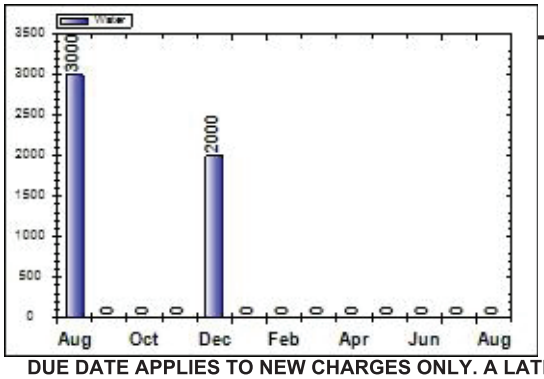
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124286 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 057.03.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 736 LYONS LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| J VICTOR YOUNG<br>200 BURKHALL ST # APT401<br>WEYMOUTH, MA 02190 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 086.08.8 | Pin: | eba25c0 |
| Customer Name: | JAMES & MARINA FARR | | |
| Service Address: | 561 GUNWALE LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

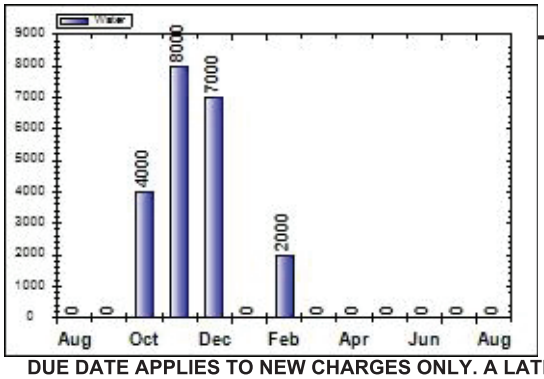
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120868 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 086.08.8 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 561 GUNWALE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| JAMES & MARINA FARR<br>561 GUNWALE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 104.08.5 | Pin: | c448da2 |
| Customer Name: | JOHN CIOTTI | | |
| Service Address: | 512 GUNWALE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

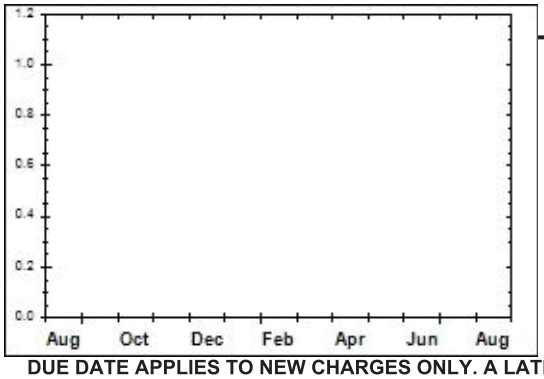
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123440 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 104.08.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 512 GUNWALE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOHN CIOTTI<br>512 GUNWALE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 128.08.3 | Pin: | 238e1bc |
| Customer Name: | ROBERT GUERNSEY | | |
| Service Address: | 584 OUTRIGGER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

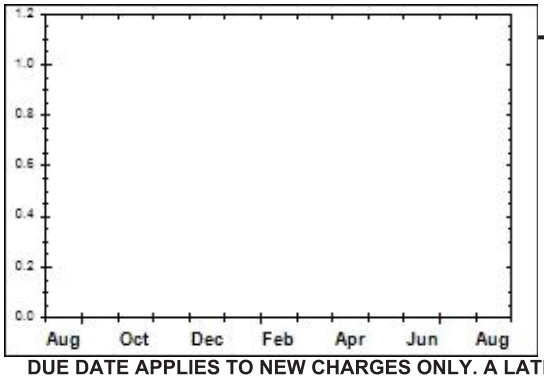
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130480 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 128.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 584 OUTRIGGER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| ROBERT GUERNSEY<br>584 OUTRIGGER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 132.09.1 | Pin: | d3fccf3 |
| Customer Name: | WILLIAM ERICKSON | | |
| Service Address: | 3541 BAYOU POINTE | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

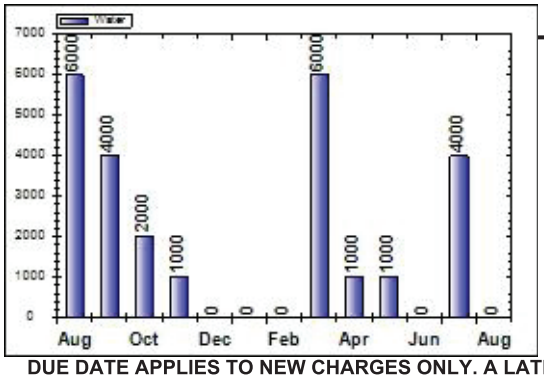
| | |
|---|---|
| **PRIOR BALANCE** | $35.59 |
| **TOTAL PAID SINCE LAST BILL** | $-(35.59) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122684 | 7/25/2025 | 8/25/2025 | 4 | 4 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 132.09.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 3541 BAYOU POINTE

| ADDRESSEE: | REMIT TO: |
|---|---|
| WILLIAM ERICKSON<br>3541 BAYOU POINTE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 145.07.1 | Pin: | 5883881 |
| Customer Name: | WESTON POINTE ASSN | | |
| Service Address: | 620 WESTON POINTE CT | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

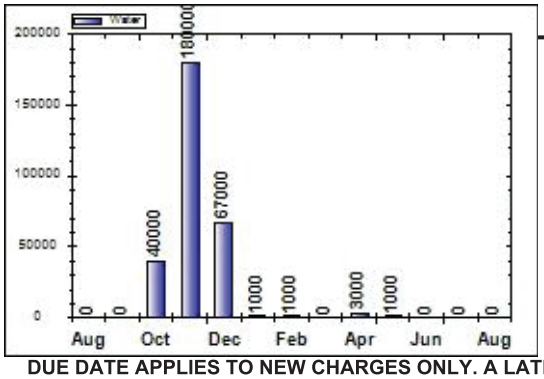
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123438 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 145.07.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 620 WESTON POINTE CT

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| WESTON POINTE ASSN<br>C/O LONGBOAT PRIVATE SERVICES<br>P.O. BOX 8158<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 182.05.1 | Pin: | b4537aa |
| Customer Name: | SANDHAMN OWNERS ASSN | | |
| Service Address: | 5340 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

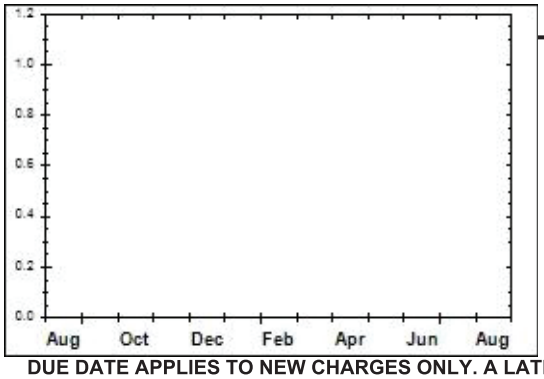
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118210 | 7/25/2025 | 8/25/2025 | 3 | 3 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 182.05.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $20.11 | $0.00 | | $20.11 |

**SERVICE ADDRESS:** 5340 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

SANDHAMN OWNERS ASSN
C/O RICHARD PERLMAN
5412 SANDHAMN PL
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 195.01.1 | Pin: | 9f13750 |
| Customer Name: | CONRAD BEACH HOA | | |
| Service Address: | 7040 FIREHOUSE RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

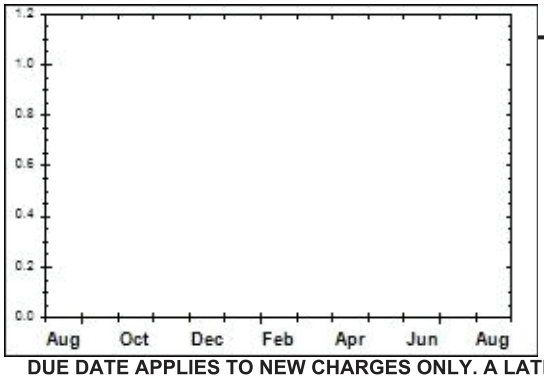
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125410 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 195.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 7040 FIREHOUSE RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| CONRAD BEACH HOA<br>C/O WALTER & ASSOCIATES, LLC<br>3909 EAST BAY DR<br>STE 110<br>HOLMES BEACH, FL 34217 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 218.06.1 | Pin: | 8cd5845 |
| Customer Name: | PORTOBELLO | | |
| Service Address: | 3240 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

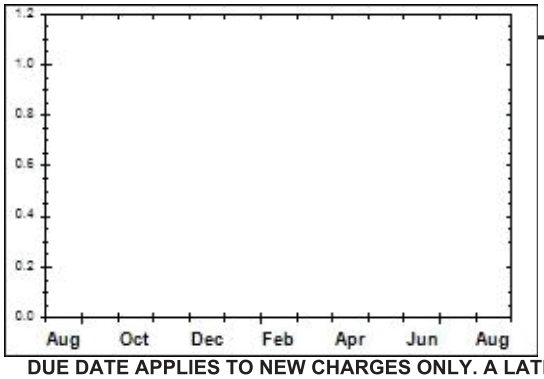
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117238 | 7/25/2025 | 8/25/2025 | 10 | 10 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 218.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $20.11 | $0.00 | | $20.11 |

**SERVICE ADDRESS:** 3240 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| PORTOBELLO<br>C/O LONGBOAT PRIVATE SERVICES<br>PO BOX 8158<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 218.07.2 | Pin: | 880b934 |
| Customer Name: | RUTHELLEN RUBIN | | |
| Service Address: | 580 GOLF LINKS LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

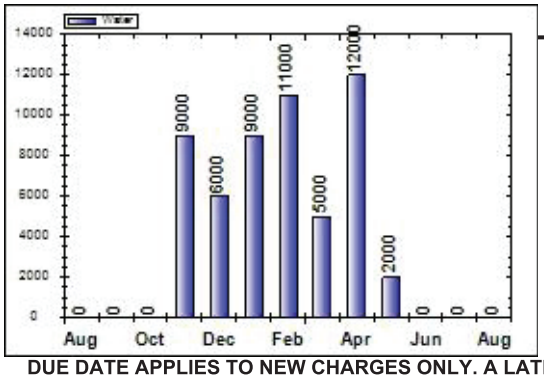
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130452 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 218.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 580 GOLF LINKS LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| RUTHELLEN RUBIN<br>580 GOLF LINKS LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 281.10.2 | Pin: | 1a20b92 |
| Customer Name: | FAIRWAY BAY ASSN / DOCK | | |
| Service Address: | 1904 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

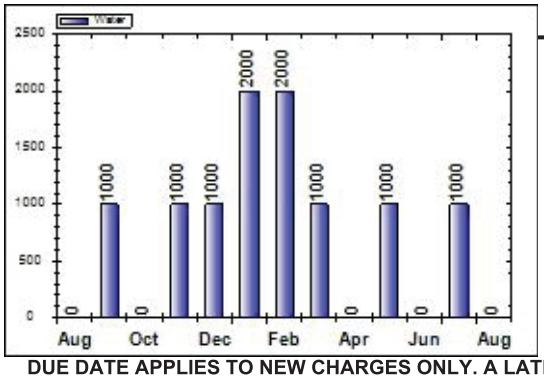
| | |
|---|---|
| **PRIOR BALANCE** | $23.98 |
| **TOTAL PAID SINCE LAST BILL** | $-(23.98) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121278 | 8/6/2025 1 | 8/25/2025 | 0 | 0 | | 0.00 |
| 1850352272 | 7/25/2025 | 8/6/2025 | 69 | 69 | - | 0.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| METER CHANGE | | 0.00 | |
| SERVICE TYPE SUBTOTAL | | | 0.00 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 281.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 1904 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| FAIRWAY BAY ASSN / DOCK<br>2018 HARBOURSIDE DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 282.10.2 | Pin: | 505666b |
| Customer Name: | FAIRWAY BAY ASSN / DOCK | | |
| Service Address: | 1910 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

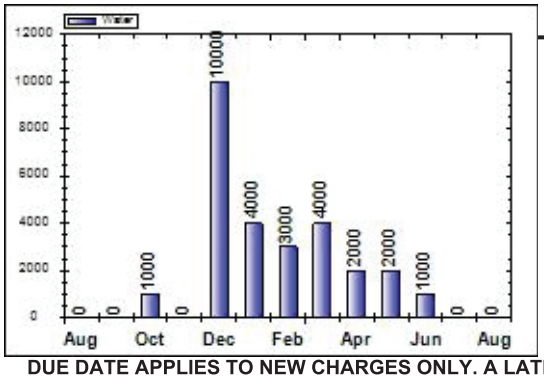
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118792 | 8/6/2025 1 | 8/25/2025 | 0 | 0 | | 0.00 |
| 1540719170 | 7/25/2025 | 8/6/2025 | 125 | 125 | - | 0.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| METER CHANGE | | 0.00 | |
| SERVICE TYPE SUBTOTAL | | | 0.00 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 282.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 1910 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| FAIRWAY BAY ASSN / DOCK<br>2018 HARBOURSIDE DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 283.10.2 | Pin: | 020ce97 |
| Customer Name: | FAIRWAY BAY ASSN / DOCK | | |
| Service Address: | 1918 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

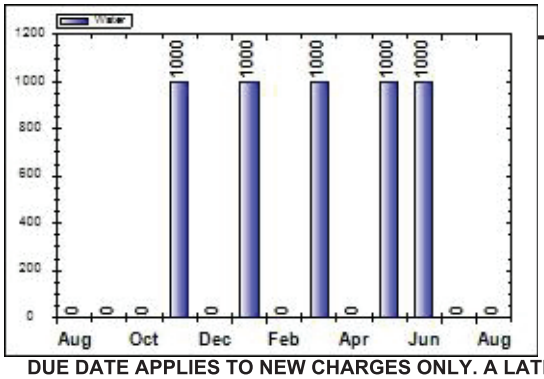
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310131102 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 283.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $20.11 | $0.00 | | $20.11 |

**SERVICE ADDRESS:** 1918 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| FAIRWAY BAY ASSN / DOCK<br>2018 HARBOURSIDE DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 321.06.3 | Pin: | 8b5fd97 |
| Customer Name: | BUTTONWOOD HMOWNERS ASSOC | | |
| Service Address: | 625 BUTTONWOOD DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

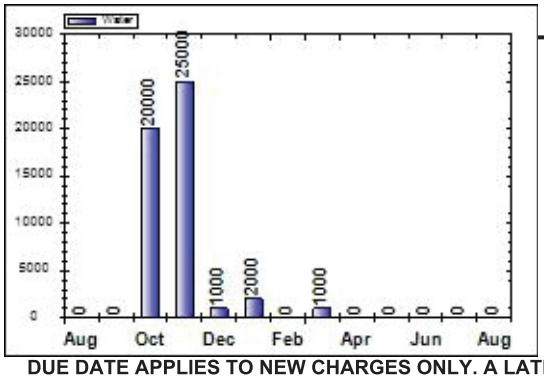
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121120 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**
**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 321.06.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $20.11 | $0.00 | | $20.11 |

**SERVICE ADDRESS:** 625 BUTTONWOOD DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| BUTTONWOOD HMOWNERS ASSOC<br>C/O MATTHEW PIFER<br>PO BOX 8054<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 332.06.1 | Pin: | 41c639d |
| Customer Name: | JOHN LOY | | |
| Service Address: | 660 LONGVIEW DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

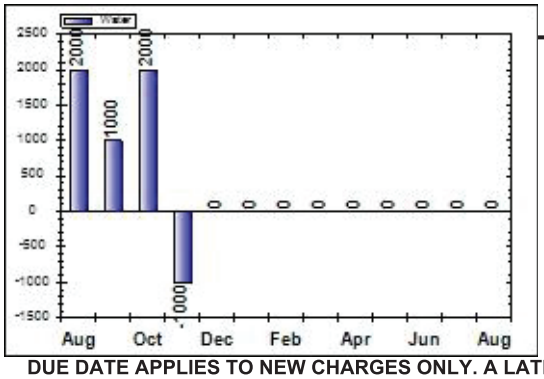
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310114582 | 8/8/2025 1 | 8/25/2025 | 0 | 0 | | 0.00 |
| 1834848611 | 7/25/2025 | 8/8/2025 | 364 | 364 | - | 0.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| METER CHANGE | | 0.00 | |
| SERVICE TYPE SUBTOTAL | | | 0.00 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 332.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $20.11 | $0.00 | | $20.11 |

**SERVICE ADDRESS:** 660 LONGVIEW DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

JOHN LOY
124 BRIDGE POINT ROAD
GREENWOOD, SC 29649

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 335.05.3 | Pin: | 767be1f |
| Customer Name: | CAROL BARNETT | | |
| Service Address: | 5000 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

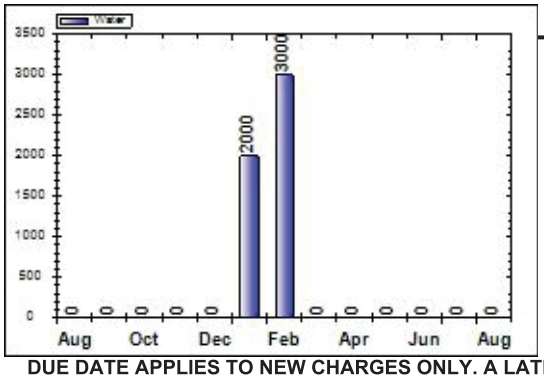
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128618 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 335.05.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 5000 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| CAROL BARNETT<br>5815 LIVE OAK RD.<br>LAKELAND, FL 33813 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 370.05.1 | Pin: | 10ce6b9 |
| Customer Name: | SUTTON PLACE ASSOC INC | | |
| Service Address: | 4300 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

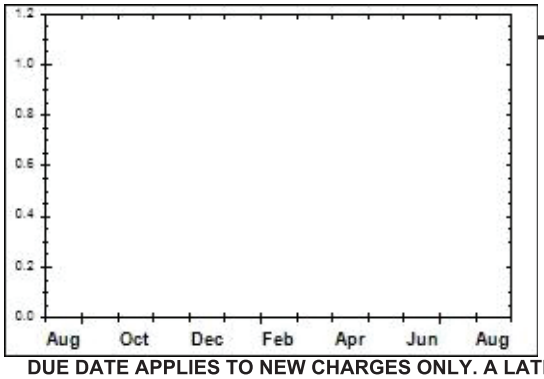
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118528 | 7/25/2025 | 8/25/2025 | 3559 | 3559 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 370.05.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 4300 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

SUTTON PLACE ASSOC INC
C/O ADVANCED MANAGEMENT INC
9031 TOWN CENTER PKWY
BRADENTON, FL 34202

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 371.08.1 | Pin: | 38501c8 |
| Customer Name: | BOATHOUSE ON LB ASSN | | |
| Service Address: | 408 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

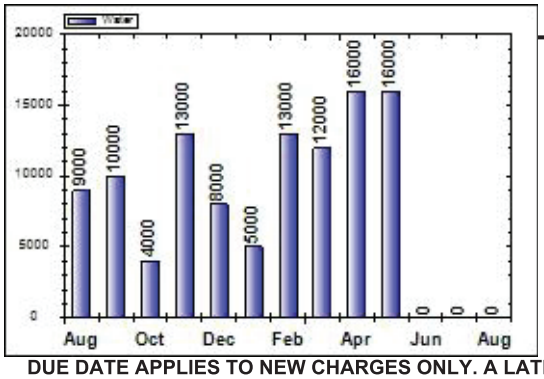
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117546 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 371.08.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $20.11 | $0.00 | | $20.11 |

**SERVICE ADDRESS:** 408 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| BOATHOUSE ON LB ASSN<br>C/O PCM<br>3701 S OSPREY AVE<br>SARASOTA, FL 34239 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 428.05.4 | Pin: | a6f72fb |
| Customer Name: | RODNEY PARSONS | | |
| Service Address: | 4136 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

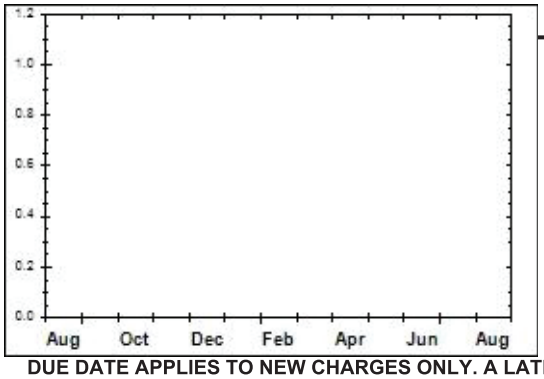
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119198 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 428.05.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $20.11 | $0.00 | | $20.11 |

**SERVICE ADDRESS:** 4136 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| RODNEY PARSONS<br>4136 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 434.01.2 | Pin: | 8cee118 |
| Customer Name: | BOBBIE BANAN | | |
| Service Address: | 761 FOX ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

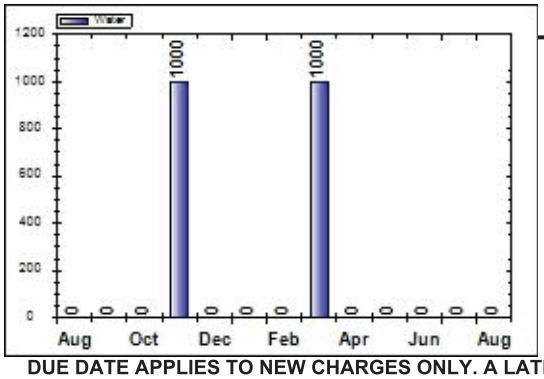
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125400 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 434.01.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 761 FOX ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| BOBBIE BANAN<br>761 FOX ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 472.05.4 | Pin: | 194f177 |
| Customer Name: | SHEKHAR TEWATIA | | |
| Service Address: | 3950 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

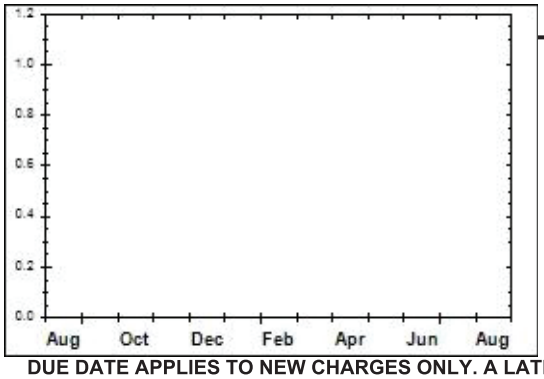
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130508 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| – | – | – | – | – | – | – |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 472.05.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $20.11 | $0.00 | | $20.11 |

**SERVICE ADDRESS:** 3950 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

SHEKHAR TEWATIA
RACHNA RANA
3950 GULF OF MEXICO DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 478.01.2 | Pin: | a42f87e |
| Customer Name: | STEPHEN SULTENFUSS | | |
| Service Address: | 591 RUSSELL ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

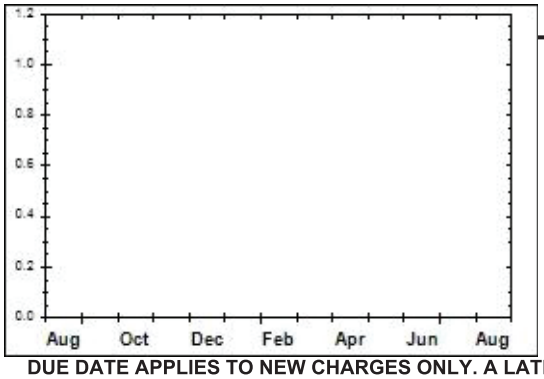
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125434 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 478.01.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 591 RUSSELL ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| STEPHEN SULTENFUSS<br>910 SOUTH FRANKLAND ROAD<br>TAMPA, FL 33629 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 538.02.5 | Pin: | 0b1c4b2 |
| Customer Name: | VICTORIA FAGERLEE | | |
| Service Address: | 6505 GULFSIDE RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

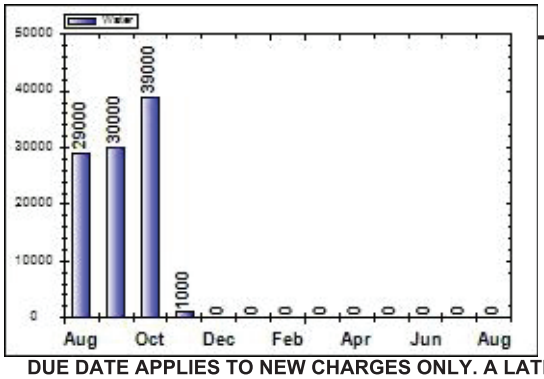
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116512 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 538.02.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $20.11 | $0.00 | | $20.11 |

**SERVICE ADDRESS:** 6505 GULFSIDE RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| VICTORIA FAGERLEE<br>1851 SYMES STREET<br>LONG LAKE, MN 55356 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 546.05.2 | Pin: | b5718d8 |
| Customer Name: | DR LOUIS HAENEL | | |
| Service Address: | 531 ROUNTREE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

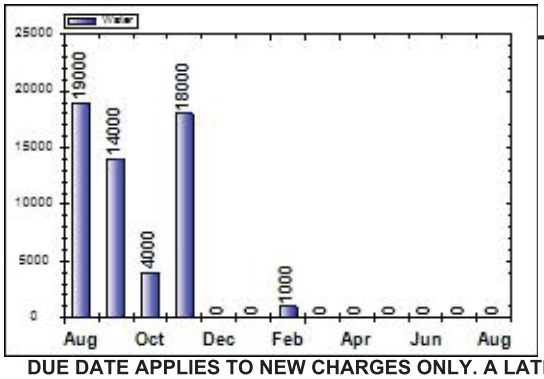
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121480 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 546.05.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $20.11 | $0.00 | | $20.11 |

**SERVICE ADDRESS:** 531 ROUNTREE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| DR LOUIS HAENEL<br>531 ROUNDTREE DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 573.05.1 | Pin: | 439d647 |
| Customer Name: | R. & M. HELMERKING | | |
| Service Address: | 617 ROUNTREE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

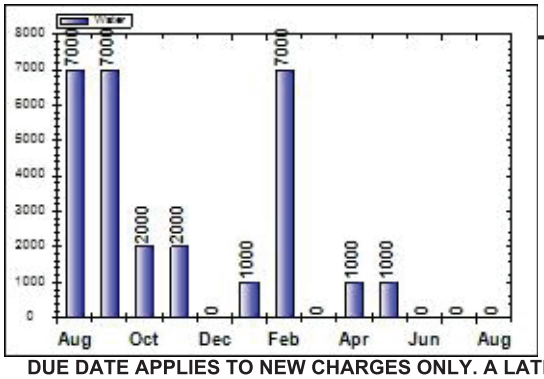
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124572 | 8/20/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| 310122696 | 7/25/2025 | 8/20/2025 | 0 | 0 | - | 0.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| METER CHANGE | | 0.00 | |
| SERVICE TYPE SUBTOTAL | | | 0.00 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 573.05.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $20.11 | $0.00 | | $20.11 |

**SERVICE ADDRESS:** 617 ROUNTREE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| R. & M. HELMERKING<br>P.O. BOX 8336<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 621.12.1 | Pin: | 9d06dc2 |
| Customer Name: | LAMBIANCE | | |
| Service Address: | 411 LAMBIANCE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

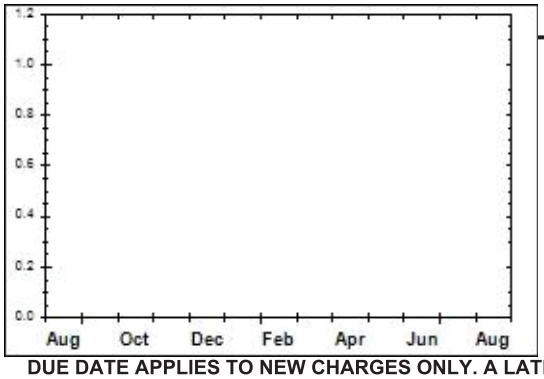
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125406 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 621.12.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $20.11 | $0.00 | | $20.11 |

**SERVICE ADDRESS:** 411 LAMBIANCE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| LAMBIANCE<br>415 LAMBIANCE DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 637.07.6 | Pin: | 7ed6f54 |
| Customer Name: | JOHN FORCH | | |
| Service Address: | 601 YARDARM LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

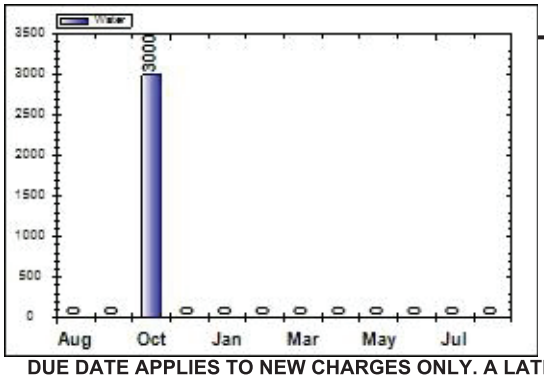
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122960 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 637.07.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 601 YARDARM LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOHN FORCH<br>601 YARDARM LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 642.06.1 | Pin: | 896b0f9 |
| Customer Name: | THE APOLLO | | |
| Service Address: | 2945 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

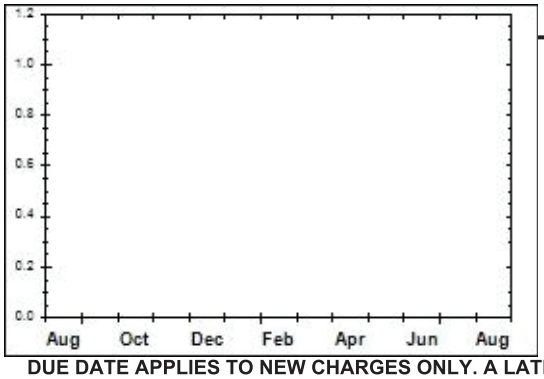
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122308 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 642.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $20.11 | $0.00 | | $20.11 |

**SERVICE ADDRESS:** 2945 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

THE APOLLO
C/O RICK GILBERT
5012 STURBRIDGE COURT
SARASOTA, FL 34238

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 665.06.2 | Pin: | 8046629 |
| Customer Name: | MARY TRULASKE | | |
| Service Address: | 3037 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

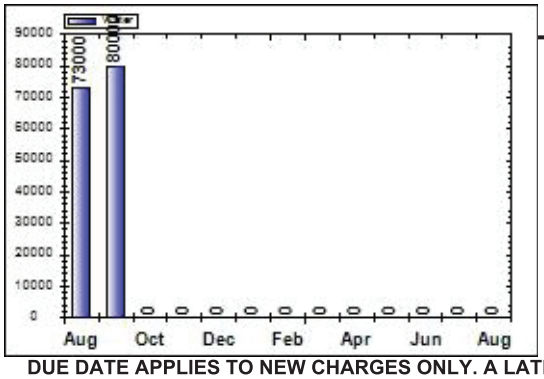
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120170 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 665.06.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $20.11 | $0.00 | | $20.11 |

**SERVICE ADDRESS:** 3037 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| MARY TRULASKE<br>12430 TESSON FERRY<br>#309<br>SAINT LOUIS, MO 63128 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 686.06.1 | Pin: | 0640f8b |
| Customer Name: | PORTOBELLO | | |
| Service Address: | 3235 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

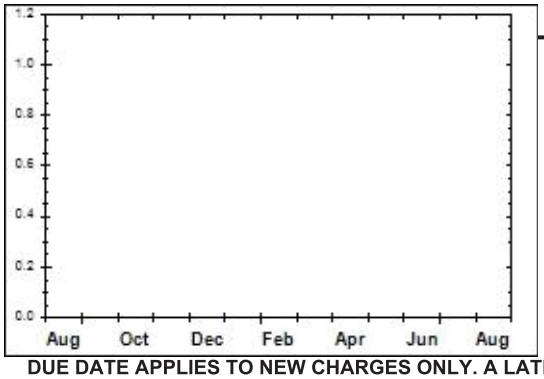
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117080 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 686.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $20.11 | $0.00 | | $20.11 |

**SERVICE ADDRESS:** 3235 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

PORTOBELLO
C/O LONGBOAT PRIVATE SERVICES
PO BOX 8158
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 699.07.3 | Pin: | 9a48006 |
| Customer Name: | AL DANIEL | | |
| Service Address: | 571 BOWSPRIT LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

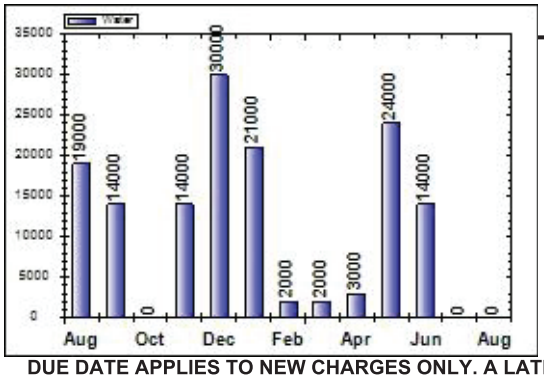
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128124 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 699.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $20.11 | $0.00 | | $20.11 |

**SERVICE ADDRESS:** 571 BOWSPRIT LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| AL DANIEL<br>699 N RIVER FOREST CT<br>MARIETTA, GA 30068 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 735.07.6 | Pin: | 87192a4 |
| Customer Name: | CINDY LOWERY | | |
| Service Address: | 600 BOWSPRIT LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

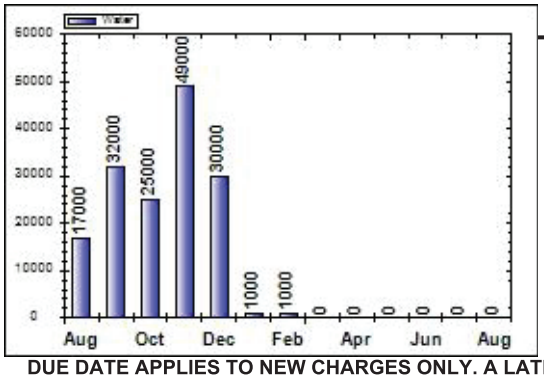
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124164 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 735.07.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 600 BOWSPRIT LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| CINDY LOWERY<br>180 FIRTH RD<br>INVERNESS, IL 60067 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 780.06.1 | Pin: | b45a59f |
| Customer Name: | LONGBOAT BEACH HOUSE | | |
| Service Address: | 4311 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

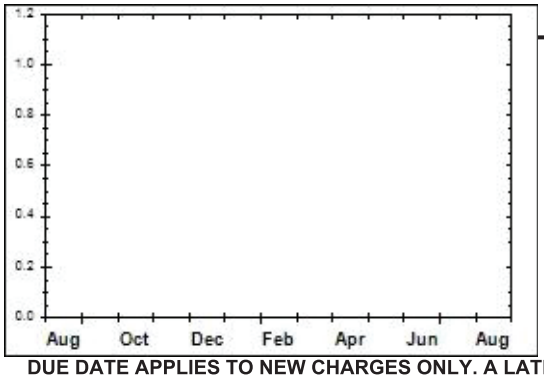
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310127852 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 780.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 4311 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LONGBOAT BEACH HOUSE<br>C/O ADVANCED MANAGEMENT INC.<br>9031 TOWN CENTER PKWY<br>BRADENTON, FL 34202 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 821.04.1 | Pin: | e377ace |
| Customer Name: | SHORE CONDO ASSN | | |
| Service Address: | 5757 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

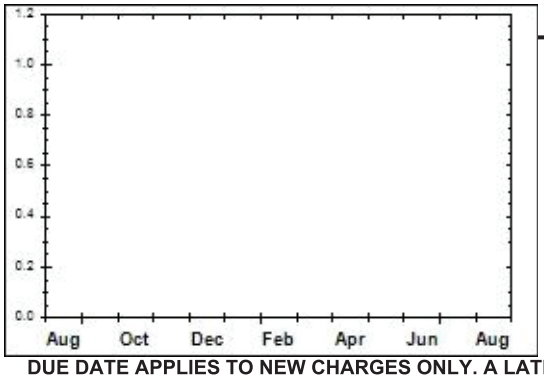
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310112970 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 821.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $20.11 | $0.00 | | $20.11 |

**SERVICE ADDRESS:** 5757 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

SHORE CONDO ASSN
C/O ADVANCED MANAGEMENT, INC
9031 TOWN CENTER PKWY
BRADENTON, FL 34202

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 839.06.1 | Pin: | 6b44a99 |
| Customer Name: | WESTCHESTER CONDO | | |
| Service Address: | 4835 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

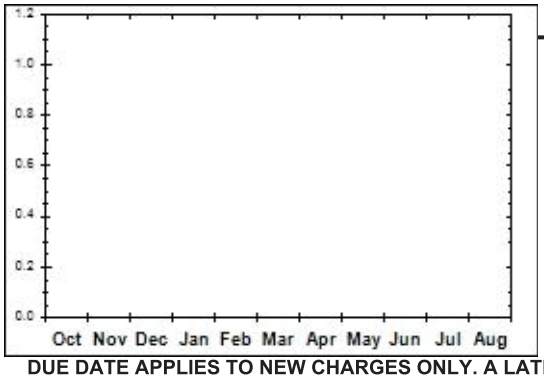
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117424 | 7/25/2025 | 8/25/2025 | 2473 | 2473 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 839.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $20.11 | $0.00 | | $20.11 |

**SERVICE ADDRESS:** 4835 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| WESTCHESTER CONDO<br>4825 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 849.03.4 | Pin: | e028843 |
| Customer Name: | CHARLES & NANCY REYNOLDS | | |
| Service Address: | 620 EMERALD HARBOR DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

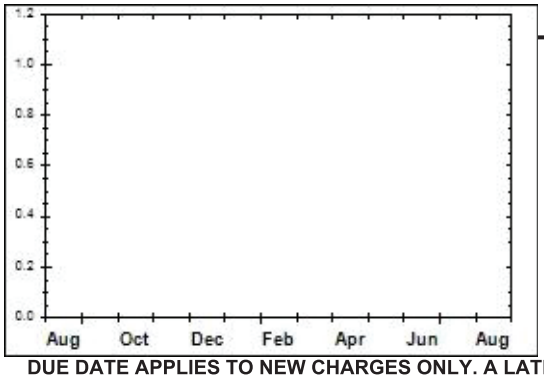
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310071648 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 849.03.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $20.11 | $0.00 | | $20.11 |

**SERVICE ADDRESS:** 620 EMERALD HARBOR DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

CHARLES & NANCY REYNOLDS
620 EMERALD HARBOR DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 887.07.2 | Pin: | 935d4f6 |
| Customer Name: | KRYSTYNA WYTANIEC | | |
| Service Address: | 525 HALYARD LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

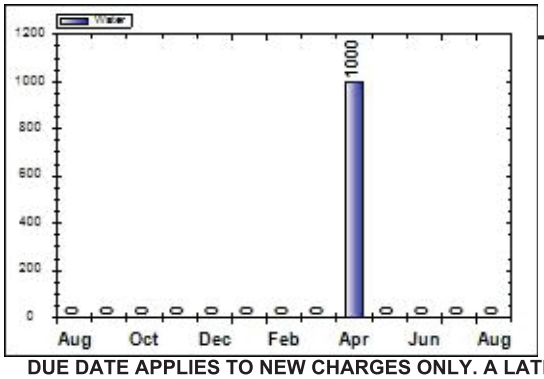
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310131070 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 887.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $20.11 | $0.00 | | $20.11 |

**SERVICE ADDRESS:** 525 HALYARD LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

KRYSTYNA WYTANIEC
278 JOSHUA DR
HAWTHORN WOODS, IL 60047

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 896.04.2 | Pin: | eab7ea7 |
| Customer Name: | LARRY GREENSPON | | |
| Service Address: | 6131 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

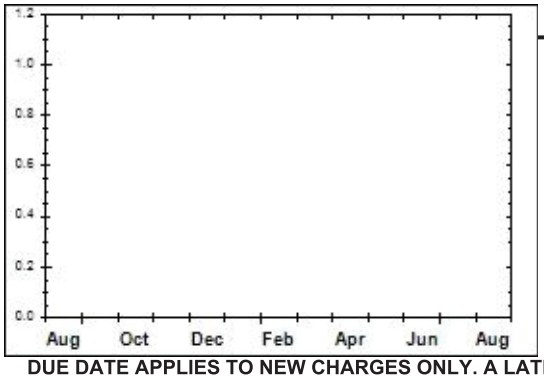
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120832 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 896.04.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $20.11 | $0.00 | | $20.11 |

**SERVICE ADDRESS:** 6131 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

LARRY GREENSPON
MARY GRATEHOUSE
6131 GULF OF MEXICO DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 929.07.2 | Pin: | 94ce246 |
| Customer Name: | DAVID FARRELL | | |
| Service Address: | 668 HALYARD LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

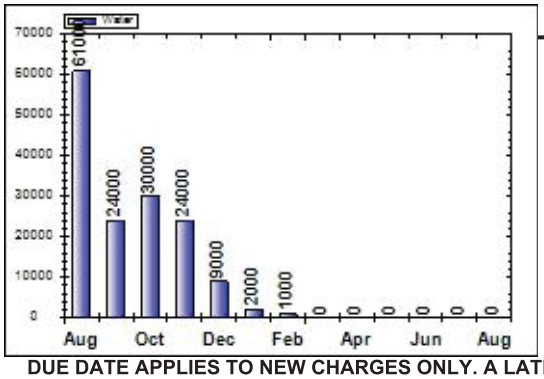
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123164 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 929.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 668 HALYARD LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| DAVID FARRELL<br>5 HOLMES RD<br>SOUTH BURLINGTON, VT 05403 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 566.05.5 | Pin: | eb491de |
| Customer Name: | MICHAEL MILLER | | |
| Service Address: | 593 ROUNTREE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

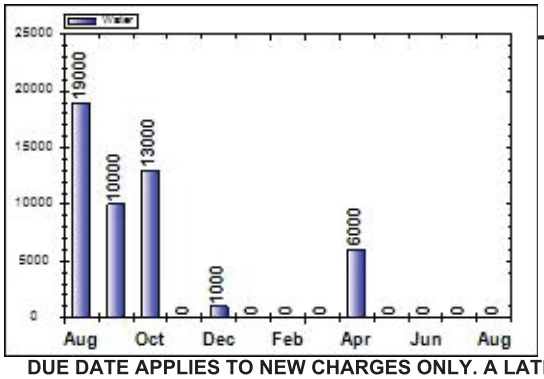
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129666 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 566.05.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $20.11 | $0.00 | | $20.11 |

**SERVICE ADDRESS:** 593 ROUNTREE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| MICHAEL MILLER<br>211 ARLINGTON ST<br>ELMHURST, IL 60126 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 560.21.6 | Pin: | 7be1bfa |
| Customer Name: | BARBARA MOSCHETTA | | |
| Service Address: | 560 DE NARVAEZ DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

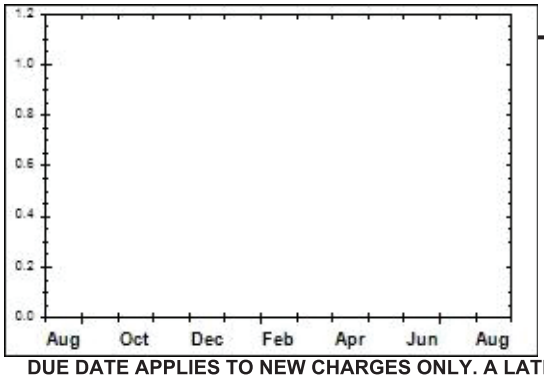
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310127988 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 560.21.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 560 DE NARVAEZ DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| BARBARA MOSCHETTA<br>560 DE NARVAEZ DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 920.02.5 | Pin: | df61be1 |
| Customer Name: | D APRILE PROPERTIES LLC | | |
| Service Address: | 618 BAYVIEW DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

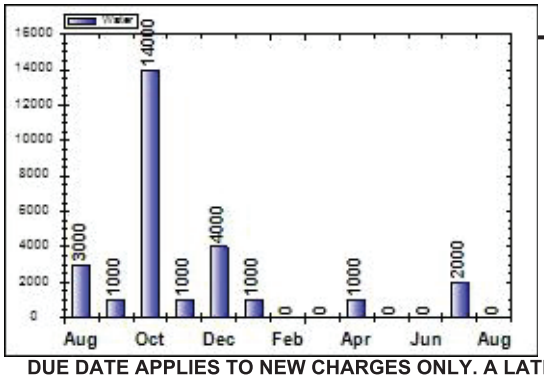
| | |
|---|---|
| **PRIOR BALANCE** | $27.85 |
| **TOTAL PAID SINCE LAST BILL** | $-(27.85) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120662 | 7/25/2025 | 8/25/2025 | 2 | 2 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 920.02.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 618 BAYVIEW DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| D APRILE PROPERTIES LLC<br>7810 HIDDEN ISLAND LN<br>TEMPLE TERRACE, FL 33617 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 295.01.2 | Pin: | eba9ea3 |
| Customer Name: | GRANT ABRAMS | | |
| Service Address: | 7049 N LONGBOAT DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

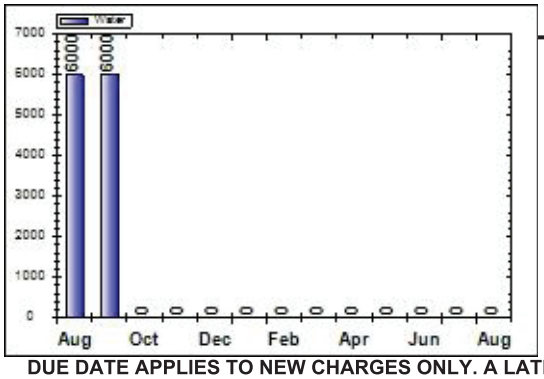
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123302 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 295.01.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 7049 N LONGBOAT DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| GRANT ABRAMS<br>7049 LONGBOAT DR N<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 341.03.5 | Pin: | 239e6b0 |
| Customer Name: | KENNETH KRUTT | | |
| Service Address: | 624 MARBURY LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

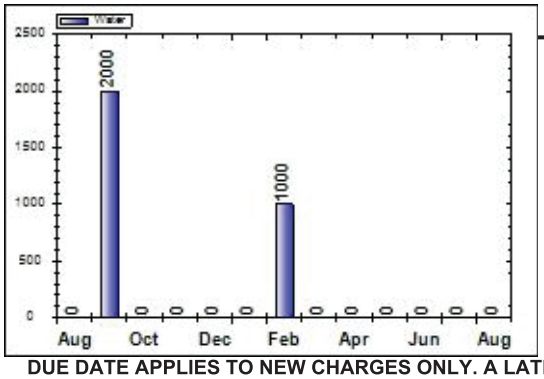
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118124 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 341.03.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 624 MARBURY LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

KENNETH KRUTT
ROSE ANNE KRUTT
6 SAMOSET RD
WINCHESTER, MA 01890

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 343.03.4 | Pin: | c92af3c |
| Customer Name: | KENNETH KRUTT | | |
| Service Address: | 624 MARBURY LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

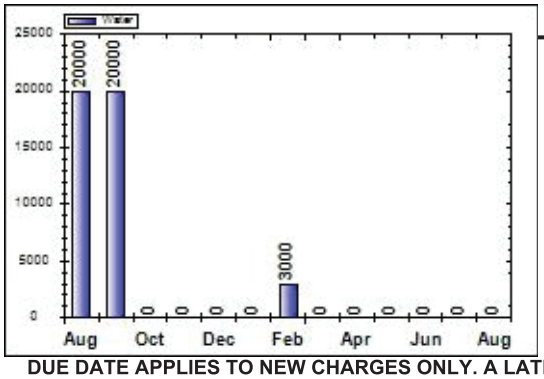
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119998 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 343.03.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 624 MARBURY LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

KENNETH KRUTT
ROSE ANNE KRUTT
6 SAMOSET RD
WINCHESTER, MA 01890

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 933.04.6 | Pin: | c742773 |
| Customer Name: | ROBERT E GLANVILLE | | |
| Service Address: | 6321 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

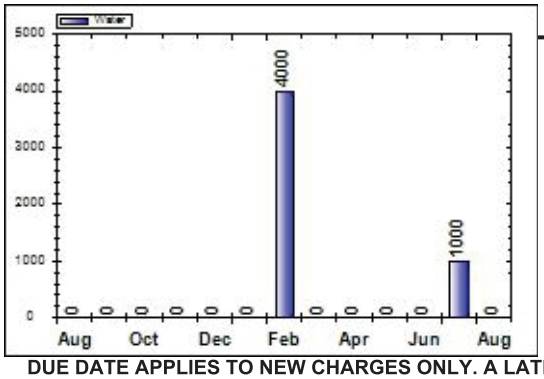
| | |
|---|---|
| **PRIOR BALANCE** | $23.98 |
| **TOTAL PAID SINCE LAST BILL** | $-(23.98) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124812 | 7/25/2025 | 8/25/2025 | 1 | 1 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 933.04.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $20.11 | $0.00 | | $20.11 |

**SERVICE ADDRESS:** 6321 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

ROBERT E GLANVILLE
286 TACONIC ROAD
GREENWICH, CT 06831

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 057.07.3 | Pin: | c827445 |
| Customer Name: | MOCKINGBIRD INVESTMENTS COMPAN | | |
| Service Address: | 1160 BOGEY LN | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

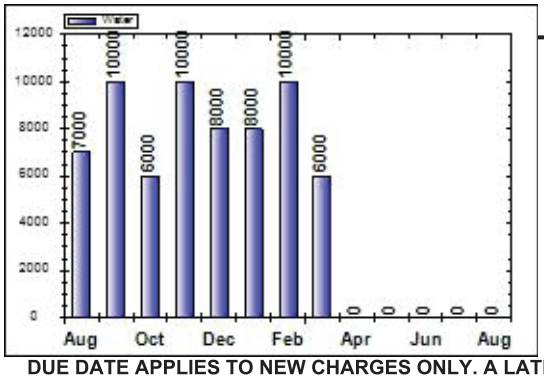
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129674 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 057.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 1160 BOGEY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| MOCKINGBIRD INVESTMENTS COMPANY LLC<br>226 VERSAILLES LN.<br>KELLER, TX 76248 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 563.02.3 | Pin: | 439857E |
| Customer Name: | DONDA MULLIS | | |
| Service Address: | 6547 GULFSIDE RD | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

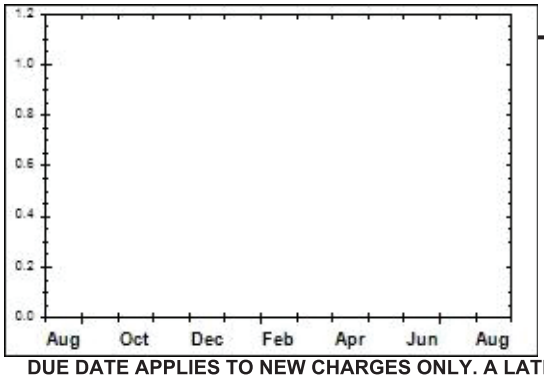
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118660 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 563.02.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 6547 GULFSIDE RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| DONDA MULLIS<br>6547 GULFSIDE RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 593.05.5 | Pin: | 4aa36f0 |
| Customer Name: | WILLIAM HUMPHREY | | |
| Service Address: | 616 ROUNTREE DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

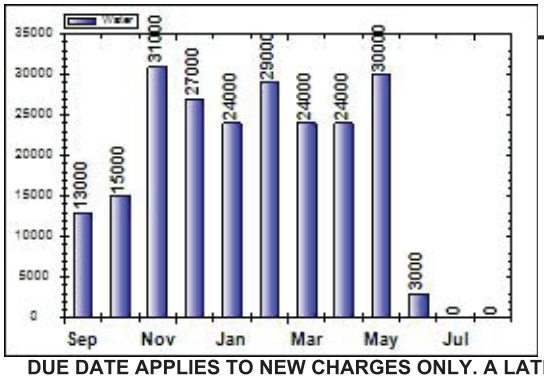
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130490 | 7/25/2025 | 8/25/2025 | 21 | 21 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 593.05.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 616 ROUNTREE DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| WILLIAM HUMPHREY<br>KATHLEEN HUMPHREY<br>64 OLDE FORGE LANE<br>SOUTH EASTON, MA 02375 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 594.05.5 | Pin: | 8f7f614 |
| Customer Name: | WILLIAM HUMPHREY | | |
| Service Address: | 616 ROUNTREE DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

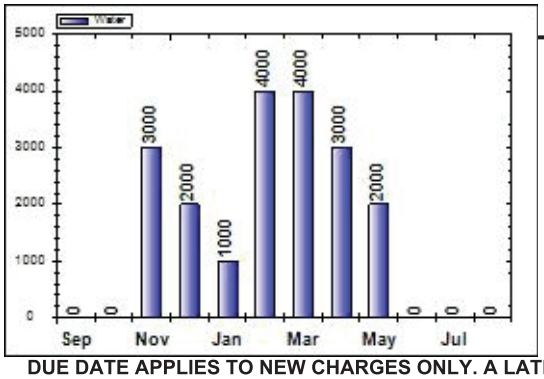
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123756 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 594.05.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 616 ROUNTREE DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| WILLIAM HUMPHREY<br>KATHLEEN HUMPHREY<br>64 OLDE FORGE LANE<br>SOUTH EASTON, MA 02375 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 395.06.8 | Pin: | BB8372BA |
| Customer Name: | FRANCO SCALA | | |
| Service Address: | 600 BUTTONWOOD DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

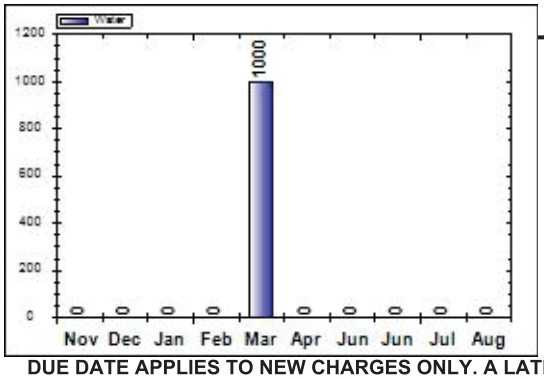
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124280 | 7/29/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 395.06.8 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 600 BUTTONWOOD DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| FRANCO SCALA<br>YVONNE SCALA<br>4242 DOWN POINT LN<br>WINDERMERE, FL 34786 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 036.04.4 | Pin: | 59A04994 |
| Customer Name: | DAWN D'ONOFRIO | | |
| Service Address: | 771 BINNACLE POINT DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

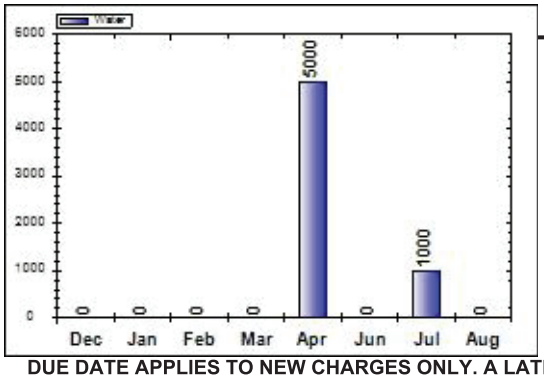
| | |
|---|---|
| **PRIOR BALANCE** | $103.66 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.66) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310114362 | 7/25/2025 | 8/25/2025 | 1 | 1 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 036.04.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 771 BINNACLE POINT DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| DAWN D'ONOFRIO<br>8206 PORTLIGHT CT<br>LAKEWOOD RANCH, FL 34202 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 779.04.4 | Pin: | 1C41DD07 |
| Customer Name: | RAEREE SOLOMON LLC | | |
| Service Address: | 5530 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

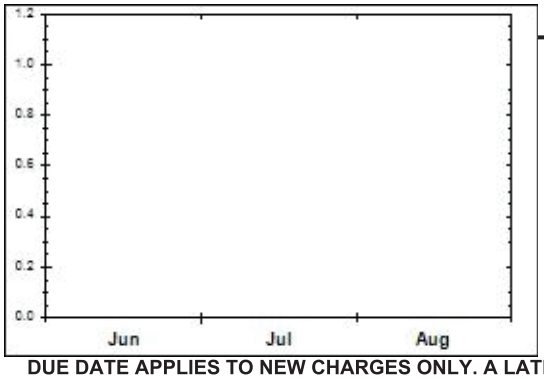
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310111478 | 7/29/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$20.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 779.04.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $0.00 | $20.11 | |

**SERVICE ADDRESS:** 5530 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| RAEREE SOLOMON LLC<br>1523 OCEANVIEW DR<br>TIERRA VERDE, FL 33715 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 191.06.1 | Pin: | fe29982 |
| Customer Name: | DOCK ON THE BAY ASN | | |
| Service Address: | 3440 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

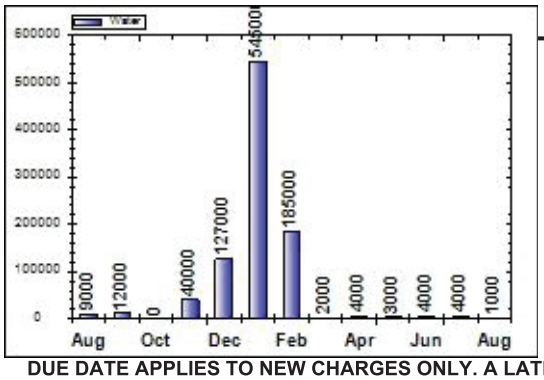
| | |
|---|---|
| **PRIOR BALANCE** | $35.59 |
| **TOTAL PAID SINCE LAST BILL** | $-(35.59) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123010 | 7/25/2025 | 8/25/2025 | 8 | 9 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 3.87 | |
| SERVICE TYPE SUBTOTAL | | | 3.87 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$23.98** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$23.98** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 191.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $23.98 | $0.00 | $23.98 | |

**SERVICE ADDRESS:** 3440 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| DOCK ON THE BAY ASN<br>MARINA/POOL<br>3440 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 209.10.1 | Pin: | 3618b18 |
| Customer Name: | FAIRWAY BAY I,II,III ASSN | | |
| Service Address: | 2018 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

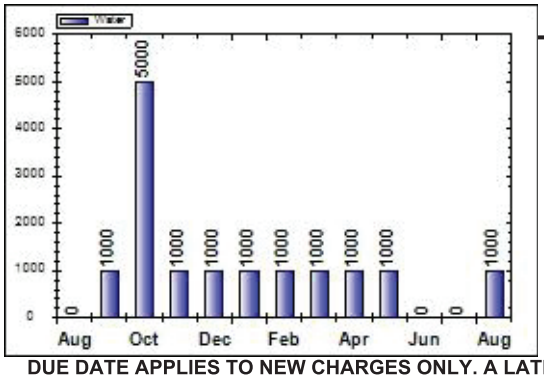
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117338 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 3.87 | |
| SERVICE TYPE SUBTOTAL | | | 3.87 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$23.98** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$23.98** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 209.10.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $23.98 | $0.00 | | $23.98 |

**SERVICE ADDRESS:** 2018 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

FAIRWAY BAY I,II,III ASSN
2018 HARBOURSIDE DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 491.12.1 | Pin: | 35e1534 |
| Customer Name: | TANGERINE BAY COMPANY | | |
| Service Address: | 330 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

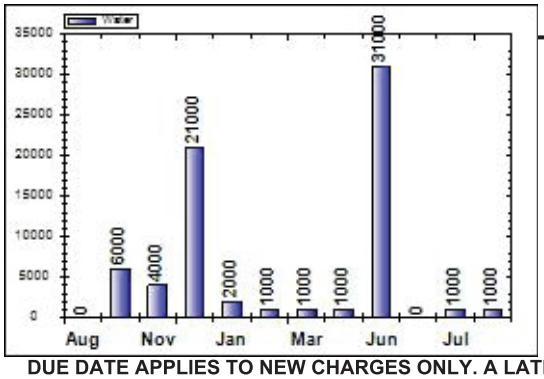
| | |
|---|---|
| **PRIOR BALANCE** | $23.98 |
| **TOTAL PAID SINCE LAST BILL** | $-(23.98) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117486 | 7/25/2025 | 8/25/2025 | 1 | 2 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 3.87 | |
| SERVICE TYPE SUBTOTAL | | | 3.87 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$23.98** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$23.98** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 491.12.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $23.98 | $0.00 | | $23.98 |

**SERVICE ADDRESS:** 330 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| TANGERINE BAY COMPANY<br>C/O MANAGER<br>390 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 542.04.6 | Pin: | 35CB09F |
| Customer Name: | DINO SIFUENTES | | |
| Service Address: | 762 N ST JUDES DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

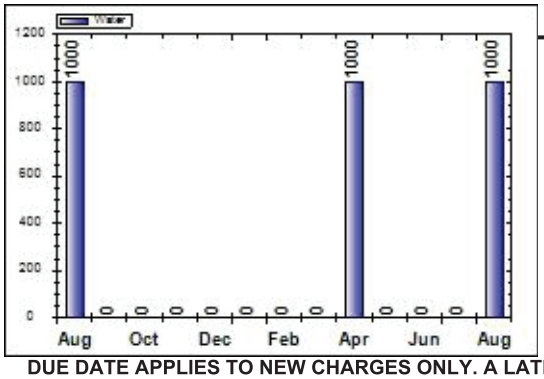
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124564 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 3.87 | |
| SERVICE TYPE SUBTOTAL | | | 3.87 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$23.98** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$23.98** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 542.04.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $23.98 | $0.00 | $23.98 | |

**SERVICE ADDRESS:** 762 N ST JUDES DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| DINO SIFUENTES<br>762 ST JUDES DR N<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 735.06.2 | Pin: | 6208218 |
| Customer Name: | BAYPORT CONDO ASSN | | |
| Service Address: | 4001 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

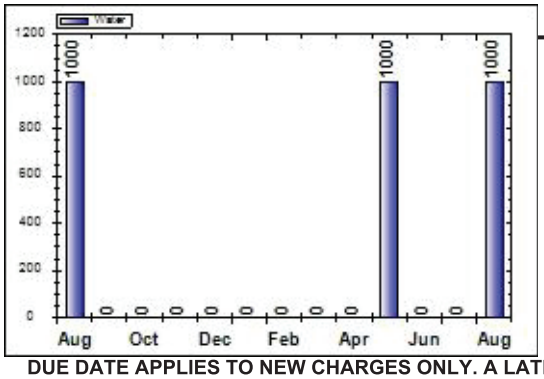
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118508 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 3.87 | |
| SERVICE TYPE SUBTOTAL | | | 3.87 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$23.98** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$23.98** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 735.06.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $23.98 | $0.00 | $23.98 | |

**SERVICE ADDRESS:** 4001 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| BAYPORT CONDO ASSN<br>C/O CASTLE GROUP<br>PO BOX 550098<br>FORT LAUDERDALE, FL 33355 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 255.03.4 | Pin: | 80b4e93 |
| Customer Name: | RUSS MATICEK | | |
| Service Address: | 647 MARBURY LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

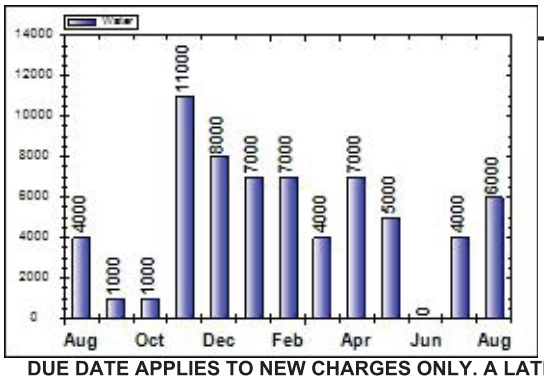
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116326 | 7/25/2025 | 8/25/2025 | 9 | 15 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 52.02 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $74.80 |
| WATER | | 24.45 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $44.56 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$142.23** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$142.23** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 255.03.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $142.23 | $0.00 | $142.23 | |

**SERVICE ADDRESS:** 647 MARBURY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| RUSS MATICEK<br>2305 SILVER FOX CT<br>WAUKESHA, WI 53188 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 175.08.5 | Pin: | 6b9ef50 |
| Customer Name: | STEVE SHORES | | |
| Service Address: | 3584 FAIR OAKS LN | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

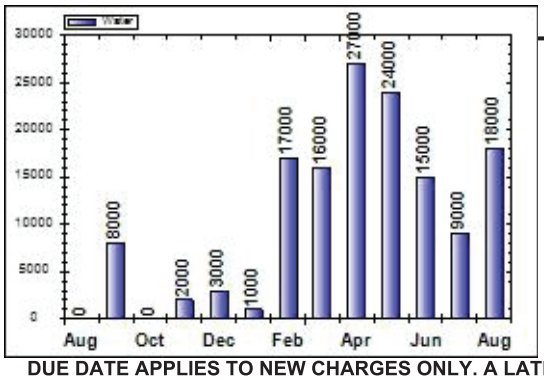
| | |
|---|---|
| **PRIOR BALANCE** | $104.29 |
| **TOTAL PAID SINCE LAST BILL** | $-(333.03) |
| **BALANCE FORWARD** | **$(228.74)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118782 | 7/25/2025 | 8/25/2025 | 33 | 51 | 55 | 18000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 102.95 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $123.06 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$255.41** |
| **BALANCE FORWARD** | **$(228.74)** |
| **TOTAL AMOUNT DUE** | **$26.67** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 175.08.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $255.41 | $(228.74) | $26.67 | |

**SERVICE ADDRESS:** 3584 FAIR OAKS LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| STEVE SHORES<br>2222 EAST MCCORD<br>CENTRALIA, IL 62801 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 017.07.1 | Pin: | 3bf28b2 |
| Customer Name: | COUNTRY CLUB ASN 4 | | |
| Service Address: | 1036 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

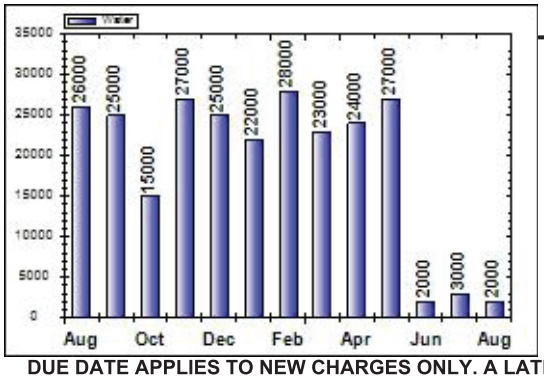
| | |
|---|---|
| **PRIOR BALANCE** | $31.72 |
| **TOTAL PAID SINCE LAST BILL** | $-(31.72) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116124 | 8/6/2025 1 | 8/25/2025 | 0 | 0 | | 0.00 |
| 1834857046 | 7/25/2025 | 8/6/2025 | 1510 | 1512 | 0 | 2000.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| METER CHANGE | | 0.00 | |
| SERVICE TYPE SUBTOTAL | | | 0.00 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$27.85** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$27.85** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 017.07.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $27.85 | $0.00 | | $27.85 |

**SERVICE ADDRESS:** 1036 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| COUNTRY CLUB ASN 4<br>PO BOX 8541<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 265.04.1 | Pin: | 4c1af0a |
| Customer Name: | MARK & JADWIGA MADEJ | | |
| Service Address: | 669 JUNGLE QUEEN WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

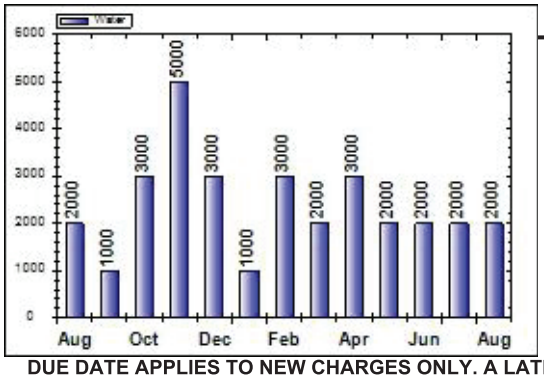
| | |
|---|---|
| **PRIOR BALANCE** | $27.85 |
| **TOTAL PAID SINCE LAST BILL** | $-(27.85) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123198 | 7/25/2025 | 8/25/2025 | 6 | 8 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 7.74 | |
| SERVICE TYPE SUBTOTAL | | | 7.74 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$27.85** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$27.85** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 265.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $27.85 | $0.00 | $27.85 | |

**SERVICE ADDRESS:** 669 JUNGLE QUEEN WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| MARK & JADWIGA MADEJ<br>19128 DORMAN RD<br>LITHIA, FL 33547 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 380.09.2 | Pin: | 595582b |
| Customer Name: | MARINA BAY | | |
| Service Address: | 2440 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

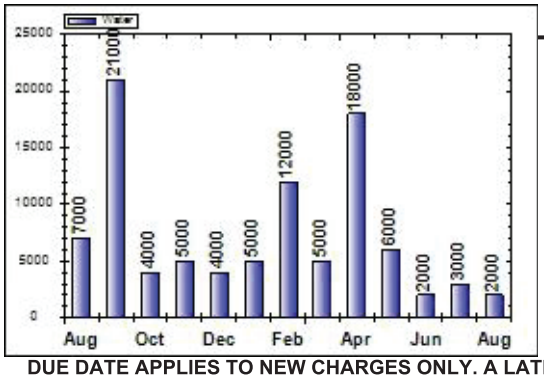
| | |
|---|---|
| **PRIOR BALANCE** | $31.72 |
| **TOTAL PAID SINCE LAST BILL** | $-(31.72) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118224 | 7/25/2025 | 8/25/2025 | 1560 | 1562 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 7.74 | |
| SERVICE TYPE SUBTOTAL | | | 7.74 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$27.85** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$27.85** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 380.09.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $27.85 | $0.00 | $27.85 | |

**SERVICE ADDRESS:** 2440 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

MARINA BAY
C/O LONGBOAT PRIVATE SERVICES
PO BOX 8158
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 482.07.4 | Pin: | b23b95f |
| Customer Name: | RONALD & ROBIN WEBBER | | |
| Service Address: | 570 BIRDIE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

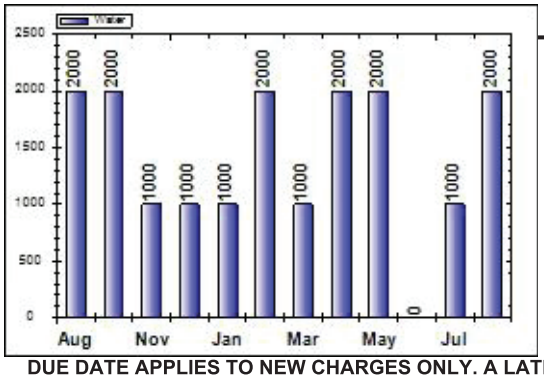
| | |
|---|---|
| **PRIOR BALANCE** | $23.98 |
| **TOTAL PAID SINCE LAST BILL** | $-(23.98) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119658 | 7/25/2025 | 8/25/2025 | 0 | 2 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 7.74 | |
| SERVICE TYPE SUBTOTAL | | | 7.74 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$27.85** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$27.85** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 482.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $27.85 | $0.00 | $27.85 | |

**SERVICE ADDRESS:** 570 BIRDIE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| RONALD & ROBIN WEBBER<br>PO BOX 25544<br>SARASOTA, FL 34277 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 757.07.1 | Pin: | dfbde16 |
| Customer Name: | VICKY MC CAULEY | | |
| Service Address: | 560 BOWSPRIT LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

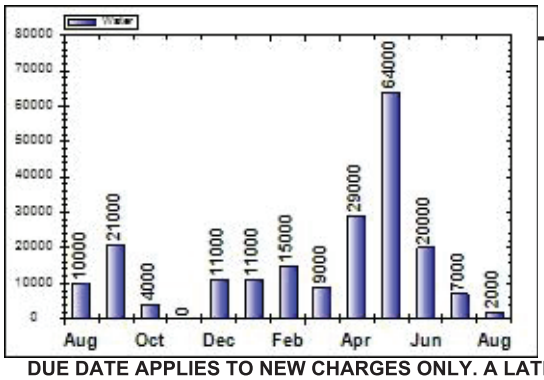
| | |
|---|---|
| **PRIOR BALANCE** | $49.66 |
| **TOTAL PAID SINCE LAST BILL** | $-(49.66) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120684 | 7/25/2025 | 8/25/2025 | 4 | 6 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 7.74 | |
| SERVICE TYPE SUBTOTAL | | | 7.74 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$27.85** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$27.85** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 757.07.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $27.85 | $0.00 | $27.85 | |

**SERVICE ADDRESS:** 560 BOWSPRIT LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| VICKY MC CAULEY<br>1210 ROCKVILLE RD<br>NEW BETHLEHEM, PA 16242 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 298.01.4 | Pin: | 57780d4 |
| Customer Name: | GREGORY WATTS | | |
| Service Address: | 7057 N LONGBOAT DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

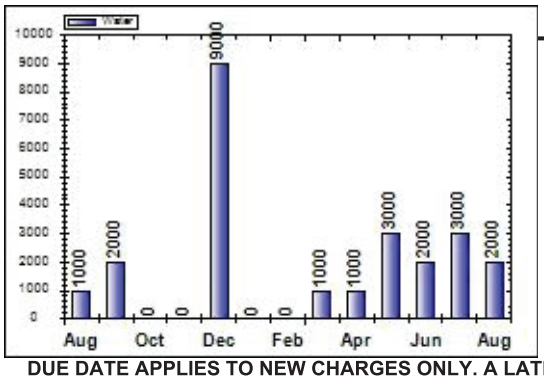
| | |
|---|---|
| **PRIOR BALANCE** | $31.72 |
| **TOTAL PAID SINCE LAST BILL** | $-(31.72) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124212 | 7/25/2025 | 8/25/2025 | 8 | 10 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 7.74 | |
| SERVICE TYPE SUBTOTAL | | | 7.74 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$27.85** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$27.85** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 298.01.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $27.85 | $0.00 | $27.85 | |

**SERVICE ADDRESS:** 7057 N LONGBOAT DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| GREGORY WATTS<br>C/O GREGORY WATTS<br>834 MOULTONBORO NECK ROAD<br>MOULTONBOROUGH, NH 03254 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 267.04.3 | Pin: | d35ac22 |
| Customer Name: | ULF TOLLEMAR | | |
| Service Address: | 687 JUNGLE QUEEN WAY | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

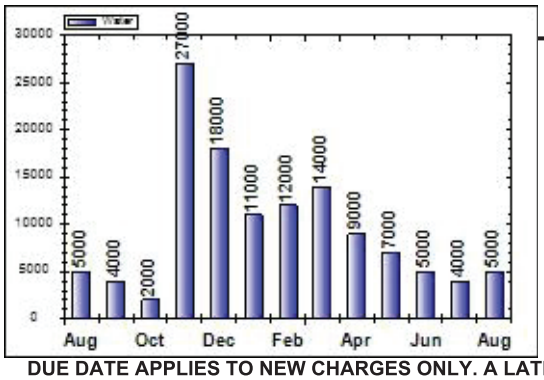
| | |
|---|---|
| **PRIOR BALANCE** | $(100.21) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(100.21)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124856 | 7/25/2025 | 8/25/2025 | 14 | 19 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$(100.21)** |
| **TOTAL AMOUNT DUE** | **$28.25** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 267.04.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.46 | $(100.21) | $28.25 | |

**SERVICE ADDRESS:** 687 JUNGLE QUEEN WAY

| ADDRESSEE: | REMIT TO: |
|---|---|
| ULF TOLLEMAR<br>687 JUNGLE QUEEN WAY<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 664.08.2 | Pin: | 8f34b8d |
| Customer Name: | GRAND BAY COMMUNITY ASSN | | |
| Service Address: | 3003 GRAND BAY BL | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

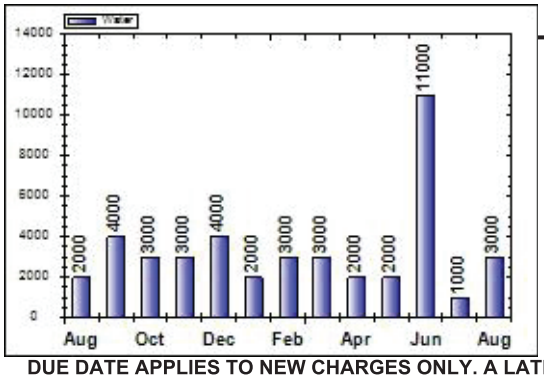
| | |
|---|---|
| **PRIOR BALANCE** | $23.98 |
| **TOTAL PAID SINCE LAST BILL** | $-(23.98) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122768 | 7/25/2025 | 8/25/2025 | 13 | 16 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 11.61 | |
| SERVICE TYPE SUBTOTAL | | | 11.61 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$31.72** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$31.72** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 664.08.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $31.72 | $0.00 | | $31.72 |

**SERVICE ADDRESS:** 3003 GRAND BAY BL

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| GRAND BAY COMMUNITY ASSN<br>C/0 KATHY PODOLSKY, MGR<br>3050 GRAND BAY BL<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 231.07.3 | Pin: | f4a780f |
| Customer Name: | DIANE GEORGOV | | |
| Service Address: | 550 GOLF LINKS LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

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**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

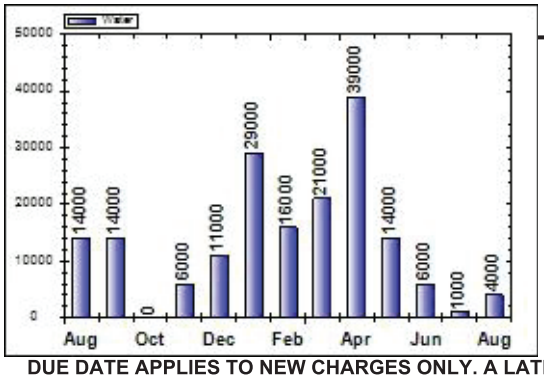
| | |
|---|---|
| **PRIOR BALANCE** | $23.98 |
| **TOTAL PAID SINCE LAST BILL** | $-(23.98) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125992 | 7/25/2025 | 8/25/2025 | 1 | 5 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 15.48 | |
| SERVICE TYPE SUBTOTAL | | | 15.48 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$35.59** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$35.59** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 231.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $35.59 | $0.00 | $35.59 | |

**SERVICE ADDRESS:** 550 GOLF LINKS LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| DIANE GEORGOV<br>103 PARTRIDGE WAY<br>LANDENBERG, PA 19350 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 361.03.3 | Pin: | a3d9d2f |
| Customer Name: | JARED EAST | | |
| Service Address: | 687 PENFIELD ST | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

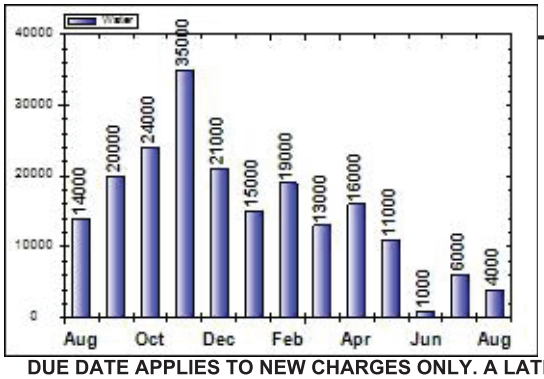
| | |
|---|---|
| **PRIOR BALANCE** | $44.56 |
| **TOTAL PAID SINCE LAST BILL** | $-(44.56) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119644 | 7/24/2025 | 8/21/2025 | 13 | 17 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 15.48 | |
| SERVICE TYPE SUBTOTAL | | | 15.48 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$35.59** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$35.59** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 361.03.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $35.59 | $0.00 | $35.59 | |

**SERVICE ADDRESS:** 687 PENFIELD ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| JARED EAST<br>687 PENFIELD ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 531.01.4 | Pin: | 1b9bd4f |
| Customer Name: | FRED KAGI JR | | |
| Service Address: | 700 RUSSELL ST | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

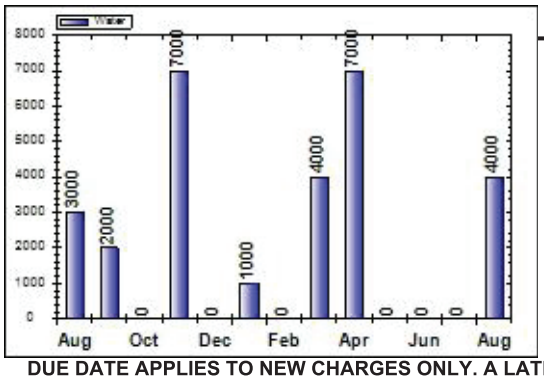
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118116 | 7/25/2025 | 8/25/2025 | 0 | 4 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 15.48 | |
| SERVICE TYPE SUBTOTAL | | | 15.48 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$35.59** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$35.59** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 531.01.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $35.59 | $0.00 | $35.59 | |

**SERVICE ADDRESS:** 700 RUSSELL ST

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| FRED KAGI JR<br>700 RUSSELL ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 885.07.6 | Pin: | 4f6a993 |
| Customer Name: | JAN JOHNSTON | | |
| Service Address: | 513 HALYARD LN | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

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**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

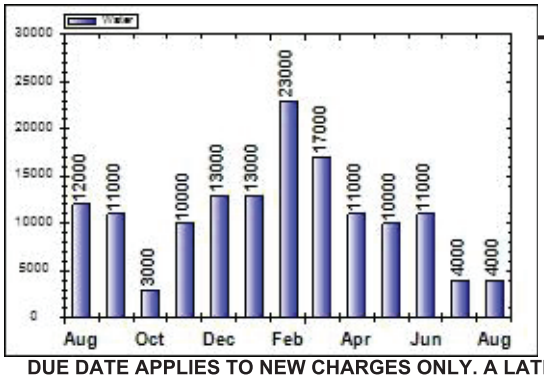
| | |
|---|---|
| **PRIOR BALANCE** | $35.59 |
| **TOTAL PAID SINCE LAST BILL** | $-(35.59) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123420 | 7/25/2025 | 8/25/2025 | 2 | 6 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 15.48 | |
| SERVICE TYPE SUBTOTAL | | | 15.48 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$35.59** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$35.59** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 885.07.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $35.59 | $0.00 | $35.59 | |

**SERVICE ADDRESS:** 513 HALYARD LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| JAN JOHNSTON<br>229 LONDONBERRY RD NW<br>ATLANTA, GA 30327 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 844.02.2 | Pin: | 8b50f70 |
| Customer Name: | 559 BAYVIEW LLC | | |
| Service Address: | 559 BAYVIEW DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
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**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

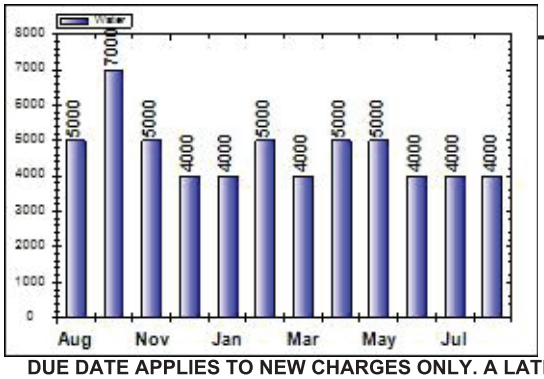
| | |
|---|---|
| **PRIOR BALANCE** | $35.59 |
| **TOTAL PAID SINCE LAST BILL** | $-(35.59) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123224 | 7/25/2025 | 8/25/2025 | 12 | 16 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 15.48 | |
| SERVICE TYPE SUBTOTAL | | | 15.48 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$35.59** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$35.59** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 844.02.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $35.59 | $0.00 | $35.59 | |

**SERVICE ADDRESS:** 559 BAYVIEW DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| 559 BAYVIEW LLC<br>C/O BRIGITTA SULTANA<br>4806 HOYER DRIVE<br>SARASOTA, FL 34241 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 142.08.3 | Pin: | 34e07e4 |
| Customer Name: | DOROTHEA BILDER | | |
| Service Address: | 500 OUTRIGGER LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

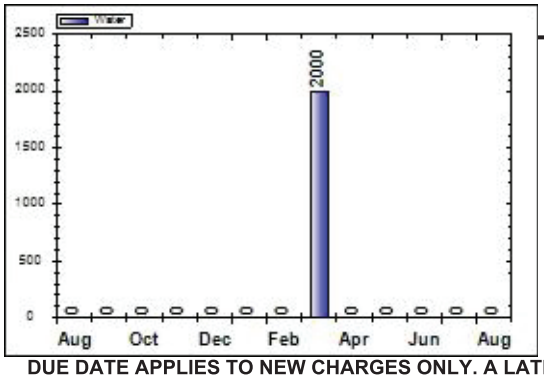
| | |
|---|---|
| **PRIOR BALANCE** | $17.72 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$17.72** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118668 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$17.72** |
| **TOTAL AMOUNT DUE** | **$37.83** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 142.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $17.72 | $37.83 | |

**SERVICE ADDRESS:** 500 OUTRIGGER LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| DOROTHEA BILDER<br>2707 GREENWOOD ACRES DR.<br>DEKALB, IL 60115 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 206.10.2 | Pin: | 09d679d |
| Customer Name: | FAIRWAY BAY III ASSN, INC | | |
| Service Address: | 2114 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

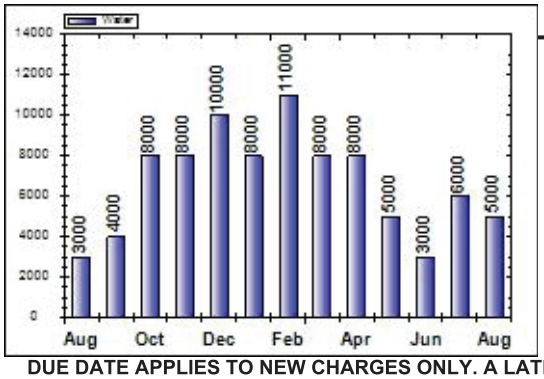
| | |
|---|---|
| **PRIOR BALANCE** | $44.56 |
| **TOTAL PAID SINCE LAST BILL** | $-(44.56) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118306 | 7/25/2025 | 8/25/2025 | 5 | 10 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 19.35 | |
| SERVICE TYPE SUBTOTAL | | | 19.35 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$39.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$39.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 206.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $39.46 | $0.00 | $39.46 | |

**SERVICE ADDRESS:** 2114 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| FAIRWAY BAY III ASSN, INC<br>C/O MANAGER<br>2120 HARBOURSIDE DRIVE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 927.03.3 | Pin: | a42dac7 |
| Customer Name: | RENATE/REINHARD ZAUNER | | |
| Service Address: | 770 OLD COMPASS RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

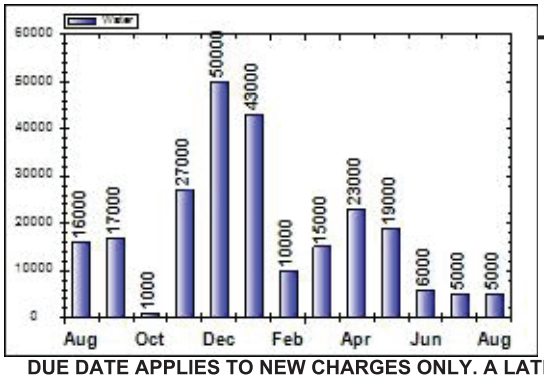
| | |
|---|---|
| **PRIOR BALANCE** | $39.46 |
| **TOTAL PAID SINCE LAST BILL** | $-(39.46) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310114102 | 7/25/2025 | 8/25/2025 | 16 | 21 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 19.35 | |
| SERVICE TYPE SUBTOTAL | | | 19.35 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$39.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$39.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 927.03.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $39.46 | $0.00 | $39.46 | |

**SERVICE ADDRESS:** 770 OLD COMPASS RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| RENATE/REINHARD ZAUNER<br>770 OLD COMPASS RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 715.12.1 | Pin: | 7f6308a |
| Customer Name: | ALFREDO C CORDOVA | | |
| Service Address: | 1021 LONGBOAT CLUB RD | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

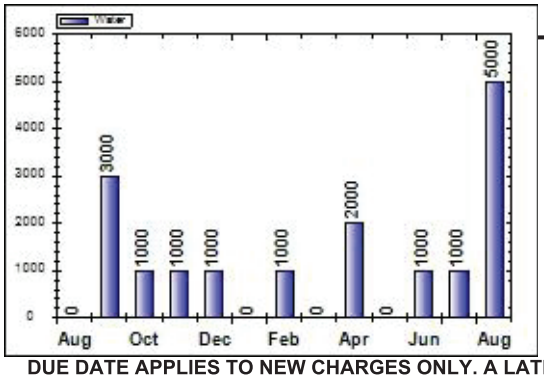
| | |
|---|---|
| **PRIOR BALANCE** | $23.98 |
| **TOTAL PAID SINCE LAST BILL** | $-(23.98) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 1571662680 | 7/25/2025 | 8/25/2025 | 16 | 21 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 19.35 | |
| SERVICE TYPE SUBTOTAL | | | 19.35 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$39.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$39.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 715.12.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $39.46 | $0.00 | $39.46 | |

**SERVICE ADDRESS:** 1021 LONGBOAT CLUB RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| ALFREDO C CORDOVA<br>2561 STAR APPLE WAY<br>SARASOTA, FL 34240-1738 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 780.03.5 | Pin: | C2C14CF1 |
| Customer Name: | OSG COASTAL LLC | | |
| Service Address: | 721 EMERALD HARBOR DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

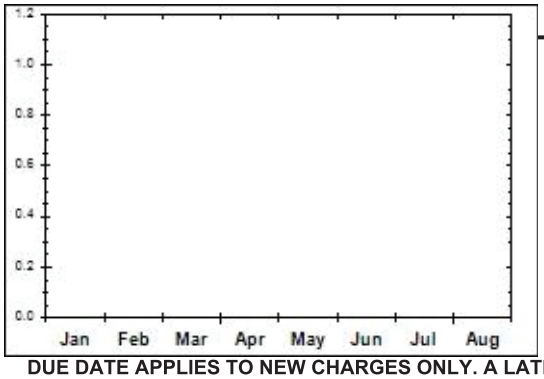
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$20.11** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128788 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$20.11** |
| **TOTAL AMOUNT DUE** | **$40.22** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 780.03.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $20.11 | $40.22 | |

**SERVICE ADDRESS:** 721 EMERALD HARBOR DR

**ADDRESSEE:**

OSG COASTAL LLC
JOHN & KERRY SHKOR
242 S. WASHIGNTON BLVD
#234
SARASOTA, FL 34236

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 202.01.1 | Pin: | 278419b |
| Customer Name: | LONGBEACH CONDO ASSN | | |
| Service Address: | 7075 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

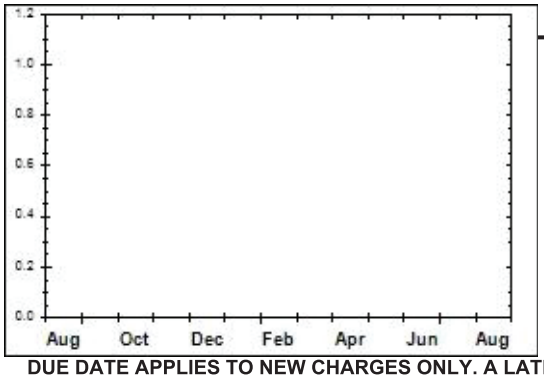
| | |
|---|---|
| **PRIOR BALANCE** | $42.89 |
| **TOTAL PAID SINCE LAST BILL** | $-(42.89) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310111986 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | 22.78 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$42.89** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$42.89** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 202.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $42.89 | $0.00 | | $42.89 |

**SERVICE ADDRESS:** 7075 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

LONGBEACH CONDO ASSN
C/O ADVANCED MANAGEMENT INC.
9031 TOWN CENTER PARKWAY
BRADENTON, FL 34203

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 211.01.1 | Pin: | f776d00 |
| Customer Name: | LONGBEACH CONDO ASSN | | |
| Service Address: | 7075 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

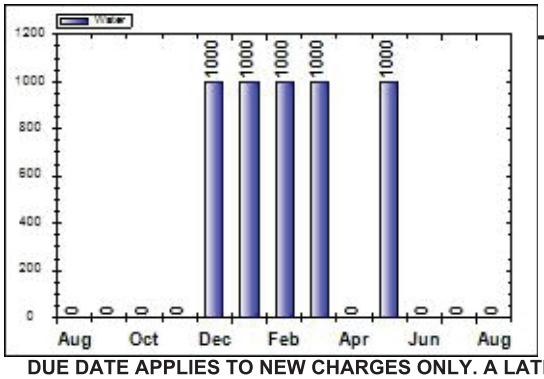
| | |
|---|---|
| **PRIOR BALANCE** | $42.89 |
| **TOTAL PAID SINCE LAST BILL** | $-(42.89) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118376 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | 22.78 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$42.89** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$42.89** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 211.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $42.89 | $0.00 | $42.89 | |

**SERVICE ADDRESS:** 7075 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

LONGBEACH CONDO ASSN
C/O ADVANCED MANAGEMENT INC.
9031 TOWN CENTER PARKWAY
BRADENTON, FL 34203

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 244.01.1 | Pin: | 55e0298 |
| Customer Name: | LONGBEACH CONDO ASSN | | |
| Service Address: | 7075 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

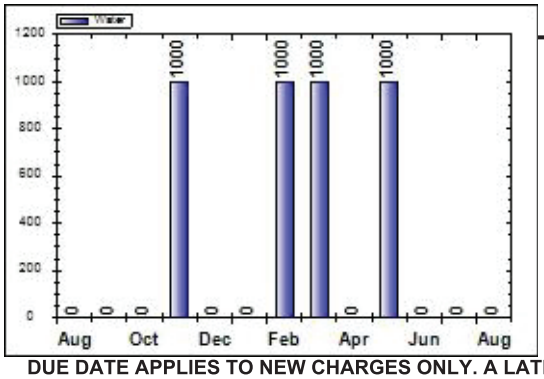
| | |
|---|---|
| **PRIOR BALANCE** | $42.89 |
| **TOTAL PAID SINCE LAST BILL** | $-(42.89) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118858 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | 22.78 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$42.89** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$42.89** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 244.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $42.89 | $0.00 | $42.89 | |

**SERVICE ADDRESS:** 7075 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

LONGBEACH CONDO ASSN
C/O ADVANCED MANAGEMENT INC.
9031 TOWN CENTER PARKWAY
BRADENTON, FL 34203

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 780.04.4 | Pin: | 7520F19C |
| Customer Name: | RAEREE SOLOMON LLC | | |
| Service Address: | 5530 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

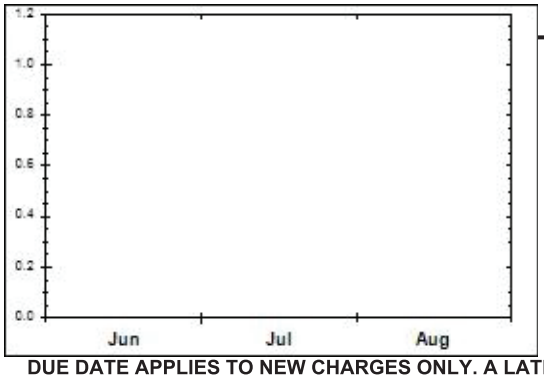
| | |
|---|---|
| **PRIOR BALANCE** | $42.89 |
| **TOTAL PAID SINCE LAST BILL** | $-(42.89) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310091742 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | 22.78 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$42.89** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$42.89** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 780.04.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $42.89 | $0.00 | $42.89 | |

**SERVICE ADDRESS:** 5530 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| RAEREE SOLOMON LLC<br>1523 OCEANVIEW DR<br>TIERRA VERDE, FL 33715 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 270.10.6 | Pin: | 7eb0405 |
| Customer Name: | THOMAS KENNELLY | | |
| Service Address: | 2385 HARBOUR OAKS DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

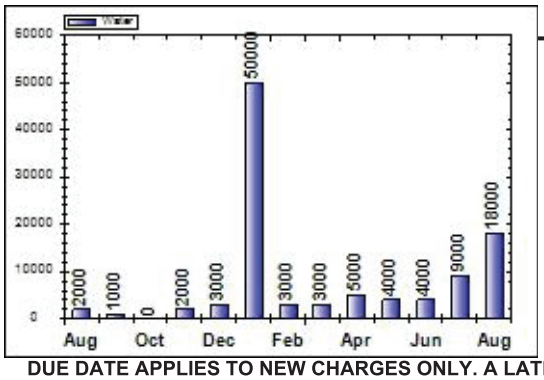
| | |
|---|---|
| **PRIOR BALANCE** | $262.42 |
| **TOTAL PAID SINCE LAST BILL** | $-(456.02) |
| **BALANCE FORWARD** | **$(193.60)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310111900 | 7/25/2025 | 8/25/2025 | 14 | 32 | 55 | 18000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 102.95 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $123.06 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$237.79** |
| **BALANCE FORWARD** | **$(193.60)** |
| **TOTAL AMOUNT DUE** | **$44.19** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 270.10.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $237.79 | $(193.60) | $44.19 | |

**SERVICE ADDRESS:** 2385 HARBOUR OAKS DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| THOMAS KENNELLY<br>255 VINEYARD RD<br>HUNTINGTON, NY 11743 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 026.02.2 | Pin: | 8ca28c9 |
| Customer Name: | HENK MASTENBROEK | | |
| Service Address: | 6516 BAYOU HAMMOCK RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

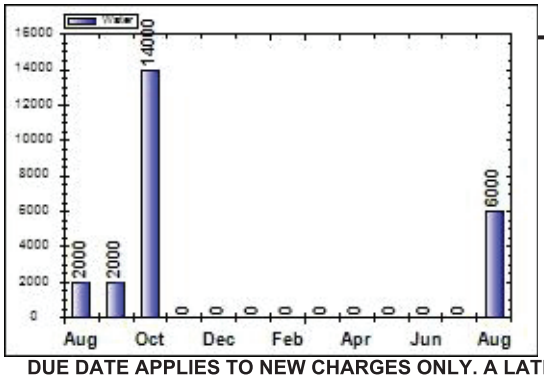
| | |
|---|---|
| **PRIOR BALANCE** | $0.00 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119338 | 7/25/2025 | 8/25/2025 | 0 | 6 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 24.45 | |
| SERVICE TYPE SUBTOTAL | | | 24.45 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$44.56** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$44.56** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 026.02.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $44.56 | $0.00 | $44.56 | |

**SERVICE ADDRESS:** 6516 BAYOU HAMMOCK RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| HENK MASTENBROEK<br>1510 S TUTTLE AVE.<br>SARASOTA, FL 34239 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 143.03.2 | Pin: | e991d56 |
| Customer Name: | JAMES & ROSEMARY TREONIS | | |
| Service Address: | 561 NORTON ST | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

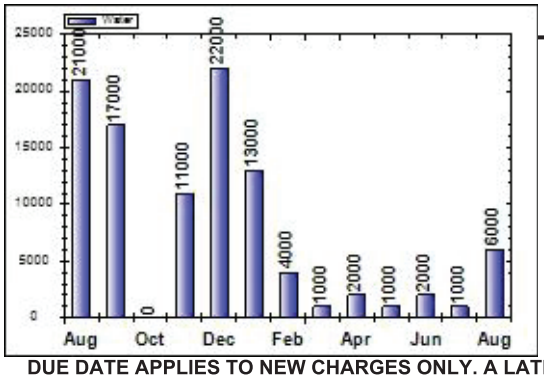
| | |
|---|---|
| **PRIOR BALANCE** | $23.98 |
| **TOTAL PAID SINCE LAST BILL** | $-(23.98) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123278 | 7/25/2025 | 8/25/2025 | 4 | 10 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 24.45 | |
| SERVICE TYPE SUBTOTAL | | | 24.45 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$44.56** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$44.56** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 143.03.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $44.56 | $0.00 | $44.56 | |

**SERVICE ADDRESS:** 561 NORTON ST

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| JAMES & ROSEMARY TREONIS<br>561 NORTON ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 295.03.3 | Pin: | fb95040 |
| Customer Name: | RESTCO LLC | | |
| Service Address: | 800 MARBURY LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

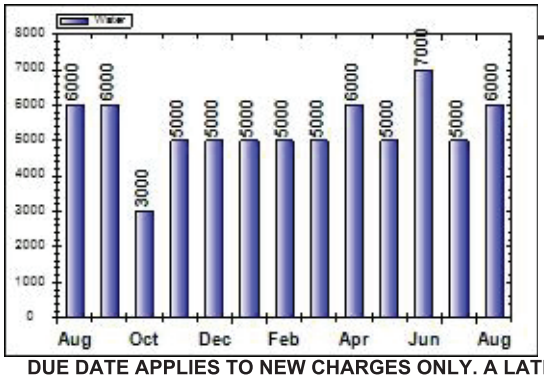
| | |
|---|---|
| **PRIOR BALANCE** | $39.46 |
| **TOTAL PAID SINCE LAST BILL** | $-(39.46) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122360 | 7/25/2025 | 8/25/2025 | 17 | 23 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 24.45 | |
| SERVICE TYPE SUBTOTAL | | | 24.45 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$44.56** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$44.56** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 295.03.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $44.56 | $0.00 | $44.56 | |

**SERVICE ADDRESS:** 800 MARBURY LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| RESTCO LLC<br>800 MARBURY LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 223.01.1 | Pin: | e9ceb76 |
| Customer Name: | LONGBEACH CONDO ASSN | | |
| Service Address: | 7075 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

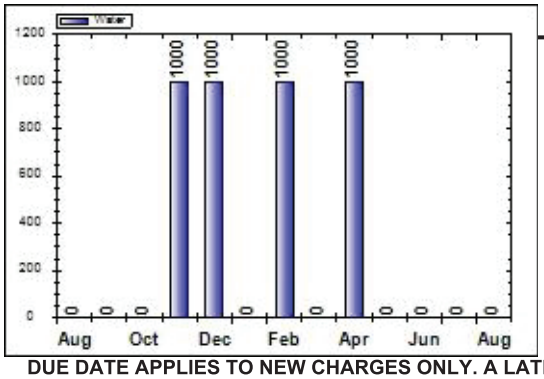
| | |
|---|---|
| **PRIOR BALANCE** | $46.89 |
| **TOTAL PAID SINCE LAST BILL** | $-(46.89) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119648 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 4.01 | |
| SERVICE TYPE SUBTOTAL | | | 4.01 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$46.90** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$46.90** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 223.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $46.90 | $0.00 | | $46.90 |

**SERVICE ADDRESS:** 7075 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

LONGBEACH CONDO ASSN
C/O ADVANCED MANAGEMENT INC.
9031 TOWN CENTER PARKWAY
BRADENTON, FL 34203

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 136.04.4 | Pin: | 88978b7 |
| Customer Name: | HUNT BUILDING CORPORATION | | |
| Service Address: | 515 FOREST WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

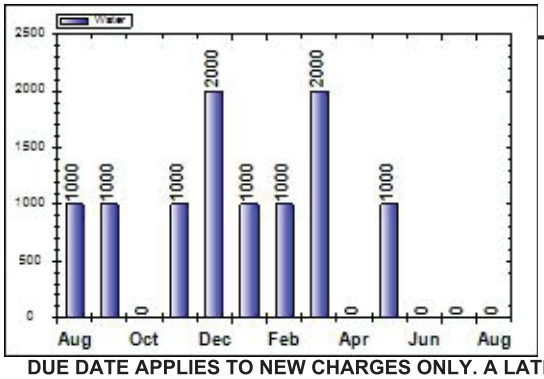
| | |
|---|---|
| **PRIOR BALANCE** | $46.89 |
| **TOTAL PAID SINCE LAST BILL** | $-(46.89) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119210 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 4.01 | |
| SERVICE TYPE SUBTOTAL | | | 4.01 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$46.90** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$46.90** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 136.04.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $46.90 | $0.00 | $46.90 | |

**SERVICE ADDRESS:** 515 FOREST WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HUNT BUILDING CORPORATION
C/O COASTAL ASSOCIATION MANAGEMENT
4030 GULF OF MEXICO DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 002.12.5 | Pin: | 1b52a3c |
| Customer Name: | DARLENE H. HUSTIS | | |
| Service Address: | 2005 HARBOUR LINKS DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

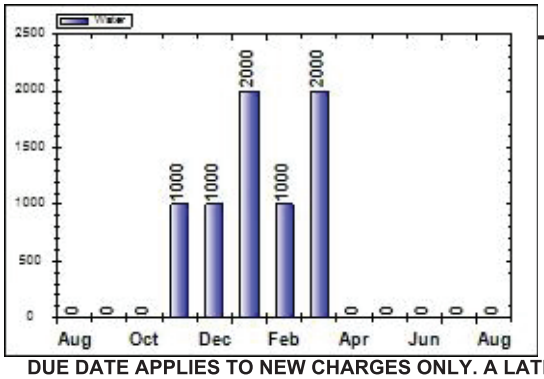
| | |
|---|---|
| **PRIOR BALANCE** | $47.84 |
| **TOTAL PAID SINCE LAST BILL** | $-(47.84) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130380 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$48.14** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$48.14** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 002.12.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $48.14 | $0.00 | | $48.14 |

**SERVICE ADDRESS:** 2005 HARBOUR LINKS DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| DARLENE H. HUSTIS<br>2005 HARBOUR LINKS DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 005.12.7 | Pin: | 6a93816 |
| Customer Name: | SANFORD & DIANE CLOUD | | |
| Service Address: | 2011 HARBOUR LINKS DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

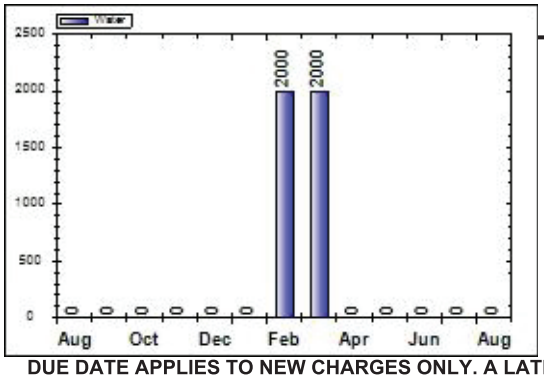
| | |
|---|---|
| **PRIOR BALANCE** | $47.84 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$47.84** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123014 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$48.14** |
| **BALANCE FORWARD** | **$47.84** |
| **TOTAL AMOUNT DUE** | **$95.98** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 005.12.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $48.14 | $47.84 | $95.98 | |

**SERVICE ADDRESS:** 2011 HARBOUR LINKS DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| SANFORD & DIANE CLOUD<br>27 CARNOUSTIE CIR<br>BLOOMFIELD, CT 06002-2382 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 031.10.3 | Pin: | 232700c |
| Customer Name: | DR. JULIUS DEREN | | |
| Service Address: | 2031 HARBOUR LINKS DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

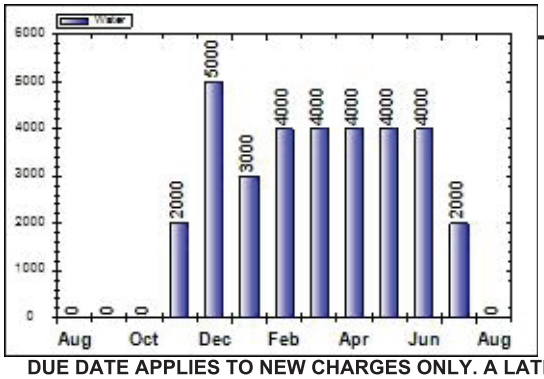
| | |
|---|---|
| **PRIOR BALANCE** | $72.92 |
| **TOTAL PAID SINCE LAST BILL** | $-(72.92) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122930 | 7/25/2025 | 8/25/2025 | 1 | 1 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$48.14** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$48.14** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 031.10.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $48.14 | $0.00 | | $48.14 |

**SERVICE ADDRESS:** 2031 HARBOUR LINKS DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

DR. JULIUS DEREN
AUDREY DEREN
2031 HARBOUR LINKS DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 033.10.4 | Pin: | ef7c470 |
| Customer Name: | DR. SHELDON GLICKMAN | | |
| Service Address: | 2033 HARBOUR LINKS DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

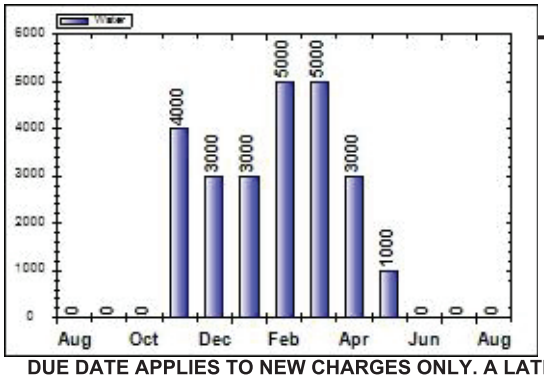
| | |
|---|---|
| **PRIOR BALANCE** | $47.84 |
| **TOTAL PAID SINCE LAST BILL** | $-(47.84) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119536 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$48.14** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$48.14** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 033.10.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $48.14 | $0.00 | | $48.14 |

**SERVICE ADDRESS:** 2033 HARBOUR LINKS DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

DR. SHELDON GLICKMAN
603 MOUNTAIN AVE
APT 410
NEW PROVIDNCE, NJ 07974-2028

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 047.10.4 | Pin: | 164f71c |
| Customer Name: | NORMAN & SANDRA BETTIS | | |
| Service Address: | 2047 HARBOUR LINKS DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

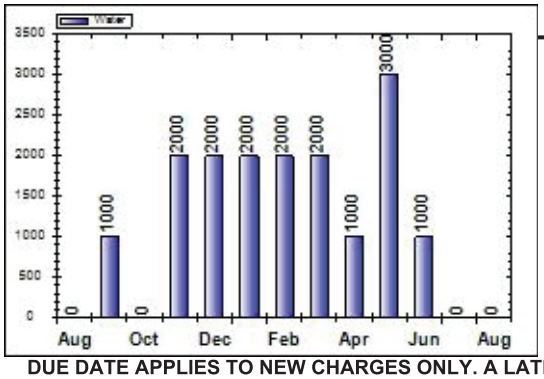
| | |
|---|---|
| **PRIOR BALANCE** | $47.84 |
| **TOTAL PAID SINCE LAST BILL** | $-(47.84) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128872 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$48.14** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$48.14** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 047.10.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $48.14 | $0.00 | | $48.14 |

**SERVICE ADDRESS:** 2047 HARBOUR LINKS DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| NORMAN & SANDRA BETTIS<br>2047 HARBOUR LINKS DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 181.10.5 | Pin: | dd5b355 |
| Customer Name: | GEORGE SMITH | | |
| Service Address: | 2181 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

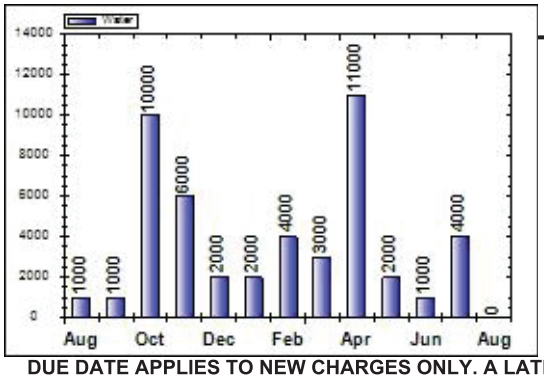
| | |
|---|---|
| **PRIOR BALANCE** | $98.00 |
| **TOTAL PAID SINCE LAST BILL** | $-(98.00) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122600 | 7/25/2025 | 8/25/2025 | 4 | 4 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$48.14** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$48.14** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 181.10.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $48.14 | $0.00 | | $48.14 |

**SERVICE ADDRESS:** 2181 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| GEORGE SMITH<br>2181 HARBOURSIDE DR L<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 193.04.2 | Pin: | 05d90b6 |
| Customer Name: | MARY ANN MILLER | | |
| Service Address: | 661 CEDARS CT | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

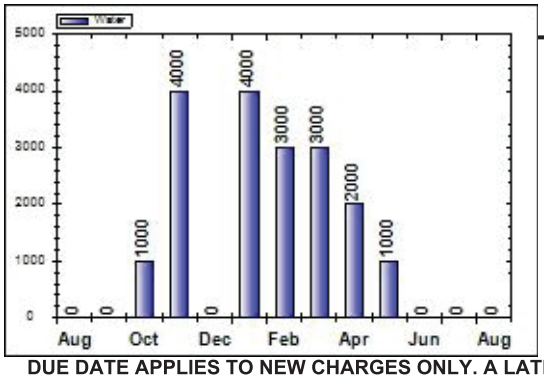
| | |
|---|---|
| **PRIOR BALANCE** | $47.84 |
| **TOTAL PAID SINCE LAST BILL** | $-(47.84) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120692 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$48.14** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$48.14** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 193.04.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $48.14 | $0.00 | | $48.14 |

**SERVICE ADDRESS:** 661 CEDARS CT

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| MARY ANN MILLER<br>210 SYCAMORE DR.<br>5<br>SHEPHERDSVILLE, KY 40165 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 194.04.2 | Pin: | 843d4f2 |
| Customer Name: | DONALD AND JANE BROWN | | |
| Service Address: | 659 CEDARS CT | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

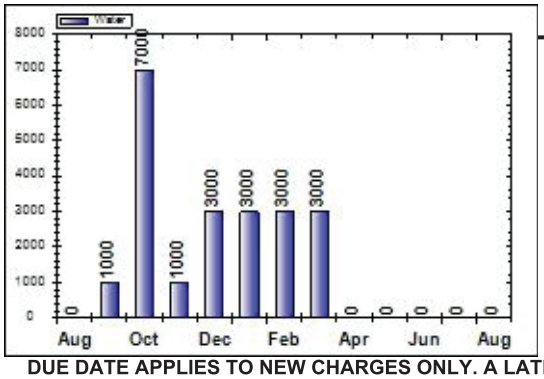
| | |
|---|---|
| **PRIOR BALANCE** | $47.84 |
| **TOTAL PAID SINCE LAST BILL** | $-(47.84) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122704 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$48.14** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$48.14** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 194.04.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $48.14 | $0.00 | $48.14 | |

**SERVICE ADDRESS:** 659 CEDARS CT

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| DONALD AND JANE BROWN<br>27 HIGHLAND AVE<br>TORONTO ONTARIO M4W 2A2 CANADA | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 236.10.8 | Pin: | 1d8b80a |
| Customer Name: | MICHAEL WILLIAMS-JONES | | |
| Service Address: | 2335 HARBOUR OAKS DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
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**Visit our website:**
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**PHONE: (941) 316-1977**

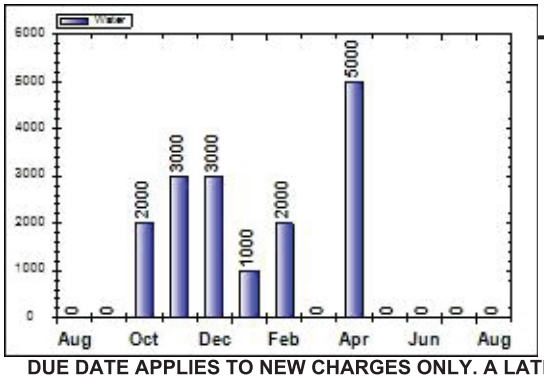
| | |
|---|---|
| **PRIOR BALANCE** | $47.84 |
| **TOTAL PAID SINCE LAST BILL** | $-(47.84) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117242 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$48.14** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$48.14** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 236.10.8 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $48.14 | $0.00 | | $48.14 |

**SERVICE ADDRESS:** 2335 HARBOUR OAKS DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| MICHAEL WILLIAMS-JONES<br>340 SOUTH PALM AVE<br>SARASOTA, FL 34236 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 264.10.4 | Pin: | e4679e2 |
| Customer Name: | ARTHUR WOOD | | |
| Service Address: | 2379 HARBOUR OAKS DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
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**Visit our website:**
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**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

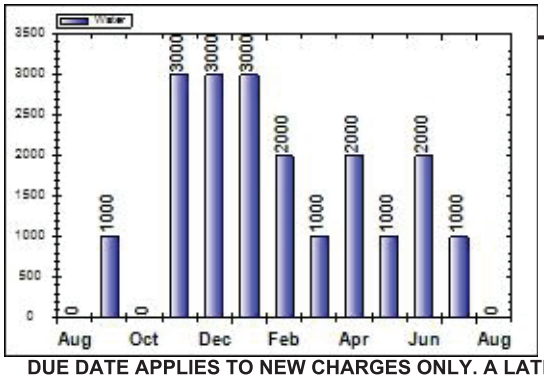
| | |
|---|---|
| **PRIOR BALANCE** | $60.38 |
| **TOTAL PAID SINCE LAST BILL** | $-(60.38) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310114668 | 7/25/2025 | 8/25/2025 | 3 | 3 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$48.14** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$48.14** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 264.10.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $48.14 | $0.00 | $48.14 | |

**SERVICE ADDRESS:** 2379 HARBOUR OAKS DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| ARTHUR WOOD<br>2379 HARBOUR OAKS DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 322.01.4 | Pin: | c788cb0 |
| Customer Name: | YORAM ARIELY | | |
| Service Address: | 700 LANDS END DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

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**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

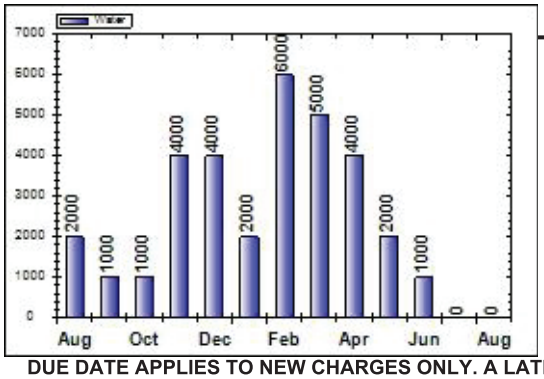
| | |
|---|---|
| **PRIOR BALANCE** | $47.84 |
| **TOTAL PAID SINCE LAST BILL** | $-(47.84) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125750 | 7/25/2025 | 8/25/2025 | 5 | 5 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$48.14** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$48.14** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 322.01.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $48.14 | $0.00 | | $48.14 |

**SERVICE ADDRESS:** 700 LANDS END DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| YORAM ARIELY<br>700 LANDS END DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 159.10.6 | Pin: | 13c1138 |
| Customer Name: | GREGG HOWARD | | |
| Service Address: | 2159 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

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**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

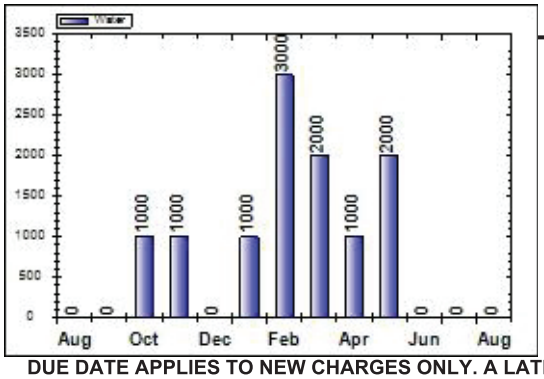
| | |
|---|---|
| **PRIOR BALANCE** | $47.84 |
| **TOTAL PAID SINCE LAST BILL** | $-(47.84) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122306 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$48.14** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$48.14** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 159.10.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $48.14 | $0.00 | $48.14 | |

**SERVICE ADDRESS:** 2159 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

GREGG HOWARD
29 TARA LN
MONTVILLE, NJ 07045

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 113.10.7 | Pin: | 75015e8 |
| Customer Name: | THOMAS & PAMELA KANE | | |
| Service Address: | 2113 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

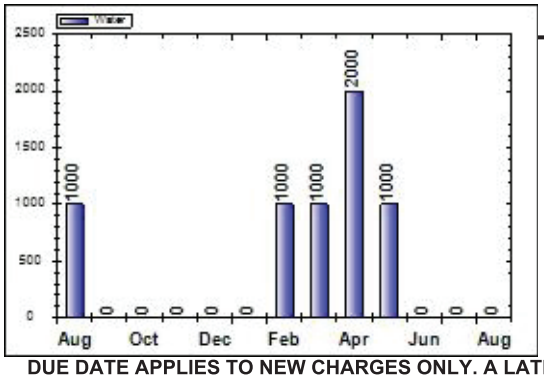
| | |
|---|---|
| **PRIOR BALANCE** | $47.84 |
| **TOTAL PAID SINCE LAST BILL** | $-(47.84) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124958 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$48.14** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$48.14** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 113.10.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $48.14 | $0.00 | $48.14 | |

**SERVICE ADDRESS:** 2113 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| THOMAS & PAMELA KANE<br>2113 HARBOURSIDE DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 258.08.5 | Pin: | 1108824 |
| Customer Name: | KAREN CARROLL | | |
| Service Address: | 536 SCHOONER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
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**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

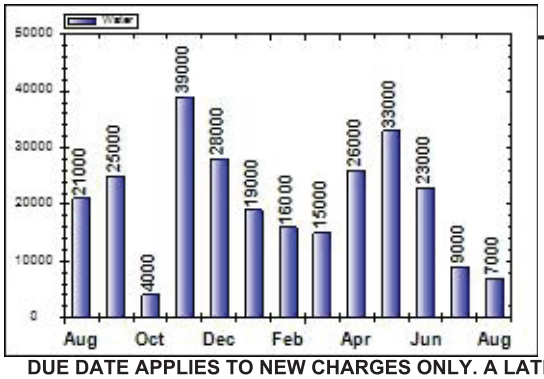
| | |
|---|---|
| **PRIOR BALANCE** | $59.86 |
| **TOTAL PAID SINCE LAST BILL** | $-(59.86) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124514 | 7/25/2025 | 8/25/2025 | 4 | 11 | 142 | 7000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 29.55 | |
| SERVICE TYPE SUBTOTAL | | | 29.55 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$49.66** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$49.66** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 258.08.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $49.66 | $0.00 | $49.66 | |

**SERVICE ADDRESS:** 536 SCHOONER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| KAREN CARROLL<br>500 EAST DR<br>UNIVERSITY CITY, MO 63130 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 358.07.3 | Pin: | ed25fbb |
| Customer Name: | STAN GIVEN | | |
| Service Address: | 531 WEDGE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

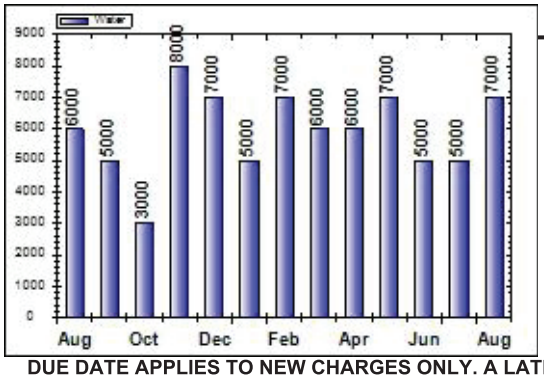
| | |
|---|---|
| **PRIOR BALANCE** | $39.46 |
| **TOTAL PAID SINCE LAST BILL** | $-(39.46) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129246 | 7/25/2025 | 8/25/2025 | 3 | 10 | 142 | 7000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 29.55 | |
| SERVICE TYPE SUBTOTAL | | | 29.55 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$49.66** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$49.66** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 358.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $49.66 | $0.00 | $49.66 | |

**SERVICE ADDRESS:** 531 WEDGE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| STAN GIVEN<br>531 WEDGE LANE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 826.02.3 | Pin: | 3836c71 |
| Customer Name: | LARRY HARRY | | |
| Service Address: | 529 BAYVIEW DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

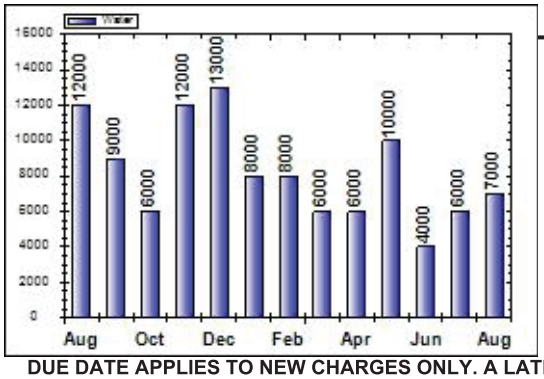
| | |
|---|---|
| **PRIOR BALANCE** | $44.56 |
| **TOTAL PAID SINCE LAST BILL** | $-(44.56) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123168 | 7/25/2025 | 8/25/2025 | 18 | 25 | 142 | 7000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 29.55 | |
| SERVICE TYPE SUBTOTAL | | | 29.55 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$49.66** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$49.66** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 826.02.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $49.66 | $0.00 | $49.66 | |

**SERVICE ADDRESS:** 529 BAYVIEW DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

LARRY HARRY
SUE HARRY
4709 SHADYCREEK LANE
COLLEYVILLE, TX 76034

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 338.06.6 | Pin: | 2dbb336 |
| Customer Name: | CHERYL BOYLE | | |
| Service Address: | 640 LONGVIEW DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

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**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

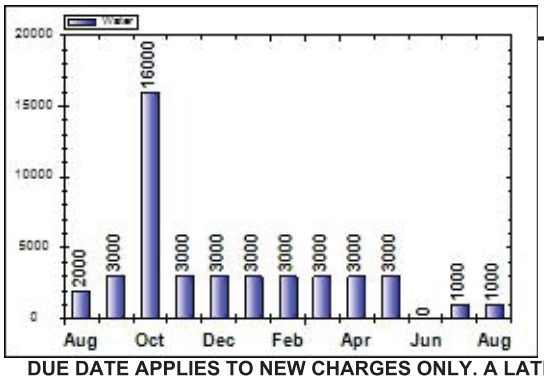
| | |
|---|---|
| **PRIOR BALANCE** | $(24.86) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(24.86)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124088 | 7/25/2025 | 8/25/2025 | 1 | 2 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$(24.86)** |
| **TOTAL AMOUNT DUE** | **$53.44** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 338.06.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $(24.86) | $53.44 | |

**SERVICE ADDRESS:** 640 LONGVIEW DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| CHERYL BOYLE<br>640 LONGVIEW DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 504.03.1 | Pin: | 7f1d4a4 |
| Customer Name: | FRANK & DIANE CONGILOSE | | |
| Service Address: | 6332 LAGUNA DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

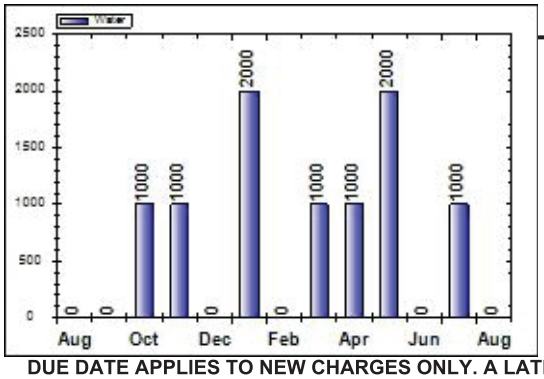
| | |
|---|---|
| **PRIOR BALANCE** | $(12.32) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(12.32)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128622 | 7/25/2025 | 8/25/2025 | 1 | 1 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$(12.32)** |
| **TOTAL AMOUNT DUE** | **$53.44** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 504.03.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $(12.32) | $53.44 | |

**SERVICE ADDRESS:** 6332 LAGUNA DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| FRANK & DIANE CONGILOSE<br>44 FAIRVIEW AV<br>BRICK, NJ 08724 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 150.08.5 | Pin: | 915da72 |
| Customer Name: | EUGENE F WHITE | | |
| Service Address: | 537 CUTTER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
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**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

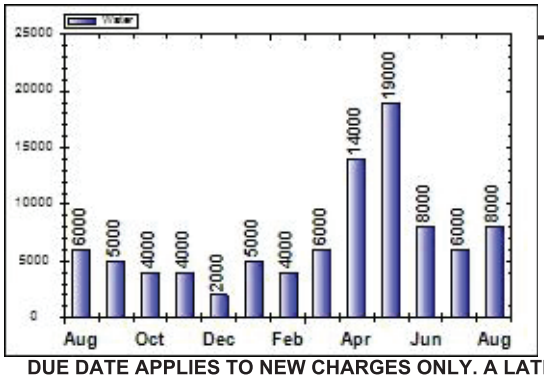
| | |
|---|---|
| **PRIOR BALANCE** | $44.56 |
| **TOTAL PAID SINCE LAST BILL** | $-(44.56) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129456 | 7/25/2025 | 8/25/2025 | 3 | 11 | 125 | 8000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 34.65 | |
| SERVICE TYPE SUBTOTAL | | | 34.65 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$54.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$54.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 150.08.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $54.76 | $0.00 | $54.76 | |

**SERVICE ADDRESS:** 537 CUTTER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| EUGENE F WHITE<br>537 CUTTER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 194.05.1 | Pin: | 023d607 |
| Customer Name: | SANDHAMN OWNERS ASSN INC | | |
| Service Address: | 5370 SANDHAMN PL | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

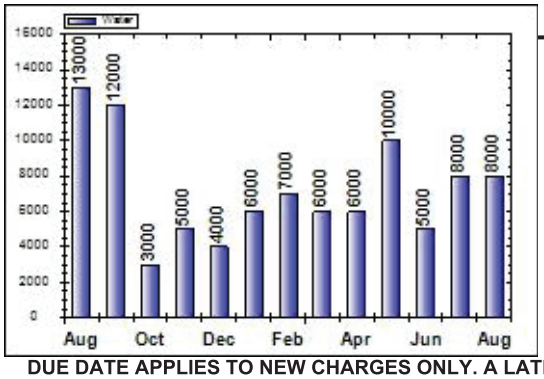
| | |
|---|---|
| **PRIOR BALANCE** | $54.76 |
| **TOTAL PAID SINCE LAST BILL** | $-(54.76) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129380 | 7/25/2025 | 8/25/2025 | 17 | 25 | 125 | 8000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 34.65 | |
| SERVICE TYPE SUBTOTAL | | | 34.65 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$54.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$54.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 194.05.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $54.76 | $0.00 | $54.76 | |

**SERVICE ADDRESS:** 5370 SANDHAMN PL

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

SANDHAMN OWNERS ASSN INC
C/O RICHARD PERLMAN
5412 SANDHAMN PL
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 916.04.5 | Pin: | bad1da9 |
| Customer Name: | DR STEPHEN SPOTTE | | |
| Service Address: | 6231 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

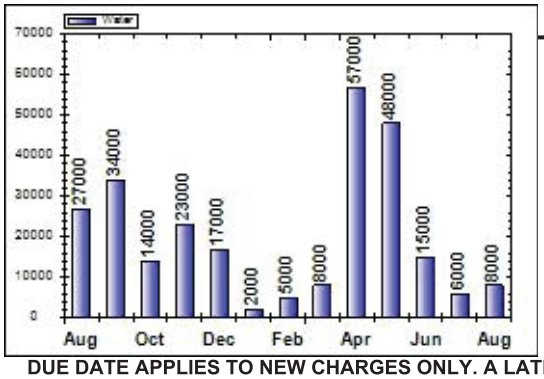
| | |
|---|---|
| **PRIOR BALANCE** | $44.55 |
| **TOTAL PAID SINCE LAST BILL** | $-(44.55) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123228 | 7/25/2025 | 8/25/2025 | 48 | 56 | 125 | 8000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 34.65 | |
| SERVICE TYPE SUBTOTAL | | | 34.65 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$54.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$54.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 916.04.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $54.76 | $0.00 | $54.76 | |

**SERVICE ADDRESS:** 6231 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| DR STEPHEN SPOTTE<br>6231 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 289.01.2 | Pin: | 65a2bc3 |
| Customer Name: | EDDIE ABRAMS | | |
| Service Address: | 7025 N LONGBOAT DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

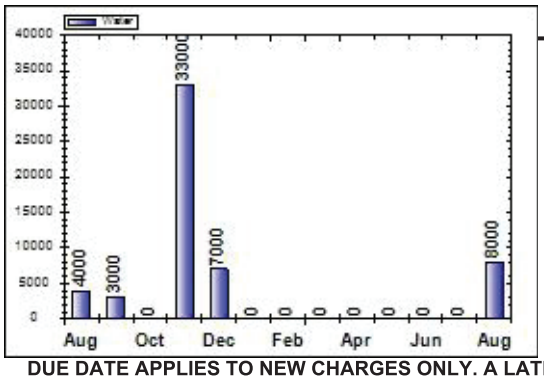
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120008 | 7/25/2025 | 8/25/2025 | 0 | 8 | 125 | 8000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 34.65 | |
| SERVICE TYPE SUBTOTAL | | | 34.65 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$54.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$54.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 289.01.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $54.76 | $0.00 | $54.76 | |

**SERVICE ADDRESS:** 7025 N LONGBOAT DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| EDDIE ABRAMS<br>PAMELA ABRAMS<br>7025 N LONGBOAT DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 136.05.4 | Pin: | 0b6941b |
| Customer Name: | F H CENTRE SHOPES LLC | | |
| Service Address: | 5390 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

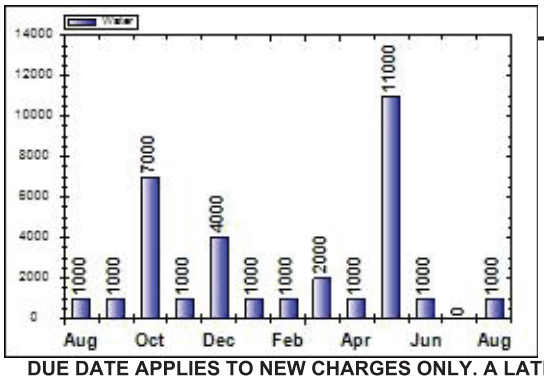
| | |
|---|---|
| **PRIOR BALANCE** | $42.89 |
| **TOTAL PAID SINCE LAST BILL** | $-(42.89) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128896 | 7/25/2025 | 8/25/2025 | 1 | 2 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 8.67 | |
| SERVICE TYPE SUBTOTAL | | | 8.67 |
| SEWER BASE | | 22.78 | |
| WATER | 1000.00 | 3.87 | |
| SERVICE TYPE SUBTOTAL | | | $26.65 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$55.43** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$55.43** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 136.05.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $55.43 | $0.00 | $55.43 | |

**SERVICE ADDRESS:** 5390 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| F H CENTRE SHOPES LLC<br>2 N TAMIAMI TR<br>SUITE 100<br>SARASOTA, FL 34236 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 416.08.2 | Pin: | 8637c1a |
| Customer Name: | LONGBOAT KEY ASSN GUARDHS | | |
| Service Address: | 301 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

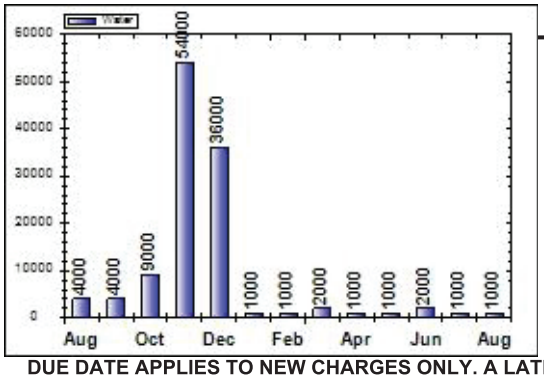
| | |
|---|---|
| **PRIOR BALANCE** | $55.43 |
| **TOTAL PAID SINCE LAST BILL** | $-(55.43) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129840 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 8.67 | |
| SERVICE TYPE SUBTOTAL | | | 8.67 |
| SEWER BASE | | 22.78 | |
| WATER | 1000.00 | 3.87 | |
| SERVICE TYPE SUBTOTAL | | | $26.65 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$55.43** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$55.43** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 416.08.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $55.43 | $0.00 | | $55.43 |

**SERVICE ADDRESS:** 301 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| LONGBOAT KEY ASSN GUARDHS<br>C/O ADVANCED MANAGEMENT INC<br>9031 TOWN CENTER PARKWAY<br>LAKEWOOD RANCH, FL 34202 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 661.08.1 | Pin: | cd45435 |
| Customer Name: | PROMENADE HOMEOWNERS ASSN | | |
| Service Address: | 1211 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

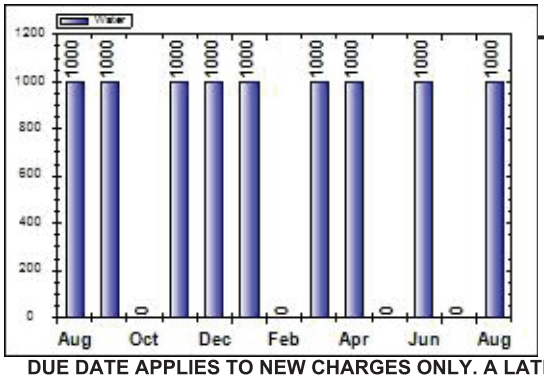
| | |
|---|---|
| **PRIOR BALANCE** | $42.89 |
| **TOTAL PAID SINCE LAST BILL** | $-(42.89) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126182 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 8.67 | |
| SERVICE TYPE SUBTOTAL | | | 8.67 |
| SEWER BASE | | 22.78 | |
| WATER | 1000.00 | 3.87 | |
| SERVICE TYPE SUBTOTAL | | | $26.65 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$55.43** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$55.43** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 661.08.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $55.43 | $0.00 | $55.43 | |

**SERVICE ADDRESS:** 1211 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| PROMENADE HOMEOWNERS ASSN<br>1211 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 752.06.4 | Pin: | f92d3f5 |
| Customer Name: | LA FIRENZA LLC | | |
| Service Address: | 4131 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

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**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

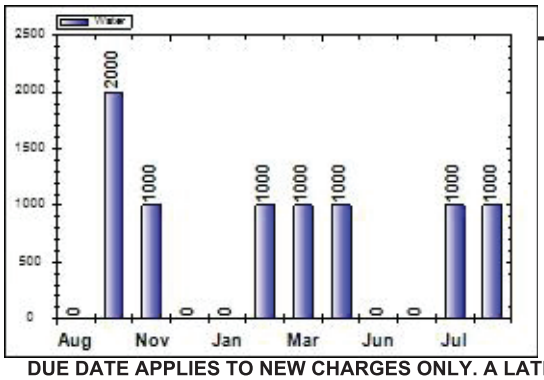
| | |
|---|---|
| **PRIOR BALANCE** | $55.43 |
| **TOTAL PAID SINCE LAST BILL** | $-(55.43) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125700 | 7/25/2025 | 8/25/2025 | 1 | 2 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 8.67 | |
| SERVICE TYPE SUBTOTAL | | | 8.67 |
| SEWER BASE | | 22.78 | |
| WATER | 1000.00 | 3.87 | |
| SERVICE TYPE SUBTOTAL | | | $26.65 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$55.43** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$55.43** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 752.06.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $55.43 | $0.00 | | $55.43 |

**SERVICE ADDRESS:** 4131 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| LA FIRENZA LLC<br>C/O AMI<br>9031 TOWN CENTER PKWY<br>BRADENTON, FL 34202 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 827.01.1 | Pin: | 3ce8179 |
| Customer Name: | EMERALD HARBOR ASSOCIATION | | |
| Service Address: | 5815 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

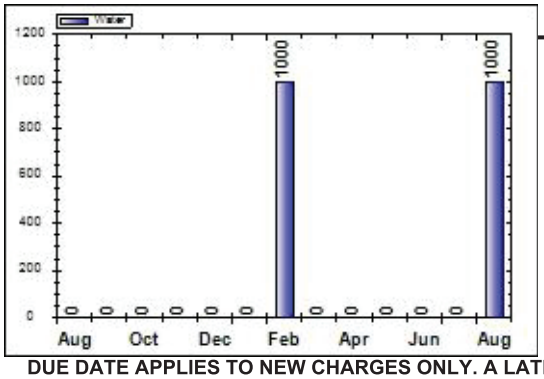
| | |
|---|---|
| **PRIOR BALANCE** | $42.89 |
| **TOTAL PAID SINCE LAST BILL** | $-(42.89) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 1568498564 | 7/25/2025 | 8/25/2025 | 4 | 5 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 8.67 | |
| SERVICE TYPE SUBTOTAL | | | 8.67 |
| SEWER BASE | | 22.78 | |
| WATER | 1000.00 | 3.87 | |
| SERVICE TYPE SUBTOTAL | | | $26.65 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$55.43** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$55.43** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 827.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $55.43 | $0.00 | $55.43 | |

**SERVICE ADDRESS:** 5815 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

EMERALD HARBOR ASSOCIATION
C/O LAURIE YAHN
PO BOX 8033
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 271.10.2 | Pin: | b24e656 |
| Customer Name: | HARBOR CIR @LBK CLUB ASSN | | |
| Service Address: | 2389 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

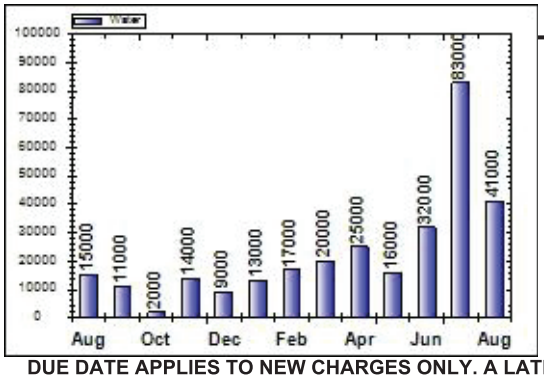
| | |
|---|---|
| **PRIOR BALANCE** | $919.91 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$919.91** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124660 | 8/20/2025 | 8/25/2025 | 0 | 9 | 111 | 9000.00 |
| 310120044 | 7/25/2025 | 8/20/2025 | 115 | 147 | 0 | 32000.0 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| METER CHANGE | | 0.00 | |
| SERVICE TYPE SUBTOTAL | | | 0.00 |
| WATER | | 344.71 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $364.82 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$364.82** |
| **BALANCE FORWARD** | **$(56.80)** |
| **TOTAL AMOUNT DUE** | **$308.02** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 271.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $364.82 | $(56.80) | $308.02 | |

**SERVICE ADDRESS:** 2389 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HARBOR CIR @LBK CLUB ASSN
POOL
C/O ADVANCED MANAGEMENT INC
9031 TOWN CENTER PKWY
BRADENTON, FL 34202

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 071.08.1 | Pin: | c205e1c |
| Customer Name: | RONELL WHIDDEN JONES | | |
| Service Address: | 500 HORNBLOWER LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

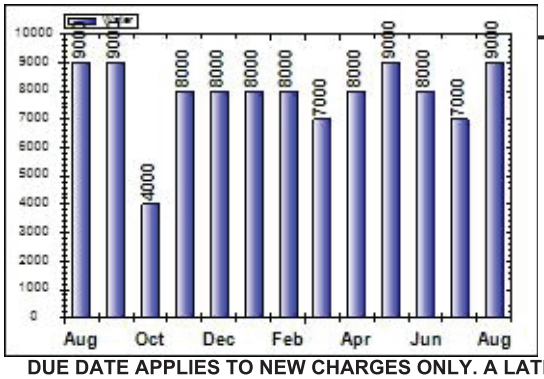
| | |
|---|---|
| **PRIOR BALANCE** | $49.66 |
| **TOTAL PAID SINCE LAST BILL** | $-(49.66) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122670 | 7/25/2025 | 8/25/2025 | 1 | 10 | 111 | 9000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 39.75 | |
| SERVICE TYPE SUBTOTAL | | | 39.75 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$59.86** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$59.86** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 071.08.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $59.86 | $0.00 | $59.86 | |

**SERVICE ADDRESS:** 500 HORNBLOWER LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| RONELL WHIDDEN JONES<br>500 HORNBLOWER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 563.03.2 | Pin: | d1c7955 |
| Customer Name: | BENNIE & KELLY FOWLER | | |
| Service Address: | 625 DREAM ISLAND RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

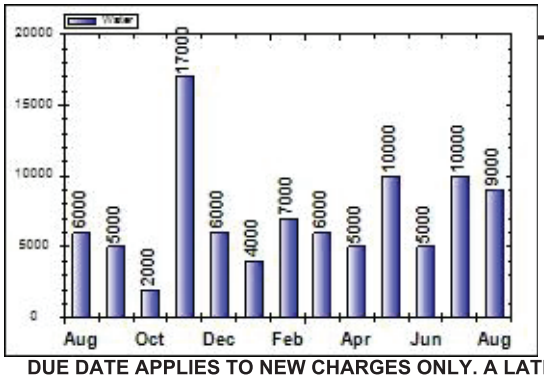
| | |
|---|---|
| **PRIOR BALANCE** | $104.42 |
| **TOTAL PAID SINCE LAST BILL** | $-(104.42) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124540 | 7/25/2025 | 8/25/2025 | 23 | 32 | 111 | 9000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 39.75 | |
| SERVICE TYPE SUBTOTAL | | | 39.75 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$59.86** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$59.86** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 563.03.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $59.86 | $0.00 | $59.86 | |

**SERVICE ADDRESS:** 625 DREAM ISLAND RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| BENNIE & KELLY FOWLER<br>625 DREAM ISLAND RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 029.10.2 | Pin: | 8b56101 |
| Customer Name: | VALERIE M ERICKSON | | |
| Service Address: | 2029 HARBOUR LINKS DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

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**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

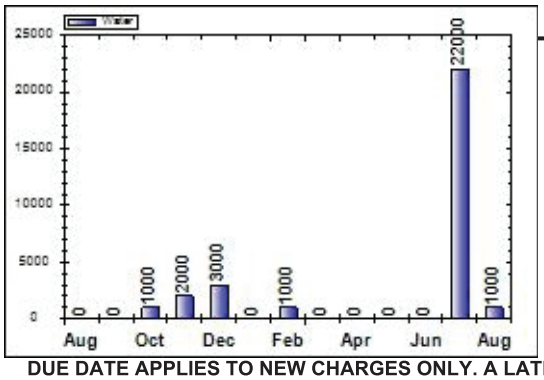
| | |
|---|---|
| **PRIOR BALANCE** | $272.69 |
| **TOTAL PAID SINCE LAST BILL** | $-(272.69) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123154 | 7/25/2025 | 8/25/2025 | 22 | 23 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$60.68** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$60.68** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 029.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $60.68 | $0.00 | $60.68 | |

**SERVICE ADDRESS:** 2029 HARBOUR LINKS DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| VALERIE M ERICKSON<br>3404 N EMERSON ST<br>ARLINGTON, VA 22207 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 171.10.7 | Pin: | 304f408 |
| Customer Name: | JOHN REYNOLDS | | |
| Service Address: | 2171 HARBOURSIDE DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

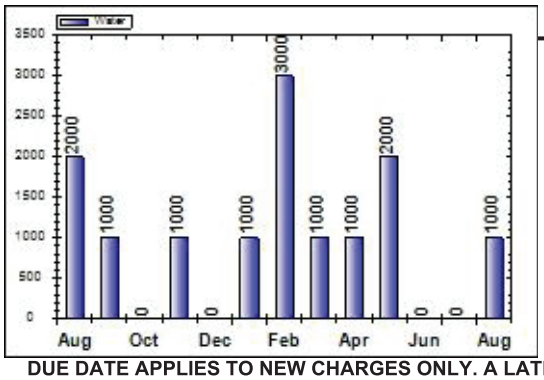
| | |
|---|---|
| **PRIOR BALANCE** | $47.84 |
| **TOTAL PAID SINCE LAST BILL** | $-(47.84) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122612 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$60.68** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$60.68** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 171.10.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $60.68 | $0.00 | $60.68 | |

**SERVICE ADDRESS:** 2171 HARBOURSIDE DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOHN REYNOLDS<br>53 MAGNOLIA AVE<br>GARDEN CITY, NY 11530 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 177.10.2 | Pin: | 708848e |
| Customer Name: | GLORIA LIONETTI | | |
| Service Address: | 2177 HARBOURSIDE DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

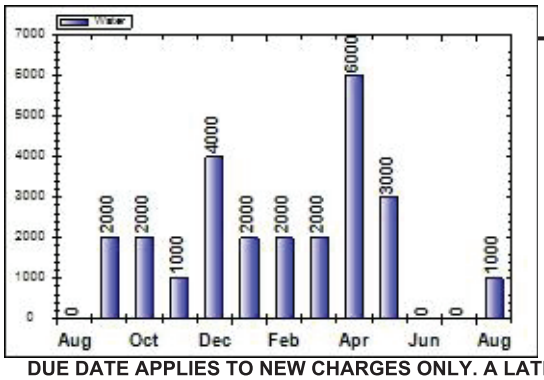
| | |
|---|---|
| **PRIOR BALANCE** | $47.84 |
| **TOTAL PAID SINCE LAST BILL** | $-(47.84) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122304 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$60.68** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$60.68** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 177.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $60.68 | $0.00 | $60.68 | |

**SERVICE ADDRESS:** 2177 HARBOURSIDE DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| GLORIA LIONETTI<br>2177 HARBOURSIDE DR # 5E<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 197.10.8 | Pin: | d7367f3 |
| Customer Name: | PATRICK LANCASTER | | |
| Service Address: | 2197 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

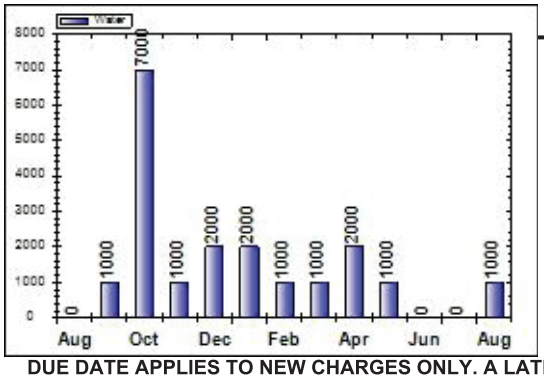
| | |
|---|---|
| **PRIOR BALANCE** | $47.84 |
| **TOTAL PAID SINCE LAST BILL** | $-(47.84) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124850 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$60.68** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$60.68** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 197.10.8 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $60.68 | $0.00 | | $60.68 |

**SERVICE ADDRESS:** 2197 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| PATRICK LANCASTER<br>C/O LANTECH<br>11000 BLUEGRASS PKWY<br>LOUISVILLE, KY 40299 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 225.10.5 | Pin: | 15c362b |
| Customer Name: | JEAN SROUR | | |
| Service Address: | 2225 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

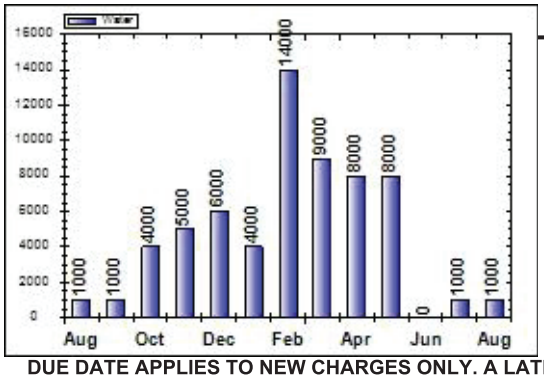
| | |
|---|---|
| **PRIOR BALANCE** | $60.38 |
| **TOTAL PAID SINCE LAST BILL** | $-(60.38) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118132 | 7/25/2025 | 8/25/2025 | 1 | 2 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$60.68** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$60.68** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 225.10.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $60.68 | $0.00 | | $60.68 |

**SERVICE ADDRESS:** 2225 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| JEAN SROUR<br>13706 212TH DR NE<br>WOODINVILLE, WA 98077 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 228.10.4 | Pin: | 9b30da4 |
| Customer Name: | CHERYL & GEORGE PRESS | | |
| Service Address: | 2319 HARBOUR OAKS DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

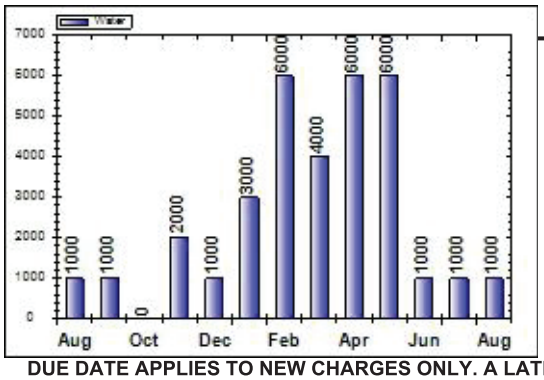
| | |
|---|---|
| **PRIOR BALANCE** | $60.38 |
| **TOTAL PAID SINCE LAST BILL** | $-(60.38) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119702 | 7/25/2025 | 8/25/2025 | 5 | 6 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$60.68** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$60.68** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 228.10.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $60.68 | $0.00 | $60.68 | |

**SERVICE ADDRESS:** 2319 HARBOUR OAKS DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| CHERYL & GEORGE PRESS<br>P.O. BOX 448<br>NEW VERNON, NJ 07976 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 235.10.5 | Pin: | 61e04ba |
| Customer Name: | DOUGLAS BUCHHOLZ | | |
| Service Address: | 2235 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

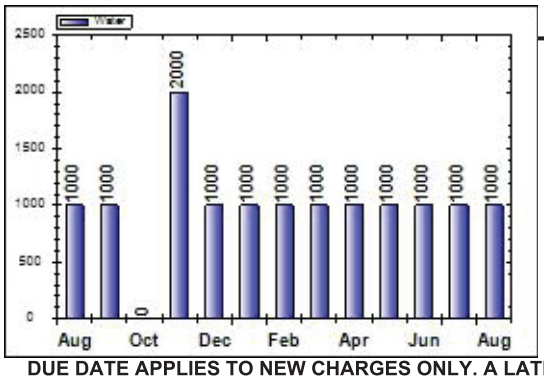
| | |
|---|---|
| **PRIOR BALANCE** | $60.38 |
| **TOTAL PAID SINCE LAST BILL** | $-(60.38) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122788 | 7/25/2025 | 8/25/2025 | 1 | 2 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$60.68** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$60.68** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 235.10.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $60.68 | $0.00 | | $60.68 |

**SERVICE ADDRESS:** 2235 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

DOUGLAS BUCHHOLZ
2235 HARBOURSIDE DR 2B
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 239.10.7 | Pin: | 9a8781b |
| Customer Name: | H HAMPTON OR H PARKER | | |
| Service Address: | 2239 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

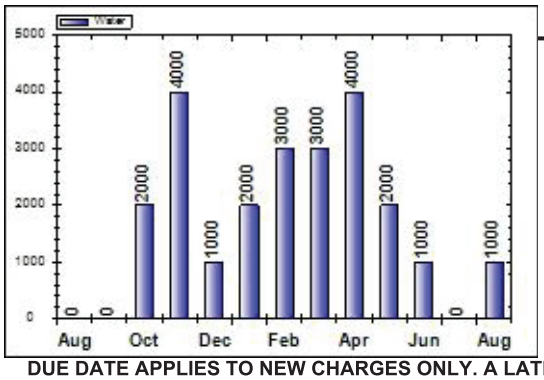
| | |
|---|---|
| **PRIOR BALANCE** | $47.84 |
| **TOTAL PAID SINCE LAST BILL** | $-(47.84) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123802 | 7/25/2025 | 8/25/2025 | 1 | 2 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$60.68** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$60.68** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 239.10.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $60.68 | $0.00 | | $60.68 |

**SERVICE ADDRESS:** 2239 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

H HAMPTON OR H PARKER
994 HUDSON ST
DENVER, CO 80220

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 243.10.3 | Pin: | 5d4a715 |
| Customer Name: | IRVIN J. NEMECEK | | |
| Service Address: | 2243 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

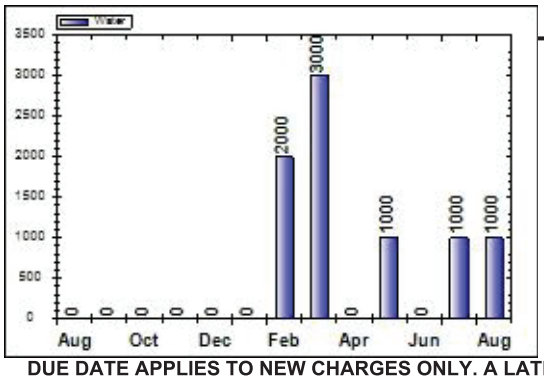
| | |
|---|---|
| **PRIOR BALANCE** | $60.38 |
| **TOTAL PAID SINCE LAST BILL** | $-(60.38) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122832 | 7/25/2025 | 8/25/2025 | 1 | 2 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$60.68** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$60.68** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 243.10.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $60.68 | $0.00 | | $60.68 |

**SERVICE ADDRESS:** 2243 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| IRVIN J. NEMECEK<br>815 S SPRING AV<br>LA GRANGE, IL 60525 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 774.03.2 | Pin: | 9720212 |
| Customer Name: | DAVID BURNS | | |
| Service Address: | 701 EMERALD HARBOR DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

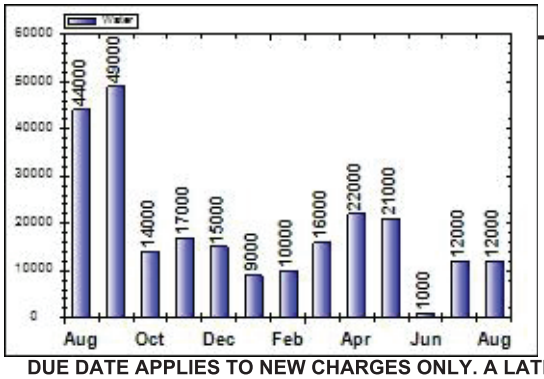
| | |
|---|---|
| **PRIOR BALANCE** | $(13.97) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(13.97)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121328 | 7/25/2025 | 8/25/2025 | 24 | 36 | 83 | 12000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 57.53 | |
| SERVICE TYPE SUBTOTAL | | | 57.53 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$77.64** |
| **BALANCE FORWARD** | **$(13.97)** |
| **TOTAL AMOUNT DUE** | **$63.67** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 774.03.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $77.64 | $(13.97) | $63.67 | |

**SERVICE ADDRESS:** 701 EMERALD HARBOR DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| DAVID BURNS<br>546 CENTENNIAL OLYMPIC PARK DRIVE<br>ATLANTA, GA 30313 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 021.10.5 | Pin: | 0a9b28b |
| Customer Name: | JEFFREY MCKEE | | |
| Service Address: | 3475 BYRON LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

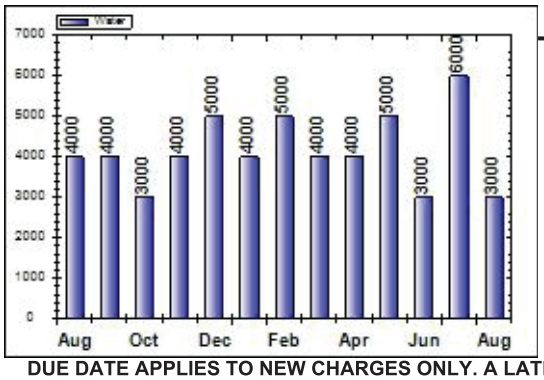
| | |
|---|---|
| **PRIOR BALANCE** | $142.18 |
| **TOTAL PAID SINCE LAST BILL** | $-(142.18) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118820 | 7/25/2025 | 8/25/2025 | 6 | 9 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$(38.85)** |
| **TOTAL AMOUNT DUE** | **$64.53** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 021.10.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $(38.85) | $64.53 | |

**SERVICE ADDRESS:** 3475 BYRON LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| JEFFREY MCKEE<br>3475 BYRON LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 003.07.1 | Pin: | 00234e5 |
| Customer Name: | COUNTRY CLUB ASN 4 | | |
| Service Address: | 994 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

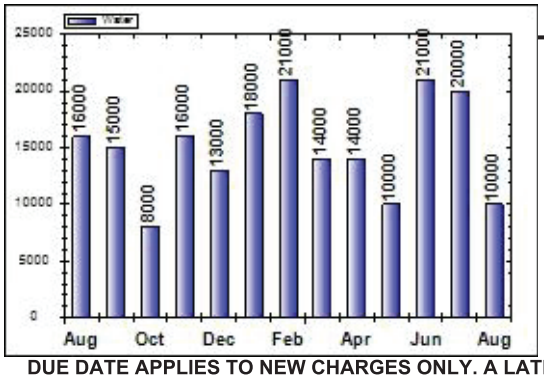
| | |
|---|---|
| **PRIOR BALANCE** | $140.66 |
| **TOTAL PAID SINCE LAST BILL** | $-(140.66) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117092 | 7/25/2025 | 8/25/2025 | 16 | 26 | 100 | 10000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 44.85 | |
| SERVICE TYPE SUBTOTAL | | | 44.85 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$64.96** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$64.96** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 003.07.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $64.96 | $0.00 | | $64.96 |

**SERVICE ADDRESS:** 994 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| COUNTRY CLUB ASN 4<br>PO BOX 8541<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 030.10.2 | Pin: | 8ab8920 |
| Customer Name: | HARBOUR LINKS | | |
| Service Address: | 2059 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

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**PHONE: (941) 316-1977**

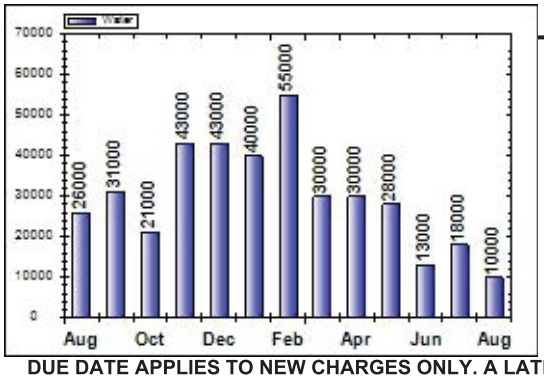
| | |
|---|---|
| **PRIOR BALANCE** | $123.06 |
| **TOTAL PAID SINCE LAST BILL** | $-(39.46) |
| **BALANCE FORWARD** | **$83.60** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124750 | 7/25/2025 | 8/25/2025 | 18 | 28 | 100 | 10000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 44.85 | |
| SERVICE TYPE SUBTOTAL | | | 44.85 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$64.96** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$64.96** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 030.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $64.96 | $0.00 | $64.96 | |

**SERVICE ADDRESS:** 2059 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| HARBOUR LINKS<br>PO BOX 8158<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 259.07.4 | Pin: | 6d5701b |
| Customer Name: | MELANIE CARLSTEIN | | |
| Service Address: | 1191 BOGEY LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

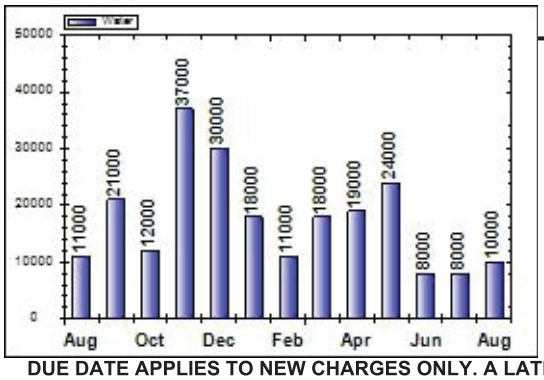
| | |
|---|---|
| **PRIOR BALANCE** | $54.76 |
| **TOTAL PAID SINCE LAST BILL** | $-(54.76) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125980 | 7/25/2025 | 8/25/2025 | 6 | 16 | 100 | 10000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 44.85 | |
| SERVICE TYPE SUBTOTAL | | | 44.85 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$64.96** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$64.96** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 259.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $64.96 | $0.00 | | $64.96 |

**SERVICE ADDRESS:** 1191 BOGEY LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| MELANIE CARLSTEIN<br>1191 BOGEY LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 941.07.4 | Pin: | f38a170 |
| Customer Name: | WALTER & KATHRYN LEE | | |
| Service Address: | 608 HALYARD LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

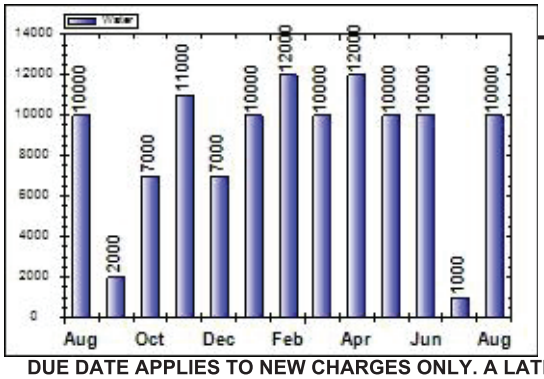
| | |
|---|---|
| **PRIOR BALANCE** | $23.98 |
| **TOTAL PAID SINCE LAST BILL** | $-(23.98) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116454 | 7/25/2025 | 8/25/2025 | 1 | 11 | 100 | 10000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 44.85 | |
| SERVICE TYPE SUBTOTAL | | | 44.85 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$64.96** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$64.96** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 941.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $64.96 | $0.00 | $64.96 | |

**SERVICE ADDRESS:** 608 HALYARD LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| WALTER & KATHRYN LEE<br>608 HALYARD LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 020.10.4 | Pin: | 95b3638 |
| Customer Name: | RON PLASHKES | | |
| Service Address: | 3471 BYRON LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

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**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

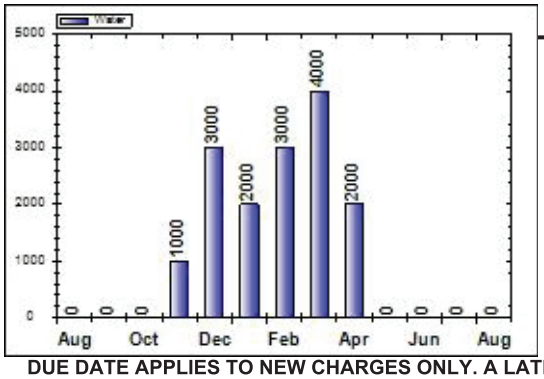
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122532 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 020.10.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 3471 BYRON LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

RON PLASHKES
14169 KENNEDY RD
STOUFFVILLE, ONTARIO L4A 7X5 CANADA

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 023.04.2 | Pin: | 7d1ee85 |
| Customer Name: | BRENDA FROST | | |
| Service Address: | 721 BINNACLE POINT DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

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**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

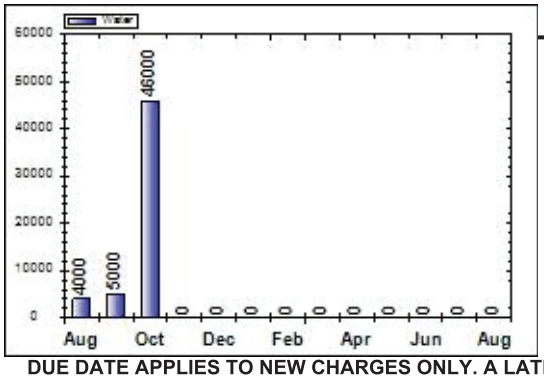
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119130 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 023.04.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 721 BINNACLE POINT DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| BRENDA FROST<br>1408 69TH AVE W APT 356<br>BRADENTON, FL 34207-5880 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 028.10.4 | Pin: | c405d05 |
| Customer Name: | JOHN & CYNTHIA BEEMAN | | |
| Service Address: | 3463 BYRON LN | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

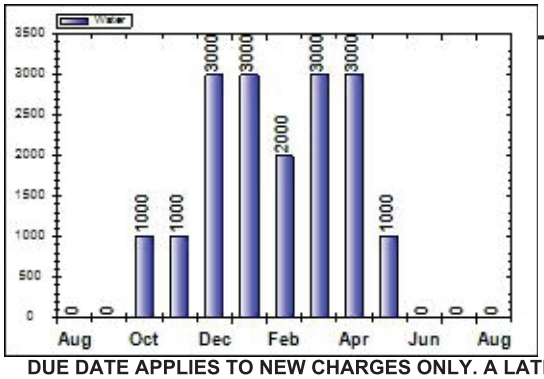
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120048 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 028.10.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 3463 BYRON LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOHN & CYNTHIA BEEMAN<br>3463 BYRON LANE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 031.04.2 | Pin: | 5267747 |
| Customer Name: | LYNN O'REAR | | |
| Service Address: | 751 BINNACLE POINT DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

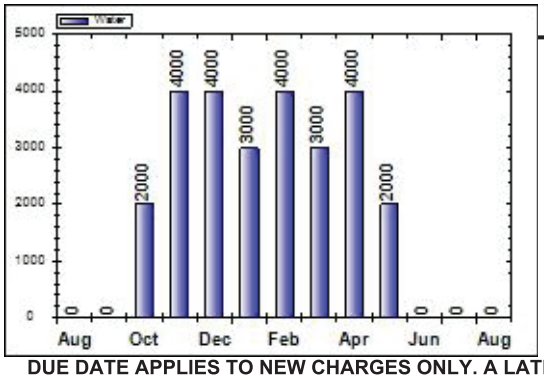
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120342 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 031.04.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 751 BINNACLE POINT DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| LYNN O'REAR<br>751 BINNACLE POINT DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 038.02.1 | Pin: | bb55065 |
| Customer Name: | EDWINA NELON | | |
| Service Address: | 6515 BAYOU HAMMOCK RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

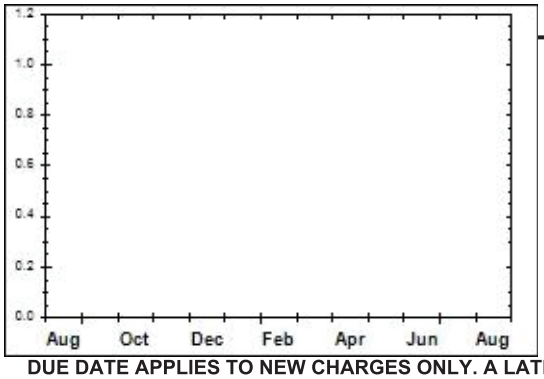
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124754 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 038.02.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 6515 BAYOU HAMMOCK RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| EDWINA NELON<br>6515 BAYOU HAMMOCK RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 042.10.3 | Pin: | 05efff6 |
| Customer Name: | JOSEPH & DAWN STEIM | | |
| Service Address: | 3483 BYRON LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

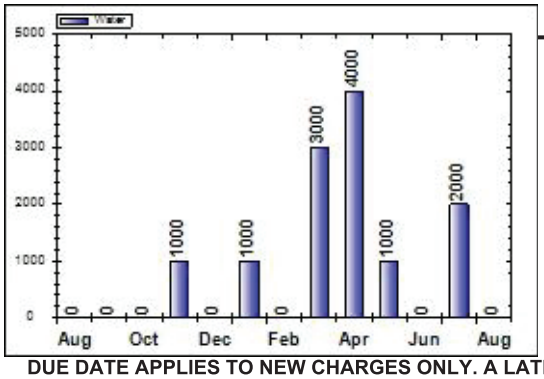
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122966 | 7/25/2025 | 8/25/2025 | 2 | 2 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 042.10.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 3483 BYRON LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOSEPH & DAWN STEIM<br>P.O. BOX 1249<br>SHIRLEY, MA 01464 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 043.10.2 | Pin: | e8c266c |
| Customer Name: | MARLA R LEVINE | | |
| Service Address: | 3519 MISTLETOE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

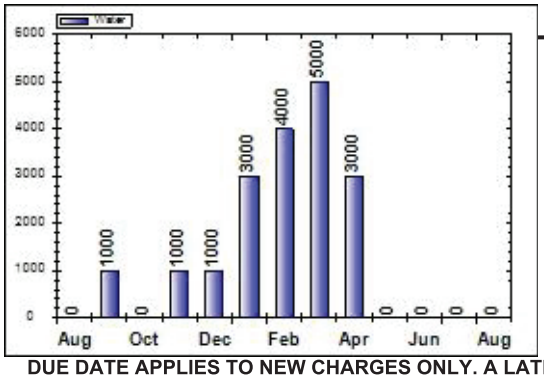
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122888 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 043.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 3519 MISTLETOE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

MARLA R LEVINE
39 EXMOOR
OTTAWA HILLS, OH 43615

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 049.03.1 | Pin: | 1121f4a |
| Customer Name: | A WENDALL SIMMONS | | |
| Service Address: | 772 LYONS LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

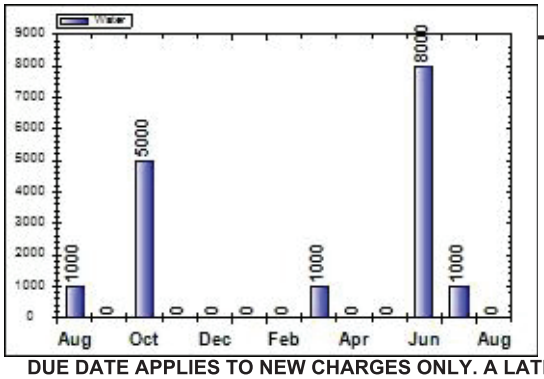
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117462 | 7/25/2025 | 8/25/2025 | 9 | 9 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 049.03.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 772 LYONS LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

A WENDALL SIMMONS
PO BOX 816
GARDENDALE, AL 35071

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 069.10.4 | Pin: | 12949a3 |
| Customer Name: | STEVEN FELSENTHAL | | |
| Service Address: | 2069 HARBOUR LINKS DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

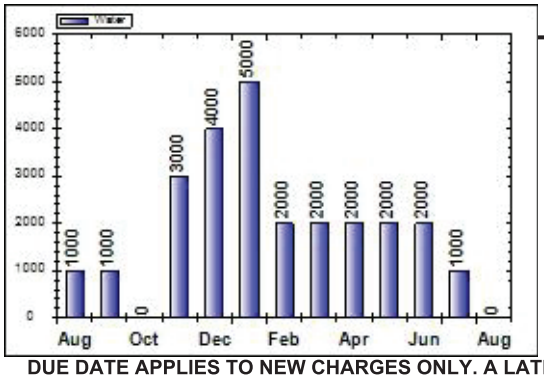
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130414 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 069.10.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 2069 HARBOUR LINKS DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| STEVEN FELSENTHAL<br>2069 HARBOUR LINKS DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 075.08.5 | Pin: | 207fe47 |
| Customer Name: | LOUIS & MARSHA BENSON | | |
| Service Address: | 513 GUNWALE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

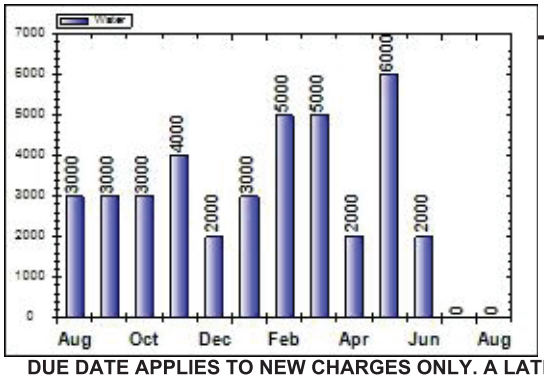
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122574 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 075.08.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 513 GUNWALE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| LOUIS & MARSHA BENSON<br>2688 NW SOUTH SHORE RD<br>STEWART, FL 34994 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 077.09.3 | Pin: | 0b5b9b5 |
| Customer Name: | FRANCIS MCGETTIGAN | | |
| Service Address: | 3171 BAYOU SOUND | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

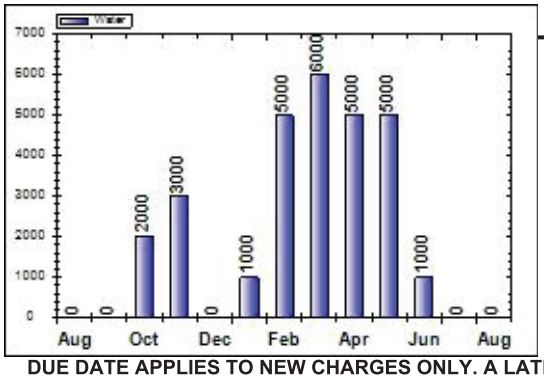
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128640 | 7/25/2025 | 8/25/2025 | 3 | 3 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 077.09.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 3171 BAYOU SOUND

| ADDRESSEE: | REMIT TO: |
|---|---|
| FRANCIS MCGETTIGAN<br>3171 BAYOU SOUND<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 083.03.4 | Pin: | 97f0892 |
| Customer Name: | M. SMITH & K. SHANAHAN | | |
| Service Address: | 616 LYONS LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

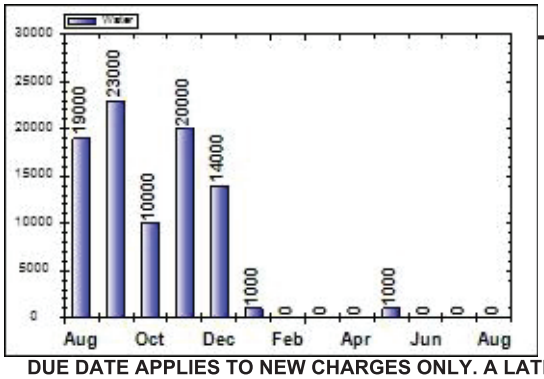
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310112600 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 083.03.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 616 LYONS LN

**ADDRESSEE:**

M. SMITH & K. SHANAHAN
C/O STEVE BARTHELEMY
22 DUFFRYN AVE
MALVERN, PA 19355

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 099.08.4 | Pin: | 731a4b5 |
| Customer Name: | JAMES & BETSY GRANITE | | |
| Service Address: | 3547 FAIR OAKS LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

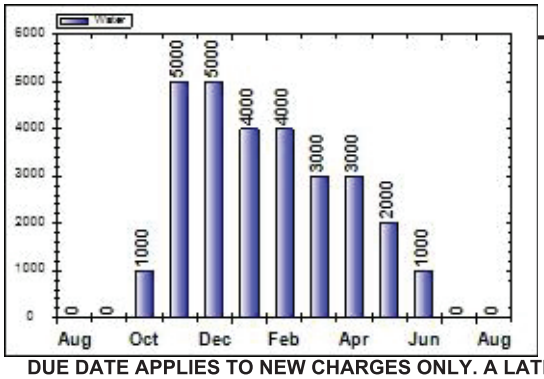
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130932 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 099.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 3547 FAIR OAKS LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| JAMES & BETSY GRANITE<br>3547 FAIR OAKS LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 101.08.7 | Pin: | 0b9f5e9 |
| Customer Name: | ELIZABETH JEWETT | | |
| Service Address: | 536 GUNWALE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

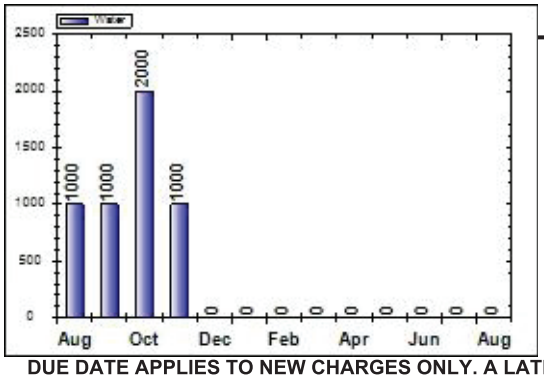
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122134 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 101.08.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 536 GUNWALE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| ELIZABETH JEWETT<br>536 GUNWALE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 108.06.2 | Pin: | 37f1075 |
| Customer Name: | MARK CHIPMAN | | |
| Service Address: | 3456 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

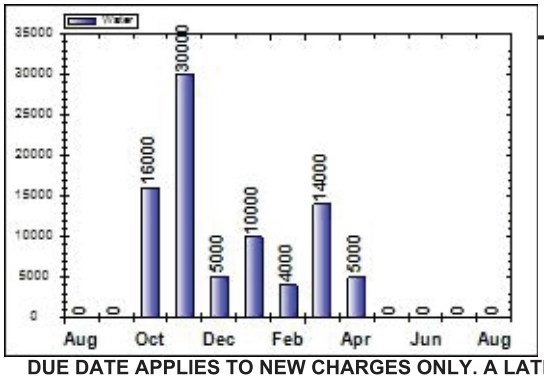
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119596 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 108.06.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 3456 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

MARK CHIPMAN
18 PRAIRIE OAKS COVE
WINNIPEG MANITOBA R3K 0V9 CANADA

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 122.11.2 | Pin: | 9d5ff2f |
| Customer Name: | STUART ROBINSON | | |
| Service Address: | 581 PUTTER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

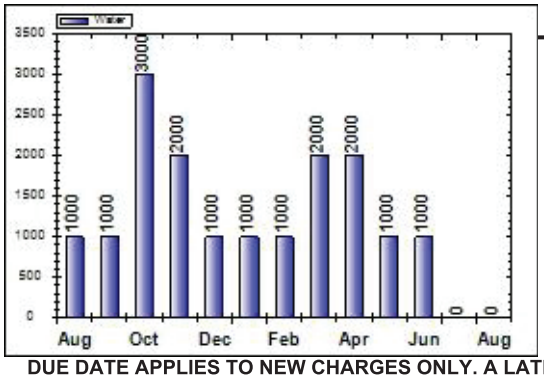
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310131144 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 122.11.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 581 PUTTER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

STUART ROBINSON
581 PUTTER LN
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 129.08.3 | Pin: | 27c4555 |
| Customer Name: | ROBERT GUERNSEY | | |
| Service Address: | 584 OUTRIGGER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

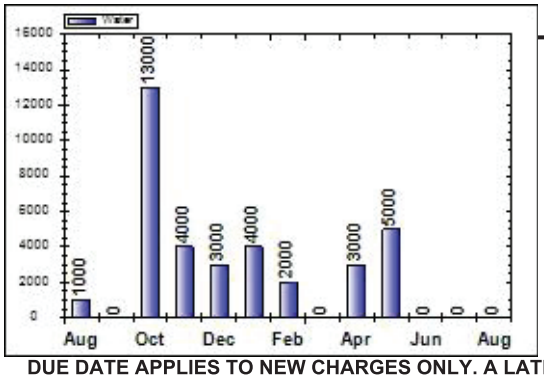
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117586 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 129.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 584 OUTRIGGER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| ROBERT GUERNSEY<br>584 OUTRIGGER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 142.07.3 | Pin: | e9d4d87 |
| Customer Name: | BLAKE WHITNEY | | |
| Service Address: | 616 WESTON POINTE CT | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

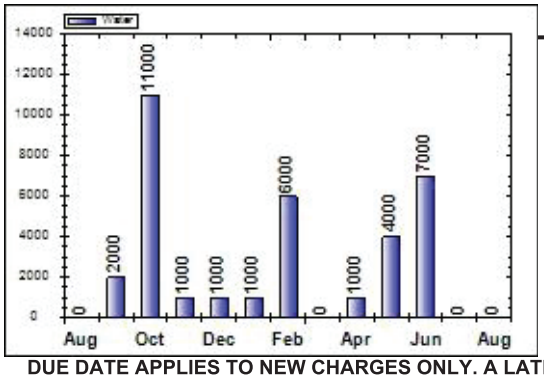
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125442 | 7/25/2025 | 8/25/2025 | 8 | 8 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 142.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 616 WESTON POINTE CT

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

BLAKE WHITNEY
5380 GULF OF MEXICO DR.
#105
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 155.01.1 | Pin: | ba3e00b |
| Customer Name: | JOSEPH & MARLENE SCARPO | | |
| Service Address: | 355 FIREHOUSE CT | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

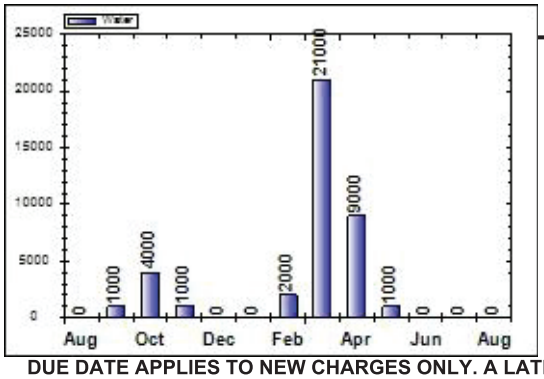
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123468 | 7/25/2025 | 8/25/2025 | 1 | 1 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 155.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 355 FIREHOUSE CT

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOSEPH & MARLENE SCARPO<br>21 HAWTHORNE LN<br>IRWIN, PA 15642 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 181.08.4 | Pin: | ea6e514 |
| Customer Name: | ROBERT R. HARRIS | | |
| Service Address: | 536 CUTTER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

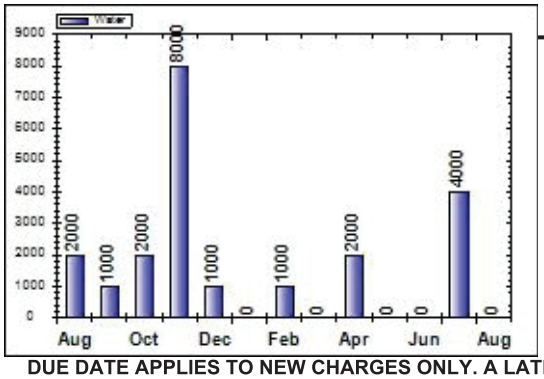
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310113986 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 181.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 536 CUTTER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

ROBERT R. HARRIS
PO BOX 1933
MECHANICSVILLE, VA 23116

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 192.01.3 | Pin: | 84c9d07 |
| Customer Name: | ARDYTHE TIESENGA | | |
| Service Address: | 7002 FIREHOUSE RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

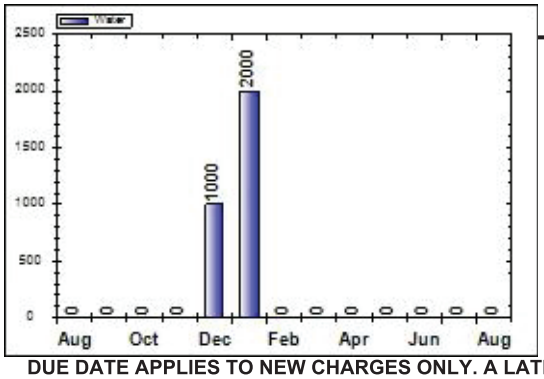
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119506 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 192.01.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 7002 FIREHOUSE RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| ARDYTHE TIESENGA<br>60 DEVONSHIRE DR<br>OAK BROOK, IL 60523 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 204.05.2 | Pin: | 271e261 |
| Customer Name: | JAMES PAPPAS | | |
| Service Address: | 5342 SANDHAMN PL | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

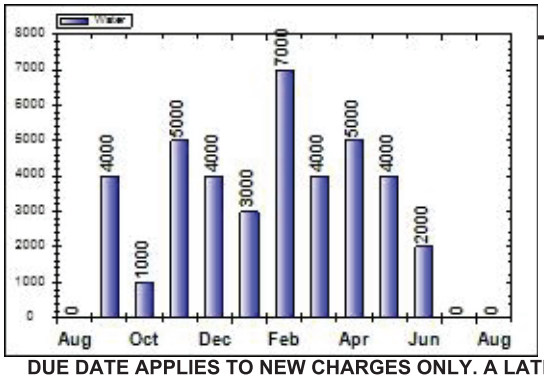
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130500 | 7/25/2025 | 8/25/2025 | 3 | 3 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 204.05.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 5342 SANDHAMN PL

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| JAMES PAPPAS<br>5342 SANDHAMN PL<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 215.07.2 | Pin: | 60b5528 |
| Customer Name: | RUTHELLEN RUBIN | | |
| Service Address: | 580 GOLF LINKS LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

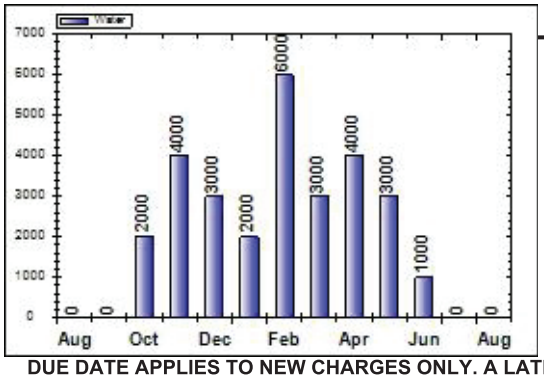
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310111894 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 215.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 580 GOLF LINKS LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| RUTHELLEN RUBIN<br>580 GOLF LINKS LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 222.09.5 | Pin: | 69dfb88 |
| Customer Name: | CHERYL VIERA | | |
| Service Address: | 3462 WINDING OAKS DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

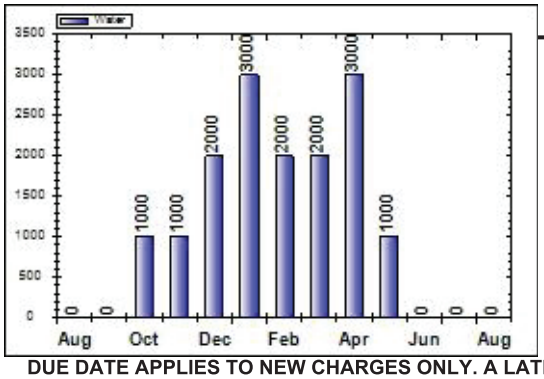
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128886 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 222.09.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 3462 WINDING OAKS DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| CHERYL VIERA<br>3462 WINDING OAKS DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 234.07.3 | Pin: | 57c7336 |
| Customer Name: | DIANE GEORGOV | | |
| Service Address: | 550 GOLF LINKS LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

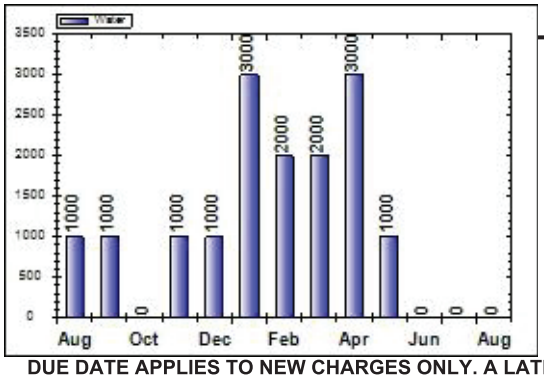
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310112076 | 8/19/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| 222425218 | 7/25/2025 | 8/19/2025 | 0 | 0 | - | 0.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| METER CHANGE | 0.00 | 0.00 | |
| SERVICE TYPE SUBTOTAL | | | $22.78 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 234.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 550 GOLF LINKS LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

DIANE GEORGOV
103 PARTRIDGE WAY
LANDENBERG, PA 19350

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 259.08.5 | Pin: | 014e0e8 |
| Customer Name: | KAREN CARROLL | | |
| Service Address: | 536 SCHOONER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

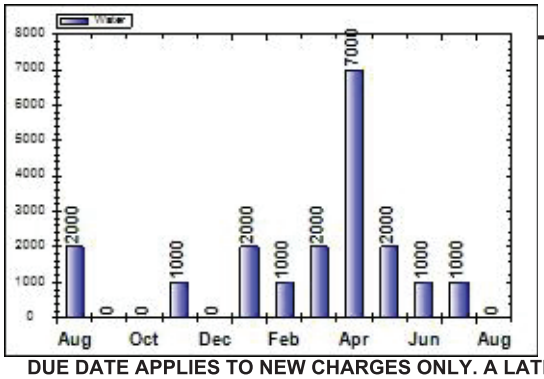
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123850 | 7/25/2025 | 8/25/2025 | 1 | 1 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 259.08.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 536 SCHOONER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

KAREN CARROLL
500 EAST DR
UNIVERSITY CITY, MO 63130

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 269.03.4 | Pin: | 18b7c87 |
| Customer Name: | BETH ROSS | | |
| Service Address: | 711 MARBURY LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

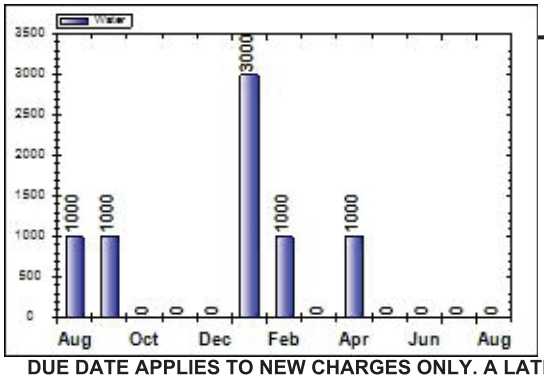
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310111270 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 269.03.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 711 MARBURY LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

BETH ROSS
1 PARK CIRCLE
GREAT NECK, NY 11024

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 276.10.4 | Pin: | eef67c8 |
| Customer Name: | JANET RUSH | | |
| Service Address: | 2360 HARBOUR OAKS DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

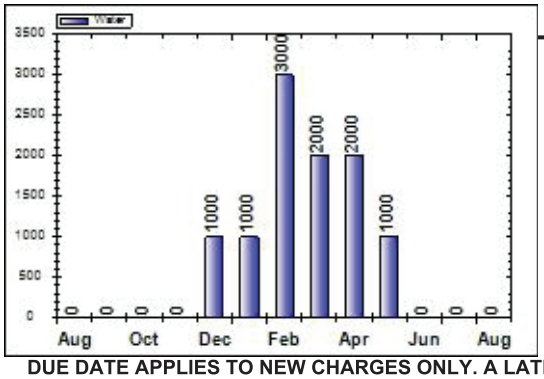
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117132 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 276.10.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 2360 HARBOUR OAKS DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| JANET RUSH<br>2360 HARBOUR OAKS DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 288.08.4 | Pin: | 86865b8 |
| Customer Name: | MAYER WAINSTEIN | | |
| Service Address: | 3620 FAIR OAKS PL | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

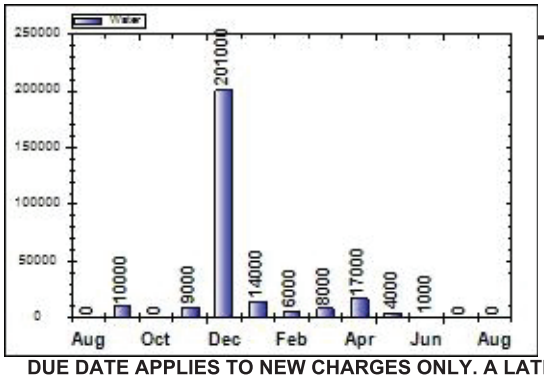
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122192 | 7/25/2025 | 8/25/2025 | 1 | 1 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 288.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 3620 FAIR OAKS PL

| ADDRESSEE: | REMIT TO: |
|---|---|
| MAYER WAINSTEIN<br>3620 FAIR OAKS PL<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 293.08.4 | Pin: | 2e4785b |
| Customer Name: | CLIFF AYRIS | | |
| Service Address: | 3622 FAIR OAKS PL | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

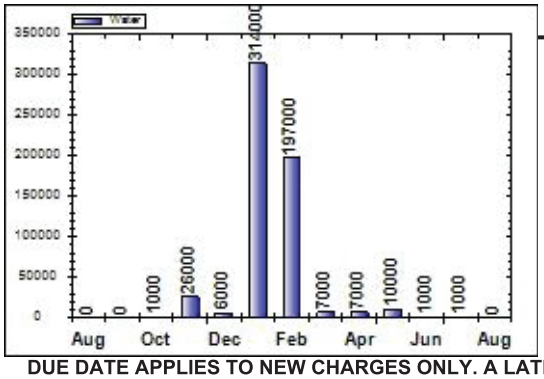
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121312 | 7/25/2025 | 8/25/2025 | 6 | 6 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 293.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 3622 FAIR OAKS PL

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

CLIFF AYRIS
C/O WHITE HART HOTEL
55 HIGH ST
LEWES EAST SUSSEX UK BN7 1XE

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 298.05.4 | Pin: | 0ed76c2 |
| Customer Name: | JOSEPH & CLARE WELCH | | |
| Service Address: | 5200 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

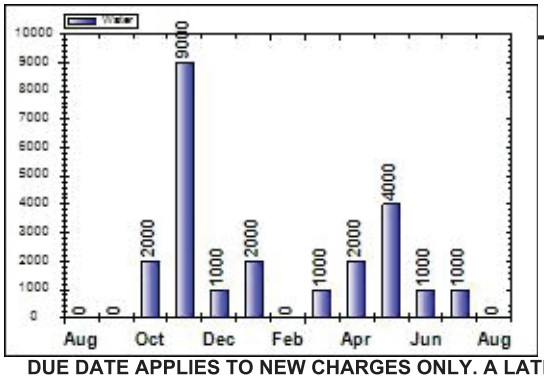
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118922 | 7/25/2025 | 8/25/2025 | 2 | 2 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 298.05.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 5200 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOSEPH & CLARE WELCH<br>5200 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 303.01.4 | Pin: | 5169f98 |
| Customer Name: | ADRIANO CELLI | | |
| Service Address: | 7080 N LONGBOAT DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

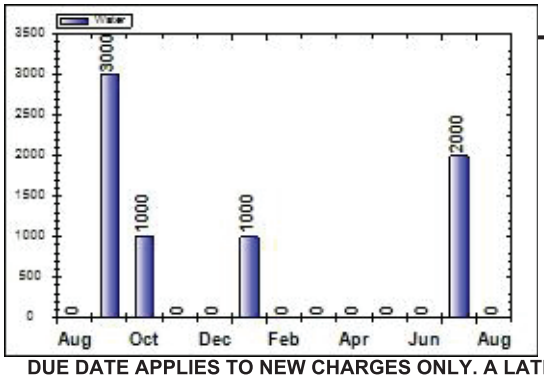
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124520 | 7/25/2025 | 8/25/2025 | 2 | 2 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 303.01.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 7080 N LONGBOAT DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

ADRIANO CELLI
SILVIA MENDEZ
807 SPEAR POINT COVE
HOUSTON, TX 77079

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 323.06.1 | Pin: | 595fed8 |
| Customer Name: | W W GILBERT TRUST | | |
| Service Address: | 690 LONGVIEW DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

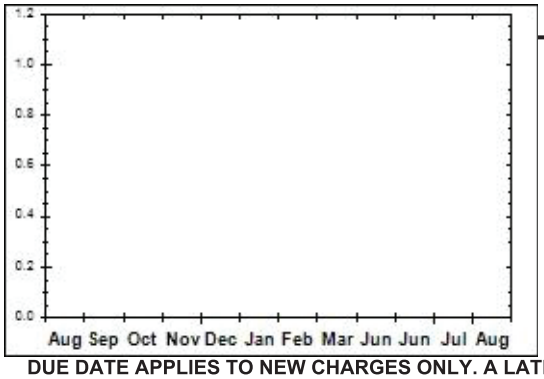
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122790 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 323.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 690 LONGVIEW DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

W W GILBERT TRUST
C/O MARGARET OSBORN
P.O. BOX 1323
NORTH FALMOUTH, MA 02556

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 363.07.4 | Pin: | eca1c9f |
| Customer Name: | JAMES TAY | | |
| Service Address: | 541 WEDGE LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

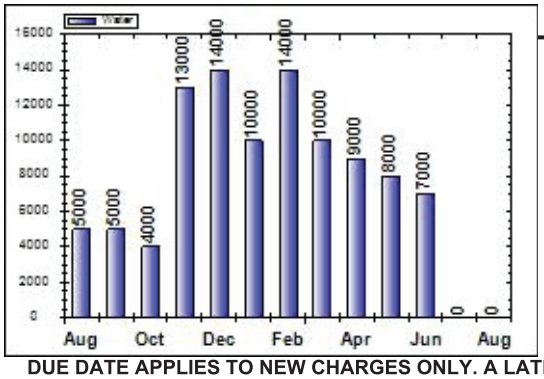
| | |
|---|---|
| **PRIOR BALANCE** | $81.44 |
| **TOTAL PAID SINCE LAST BILL** | $-(81.44) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310111116 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 363.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 541 WEDGE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| JAMES TAY<br>541 WEDGE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 388.10.4 | Pin: | 5dd7c75 |
| Customer Name: | ELLIOT, SUSAN, LAURA, & HAL BORDE | | |
| Service Address: | 1904 HARBOUR LINKS CIR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

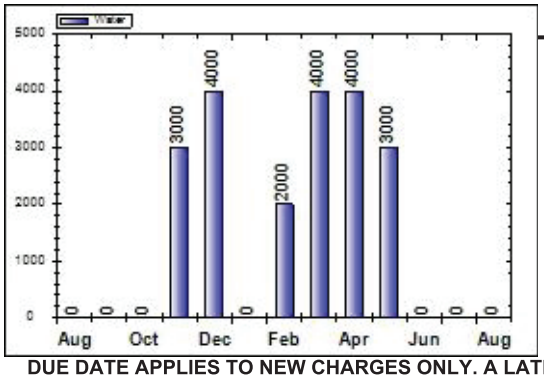
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129436 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 388.10.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 1904 HARBOUR LINKS CIR

**ADDRESSEE:**

ELLIOT, SUSAN, LAURA, & HAL BORDEN
1404 KYNETON RD.
VILLANOVA, PA 19085

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 418.03.3 | Pin: | b71c20c |
| Customer Name: | MERILYN SALOMON | | |
| Service Address: | 680 PENFIELD ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

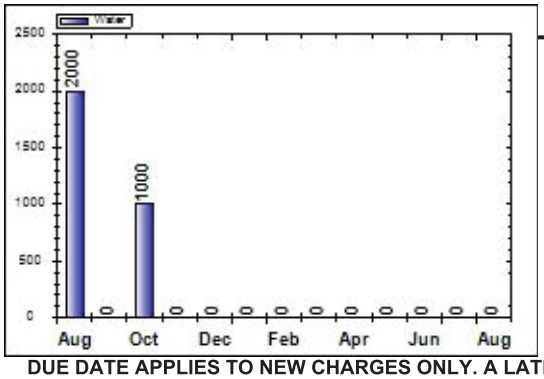
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122894 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 418.03.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 680 PENFIELD ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| MERILYN SALOMON<br>2116 N. BISSELL<br>CHICAGO, IL 60614-4202 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 479.04.2 | Pin: | 8950e65 |
| Customer Name: | FRANK SANTILLI | | |
| Service Address: | 631 ST JUDES DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

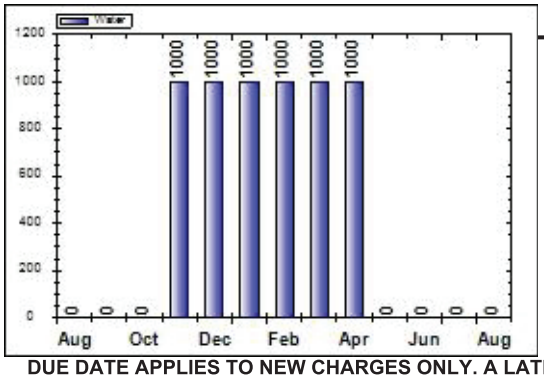
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310112810 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 479.04.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 631 ST JUDES DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

FRANK SANTILLI
631 ST JUDES DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 501.02.2 | Pin: | 95a770c |
| Customer Name: | SUNSET 55 LLC | | |
| Service Address: | 6417 GULFSIDE RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

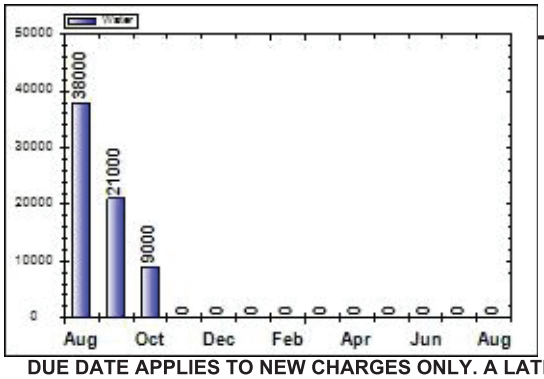
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118370 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 501.02.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 6417 GULFSIDE RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| SUNSET 55 LLC<br>C/O JIM & SUSAN ALLEN<br>55 EMERALD MOUNTAIN EXPWY<br>WETUMPKA, AL 36093 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 501.21.6 | Pin: | 39929b0 |
| Customer Name: | MARIAM KORANGY | | |
| Service Address: | 5010 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

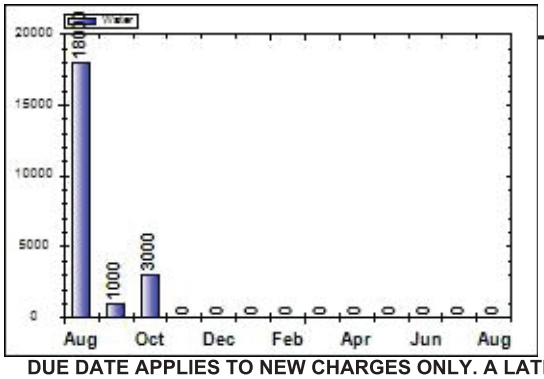
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$45.60** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128946 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 501.21.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 5010 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| MARIAM KORANGY<br>850 PARK AVE<br>APT 12B<br>NEW YORK, NY 10075 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 503.09.6 | Pin: | dd03839 |
| Customer Name: | STEVE AND BARBARA COHEN | | |
| Service Address: | 3291 BAYOU RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

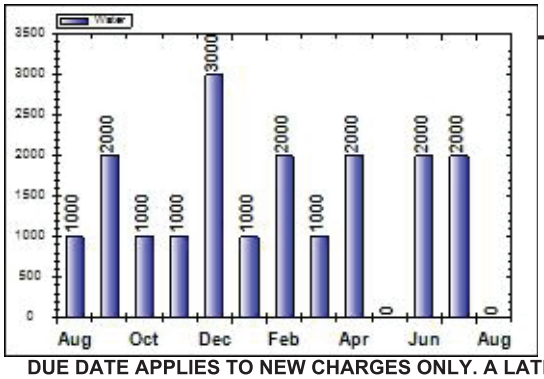
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123020 | 7/25/2025 | 8/25/2025 | 4 | 4 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 503.09.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 3291 BAYOU RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| STEVE AND BARBARA COHEN<br>3291 BAYOU RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 506.03.3 | Pin: | 41db011 |
| Customer Name: | OLIVE MACLEOD | | |
| Service Address: | 511 EDLEE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

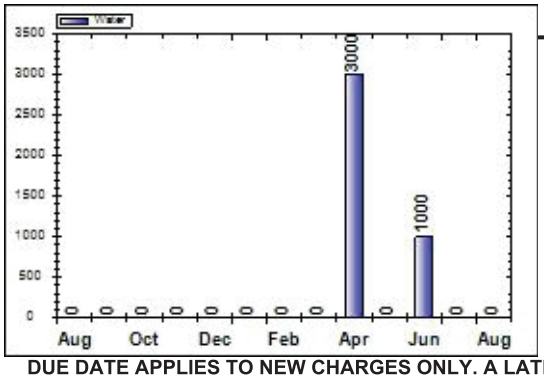
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310084556 | 7/24/2025 | 8/25/2025 | 1 | 1 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 506.03.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 511 EDLEE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

OLIVE MACLEOD
511 EDLEE LN
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 574.05.5 | Pin: | 2da96e0 |
| Customer Name: | R. & M. HELMERKING | | |
| Service Address: | 617 ROUNTREE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

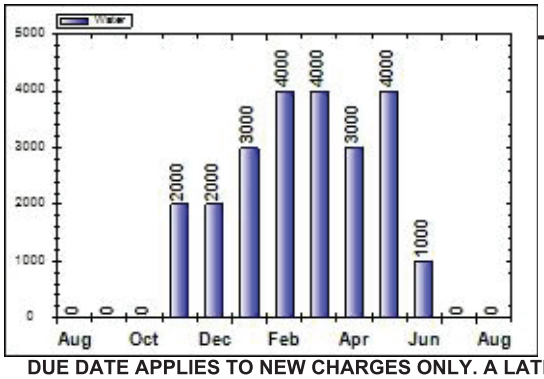
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122204 | 7/25/2025 | 8/25/2025 | 3 | 3 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 574.05.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 617 ROUNTREE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| R. & M. HELMERKING<br>P.O. BOX 8336<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 579.12.1 | Pin: | 318243e |
| Customer Name: | ROBERT BETAGOLE | | |
| Service Address: | 90 LIGHTHOUSE POINT DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

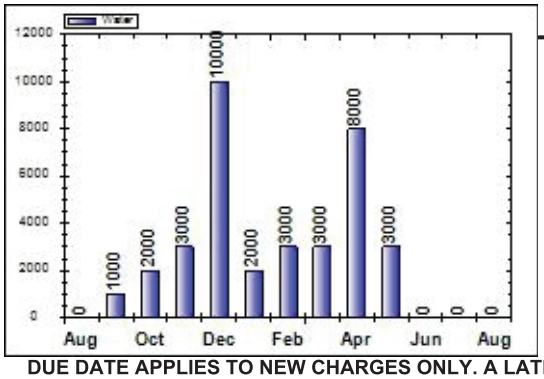
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123450 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 579.12.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 90 LIGHTHOUSE POINT DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

ROBERT BETAGOLE
101 HARBOR GREEN DR
APT. 204
BELLEVUE, KY 41073

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 582.05.1 | Pin: | 5e311e5 |
| Customer Name: | SAMUEL Y GIBBON | | |
| Service Address: | 641 ROUNTREE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

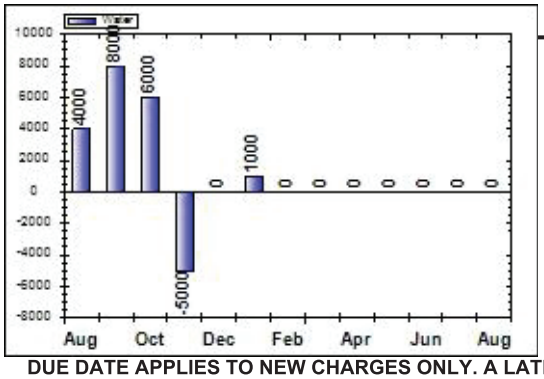
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$45.60** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310112946 | 7/29/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 582.05.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 641 ROUNTREE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

SAMUEL Y GIBBON
641 ROUNTREE DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 602.10.2 | Pin: | c911b4f |
| Customer Name: | PATRICIA GONDELMAN | | |
| Service Address: | 2284 HARBOUR CT DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

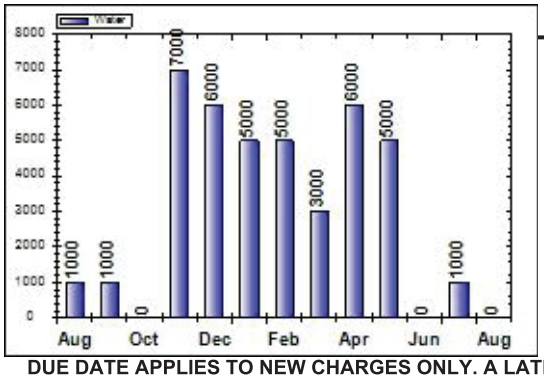
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123644 | 7/25/2025 | 8/25/2025 | 1 | 1 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 602.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 2284 HARBOUR CT DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| PATRICIA GONDELMAN<br>2284 HARBOUR CT DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 608.04.1 | Pin: | 2530dbd |
| Customer Name: | NICHOLAS IERULLI | | |
| Service Address: | 584 ST JUDES DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

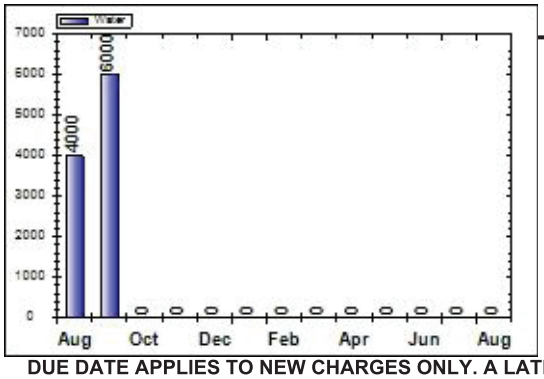
| | |
|---|---|
| **PRIOR BALANCE** | $196.69 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$196.69** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310080794 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$196.69** |
| **TOTAL AMOUNT DUE** | **$262.45** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 608.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $196.69 | $262.45 | |

**SERVICE ADDRESS:** 584 ST JUDES DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| NICHOLAS IERULLI<br>1808 STANFORD LN<br>SARASOTA, FL 34231 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 613.03.5 | Pin: | e875d03 |
| Customer Name: | JOHN & GERI SULLIVAN | | |
| Service Address: | 760 DREAM ISLAND RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

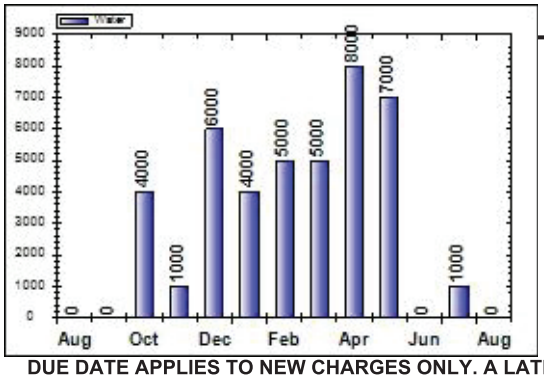
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126100 | 7/25/2025 | 8/25/2025 | 6 | 6 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 613.03.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 760 DREAM ISLAND RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOHN & GERI SULLIVAN<br>P.O. BOX 6379<br>INCLINE VILLAGE, NV 89450 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 615.09.6 | Pin: | a0c4f56 |
| Customer Name: | JONAS & MARIA LINDVALL | | |
| Service Address: | 520 HARBOR CAY DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

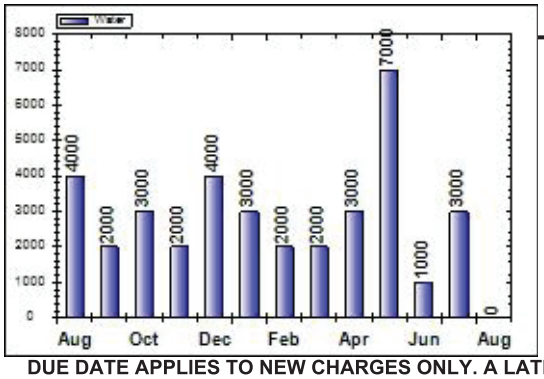
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 1850350204 | 7/25/2025 | 8/25/2025 | 839 | 839 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 615.09.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 520 HARBOR CAY DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

JONAS & MARIA LINDVALL
520 HARBOR CAY DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 618.07.4 | Pin: | 2d0d001 |
| Customer Name: | GERARD MOS | | |
| Service Address: | 571 YARDARM LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

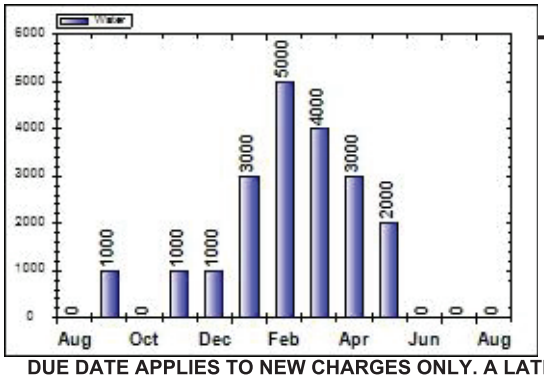
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123866 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 618.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 571 YARDARM LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

GERARD MOS
1215 STRATFORD RD
KANSAS CITY, MO 64113

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 621.06.3 | Pin: | 0625135 |
| Customer Name: | THOMAS KELLY | | |
| Service Address: | 2823 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

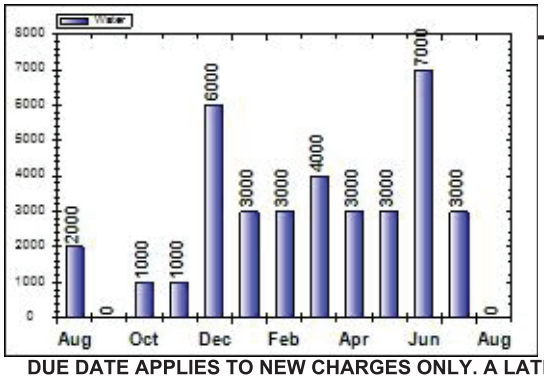
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310114786 | 8/7/2025 1 | 8/25/2025 | 0 | 0 | | 0.00 |
| 1850354321 | 7/25/2025 | 8/7/2025 | 632 | 632 | - | 0.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| METER CHANGE | 0.00 | 0.00 | |
| SERVICE TYPE SUBTOTAL | | | $22.78 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 621.06.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 2823 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

THOMAS KELLY
1545 BLUE HERON DR
STE 103
SARASOTA, FL 34239

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 623.09.0 | Pin: | 4f6f20c |
| Customer Name: | JAMES G BROWN | | |
| Service Address: | 551 HARBOR POINT RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

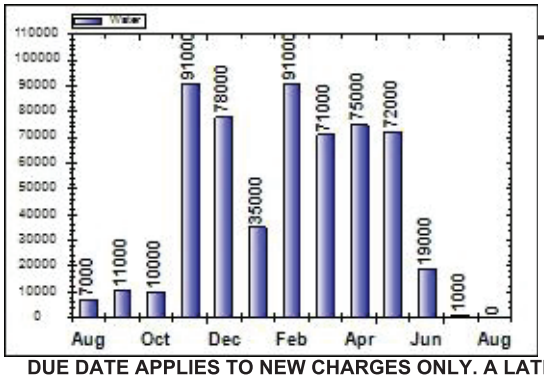
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129722 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 623.09.0 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 551 HARBOR POINT RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

JAMES G BROWN
623 BUSHCHAT LANE
COLLIERVILLE, TN 38017

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 626.07.6 | Pin: | 7412c9e |
| Customer Name: | GERARD & MARTHA MOS | | |
| Service Address: | 581 YARDARM LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

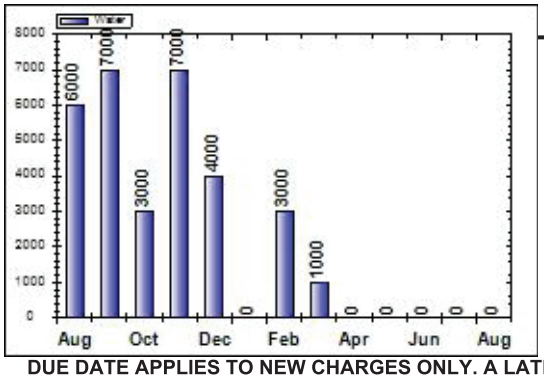
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122560 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 626.07.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 581 YARDARM LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

GERARD & MARTHA MOS
1215 STRATFORD RD
KANSAS CITY, MO 64113

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 630.05.2 | Pin: | f40e118 |
| Customer Name: | BONNIE A. BRU | | |
| Service Address: | 575 ROYAL RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

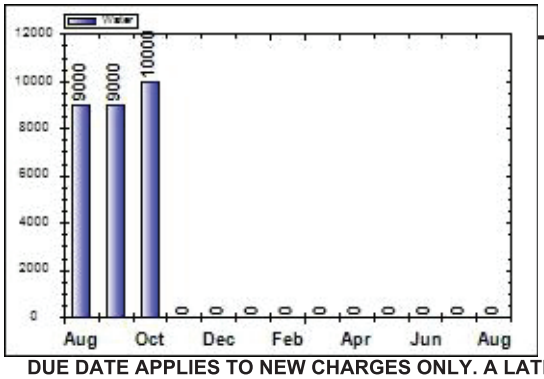
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125420 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 630.05.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 575 ROYAL RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

BONNIE A. BRU
575 ROYAL RD
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 648.01.4 | Pin: | e40bec2 |
| Customer Name: | DEBORAH & MARCEL BARTLEY | | |
| Service Address: | 600 BROADWAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

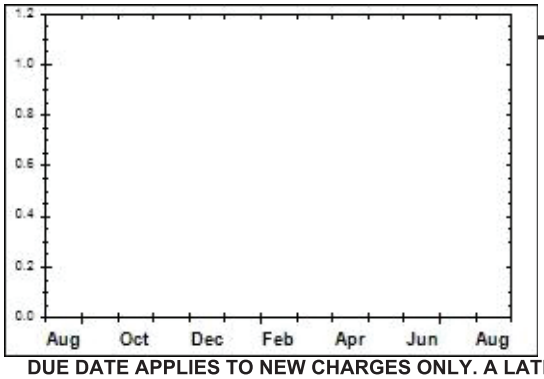
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124744 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 648.01.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 600 BROADWAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

DEBORAH & MARCEL BARTLEY
2600 LAKE SHORE RD, UNIT 17
GILFORD, NH 03249

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 657.09.6 | Pin: | de07b13 |
| Customer Name: | JULIE BROWN | | |
| Service Address: | 531 HARBOR COVE CIR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

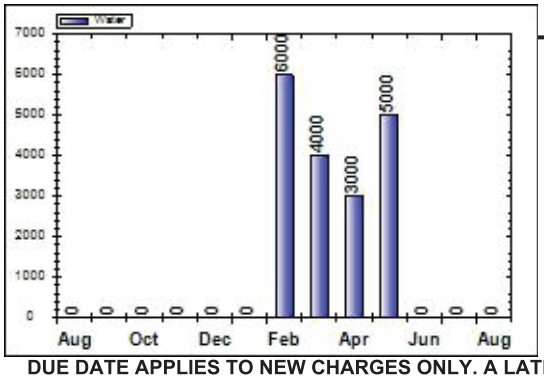
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128104 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 657.09.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 531 HARBOR COVE CIR

| ADDRESSEE: | REMIT TO: |
|---|---|
| JULIE BROWN<br>2 PRESTON CT<br>LINCOLNSHIRE, IL 60069 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 660.03.1 | Pin: | acdbbfb |
| Customer Name: | LINDA THORPE | | |
| Service Address: | 6030 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

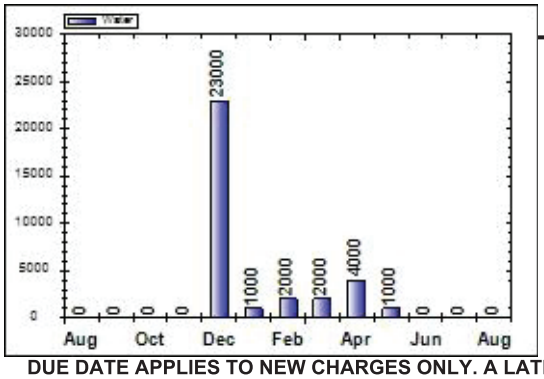
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118914 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 660.03.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 6030 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LINDA THORPE<br>PO BOX 1028<br>TANNERSVILLE, NY 12485 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 662.05.3 | Pin: | 096bbde |
| Customer Name: | GARY E GOLUB | | |
| Service Address: | 641 KINGFISHER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

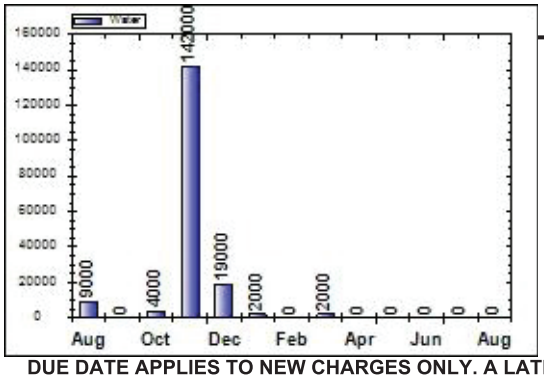
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125016 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 662.05.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 641 KINGFISHER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| GARY E GOLUB<br>641 KINGFISHER DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 665.09.2 | Pin: | 6303edb |
| Customer Name: | SUZAN GAYNES | | |
| Service Address: | 551 HARBOR COVE CIR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

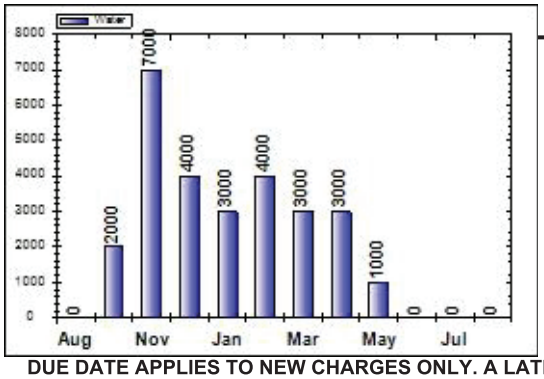
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128232 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 665.09.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 551 HARBOR COVE CIR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| SUZAN GAYNES<br>551 HARBOR COVE CIR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 674.09.3 | Pin: | 61a8edb |
| Customer Name: | BRYAN K. OSMAR | | |
| Service Address: | 530 HARBOR COVE CIR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

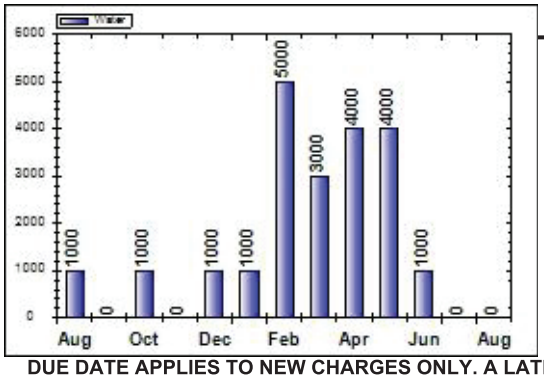
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310131106 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 674.09.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 530 HARBOR COVE CIR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

BRYAN K. OSMAR
111 FORSYTHE ST
# 901 OAKVILLE ONT L6K3J9 CANADA

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 714.01.6 | Pin: | b3b4733 |
| Customer Name: | STEPHEN ROCHE | | |
| Service Address: | 680 LINLEY ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

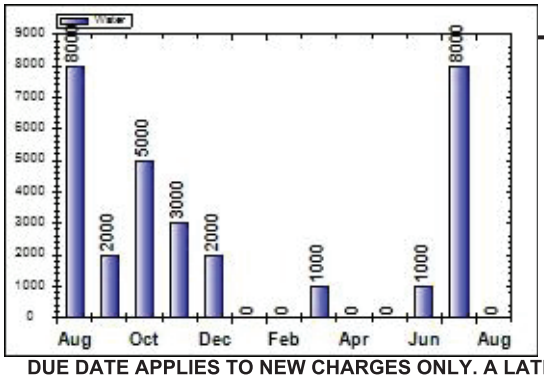
| | |
|---|---|
| **PRIOR BALANCE** | $169.72 |
| **TOTAL PAID SINCE LAST BILL** | $-(54.76) |
| **BALANCE FORWARD** | **$114.96** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119390 | 7/25/2025 | 8/25/2025 | 9 | 9 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 714.01.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 680 LINLEY ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| STEPHEN ROCHE<br>91 VAN DYKE RD.<br>HOLLIS, NH 03049 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 716.12.4 | Pin: | d233ae0 |
| Customer Name: | M.M. HULLINGER | | |
| Service Address: | 3439 WINDING OAKS DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

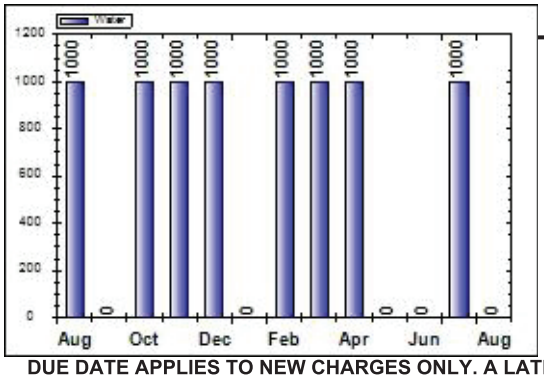
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118990 | 7/25/2025 | 8/25/2025 | 1 | 1 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 716.12.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 3439 WINDING OAKS DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| M.M. HULLINGER<br>3439 WINDING OAKS DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 720.12.5 | Pin: | bbae7a7 |
| Customer Name: | PEGGY LAMMERS | | |
| Service Address: | 3435 WINDING OAKS DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

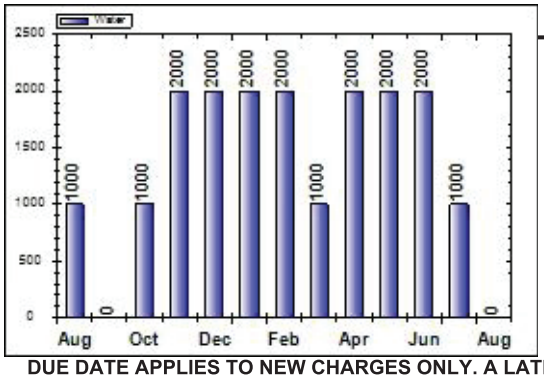
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119944 | 7/25/2025 | 8/25/2025 | 4 | 4 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 720.12.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 3435 WINDING OAKS DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| PEGGY LAMMERS<br>3435 WINDING OAKS DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 722.12.3 | Pin: | 3438e0e |
| Customer Name: | KATHY VINER | | |
| Service Address: | 3433 WINDING OAKS DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

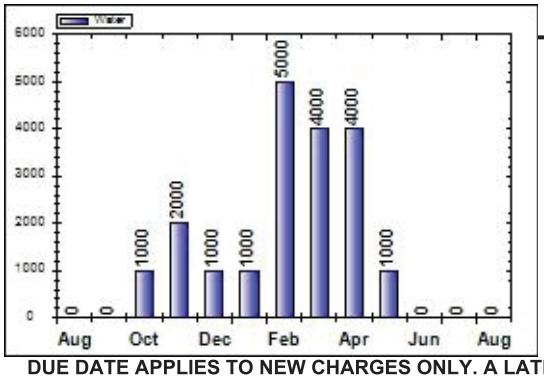
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129382 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 722.12.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 3433 WINDING OAKS DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

KATHY VINER
995154 MONO ADJALA T.L.
MONO ONTERIO L9W 6H7 CANADA

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 726.12.6 | Pin: | 455d297 |
| Customer Name: | BRIAN LANDRY | | |
| Service Address: | 3429 WINDING OAKS DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

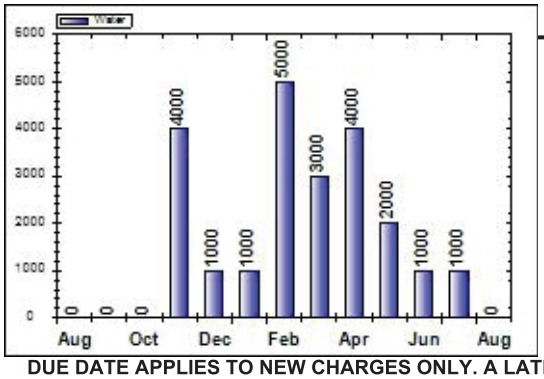
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129198 | 7/25/2025 | 8/25/2025 | 2 | 2 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 726.12.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 3429 WINDING OAKS DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| BRIAN LANDRY<br>43 GLENWOOD LN<br>KATONAH, NY 10536 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 728.03.4 | Pin: | cbf5ff1 |
| Customer Name: | JOHN & ANNE SUMMERS | | |
| Service Address: | 5961 EMERALD HARBOR DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

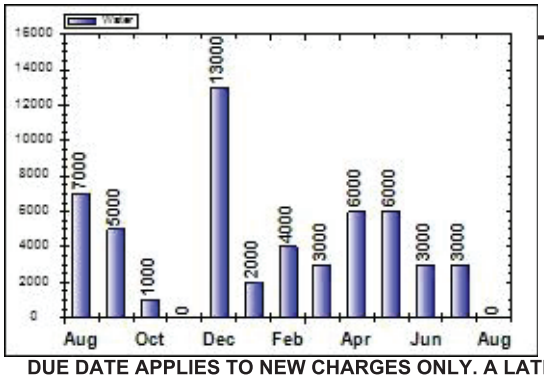
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117460 | 7/25/2025 | 8/25/2025 | 9 | 9 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 728.03.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 5961 EMERALD HARBOR DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOHN & ANNE SUMMERS<br>5961 EMERALD HARBOR DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 729.01.6 | Pin: | 3d0aefe |
| Customer Name: | NICHOLAS DRIZOS | | |
| Service Address: | 6941 POINSETTA AVE | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

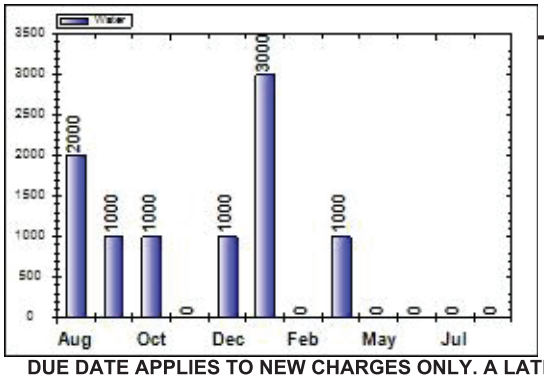
| | |
|---|---|
| **PRIOR BALANCE** | $196.69 |
| **TOTAL PAID SINCE LAST BILL** | $-(196.69) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119152 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 729.01.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 6941 POINSETTA AVE

**ADDRESSEE:**

NICHOLAS DRIZOS
6806 TUMBLEWEED TRAIL
LAKEWOOD RANCH, FL 34202

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 737.07.6 | Pin: | 37b853e |
| Customer Name: | CINDY LOWERY | | |
| Service Address: | 600 BOWSPRIT LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

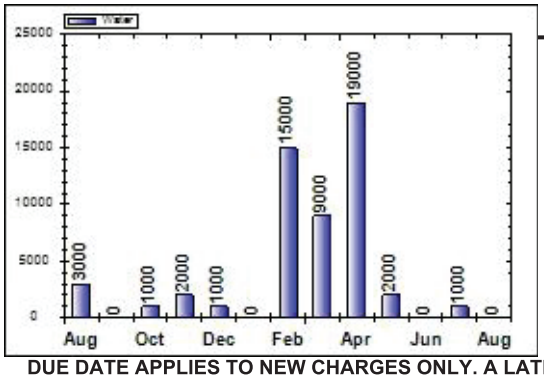
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128608 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 737.07.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 600 BOWSPRIT LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

CINDY LOWERY
180 FIRTH RD
INVERNESS, IL 60067

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 766.12.6 | Pin: | 939c3bb |
| Customer Name: | JOHN STECHLY & C LONSDALE | | |
| Service Address: | 3412 WINDING OAKS DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

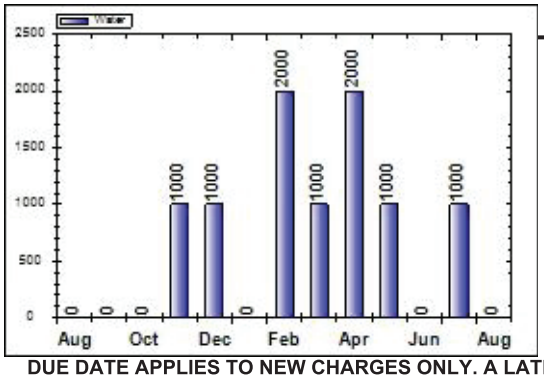
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123622 | 7/25/2025 | 8/25/2025 | 1 | 1 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 766.12.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 3412 WINDING OAKS DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

JOHN STECHLY & C LONSDALE
42 COMPASS WAY
MISSISSAUGA ONTARIO L5G 4T8 CANADA

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 770.12.4 | Pin: | 5020217 |
| Customer Name: | KAREN GARY | | |
| Service Address: | 3418 WINDING OAKS DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

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**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

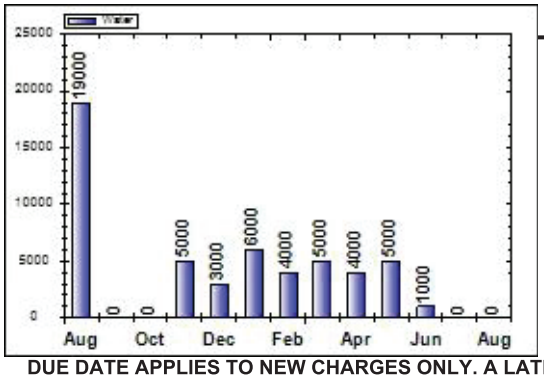
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123610 | 7/25/2025 | 8/25/2025 | 3 | 3 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 770.12.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 3418 WINDING OAKS DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| KAREN GARY<br>3418 WINDING OAKS DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 776.12.3 | Pin: | 4e075dd |
| Customer Name: | JOYCE WELCH | | |
| Service Address: | 3432 WINDING OAKS DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

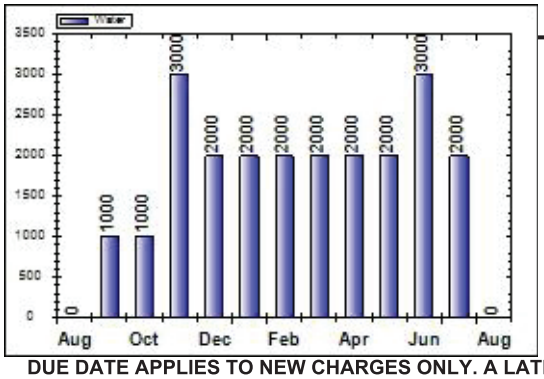
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310131046 | 7/25/2025 | 8/25/2025 | 6 | 6 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 776.12.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 3432 WINDING OAKS DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOYCE WELCH<br>3432 WINDING OAKS DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 814.07.3 | Pin: | f7889ae |
| Customer Name: | 3351 SABAL CV LN RLT TRST | | |
| Service Address: | 3351 SABAL COVE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

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**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

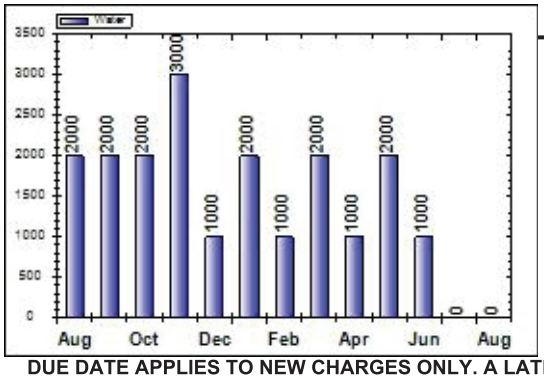
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125628 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 814.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 3351 SABAL COVE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| 3351 SABAL CV LN RLT TRST<br>C/O CLAUDIA M HENNIGAN<br>3351 SABAL COVE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 828.04.2 | Pin: | 7bebd9d |
| Customer Name: | MICHAEL D. MADDEN | | |
| Service Address: | 5821 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

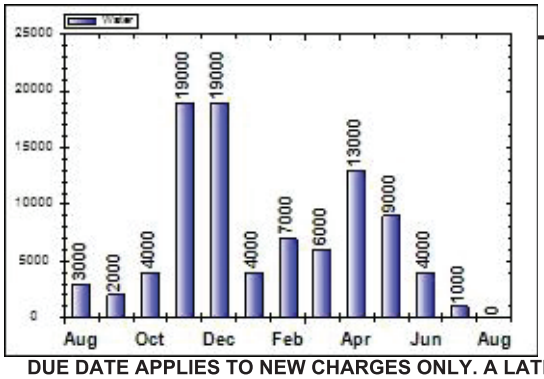
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128874 | 7/25/2025 | 8/25/2025 | 11 | 11 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 828.04.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 5821 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| MICHAEL D. MADDEN<br>5821 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 839.02.4 | Pin: | db8b850 |
| Customer Name: | SAMUAL BODDIE | | |
| Service Address: | 547 BAYVIEW DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

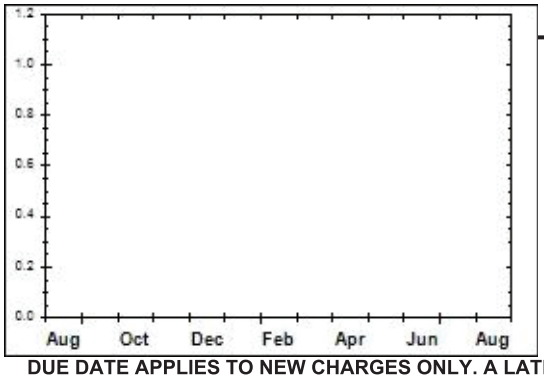
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122778 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 839.02.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 547 BAYVIEW DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| SAMUAL BODDIE<br>547 BAYVIEW DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 849.04.2 | Pin: | 7525afe |
| Customer Name: | ERIKA BEYER | | |
| Service Address: | 5921 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

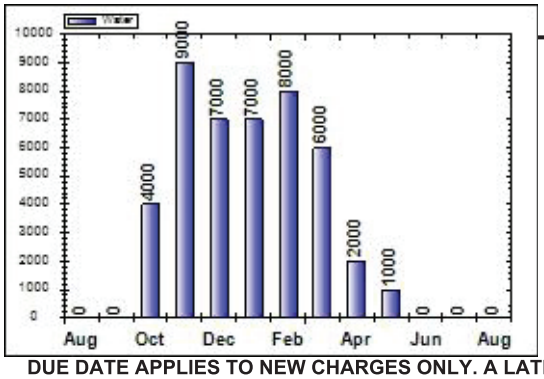
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128018 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 849.04.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 5921 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| ERIKA BEYER<br>SHIRLEY BEYER<br>5921 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 856.03.4 | Pin: | b2e4551 |
| Customer Name: | LINDA AITKEN | | |
| Service Address: | 5970 EMERALD HARBOR DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

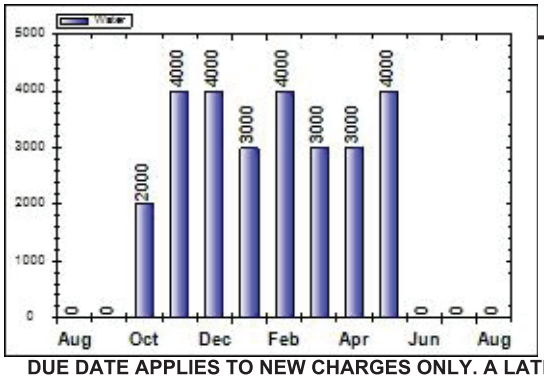
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$65.71** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122190 | 7/25/2025 | 8/25/2025 | 2 | 2 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$65.71** |
| **TOTAL AMOUNT DUE** | **$131.47** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 856.03.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $65.71 | $131.47 | |

**SERVICE ADDRESS:** 5970 EMERALD HARBOR DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LINDA AITKEN<br>5970 EMERALD HARBOR DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 866.04.4 | Pin: | cfc48e5 |
| Customer Name: | ROBERT/ELIZABETH DODS | | |
| Service Address: | 6011 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

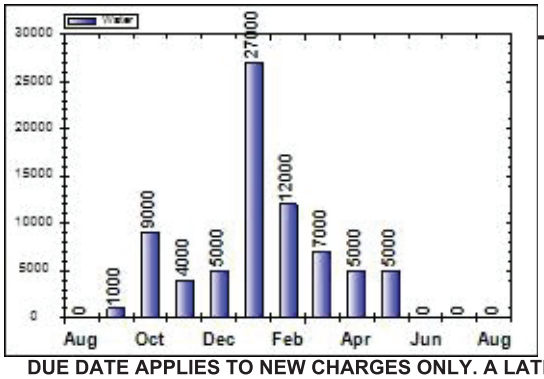
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118822 | 7/25/2025 | 8/25/2025 | 2 | 2 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 866.04.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 6011 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

ROBERT/ELIZABETH DODS
6011 GULF OF MEXICO DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 881.01.5 | Pin: | dd94f16 |
| Customer Name: | ROBERT MCRAE | | |
| Service Address: | 6833 HUGHES ST | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

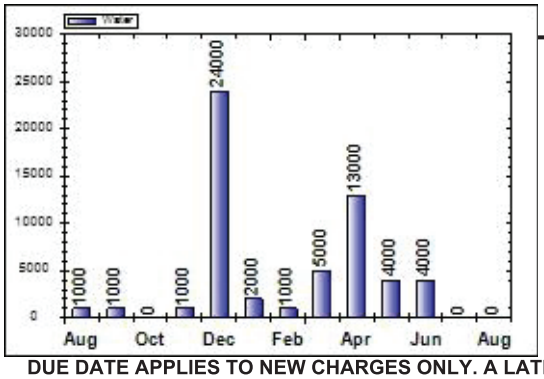
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119664 | 7/25/2025 | 8/25/2025 | 14 | 14 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 881.01.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 6833 HUGHES ST

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| ROBERT MCRAE<br>MADELEINE STEWART<br>45 COLUMBINE AV<br>TORONTO ON M4L 1P6 CANADA | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 893.01.2 | Pin: | 3EE0714 |
| Customer Name: | CRAIG MELDAHL | | |
| Service Address: | 681 MAGNOLIA RD | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

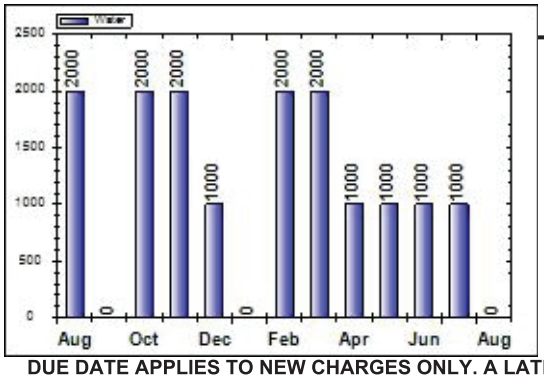
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124442 | 7/25/2025 | 8/25/2025 | 3 | 3 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 893.01.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 681 MAGNOLIA RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| CRAIG MELDAHL<br>681 MAGNOLIA RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 921.01.3 | Pin: | d1dc944 |
| Customer Name: | ENRIQUE RIVERA | | |
| Service Address: | 701 JACKSON WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

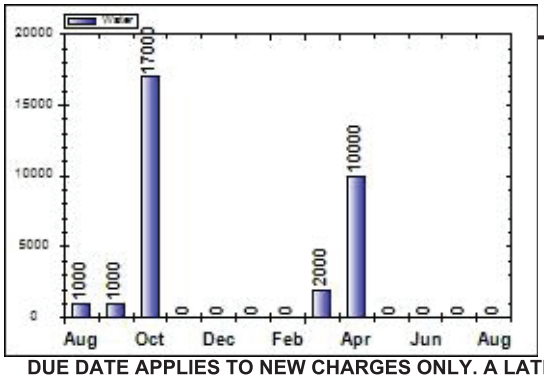
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124716 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 921.01.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 701 JACKSON WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| ENRIQUE RIVERA<br>701 JACKSON WAY<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 931.03.3 | Pin: | 717d9cb |
| Customer Name: | RENATE/REINHARD ZAUNER | | |
| Service Address: | 770 OLD COMPASS RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

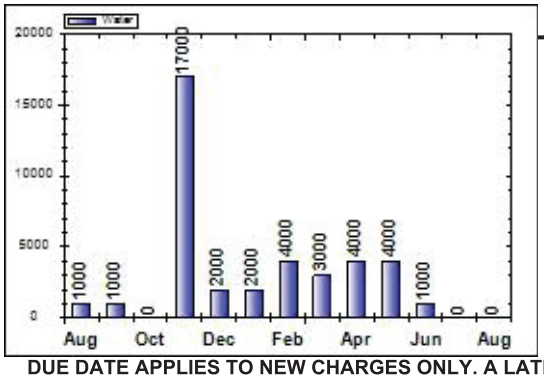
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310113154 | 7/25/2025 | 8/25/2025 | 3 | 3 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 931.03.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 770 OLD COMPASS RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

RENATE/REINHARD ZAUNER
770 OLD COMPASS RD
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 659.07.7 | Pin: | 0f5604c |
| Customer Name: | TAESIK YOON | | |
| Service Address: | 580 YARDARM LN | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

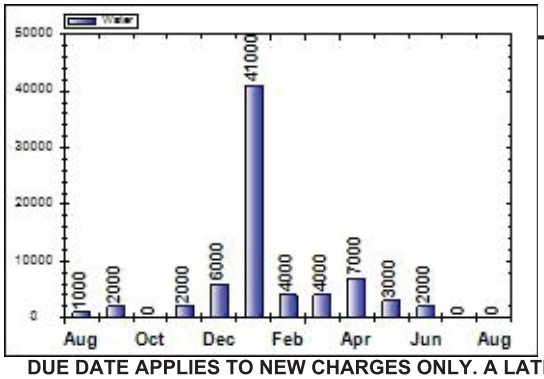
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122288 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 659.07.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 580 YARDARM LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| TAESIK YOON<br>8309 WOODLEA MILL RD<br>MC LEAN, VA 22102 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 116.07.6 | Pin: | ced3493 |
| Customer Name: | DONA & SAMUEL SCOTT | | |
| Service Address: | 600 PUTTER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

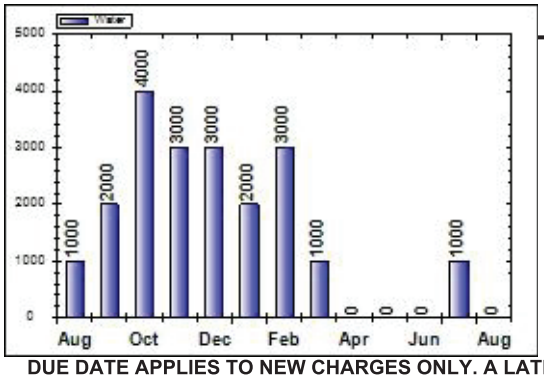
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122536 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 116.07.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 600 PUTTER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

DONA & SAMUEL SCOTT
605 S GULFSTREAM AVE UNIT 17
SARASOTA, FL 34236-6856

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 582.03.2 | Pin: | 5baee72 |
| Customer Name: | JOHN A. VINSON | | |
| Service Address: | 701 DREAM ISLAND RD | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

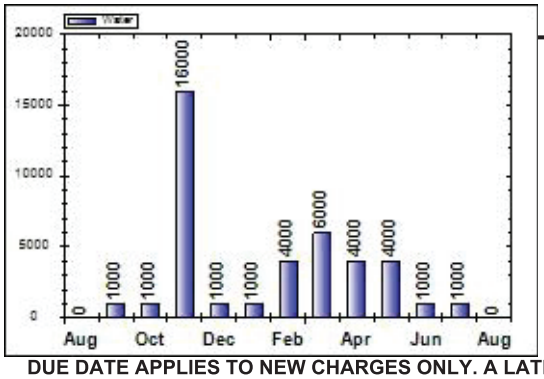
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125616 | 7/25/2025 | 8/25/2025 | 2 | 2 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 582.03.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 701 DREAM ISLAND RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOHN A. VINSON<br>701 DREAM ISLAND RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 742.12.3 | Pin: | 6f7e08c |
| Customer Name: | RYAN B. MARTIN | | |
| Service Address: | 3413 WINDING OAKS DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

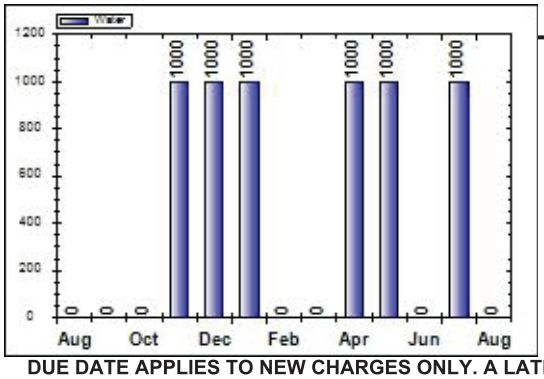
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123684 | 7/25/2025 | 8/25/2025 | 1 | 1 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 742.12.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 3413 WINDING OAKS DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| RYAN B. MARTIN<br>124 PINECREST CT<br>BUTLER, PA 16001 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 877.04.2 | Pin: | bb89721 |
| Customer Name: | DEBORAH A. & MARCEL R. BARTLEY | | |
| Service Address: | 6037 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

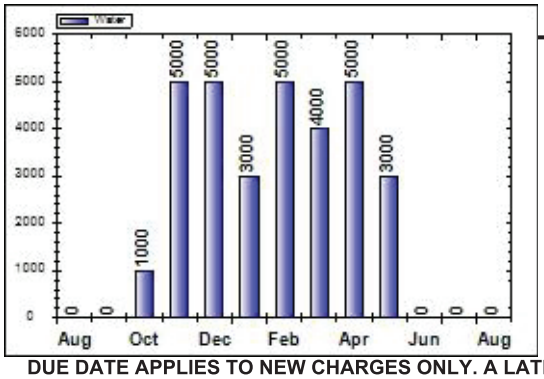
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123354 | 7/25/2025 | 8/25/2025 | 1 | 1 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 877.04.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 6037 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

DEBORAH A. & MARCEL R. BARTLEY
2600 LAKE SHORE RD, UNIT 17
GILFORD, NH 03249

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 037.08.3 | Pin: | 9cc84a8 |
| Customer Name: | ROBERT CAPONE & CHRISTINE PARKE | | |
| Service Address: | 3517 FAIR OAKS LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

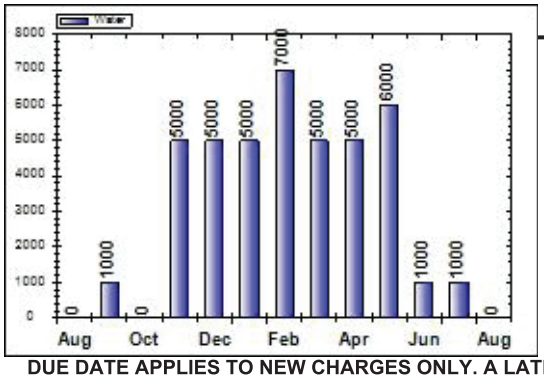
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122182 | 7/25/2025 | 8/25/2025 | 4 | 4 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 037.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 3517 FAIR OAKS LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| ROBERT CAPONE & CHRISTINE PARKER<br>3517 FAIR OAKS LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 740.12.7 | Pin: | 52ca9e6 |
| Customer Name: | STEVEN HOLSINGER | | |
| Service Address: | 3415 WINDING OAKS DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

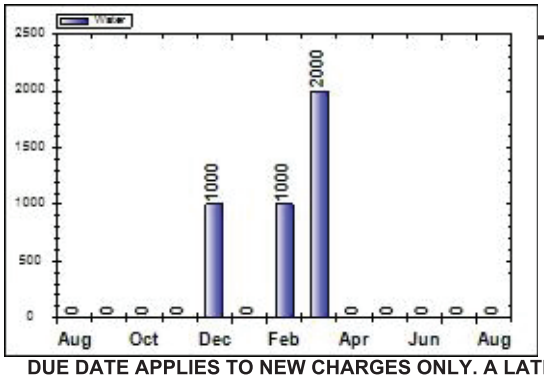
| | |
|---|---|
| **PRIOR BALANCE** | $131.20 |
| **TOTAL PAID SINCE LAST BILL** | $-(131.20) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122544 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 740.12.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 3415 WINDING OAKS DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| STEVEN HOLSINGER<br>1100 ARCHERS GLEN<br>LANCASTER, PA 17601 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 659.01.6 | Pin: | 0fa5b2d |
| Customer Name: | SHERRI DUELL | | |
| Service Address: | 6960 S LONGBOAT DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

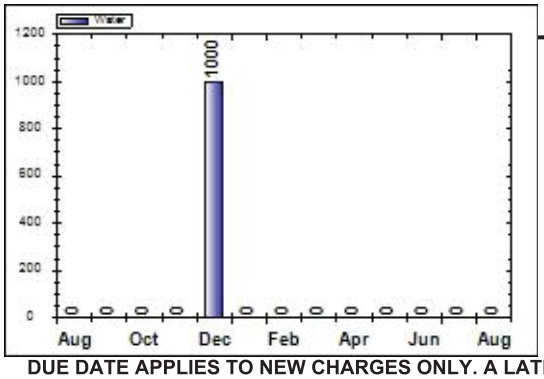
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126116 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 659.01.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 6960 S LONGBOAT DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| SHERRI DUELL<br>7607 PATRIDGE STREET CIRCLE<br>BRADENTON, FL 34202 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 352.10.3 | Pin: | 4af3e77 |
| Customer Name: | DEBORAH & MARK MARCANTANO | | |
| Service Address: | 1907 HARBOUR LINKS CIR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

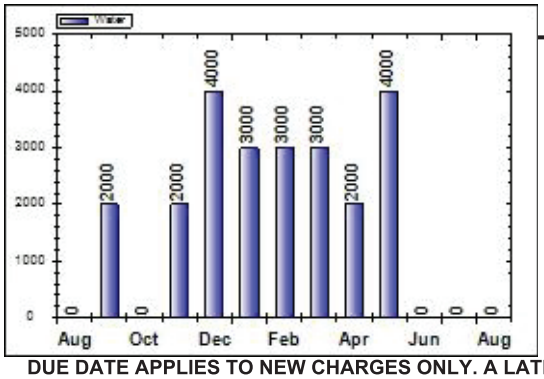
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123370 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 352.10.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 1907 HARBOUR LINKS CIR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

DEBORAH & MARK MARCANTANO
1907 HARBOUR LINKS CIR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 019.10.5 | Pin: | e84ce03 |
| Customer Name: | SHARON CRAMER | | |
| Service Address: | 3456 MISTLETOE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

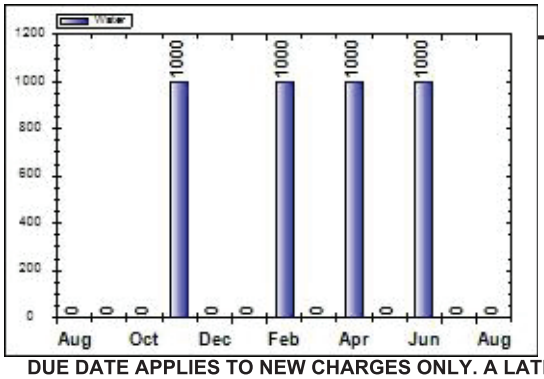
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118746 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 019.10.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 3456 MISTLETOE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

SHARON CRAMER
3194 LANTERN TRAIL
RICHMOND, IN 47374

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 782.12.5 | Pin: | afec2c9 |
| Customer Name: | THOMAS COYNE | | |
| Service Address: | 3438 WINDING OAKS DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

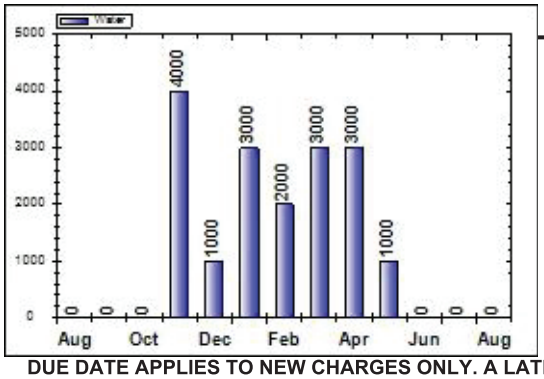
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120872 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 782.12.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 3438 WINDING OAKS DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| THOMAS COYNE<br>3438 WINDING OAKS DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 487.04.2 | Pin: | a62912d |
| Customer Name: | MICHAELA DAMM | | |
| Service Address: | 759 N ST JUDES DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

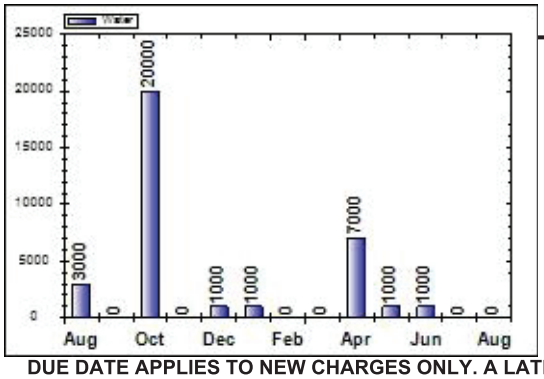
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310113598 | 7/25/2025 | 8/25/2025 | 2 | 2 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 487.04.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 759 N ST JUDES DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

MICHAELA DAMM
3657 CORTEZ RD WEST
UNIT 100
BRADENTON, FL 34210

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 738.12.8 | Pin: | 39f1f99 |
| Customer Name: | CAROL SWED | | |
| Service Address: | 3417 WINDING OAKS DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

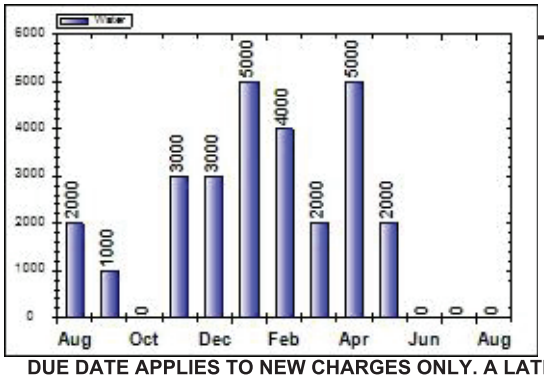
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122996 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 738.12.8 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 3417 WINDING OAKS DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| CAROL SWED<br>3417 WINDING OAKS DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 902.04.5 | Pin: | 0fc5be7 |
| Customer Name: | DANIEL FANGMEYER | | |
| Service Address: | 6161 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

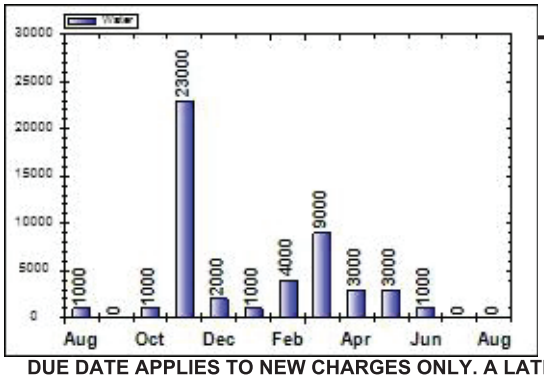
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125418 | 7/24/2025 | 8/23/2025 | 3 | 3 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 902.04.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 6161 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

DANIEL FANGMEYER
6161 GULF OF MEXICO DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 185.01.4 | Pin: | 1a2f06c |
| Customer Name: | ANTHONY LAURETI | | |
| Service Address: | 323 FIREHOUSE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

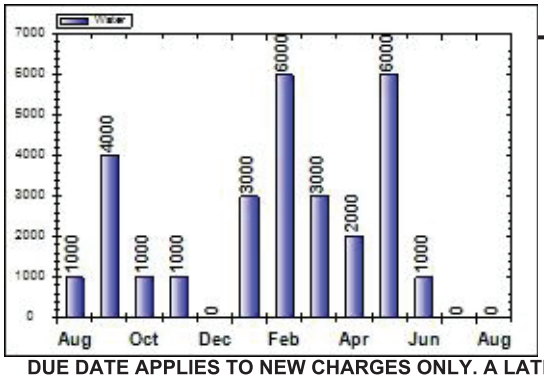
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119326 | 7/25/2025 | 8/25/2025 | 7 | 7 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 185.01.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 323 FIREHOUSE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| ANTHONY LAURETI<br>14260 TIERRA BONITA RD<br>POWAY, CA 92064 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 058.07.4 | Pin: | 7c32253 |
| Customer Name: | MOCKINGBIRD INVESTMENTS COMPAN | | |
| Service Address: | 1160 BOGEY LN | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

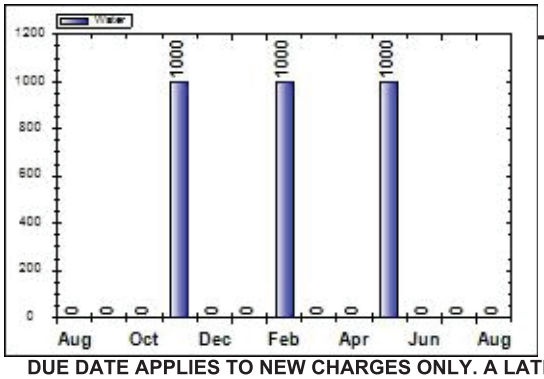
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310114646 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 058.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 1160 BOGEY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| MOCKINGBIRD INVESTMENTS COMPANY LLC<br>226 VERSAILLES LN.<br>KELLER, TX 76248 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 276.08.4 | Pin: | 36798f6 |
| Customer Name: | EHRET, ADAM | | |
| Service Address: | 3614 FAIR OAKS PL | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

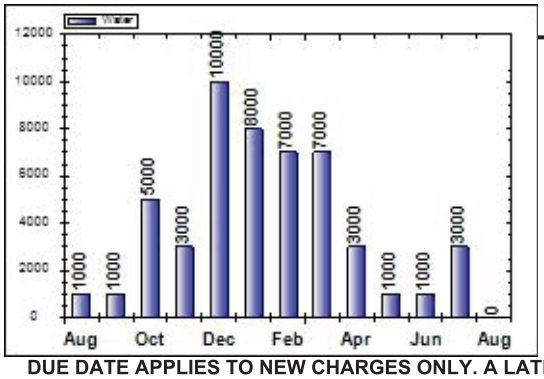
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122410 | 7/25/2025 | 8/25/2025 | 4 | 4 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 276.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 3614 FAIR OAKS PL

| ADDRESSEE: | REMIT TO: |
|---|---|
| EHRET, ADAM<br>JULIA EHRET<br>1105 W 136TH ST<br>CARMEL, IN 46032 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 022.10.6 | Pin: | 5dff3b3 |
| Customer Name: | SCOTT YINGER | | |
| Service Address: | 3482 MISTLETOE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

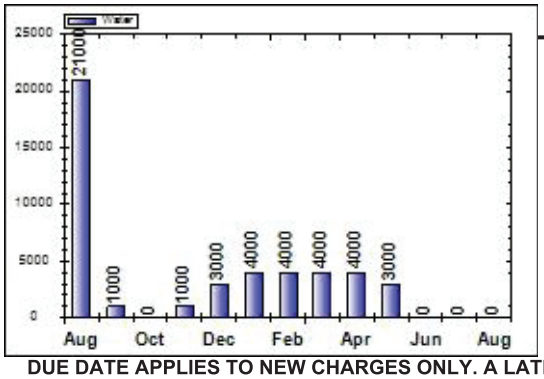
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122726 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 022.10.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 3482 MISTLETOE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

SCOTT YINGER
11205 RIVERVIEW DRIVE
POTOMAC, MD 20854

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 172.06.4 | Pin: | 4803add |
| Customer Name: | LYNN FRYCKBERG | | |
| Service Address: | 3342 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

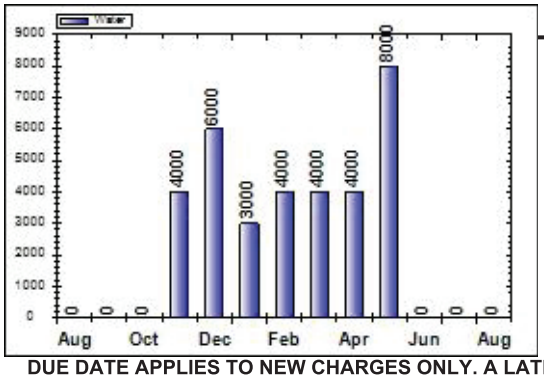
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119576 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 172.06.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 3342 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LYNN FRYCKBERG<br>HARRY FRYCKBERG<br>3342 GULF OF MEXICO DRIVE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 656.01.6 | Pin: | 62c3607 |
| Customer Name: | LAURA SCIOCCHETTI | | |
| Service Address: | 560 BROADWAY | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

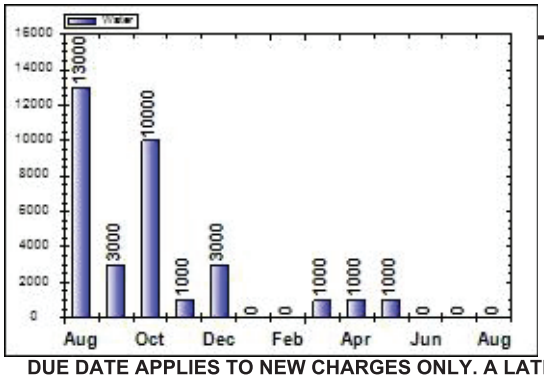
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122110 | 7/25/2025 | 8/25/2025 | 1 | 1 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 656.01.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 560 BROADWAY

| ADDRESSEE: | REMIT TO: |
|---|---|
| LAURA SCIOCCHETTI<br>560 BROADWAY STREET<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 728.07.2 | Pin: | d4f1b08 |
| Customer Name: | BRENT DUNHAM | | |
| Service Address: | 549 HALYARD LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

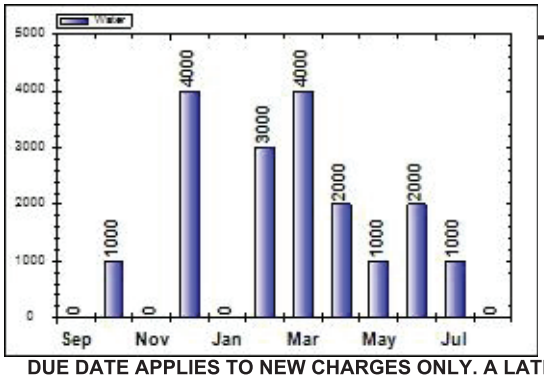
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124480 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 728.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 549 HALYARD LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| BRENT DUNHAM<br>MONICA DUNHAM<br>7218 PINE VALLEY STREET<br>BRADENTON, FL 34202 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 634.02.5 | Pin: | 455865E1 |
| Customer Name: | ELAINE KOWANSKY | | |
| Service Address: | 563 JUAN ANASCO DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

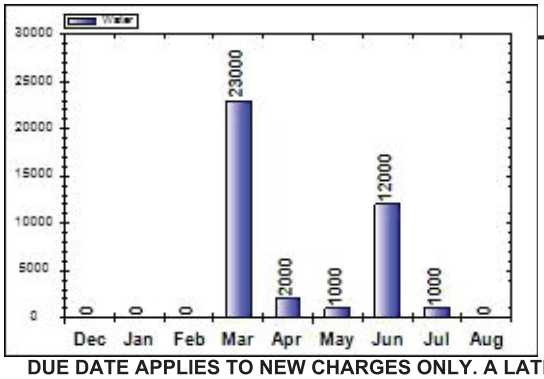
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310114642 | 7/25/2025 | 8/25/2025 | 14 | 14 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 634.02.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $0.00 | | $65.76 |

**SERVICE ADDRESS:** 563 JUAN ANASCO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| ELAINE KOWANSKY<br>6677 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 448.01.2 | Pin: | AB8C7F51 |
| Customer Name: | SPE #222 LLC | | |
| Service Address: | 710 FOX ST | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

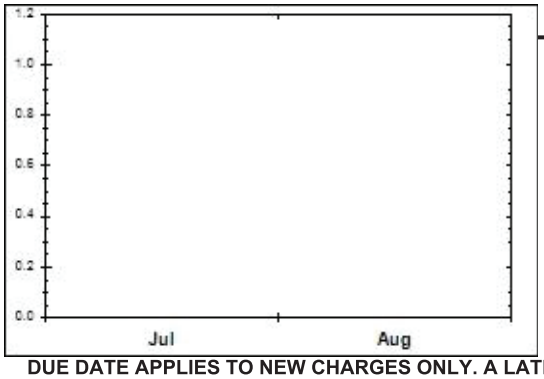
| | |
|---|---|
| **PRIOR BALANCE** | $290.64 |
| **TOTAL PAID SINCE LAST BILL** | $-(290.64) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125906 | 7/25/2025 | 8/25/2025 | 2 | 2 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$65.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 448.01.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $0.00 | $65.76 | |

**SERVICE ADDRESS:** 710 FOX ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| SPE #222 LLC<br>5831 SILVERSIDE PINE CT<br>BRADENTON, FL 34211 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 713.12.2 | Pin: | ed2bdf7 |
| Customer Name: | JAMES & THERESE WOLOHAN | | |
| Service Address: | 1011 LONGBOAT CLUB RD | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

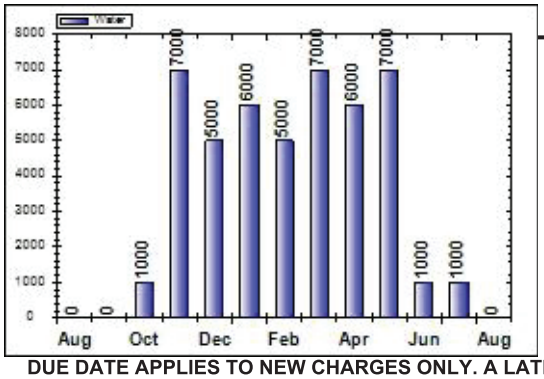
| | |
|---|---|
| **PRIOR BALANCE** | $80.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(80.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124756 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| EXTRA CART CHARGE | | 2.00 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$67.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$67.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 713.12.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $67.76 | $0.00 | $67.76 | |

**SERVICE ADDRESS:** 1011 LONGBOAT CLUB RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

JAMES & THERESE WOLOHAN
1011 LONGBOAT CLUB RD
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 012.08.1 | Pin: | 5447948 |
| Customer Name: | SANCTUARY COMMUNITY | | |
| Service Address: | 553 SANCTUARY DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

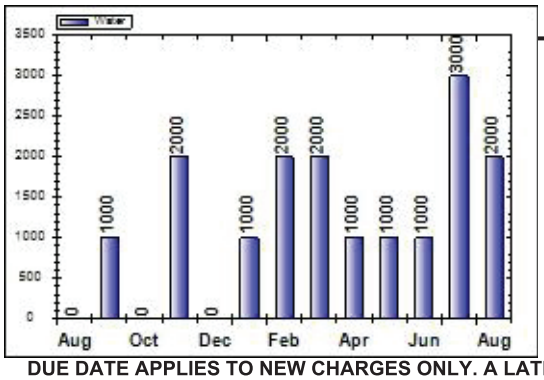
| | |
|---|---|
| **PRIOR BALANCE** | $80.51 |
| **TOTAL PAID SINCE LAST BILL** | $-(80.51) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122246 | 7/25/2025 | 8/25/2025 | 3 | 5 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 17.34 | |
| SERVICE TYPE SUBTOTAL | | | 17.34 |
| SEWER BASE | | 22.78 | |
| WATER | 2000.00 | 7.74 | |
| SERVICE TYPE SUBTOTAL | | | $30.52 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$67.97** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$67.97** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 012.08.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $67.97 | $0.00 | | $67.97 |

**SERVICE ADDRESS:** 553 SANCTUARY DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| SANCTUARY COMMUNITY<br>ATTN: MANAGER GRD HOUSE<br>537 SANCTUARY DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 265.01.2 | Pin: | b543dcb |
| Customer Name: | 7000 GMD HOLDINGS LLC | | |
| Service Address: | 7000 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

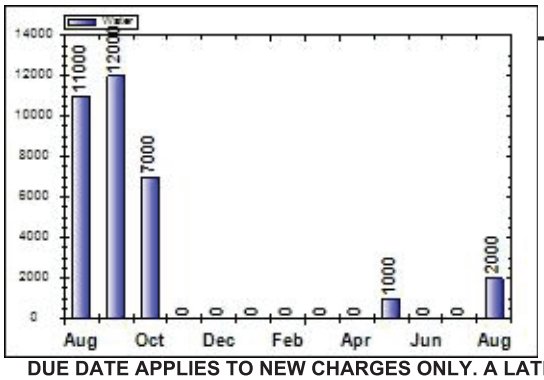
| | |
|---|---|
| **PRIOR BALANCE** | $370.21 |
| **TOTAL PAID SINCE LAST BILL** | $-(402.94) |
| **BALANCE FORWARD** | **$(32.73)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310114658 | 7/25/2025 | 8/25/2025 | 0 | 2 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 17.34 | |
| SERVICE TYPE SUBTOTAL | | | 17.34 |
| SEWER BASE | | 22.78 | |
| WATER | 2000.00 | 7.74 | |
| SERVICE TYPE SUBTOTAL | | | $30.52 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$67.97** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$67.97** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 265.01.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $67.97 | $0.00 | $67.97 | |

**SERVICE ADDRESS:** 7000 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| 7000 GMD HOLDINGS LLC<br>C/O CENTURY 21 BEGGINS<br>6542 US HIGHWAY 41 N<br>SUITE 101<br>APOLLO BEACH, FL 33572 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 373.08.1 | Pin: | b931b8a |
| Customer Name: | BOATHOUSE ON LONGBOAT LTD | | |
| Service Address: | 408 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

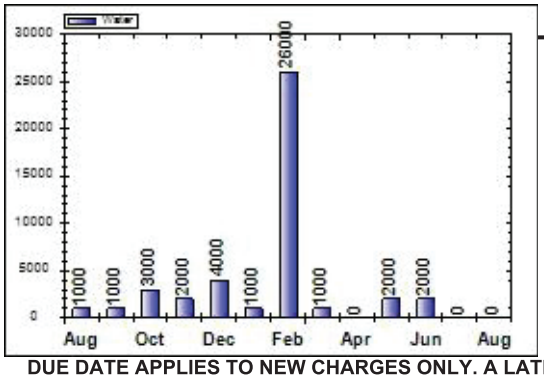
| | |
|---|---|
| **PRIOR BALANCE** | $70.48 |
| **TOTAL PAID SINCE LAST BILL** | $-(70.48) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124670 | 7/20/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 70.48 | |
| SERVICE TYPE SUBTOTAL | | | 70.48 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$70.48** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$70.48** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 373.08.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $70.48 | $0.00 | | $70.48 |

**SERVICE ADDRESS:** 408 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

BOATHOUSE ON LONGBOAT LTD
C/O PCM
3701 S OSPREY AVE
SARASOTA, FL 34239

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 157.10.5 | Pin: | 9ef7ef0 |
| Customer Name: | ROBERT WISE | | |
| Service Address: | 2157 HARBOURSIDE DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

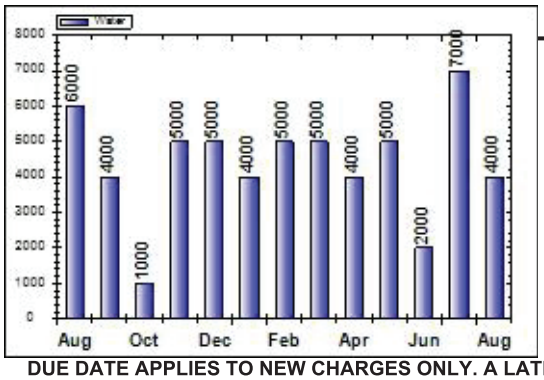
| | |
|---|---|
| **PRIOR BALANCE** | $138.08 |
| **TOTAL PAID SINCE LAST BILL** | $-(138.08) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124182 | 7/25/2025 | 8/25/2025 | 7 | 11 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$98.30** |
| **BALANCE FORWARD** | **$(27.54)** |
| **TOTAL AMOUNT DUE** | **$70.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 157.10.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $98.30 | $(27.54) | $70.76 | |

**SERVICE ADDRESS:** 2157 HARBOURSIDE DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| ROBERT WISE<br>2157 HARBOURSIDE DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 893.07.2 | Pin: | eb07d2a |
| Customer Name: | BRENT DUNHAM | | |
| Service Address: | 549 HALYARD LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

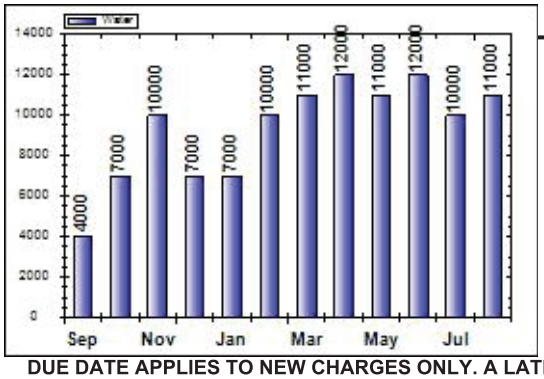
| | |
|---|---|
| **PRIOR BALANCE** | $64.96 |
| **TOTAL PAID SINCE LAST BILL** | $-(64.96) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124006 | 7/25/2025 | 8/25/2025 | 2 | 13 | 90 | 11000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 51.19 | |
| SERVICE TYPE SUBTOTAL | | | 51.19 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$71.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$71.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 893.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $71.30 | $0.00 | $71.30 | |

**SERVICE ADDRESS:** 549 HALYARD LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| BRENT DUNHAM<br>MONICA DUNHAM<br>7218 PINE VALLEY STREET<br>BRADENTON, FL 34202 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 044.10.3 | Pin: | 66cb602 |
| Customer Name: | SANDY CAMPBELL | | |
| Service Address: | 2043 HARBOUR LINKS DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

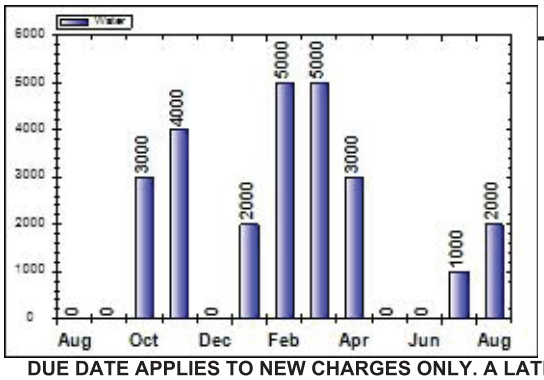
| | |
|---|---|
| **PRIOR BALANCE** | $60.38 |
| **TOTAL PAID SINCE LAST BILL** | $-(60.38) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130454 | 7/25/2025 | 8/25/2025 | 1 | 3 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$73.22** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$73.22** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 044.10.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $73.22 | $0.00 | $73.22 | |

**SERVICE ADDRESS:** 2043 HARBOUR LINKS DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| SANDY CAMPBELL<br>DAVID A CAMPBELL<br>1417 ROBIN HOOD RD<br>CHARLESTON, WV 25314 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 105.10.5 | Pin: | df2b862 |
| Customer Name: | RUSSELL & HILARY PETERSON | | |
| Service Address: | 2105 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

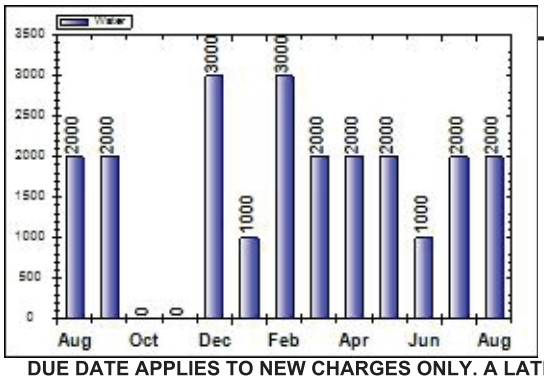
| | |
|---|---|
| **PRIOR BALANCE** | $72.92 |
| **TOTAL PAID SINCE LAST BILL** | $-(72.92) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122136 | 7/25/2025 | 8/25/2025 | 3 | 5 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$73.22** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$73.22** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 105.10.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $73.22 | $0.00 | $73.22 | |

**SERVICE ADDRESS:** 2105 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

RUSSELL & HILARY PETERSON
2105 HARBOURSIDE DR I
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 173.10.1 | Pin: | db092d5 |
| Customer Name: | BARBARA TORRENCE | | |
| Service Address: | 2173 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

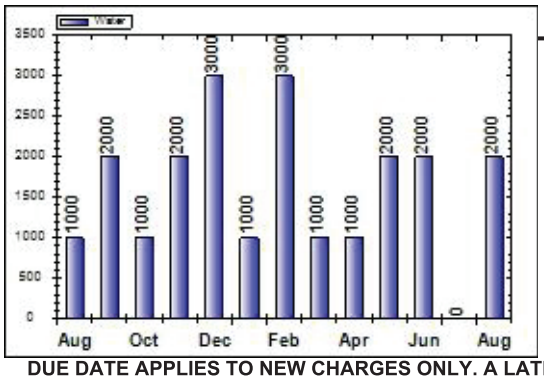
| | |
|---|---|
| **PRIOR BALANCE** | $47.84 |
| **TOTAL PAID SINCE LAST BILL** | $-(47.84) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310068844 | 7/25/2025 | 8/25/2025 | 6 | 8 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$73.22** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$73.22** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 173.10.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $73.22 | $0.00 | | $73.22 |

**SERVICE ADDRESS:** 2173 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| BARBARA TORRENCE<br>2173 HARBOURSIDE DR 5E<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 221.10.5 | Pin: | e8c2d59 |
| Customer Name: | MARTHA SIEFMAN | | |
| Service Address: | 2221 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

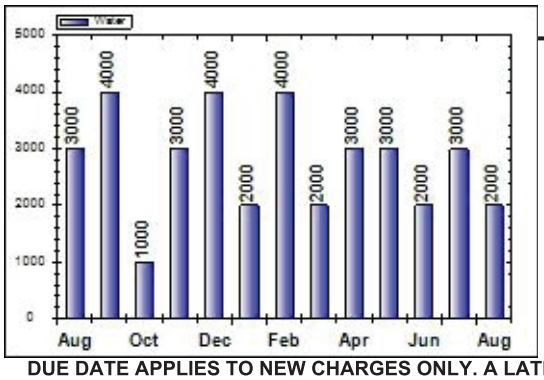
| | |
|---|---|
| **PRIOR BALANCE** | $85.46 |
| **TOTAL PAID SINCE LAST BILL** | $-(85.46) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117340 | 7/25/2025 | 8/25/2025 | 3 | 5 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$73.22** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$73.22** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 221.10.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $73.22 | $0.00 | $73.22 | |

**SERVICE ADDRESS:** 2221 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

MARTHA SIEFMAN
2221 HARBOURSIDE DR 7N
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 006.12.6 | Pin: | d69b07e |
| Customer Name: | DAVID & CHRISTY BARE | | |
| Service Address: | 2013 HARBOUR LINKS DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

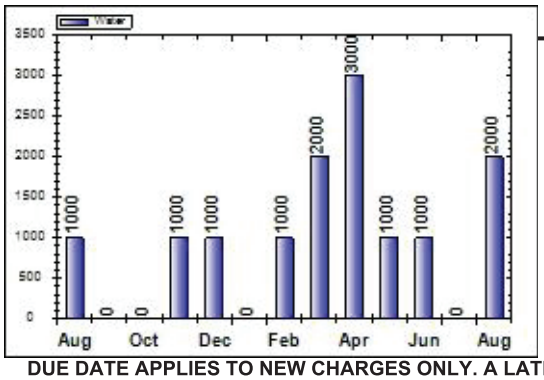
| | |
|---|---|
| **PRIOR BALANCE** | $46.20 |
| **TOTAL PAID SINCE LAST BILL** | $-(46.20) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119584 | 7/25/2025 | 8/25/2025 | 0 | 2 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$73.22** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$73.22** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 006.12.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $73.22 | $0.00 | $73.22 | |

**SERVICE ADDRESS:** 2013 HARBOUR LINKS DR

**ADDRESSEE:**

DAVID & CHRISTY BARE
5085 LIGHTHOUSE CT
MORGANTON, NC 28655

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 282.08.2 | Pin: | 0bcc4db |
| Customer Name: | PAUL REECE | | |
| Service Address: | 560 KETCH LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

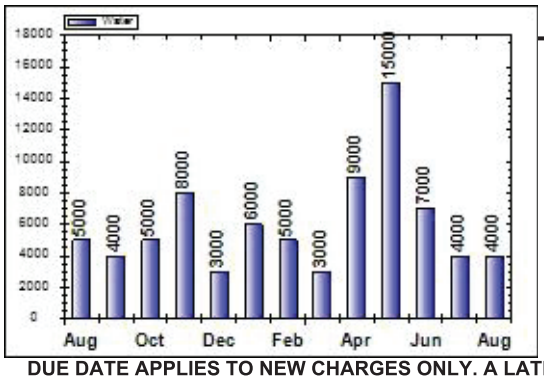
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(155.73) |
| **BALANCE FORWARD** | **$(39.86)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121330 | 7/25/2025 | 8/25/2025 | 3 | 7 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$(39.86)** |
| **TOTAL AMOUNT DUE** | **$76.06** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 282.08.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $(39.86) | $76.06 | |

**SERVICE ADDRESS:** 560 KETCH LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| PAUL REECE<br>560 KETCH LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 403.01.7 | Pin: | bf69442 |
| Customer Name: | JUDITH CHABLE | | |
| Service Address: | 660 LONGBOAT CT | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

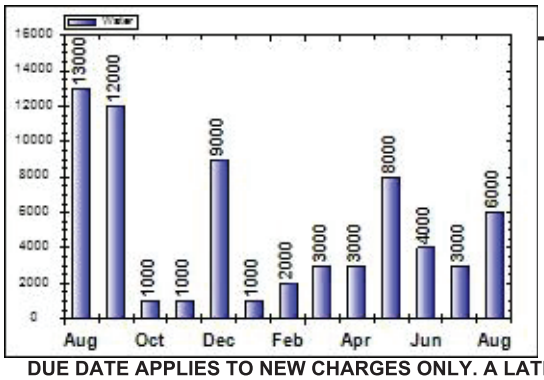
| | |
|---|---|
| **PRIOR BALANCE** | $(66.17) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(66.17)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124694 | 7/25/2025 | 8/25/2025 | 15 | 21 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 52.02 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $74.80 |
| WATER | | 24.45 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $44.56 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$142.23** |
| **BALANCE FORWARD** | **$(66.17)** |
| **TOTAL AMOUNT DUE** | **$76.06** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 403.01.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $142.23 | $(66.17) | $76.06 | |

**SERVICE ADDRESS:** 660 LONGBOAT CT

| ADDRESSEE: | REMIT TO: |
|---|---|
| JUDITH CHABLE<br>660 LONGBOAT CT<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 484.07.6 | Pin: | 9550285 |
| Customer Name: | SHARON K. LUND | | |
| Service Address: | 540 PUTTING GREEN LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

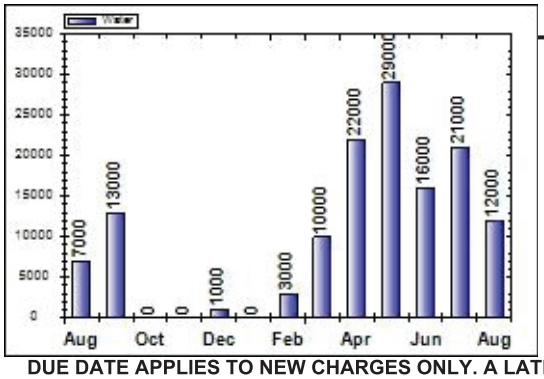
| | |
|---|---|
| **PRIOR BALANCE** | $149.46 |
| **TOTAL PAID SINCE LAST BILL** | $-(149.46) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123444 | 7/25/2025 | 8/25/2025 | 10 | 22 | 83 | 12000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 57.53 | |
| SERVICE TYPE SUBTOTAL | | | 57.53 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$77.64** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$77.64** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 484.07.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $77.64 | $0.00 | | $77.64 |

**SERVICE ADDRESS:** 540 PUTTING GREEN LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| SHARON K. LUND<br>540 PUTTING GREEN LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 592.03.2 | Pin: | 0429cf9 |
| Customer Name: | ALASTAIR HUNTER-HENDERSON | | |
| Service Address: | 747 DREAM ISLAND RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

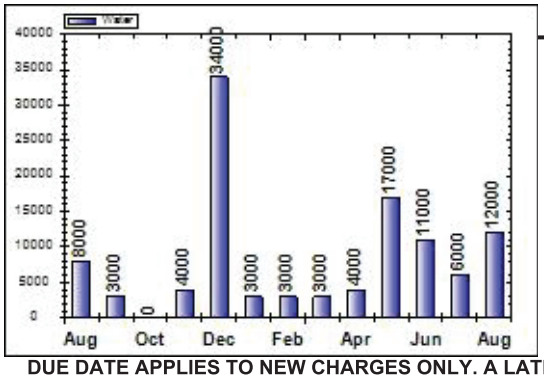
| | |
|---|---|
| **PRIOR BALANCE** | $44.56 |
| **TOTAL PAID SINCE LAST BILL** | $-(44.56) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122476 | 7/25/2025 | 8/25/2025 | 32 | 44 | 83 | 12000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 57.53 | |
| SERVICE TYPE SUBTOTAL | | | 57.53 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$77.64** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$77.64** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 592.03.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $77.64 | $0.00 | $77.64 | |

**SERVICE ADDRESS:** 747 DREAM ISLAND RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

ALASTAIR HUNTER-HENDERSON
761 DREAM ISLAND ROAD
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 018.08.5 | Pin: | c97108d |
| Customer Name: | HANNAH WEINBERG | | |
| Service Address: | 3505 FAIR OAKS CT | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

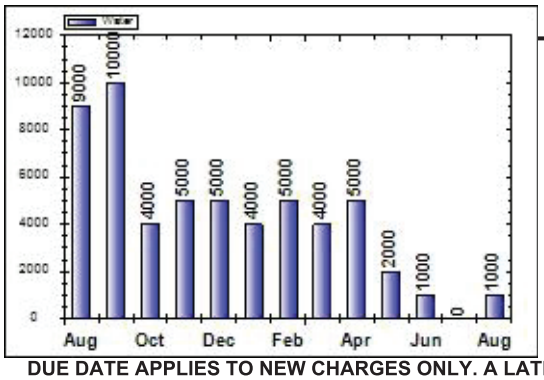
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123742 | 7/25/2025 | 8/25/2025 | 1 | 2 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 018.08.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 3505 FAIR OAKS CT

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| HANNAH WEINBERG<br>3505 FAIR OAKS CT<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 033.01.2 | Pin: | 2093891 |
| Customer Name: | ALBERT T COX | | |
| Service Address: | 400 N SHORE RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

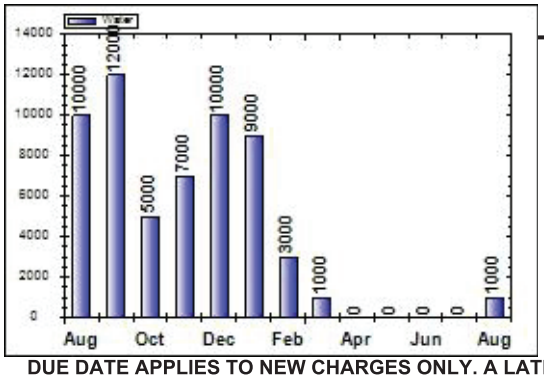
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126382 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 033.01.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $0.00 | $78.30 | |

**SERVICE ADDRESS:** 400 N SHORE RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

ALBERT T COX
1414 69TH AVE WEST
APT 226
BRADENTON, FL 34207

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 044.02.3 | Pin: | 4ff2c05 |
| Customer Name: | ROBERT EICKHOLT | | |
| Service Address: | 6525 BAYOU HAMMOCK RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

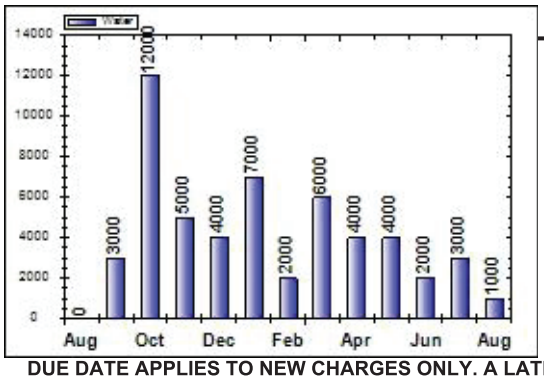
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126164 | 7/25/2025 | 8/25/2025 | 13 | 14 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 044.02.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 6525 BAYOU HAMMOCK RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

ROBERT EICKHOLT
6525 BAYOU HAMMOCK RD
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 046.03.6 | Pin: | 1ff4a6e |
| Customer Name: | KI PROPERTY HOLDING LLC | | |
| Service Address: | 784 LYONS LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

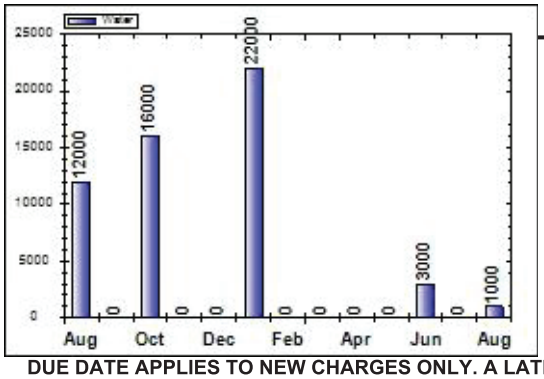
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310112956 | 7/25/2025 | 8/25/2025 | 3 | 4 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 046.03.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 784 LYONS LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

KI PROPERTY HOLDING LLC
13134 MOSTELLER LN
WEST CHESTER, OH 45069

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 065.08.2 | Pin: | 32a5735 |
| Customer Name: | KENNETH & JADWIGA POZULP | | |
| Service Address: | 524 HORNBLOWER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

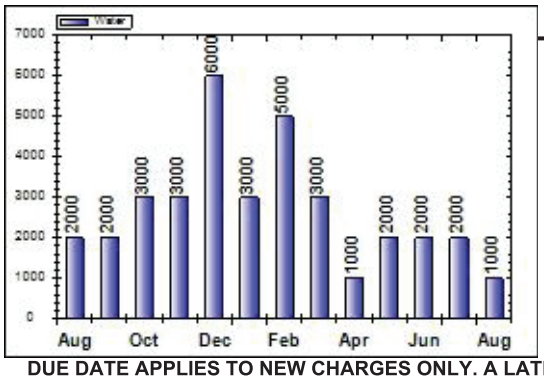
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122460 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 065.08.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 524 HORNBLOWER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| KENNETH & JADWIGA POZULP<br>524 HORNBLOWER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 075.07.2 | Pin: | 608b4fe |
| Customer Name: | TOM ANDERSON | | |
| Service Address: | 1210 BOGEY LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

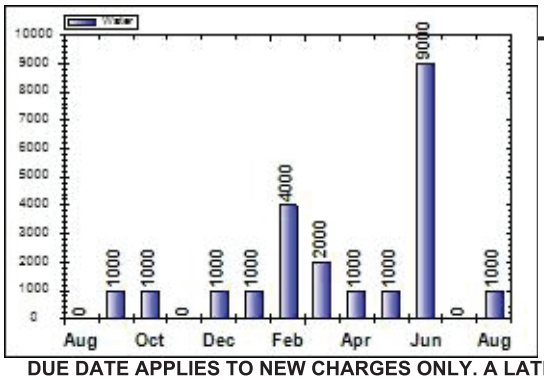
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310113046 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 075.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 1210 BOGEY LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| TOM ANDERSON<br>2110 REANEY RD.<br>LAKELAND, FL 33803 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 104.02.7 | Pin: | dc2d53f |
| Customer Name: | JOHN SZUMSKI | | |
| Service Address: | 6851 S LONGBOAT DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

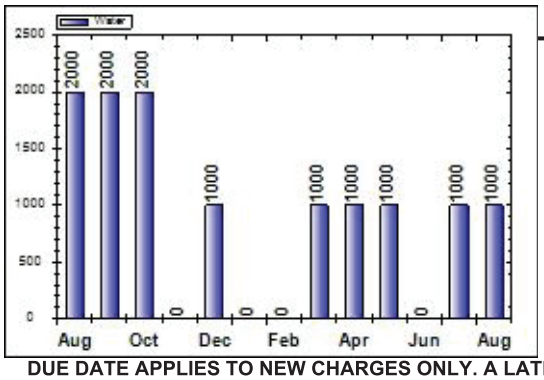
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122214 | 7/25/2025 | 8/25/2025 | 2 | 3 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 104.02.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 6851 S LONGBOAT DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOHN SZUMSKI<br>6851 LONGBOAT DR S<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 135.01.4 | Pin: | 7391eb8 |
| Customer Name: | DR CHARLES NEAL | | |
| Service Address: | 455 N SHORE RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

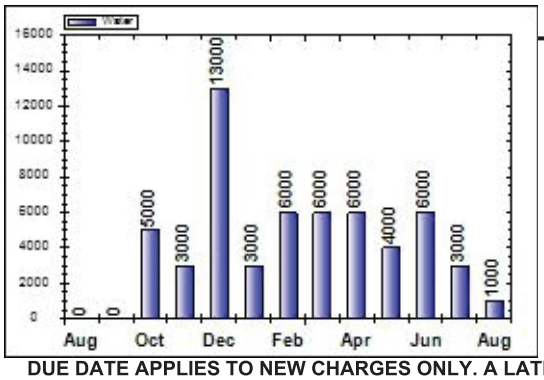
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124420 | 7/25/2025 | 8/25/2025 | 13 | 14 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 135.01.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $0.00 | $78.30 | |

**SERVICE ADDRESS:** 455 N SHORE RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| DR CHARLES NEAL<br>10997 RICHIE RD<br>PALMYRA, IL 62674 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 156.08.3 | Pin: | 43cf0bb |
| Customer Name: | RON & KAY WOODFINE | | |
| Service Address: | 3594 FAIR OAKS LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

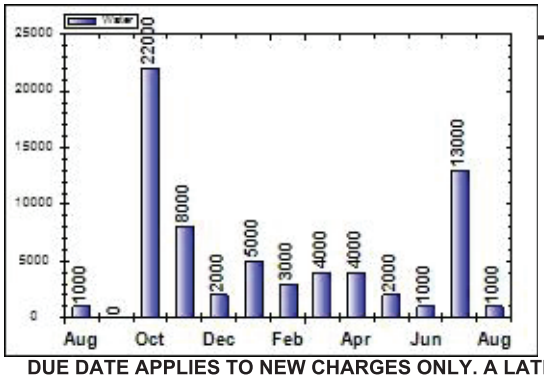
| | |
|---|---|
| **PRIOR BALANCE** | $216.28 |
| **TOTAL PAID SINCE LAST BILL** | $-(216.28) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125366 | 7/25/2025 | 8/25/2025 | 14 | 15 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 156.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 3594 FAIR OAKS LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

RON & KAY WOODFINE
210 S 8TH ST
LEWISTON, NY 14092

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 205.01.2 | Pin: | 7ef3efc |
| Customer Name: | PAUL L WHITING | | |
| Service Address: | 7020 SEABREEZE AVE | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

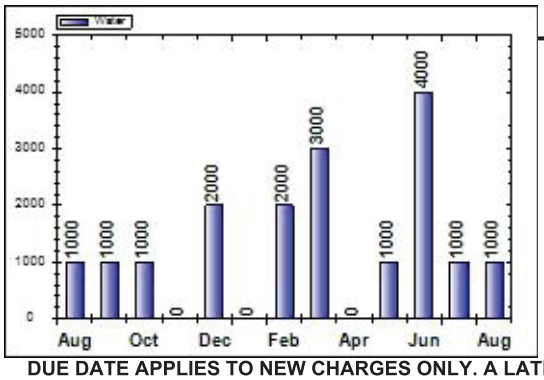
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122080 | 7/25/2025 | 8/25/2025 | 6 | 7 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 205.01.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 7020 SEABREEZE AVE

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| PAUL L WHITING<br>1718 W RICHARDSON PL<br>TAMPA, FL 33606 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 237.04.2 | Pin: | 42858e6 |
| Customer Name: | LENA J. AMIRIAN | | |
| Service Address: | 5660 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

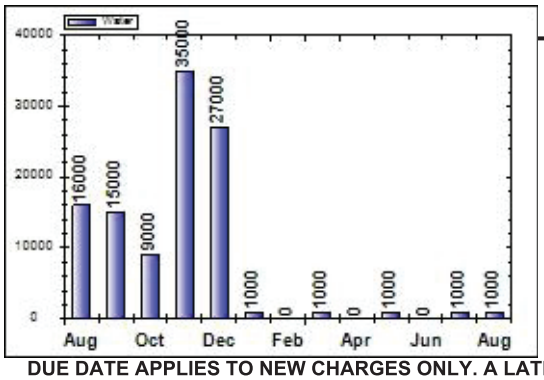
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119692 | 7/25/2025 | 8/25/2025 | 1 | 2 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 237.04.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 5660 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| LENA J. AMIRIAN<br>500 E BROADWAY<br>HAVERHILL, MA 01830 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 248.03.2 | Pin: | c03f55b |
| Customer Name: | SUMAC INVESTMENTS LTD | | |
| Service Address: | 615 MARBURY LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

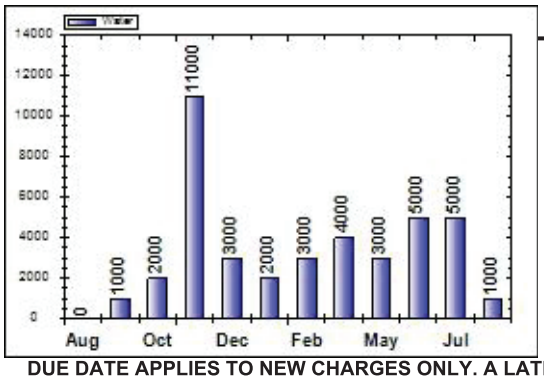
| | |
|---|---|
| **PRIOR BALANCE** | $0.22 |
| **TOTAL PAID SINCE LAST BILL** | $-(0.22) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125522 | 7/25/2025 | 8/25/2025 | 13 | 14 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 248.03.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $0.00 | $78.30 | |

**SERVICE ADDRESS:** 615 MARBURY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| SUMAC INVESTMENTS LTD<br>C/O VACATION CONNECTION<br>3720 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 313.03.1 | Pin: | 69eac03 |
| Customer Name: | CONCETTA M GEORGOV | | |
| Service Address: | 736 MARBURY LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

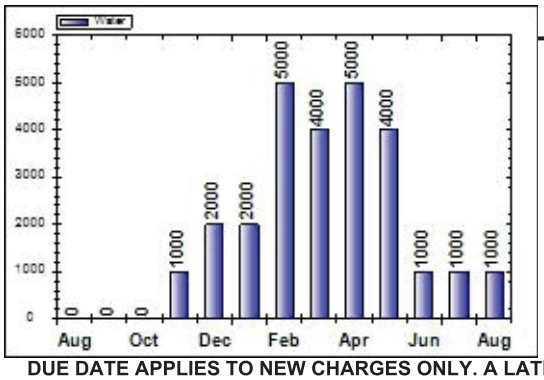
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118352 | 7/25/2025 | 8/25/2025 | 6 | 7 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 313.03.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 736 MARBURY LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

CONCETTA M GEORGOV
103 PARTRIDGE WAY
LANDENBERG, PA 19350

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 342.01.4 | Pin: | 3bfb46b |
| Customer Name: | THOMAS & ZOFIA LONG | | |
| Service Address: | 660 LANDS END DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

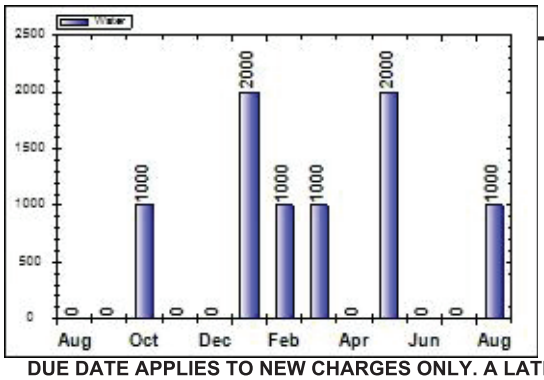
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122692 | 7/25/2025 | 8/25/2025 | 2 | 3 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 342.01.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $0.00 | $78.30 | |

**SERVICE ADDRESS:** 660 LANDS END DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| THOMAS & ZOFIA LONG<br>4 PRESERVE DR.<br>NASHUA, NH 03064 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 391.01.3 | Pin: | 6c5ed3b |
| Customer Name: | DIANA L. TAYLOR | | |
| Service Address: | 740 LONGBOAT CT | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

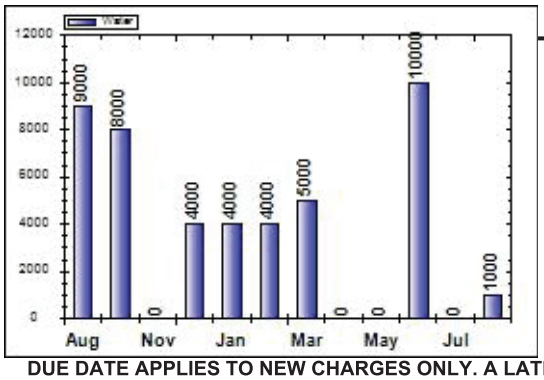
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310081164 | 7/25/2025 | 8/25/2025 | 19 | 20 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 391.01.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 740 LONGBOAT CT

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

DIANA L. TAYLOR
1612 WESTCHESTER DR.
OKLAHOMA CITY, OK 73120

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 421.04.3 | Pin: | fe765b6 |
| Customer Name: | AMANDA MODUGNO | | |
| Service Address: | 636 TARAWITT DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

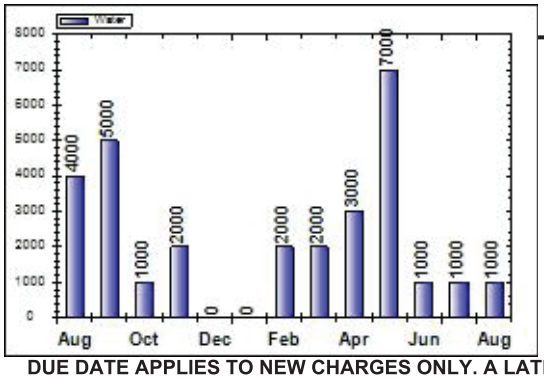
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310114800 | 8/7/2025 1 | 8/25/2025 | 0 | 0 | | 0.00 |
| 1850347336 | 7/29/2025 | 8/7/2025 | 542 | 543 | 1 | 1000.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| METER CHANGE | | 0.00 | |
| WATER | | 3.87 | |
| SERVICE TYPE SUBTOTAL | | | $3.87 |
| WATER BASE | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 421.04.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 636 TARAWITT DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| AMANDA MODUGNO<br>7920 34TH AVE WEST UNIT 101<br>BRADENTON, FL 34209 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 543.12.2 | Pin: | 5a4e1b2 |
| Customer Name: | LIDIA AND ANDREW CHARABIN | | |
| Service Address: | 45 LIGHTHOUSE POINT DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

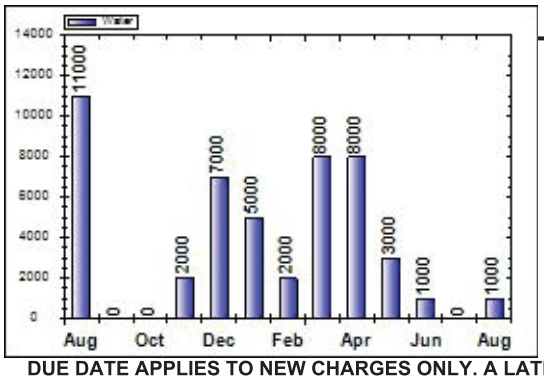
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128244 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 543.12.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $0.00 | $78.30 | |

**SERVICE ADDRESS:** 45 LIGHTHOUSE POINT DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

LIDIA AND ANDREW CHARABIN
720 RIVERSIDE DR.
LONDON ONTARIO N6H 2S4 CANADA

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 587.09.1 | Pin: | 0e9e4d2 |
| Customer Name: | TAMPA DOWNTOWN INVEST.LTD | | |
| Service Address: | 1611 HARBOR CAY LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

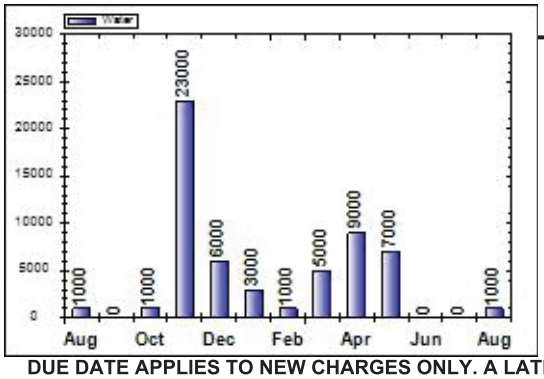
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118804 | 8/6/2025 1 | 8/25/2025 | 0 | 0 | | 0.00 |
| 1850340581 | 7/25/2025 | 8/6/2025 | 312 | 313 | 1 | 1000.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| METER CHANGE | | 0.00 | |
| WATER | | 3.87 | |
| SERVICE TYPE SUBTOTAL | | | $3.87 |
| WATER BASE | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 587.09.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $0.00 | $78.30 | |

**SERVICE ADDRESS:** 1611 HARBOR CAY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| TAMPA DOWNTOWN INVEST.LTD<br>C/O GARCIA&ORTIZ J WATERS<br>888 EXECUTIVE CENTER DR W<br>SUITE 101<br>ST PETERSBURG, FL 33702 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 598.03.2 | Pin: | c3fe64e |
| Customer Name: | ALASTAIR HUNTER-HENDERSON | | |
| Service Address: | 761 DREAM ISLAND RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

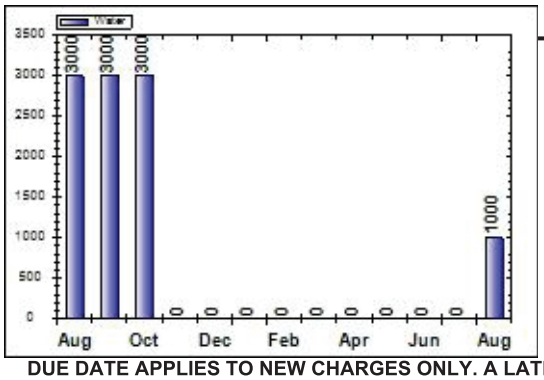
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125904 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 598.03.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 761 DREAM ISLAND RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| ALASTAIR HUNTER-HENDERSON<br>761 DREAM ISLAND ROAD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 622.10.3 | Pin: | 6ca261d |
| Customer Name: | JOHN & EDWENA PHILLIPS | | |
| Service Address: | 2234 HARBOUR CT DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

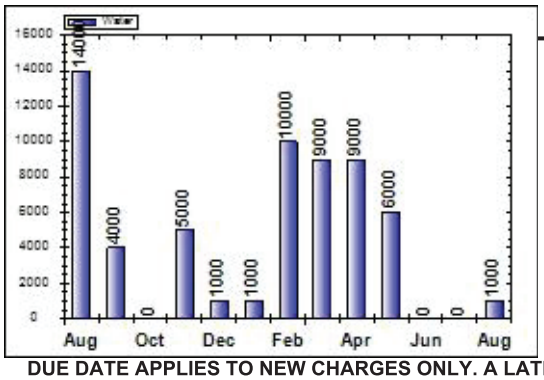
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123244 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 622.10.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 2234 HARBOUR CT DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| JOHN & EDWENA PHILLIPS<br>2234 HARBOR CT DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 632.07.2 | Pin: | ad391eb |
| Customer Name: | DR NICHOLAS RINALDI | | |
| Service Address: | 591 YARDARM LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

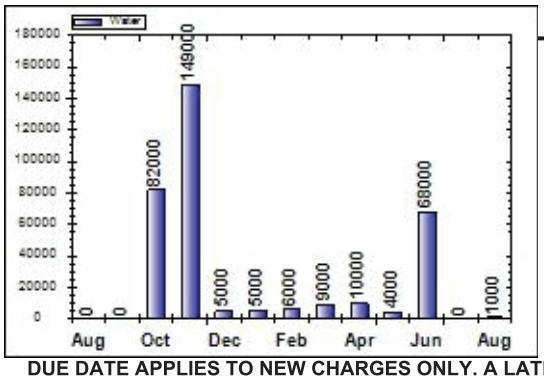
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119076 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 632.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $0.00 | $78.30 | |

**SERVICE ADDRESS:** 591 YARDARM LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| DR NICHOLAS RINALDI<br>CAROLE RINALDI<br>75 RIVER STONE DR<br>MORELAND HILLS, OH 44022 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 635.03.8 | Pin: | 6d3ba27 |
| Customer Name: | KRISTINE BOOS | | |
| Service Address: | 660 DREAM ISLAND RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

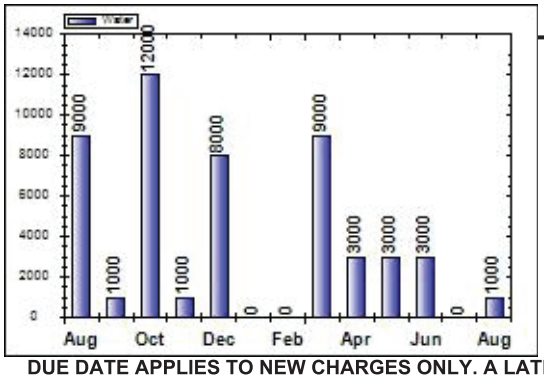
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126372 | 7/25/2025 | 8/25/2025 | 6 | 7 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 635.03.8 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 660 DREAM ISLAND RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| KRISTINE BOOS<br>312 BLANCA AVE.<br>TAMPA, FL 33606 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 681.01.3 | Pin: | 7b0eaa4 |
| Customer Name: | JOHN & CHERYL MOODY | | |
| Service Address: | 661 LINLEY ST | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

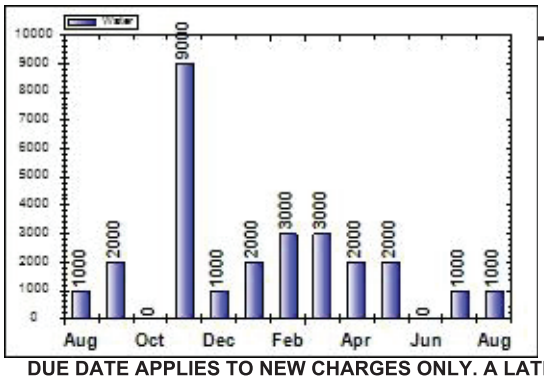
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125624 | 7/25/2025 | 8/25/2025 | 3 | 4 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 681.01.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 661 LINLEY ST

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOHN & CHERYL MOODY<br>410 31ST ST NW<br>BRADENTON, FL 34205 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 688.03.2 | Pin: | fbc1ce6 |
| Customer Name: | LB KEY LC | | |
| Service Address: | 5860 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

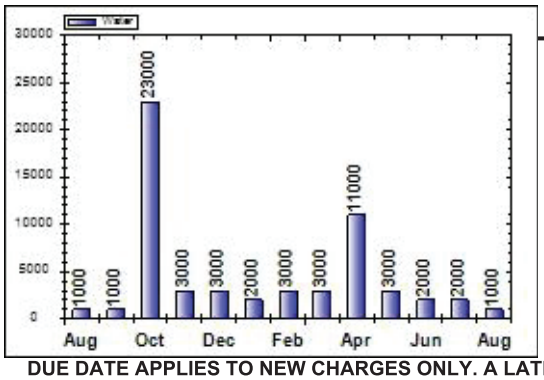
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120864 | 7/25/2025 | 8/25/2025 | 7 | 8 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 688.03.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $0.00 | $78.30 | |

**SERVICE ADDRESS:** 5860 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

LB KEY LC
3657 CORTEZ RD WEST
UNIT 100
BRADENTON, FL 34210

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 712.21.1 | Pin: | 4d0b969 |
| Customer Name: | HAROLD CHRISTENSEN | | |
| Service Address: | 7120 E LONGBOAT DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

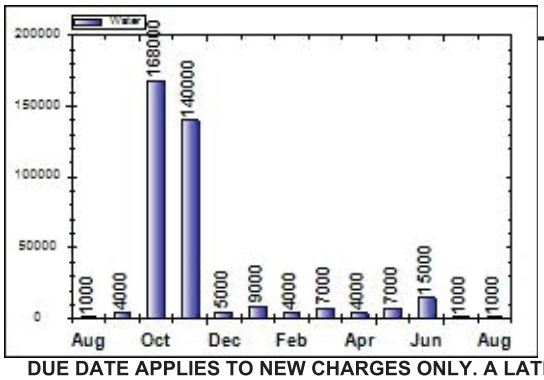
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128804 | 7/25/2025 | 8/25/2025 | 25 | 26 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 712.21.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 7120 E LONGBOAT DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| HAROLD CHRISTENSEN<br>7120 LONGBOAT DR E<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 726.07.3 | Pin: | ea837e9 |
| Customer Name: | COFFEEVILLE LIMITED | | |
| Service Address: | 620 BOWSPRIT LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

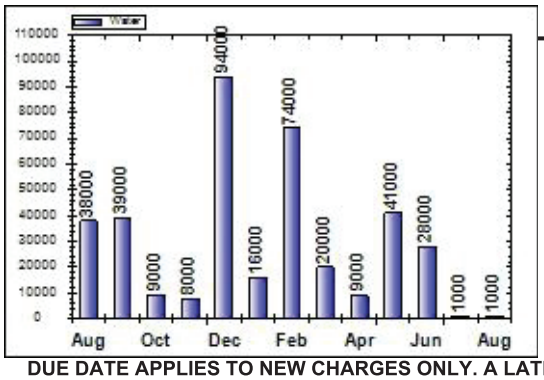
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124188 | 7/25/2025 | 8/25/2025 | 1 | 2 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 726.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 620 BOWSPRIT LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

COFFEEVILLE LIMITED
C/O KERKERING BARBERIO
1990 MAIN ST
SUITE 801
SARASOTA, FL 34236

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 737.06.6 | Pin: | 732bd7d |
| Customer Name: | ROBERT LEWIS | | |
| Service Address: | 4021 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

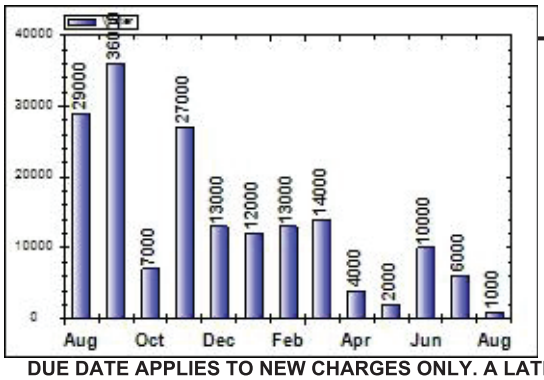
| | |
|---|---|
| **PRIOR BALANCE** | $142.18 |
| **TOTAL PAID SINCE LAST BILL** | $-(142.18) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121352 | 7/29/2025 | 8/25/2025 | 18 | 19 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 737.06.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 4021 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| ROBERT LEWIS<br>C/O ORBITAL ENG INC<br>1344 5TH AV<br>PITTSBURGH, PA 15219 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 744.01.3 | Pin: | aab7e28 |
| Customer Name: | LISA WHALEN | | |
| Service Address: | 560 LINLEY ST | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

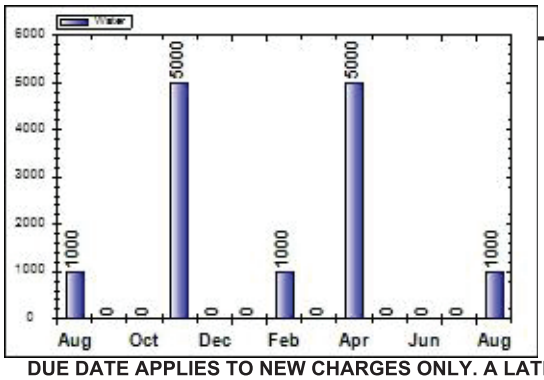
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124804 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 744.01.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 560 LINLEY ST

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| LISA WHALEN<br>122 POND ST.<br>BREWSTER, MA 02631 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 754.12.3 | Pin: | 29daa99 |
| Customer Name: | DR & MRS ALLAN H CETRON | | |
| Service Address: | 3401 WINDING OAKS DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

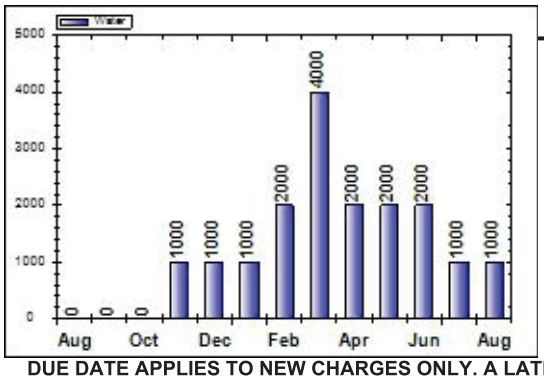
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122734 | 7/25/2025 | 8/25/2025 | 4 | 5 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 754.12.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 3401 WINDING OAKS DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

DR & MRS ALLAN H CETRON
111 MEADOWBROOK ROAD
RANDOLPH, NJ 07869

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 762.07.5 | Pin: | 9bfb39a |
| Customer Name: | MANUEL S GARCIA | | |
| Service Address: | 540 BOWSPRIT LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

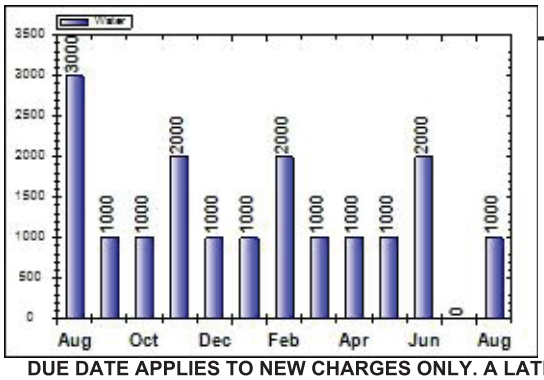
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122024 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 762.07.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 540 BOWSPRIT LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| MANUEL S GARCIA<br>540 BOWSPRIT LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 774.12.4 | Pin: | 18682b1 |
| Customer Name: | MELANIE F. DECARLO | | |
| Service Address: | 3430 WINDING OAKS DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

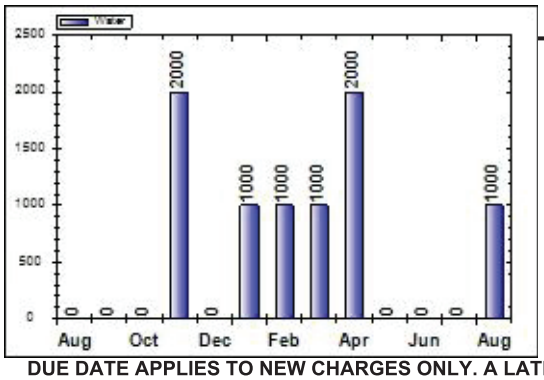
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130118 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 774.12.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 3430 WINDING OAKS DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

MELANIE F. DECARLO
3430 WINDING OAKS DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 820.02.4 | Pin: | cc94c3a |
| Customer Name: | CHARLES ANDERSON | | |
| Service Address: | 509 BAYVIEW DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

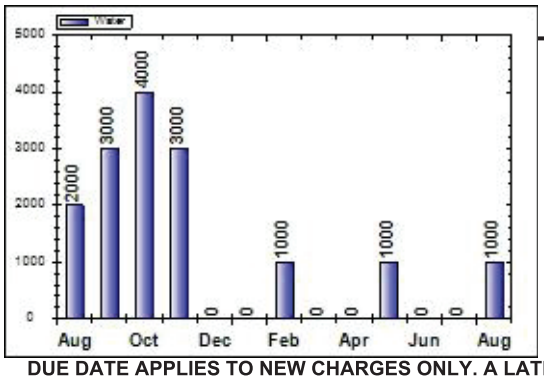
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119688 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 820.02.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 509 BAYVIEW DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| CHARLES ANDERSON<br>509 BAYVIEW DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 854.03.3 | Pin: | 212d4b4 |
| Customer Name: | MARLENE MATHER | | |
| Service Address: | 5980 EMERALD HARBOR DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

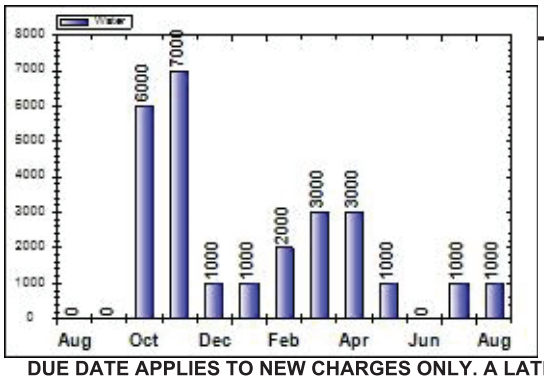
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123030 | 7/25/2025 | 8/25/2025 | 2 | 3 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 854.03.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 5980 EMERALD HARBOR DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| MARLENE MATHER<br>5980 EMERALD HARBOR DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 858.04.3 | Pin: | 641fc0b |
| Customer Name: | B. SANDS & L. SANDS | | |
| Service Address: | 5951 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

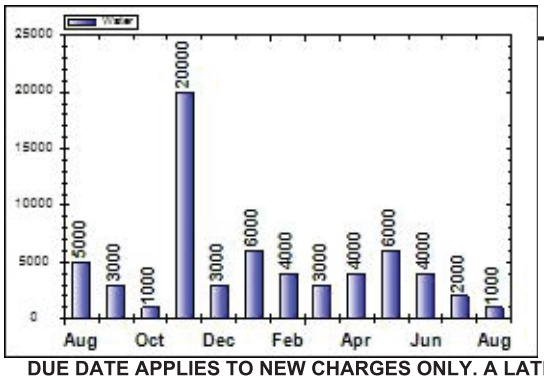
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120650 | 7/25/2025 | 8/25/2025 | 9 | 10 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 858.04.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 5951 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

B. SANDS & L. SANDS
5951 GULF OF MEXICO DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 882.07.6 | Pin: | cb0a88d |
| Customer Name: | JAN JOHNSTON | | |
| Service Address: | 513 HALYARD LN | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

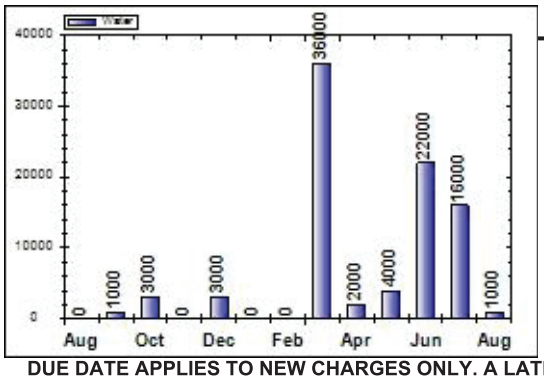
| | |
|---|---|
| **PRIOR BALANCE** | $237.76 |
| **TOTAL PAID SINCE LAST BILL** | $-(74.62) |
| **BALANCE FORWARD** | **$163.14** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310131092 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 882.07.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 513 HALYARD LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| JAN JOHNSTON<br>229 LONDONBERRY RD NW<br>ATLANTA, GA 30327 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 915.07.4 | Pin: | e6408b3 |
| Customer Name: | I. TENDLER & B. MIKSIC | | |
| Service Address: | 645 HALYARD LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

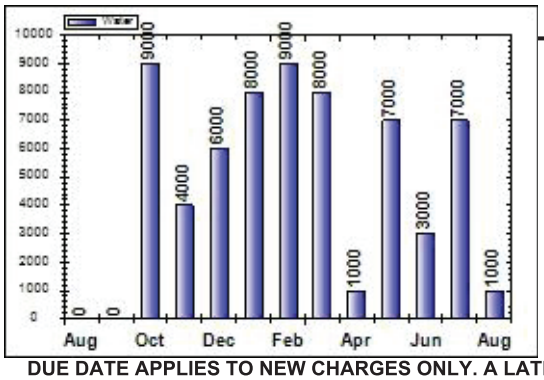
| | |
|---|---|
| **PRIOR BALANCE** | $155.95 |
| **TOTAL PAID SINCE LAST BILL** | $-(155.95) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124522 | 7/25/2025 | 8/25/2025 | 1 | 2 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 915.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 645 HALYARD LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| I. TENDLER & B. MIKSIC<br>645 HALYARD LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 930.04.3 | Pin: | 6fb9b0c |
| Customer Name: | JOSEPH V. CHILLURA | | |
| Service Address: | 6311 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

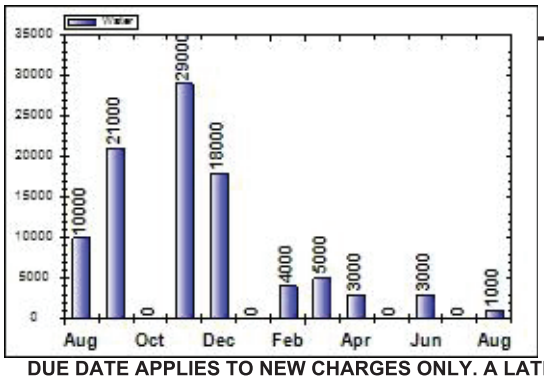
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310113976 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 930.04.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $0.00 | $78.30 | |

**SERVICE ADDRESS:** 6311 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOSEPH V. CHILLURA<br>2924 VILLA ROSA PK<br>TAMPA, FL 33611 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 964.02.6 | Pin: | 7bcbd0d |
| Customer Name: | CLAIRE HURBAN | | |
| Service Address: | 538 BAYVIEW DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

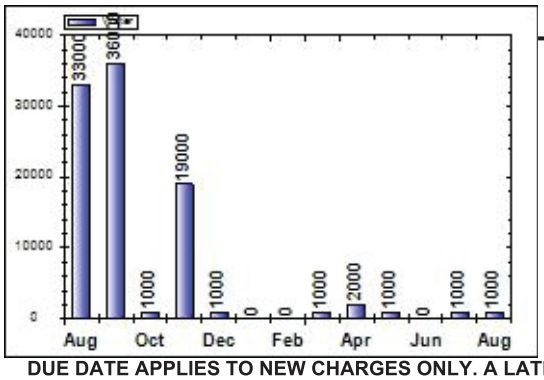
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119494 | 7/25/2025 | 8/25/2025 | 2 | 3 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 964.02.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $0.00 | $78.30 | |

**SERVICE ADDRESS:** 538 BAYVIEW DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| CLAIRE HURBAN<br>P.O. BOX 2532<br>LAKELAND, FL 33806 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 513.07.5 | Pin: | d2edf50 |
| Customer Name: | TRACY TUSHAR | | |
| Service Address: | 511 PUTTING GREEN LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

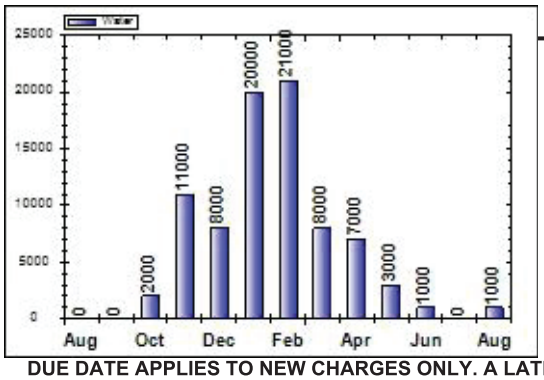
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119640 | 7/29/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 513.07.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 511 PUTTING GREEN LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| TRACY TUSHAR<br>3 LARKSPUR LN<br>NEWTOWN, PA 18940 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 677.03.6 | Pin: | 5d245c5 |
| Customer Name: | MICHAEL MADDEN | | |
| Service Address: | 5930 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

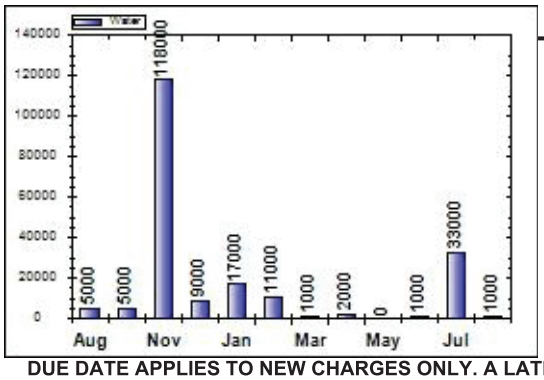
| | |
|---|---|
| **PRIOR BALANCE** | $407.04 |
| **TOTAL PAID SINCE LAST BILL** | $-(407.04) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129142 | 7/25/2025 | 8/25/2025 | 34 | 35 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 677.03.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $0.00 | $78.30 | |

**SERVICE ADDRESS:** 5930 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| MICHAEL MADDEN<br>5821 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 721.02.6 | Pin: | b28c529 |
| Customer Name: | PAUL M. ZIPPER | | |
| Service Address: | 511 DE NARVAEZ DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

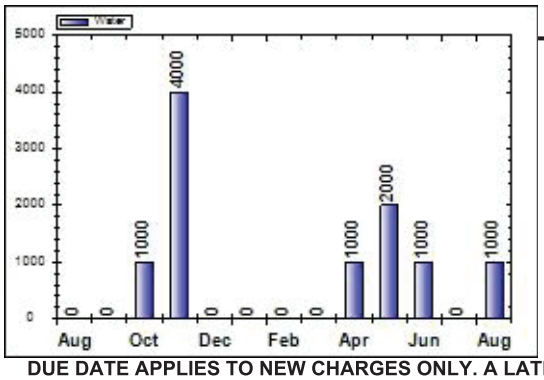
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122056 | 7/25/2025 | 8/25/2025 | 3 | 4 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 721.02.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $0.00 | $78.30 | |

**SERVICE ADDRESS:** 511 DE NARVAEZ DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| PAUL M. ZIPPER<br>13309 BROWN THRASHER PIKE<br>LAKEWOOD RANCH, FL 34202 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 773.03.3 | Pin: | 6fa15a6 |
| Customer Name: | DAVID BURNS | | |
| Service Address: | 701 EMERALD HARBOR DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

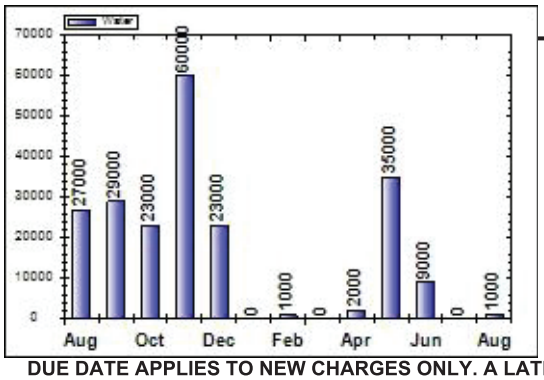
| | |
|---|---|
| **PRIOR BALANCE** | $132.53 |
| **TOTAL PAID SINCE LAST BILL** | $-(132.53) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120420 | 7/25/2025 | 8/25/2025 | 44 | 45 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 773.03.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $0.00 | $78.30 | |

**SERVICE ADDRESS:** 701 EMERALD HARBOR DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| DAVID BURNS<br>546 CENTENNIAL OLYMPIC PARK DRIVE<br>ATLANTA, GA 30313 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 472.08.6 | Pin: | 2390239 |
| Customer Name: | SANDRA PACKARD | | |
| Service Address: | 3545 MISTLETOE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

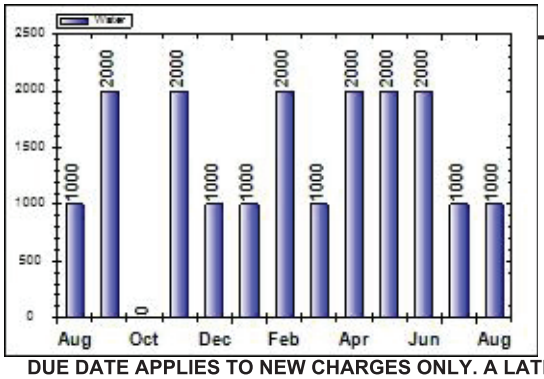
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125392 | 8/5/2025 1 | 8/25/2025 | 0 | 0 | | 0.00 |
| 1576102608 | 7/25/2025 | 8/5/2025 | 59 | 60 | 1 | 1000.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| METER CHANGE | | 0.00 | |
| WATER | | 3.87 | |
| SERVICE TYPE SUBTOTAL | | | $3.87 |
| WATER BASE | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 472.08.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 3545 MISTLETOE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| SANDRA PACKARD<br>3545 MISTLETOE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 637.02.3 | Pin: | bd53129 |
| Customer Name: | JOSEPH DIMARTINO | | |
| Service Address: | 569 JUAN ANASCO DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

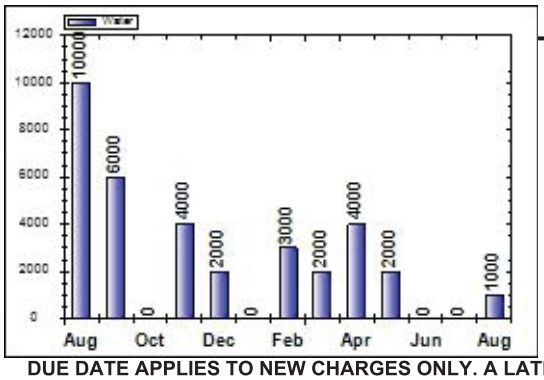
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122896 | 7/25/2025 | 8/25/2025 | 2 | 3 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 637.02.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $0.00 | $78.30 | |

**SERVICE ADDRESS:** 569 JUAN ANASCO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOSEPH DIMARTINO<br>8331 241ST ST E<br>MYAKKA CITY, FL 34251 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 543.01.2 | Pin: | 83146f4 |
| Customer Name: | SHAWN CASEY LAMB | | |
| Service Address: | 7030 POINSETTA AVE | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

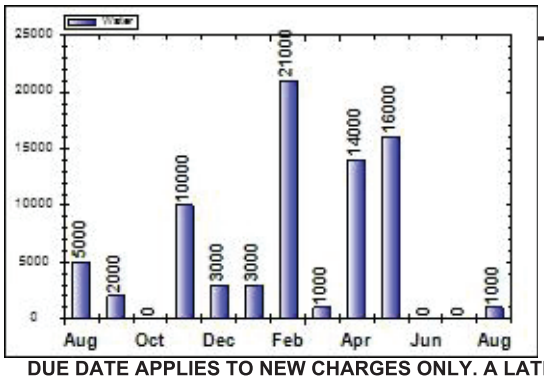
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119316 | 7/25/2025 | 8/25/2025 | 29 | 30 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 543.01.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 7030 POINSETTA AVE

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

SHAWN CASEY LAMB
4716 ARLINGTON ROAD
PALMETTO, FL 34221

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 254.06.4 | Pin: | e5fa574 |
| Customer Name: | TERRY KOLODZIESKI | | |
| Service Address: | 5.5 WINSLOW PL | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

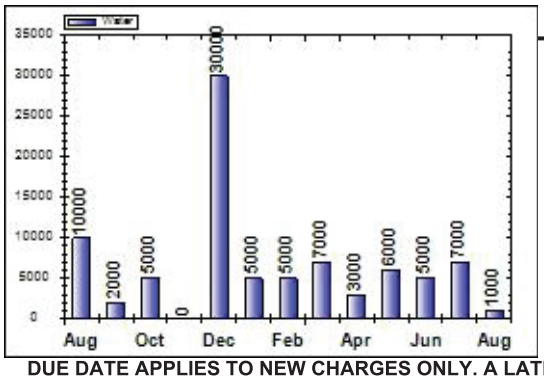
| | |
|---|---|
| **PRIOR BALANCE** | $155.95 |
| **TOTAL PAID SINCE LAST BILL** | $-(155.95) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128240 | 7/25/2025 | 8/25/2025 | 12 | 13 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 254.06.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $0.00 | $78.30 | |

**SERVICE ADDRESS:** 5.5 WINSLOW PL

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| TERRY KOLODZIESKI<br>560 BAY ISLES RD #8821<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 385.07.3 | Pin: | fd9e8ec |
| Customer Name: | JEFFREY & PATRICIA PIKEL | | |
| Service Address: | 591 WEDGE LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

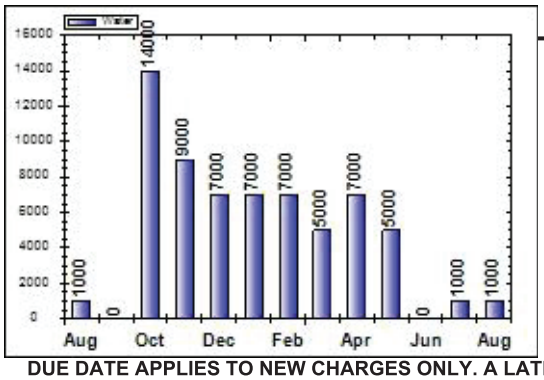
| | |
|---|---|
| **PRIOR BALANCE** | $78.30 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.30) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122276 | 7/25/2025 | 8/25/2025 | 1 | 2 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 385.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $0.00 | $78.30 | |

**SERVICE ADDRESS:** 591 WEDGE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| JEFFREY & PATRICIA PIKEL<br>808 E GUMP RD<br>FT WAYNE, IN 46845 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 738.01.7 | Pin: | f810681 |
| Customer Name: | KELLIE DAY | | |
| Service Address: | 590 LINLEY ST | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

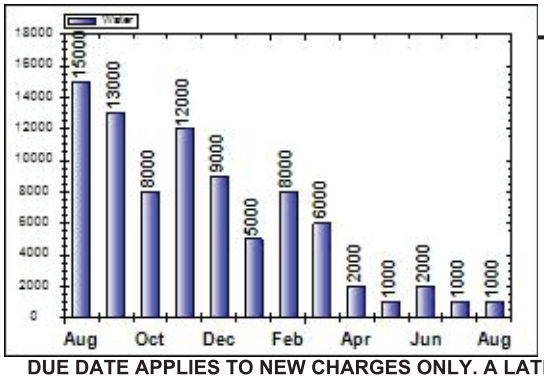
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119322 | 7/25/2025 | 8/25/2025 | 6 | 7 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 738.01.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $0.00 | $78.30 | |

**SERVICE ADDRESS:** 590 LINLEY ST

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| KELLIE DAY<br>650 IRBY RD<br>FORT VALLEY, GA 31030 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 683.03.4 | Pin: | 11533f2 |
| Customer Name: | JOHN DONATO | | |
| Service Address: | 5924 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

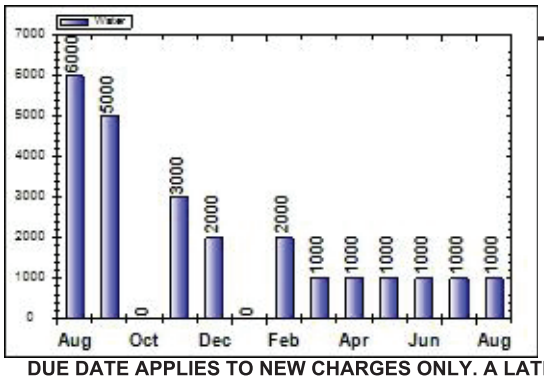
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310111992 | 7/25/2025 | 8/25/2025 | 2 | 3 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 683.03.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 5924 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOHN DONATO<br>11523 29TH ST E<br>PARRISH, FL 34219 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 008.08.3 | Pin: | 01261a1 |
| Customer Name: | MICHAEL KNIEPMAN | | |
| Service Address: | 525 SPINNAKER LN | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

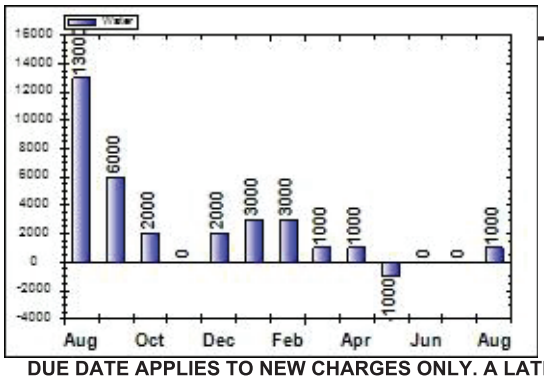
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122884 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 008.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $0.00 | $78.30 | |

**SERVICE ADDRESS:** 525 SPINNAKER LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| MICHAEL KNIEPMAN<br>525 SPINNAKER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 845.02.3 | Pin: | 0299c24 |
| Customer Name: | 559 BAYVIEW LLC | | |
| Service Address: | 559 BAYVIEW DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

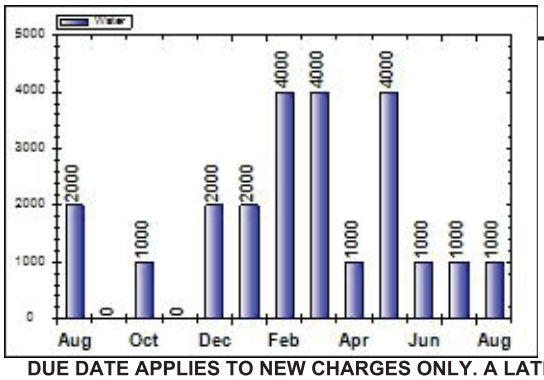
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124902 | 7/25/2025 | 8/25/2025 | 6 | 7 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 845.02.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 559 BAYVIEW DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

559 BAYVIEW LLC
C/O BRIGITTA SULTANA
4806 HOYER DRIVE
SARASOTA, FL 34241

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 171.07.4 | Pin: | 82f4557 |
| Customer Name: | KAREN SHAW | | |
| Service Address: | 521 GOLF LINKS LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

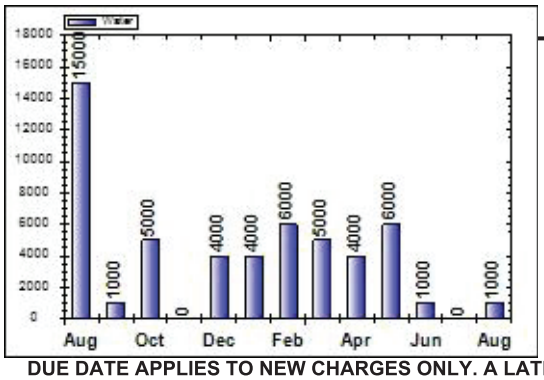
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310077878 | 7/25/2025 | 8/25/2025 | 30 | 31 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 171.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $0.00 | $78.30 | |

**SERVICE ADDRESS:** 521 GOLF LINKS LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| KAREN SHAW<br>4101 ST. TIMMS CT.<br>CHARLOTTE, NC 28266 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 013.10.4 | Pin: | 71a26d1 |
| Customer Name: | LOLA ANS HOLDINGS LLC | | |
| Service Address: | 3501 MISTLETOE LN | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

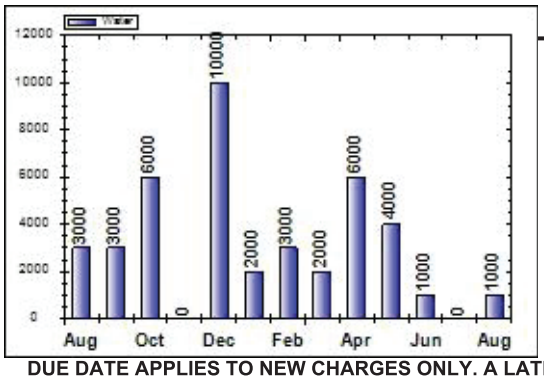
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118836 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 013.10.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $0.00 | $78.30 | |

**SERVICE ADDRESS:** 3501 MISTLETOE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| LOLA ANS HOLDINGS LLC<br>14 TIMBER WATERS COURT<br>BELLEVILLE, IL 62226 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 328.08.5 | Pin: | 2f8a5d1 |
| Customer Name: | MARGARET THEISS | | |
| Service Address: | 3637 FAIR OAKS PL | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

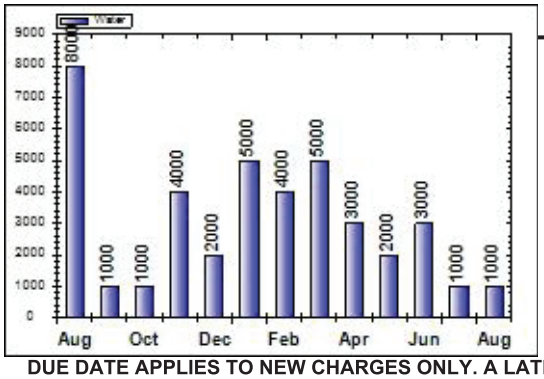
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119204 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 328.08.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 3637 FAIR OAKS PL

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| MARGARET THEISS<br>849 FARMSWORTH CT<br>CINCINNATI, OH 45255 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 321.08.6 | Pin: | 7251f92 |
| Customer Name: | JOHN JETTS | | |
| Service Address: | 3636 FAIR OAKS PL | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

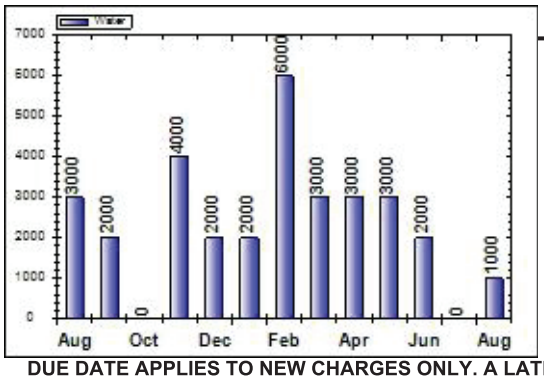
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121040 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 321.08.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 3636 FAIR OAKS PL

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

JOHN JETTS
KIMBERLY JETTS
5235 WEST ROAD
WASHINGTON, MI 48094

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 017.09.3 | Pin: | 5ff8b7d |
| Customer Name: | BAY ISLES MASTER ASSOC. | | |
| Service Address: | 600 BAY ISLES PKWY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

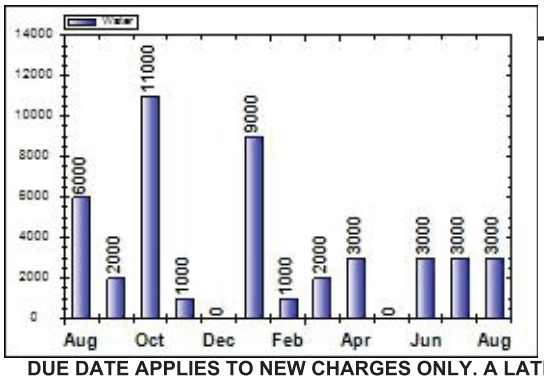
| | |
|---|---|
| **PRIOR BALANCE** | $80.51 |
| **TOTAL PAID SINCE LAST BILL** | $-(80.51) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125530 | 7/25/2025 | 8/25/2025 | 3 | 6 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 26.01 | |
| SERVICE TYPE SUBTOTAL | | | 26.01 |
| SEWER BASE | | 22.78 | |
| WATER | 3000.00 | 11.61 | |
| SERVICE TYPE SUBTOTAL | | | $34.39 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$80.51** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$80.51** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 017.09.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $80.51 | $0.00 | | $80.51 |

**SERVICE ADDRESS:** 600 BAY ISLES PKWY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| BAY ISLES MASTER ASSOC.<br>C/O AMI ADVANCED MGMT<br>595 BAY ISLES RD<br>STE 200<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 200.08.3 | Pin: | db6c1d8 |
| Customer Name: | WILLIAM MITCHELL | | |
| Service Address: | 3574 FAIR OAKS WAY | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

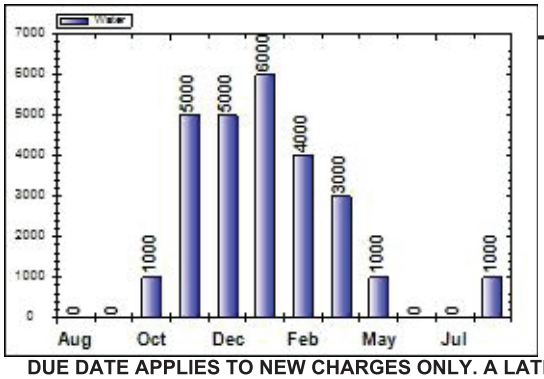
| | |
|---|---|
| **PRIOR BALANCE** | $69.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(69.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124508 | 7/25/2025 | 8/25/2025 | 1 | 2 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |
| EXTRA CART CHARGE | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$82.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$82.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 200.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $82.30 | $0.00 | $82.30 | |

**SERVICE ADDRESS:** 3574 FAIR OAKS WAY

| ADDRESSEE: | REMIT TO: |
|---|---|
| WILLIAM MITCHELL<br>3574 FAIR OAKS WAY<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 050.07.1 | Pin: | c0ed7a9 |
| Customer Name: | COUNTRY CLUB SHORES ASSN | | |
| Service Address: | 1138 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

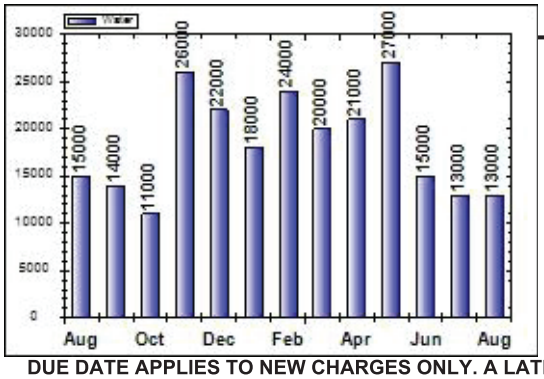
| | |
|---|---|
| **PRIOR BALANCE** | $83.98 |
| **TOTAL PAID SINCE LAST BILL** | $-(83.98) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310113062 | 8/6/2025 1 | 8/25/2025 | 0 | 8 | 125 | 8000.00 |
| 1547094786 | 7/25/2025 | 8/6/2025 | 671 | 676 | 0 | 5000.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| METER CHANGE | | 0.00 | |
| SERVICE TYPE SUBTOTAL | | | 0.00 |
| WATER | | 63.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $83.98 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$83.98** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$83.98** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 050.07.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $83.98 | $0.00 | | $83.98 |

**SERVICE ADDRESS:** 1138 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| COUNTRY CLUB SHORES ASSN<br>PO BOX 8165<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 200.10.2 | Pin: | 36ca978 |
| Customer Name: | FAIRWAY BAY I,II,III ASSN | | |
| Service Address: | 2018 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

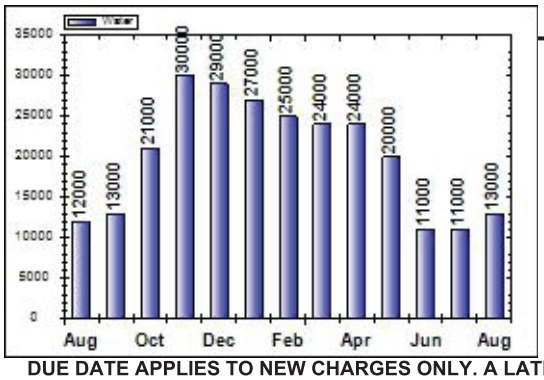
| | |
|---|---|
| **PRIOR BALANCE** | $71.30 |
| **TOTAL PAID SINCE LAST BILL** | $-(71.30) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130466 | 7/25/2025 | 8/25/2025 | 7 | 20 | 76 | 13000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 63.87 | |
| SERVICE TYPE SUBTOTAL | | | 63.87 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$83.98** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$83.98** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 200.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $83.98 | $0.00 | $83.98 | |

**SERVICE ADDRESS:** 2018 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| FAIRWAY BAY I,II,III ASSN<br>2018 HARBOURSIDE DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 268.07.2 | Pin: | c7881da |
| Customer Name: | GERTRUDE KATSTRA | | |
| Service Address: | 521 CHIPPING LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

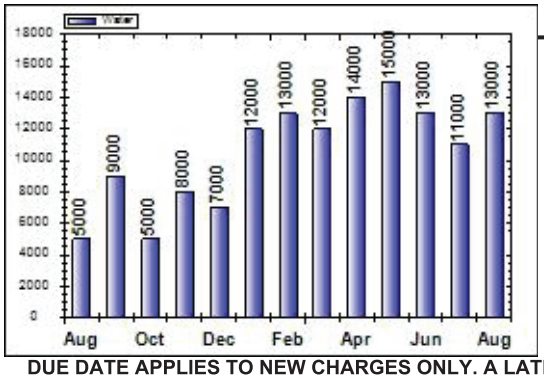
| | |
|---|---|
| **PRIOR BALANCE** | $71.30 |
| **TOTAL PAID SINCE LAST BILL** | $-(71.30) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310127834 | 7/25/2025 | 8/25/2025 | 7 | 20 | 76 | 13000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 63.87 | |
| SERVICE TYPE SUBTOTAL | | | 63.87 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$83.98** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$83.98** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 268.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $83.98 | $0.00 | $83.98 | |

**SERVICE ADDRESS:** 521 CHIPPING LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| GERTRUDE KATSTRA<br>521 CHIPPING LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 677.12.2 | Pin: | 4126dca |
| Customer Name: | LONGBOAT PROPERTIES, LLC | | |
| Service Address: | 809 LONGBOAT CLUB RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

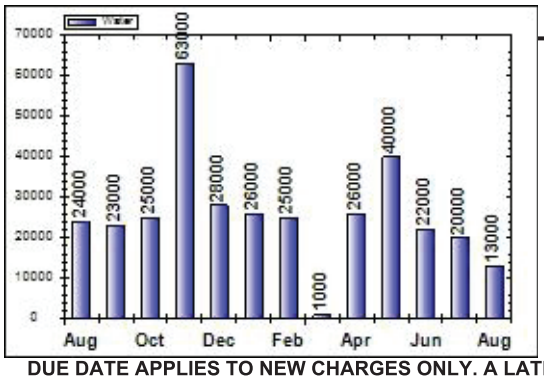
| | |
|---|---|
| **PRIOR BALANCE** | $140.66 |
| **TOTAL PAID SINCE LAST BILL** | $-(140.66) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124426 | 7/25/2025 | 8/25/2025 | 5 | 18 | 76 | 13000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 63.87 | |
| SERVICE TYPE SUBTOTAL | | | 63.87 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$83.98** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$83.98** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 677.12.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $83.98 | $0.00 | | $83.98 |

**SERVICE ADDRESS:** 809 LONGBOAT CLUB RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| LONGBOAT PROPERTIES, LLC<br>809 LONGBOAT CLUB RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 656.07.7 | Pin: | 7e29239 |
| Customer Name: | TAESIK YOON | | |
| Service Address: | 580 YARDARM LN | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

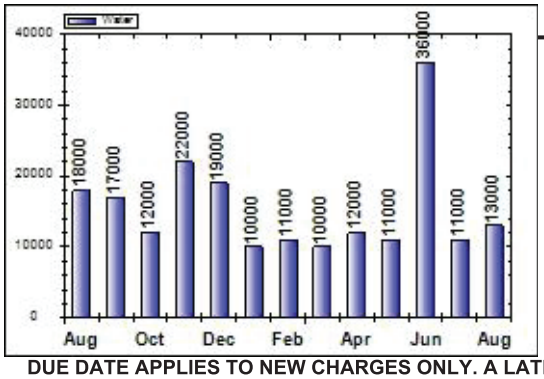
| | |
|---|---|
| **PRIOR BALANCE** | $71.30 |
| **TOTAL PAID SINCE LAST BILL** | $-(71.30) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118780 | 7/25/2025 | 8/25/2025 | 4 | 17 | 76 | 13000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 63.87 | |
| SERVICE TYPE SUBTOTAL | | | 63.87 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$83.98** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$83.98** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 656.07.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $83.98 | $0.00 | $83.98 | |

**SERVICE ADDRESS:** 580 YARDARM LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| TAESIK YOON<br>8309 WOODLEA MILL RD<br>MC LEAN, VA 22102 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 008.12.5 | Pin: | bb58236 |
| Customer Name: | D NOVAK OR E GILCHRIST | | |
| Service Address: | 2017 HARBOUR LINKS DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

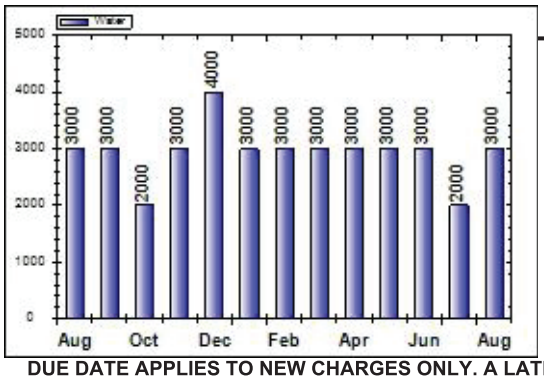
| | |
|---|---|
| **PRIOR BALANCE** | $72.92 |
| **TOTAL PAID SINCE LAST BILL** | $-(72.92) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122648 | 7/25/2025 | 8/25/2025 | 1 | 4 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$85.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$85.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 008.12.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $85.76 | $0.00 | | $85.76 |

**SERVICE ADDRESS:** 2017 HARBOUR LINKS DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

D NOVAK OR E GILCHRIST
2017 HARBOUR LINKS DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 185.10.4 | Pin: | ea4a04b |
| Customer Name: | LISA BUTTENHEIM | | |
| Service Address: | 2185 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

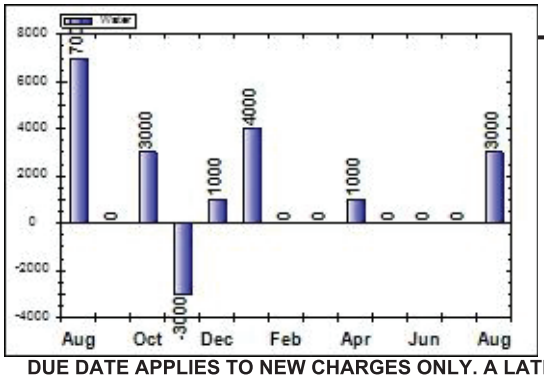
| | |
|---|---|
| **PRIOR BALANCE** | $47.84 |
| **TOTAL PAID SINCE LAST BILL** | $-(47.84) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122602 | 7/25/2025 | 8/25/2025 | 0 | 3 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$85.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$85.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 185.10.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $85.76 | $0.00 | | $85.76 |

**SERVICE ADDRESS:** 2185 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| LISA BUTTENHEIM<br>2185 HARBOURSIDE DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 205.10.5 | Pin: | 85f5788 |
| Customer Name: | DOUGLAS E. WHITE | | |
| Service Address: | 2205 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

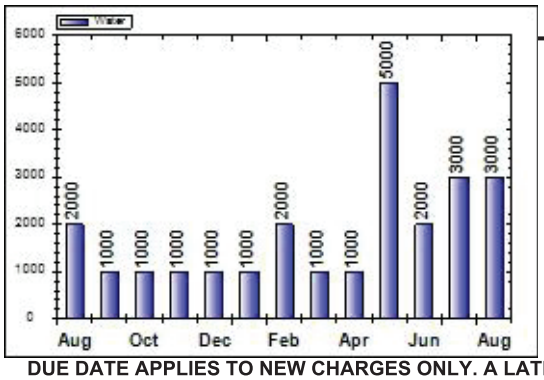
| | |
|---|---|
| **PRIOR BALANCE** | $85.46 |
| **TOTAL PAID SINCE LAST BILL** | $-(60.38) |
| **BALANCE FORWARD** | **$25.08** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122434 | 7/25/2025 | 8/25/2025 | 3 | 6 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$85.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$85.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 205.10.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $85.76 | $0.00 | $85.76 | |

**SERVICE ADDRESS:** 2205 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

DOUGLAS E. WHITE
2205 HARBOURSIDE DR 6M
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 211.10.8 | Pin: | 51FC5BAD |
| Customer Name: | MARK M. STRATTON | | |
| Service Address: | 2211 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

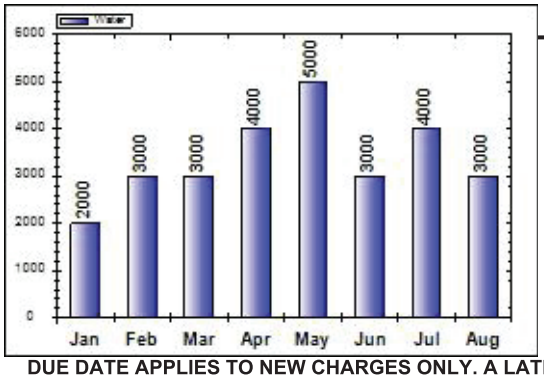
| | |
|---|---|
| **PRIOR BALANCE** | $98.00 |
| **TOTAL PAID SINCE LAST BILL** | $-(60.38) |
| **BALANCE FORWARD** | **$37.62** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123318 | 7/25/2025 | 8/25/2025 | 4 | 7 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$85.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$85.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 211.10.8 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $85.76 | $0.00 | $85.76 | |

**SERVICE ADDRESS:** 2211 HARBOURSIDE DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| MARK M. STRATTON<br>725 PENFIELD ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 128.04.1 | Pin: | d460cde |
| Customer Name: | HUNT BUILDING CORPORATION | | |
| Service Address: | 507-509 FOREST WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

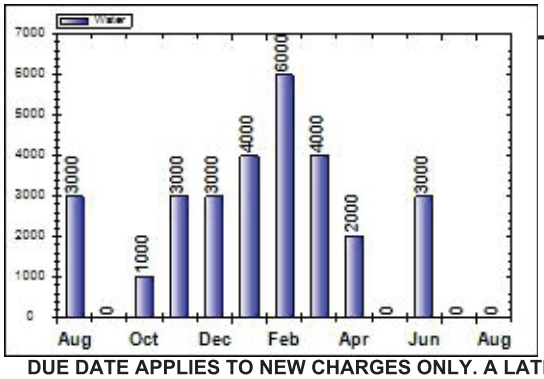
| | |
|---|---|
| **PRIOR BALANCE** | $90.46 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.46) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120698 | 7/25/2025 | 8/25/2025 | 3 | 3 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER BASE | | 45.56 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $82.46 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.48** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.48** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 128.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.48 | $0.00 | $90.48 | |

**SERVICE ADDRESS:** 507-509 FOREST WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HUNT BUILDING CORPORATION
C/O COASTAL ASSOCIATION MANAGEMENT
4030 GULF OF MEXICO DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 164.04.1 | Pin: | 92e6cc9 |
| Customer Name: | HUNT BUILDING CORPORATION | | |
| Service Address: | 530-532 FOREST WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

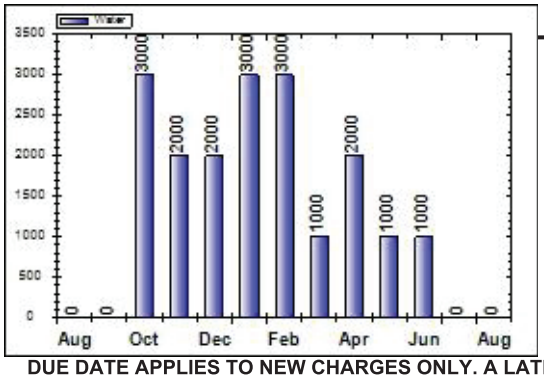
| | |
|---|---|
| **PRIOR BALANCE** | $90.46 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.46) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129444 | 7/25/2025 | 8/25/2025 | 1 | 1 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER BASE | | 45.56 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $82.46 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.48** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.48** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 164.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $90.48 | $0.00 | | $90.48 |

**SERVICE ADDRESS:** 530-532 FOREST WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HUNT BUILDING CORPORATION
C/O COASTAL ASSOCIATION MANAGEMENT
4030 GULF OF MEXICO DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 174.04.1 | Pin: | d0d5843 |
| Customer Name: | HUNT BUILDING CORP | | |
| Service Address: | 609-611 CEDARS CT | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

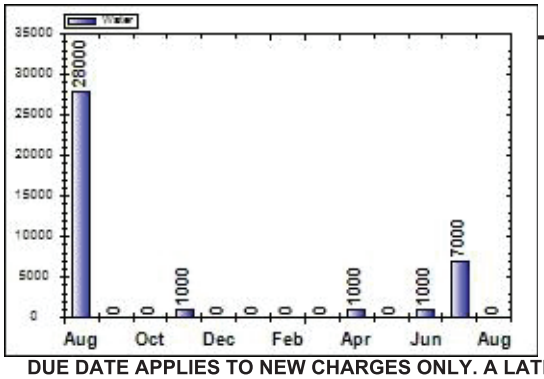
| | |
|---|---|
| **PRIOR BALANCE** | $178.24 |
| **TOTAL PAID SINCE LAST BILL** | $-(178.24) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130440 | 7/25/2025 | 8/25/2025 | 8 | 8 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER BASE | | 45.56 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $82.46 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.48** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.48** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 174.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.48 | $0.00 | $90.48 | |

**SERVICE ADDRESS:** 609-611 CEDARS CT

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HUNT BUILDING CORP
C/O COASTAL ASSOCIATION MANAGEMENT
4030 GULF OF MEXICO DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 183.04.1 | Pin: | 7b21cf8 |
| Customer Name: | HUNT BUILDING CORP | | |
| Service Address: | 618-620 CEDARS CT | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

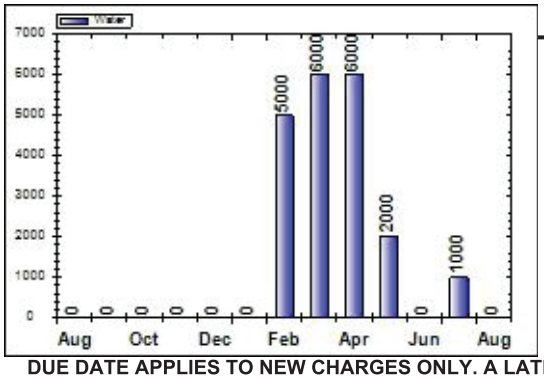
| | |
|---|---|
| **PRIOR BALANCE** | $103.00 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.00) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129672 | 7/25/2025 | 8/25/2025 | 1 | 1 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER BASE | | 45.56 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $82.46 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.48** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.48** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 183.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.48 | $0.00 | $90.48 | |

**SERVICE ADDRESS:** 618-620 CEDARS CT

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HUNT BUILDING CORP
C/O COASTAL ASSOCIATION MANAGEMENT
4030 GULF OF MEXICO DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 201.04.1 | Pin: | 4cf0a31 |
| Customer Name: | HUNT BLDG CORP | | |
| Service Address: | 856-858 EVERGREEN WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

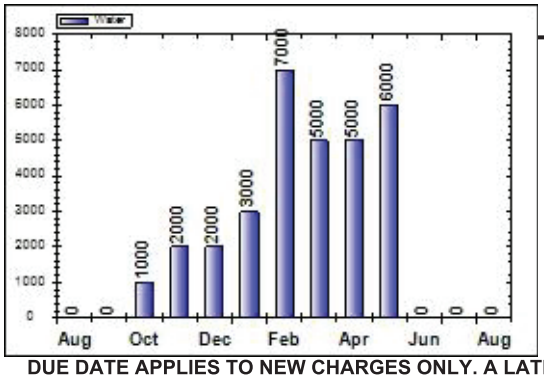
| | |
|---|---|
| **PRIOR BALANCE** | $90.46 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.46) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122084 | 7/25/2025 | 8/25/2025 | 2 | 2 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER BASE | | 45.56 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $82.46 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.48** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.48** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 201.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.48 | $0.00 | $90.48 | |

**SERVICE ADDRESS:** 856-858 EVERGREEN WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HUNT BLDG CORP
C/O COASTAL ASSOCIATION MANAGEMENT
4030 GULF OF MEXICO DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 206.04.1 | Pin: | c34edc9 |
| Customer Name: | HUNT BLDG CORP | | |
| Service Address: | 812-814 EVERGREEN WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

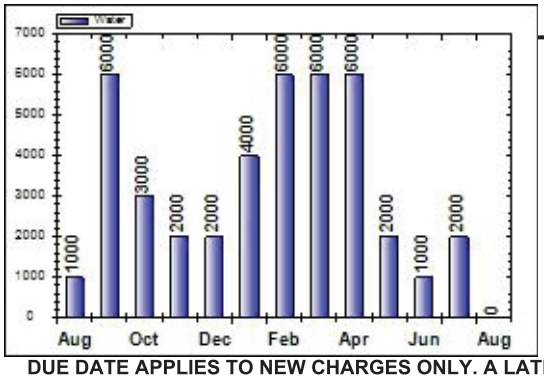
| | |
|---|---|
| **PRIOR BALANCE** | $115.54 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.54) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125024 | 7/25/2025 | 8/25/2025 | 4 | 4 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER BASE | | 45.56 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $82.46 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.48** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.48** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 206.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.48 | $0.00 | $90.48 | |

**SERVICE ADDRESS:** 812-814 EVERGREEN WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HUNT BLDG CORP
C/O COASTAL ASSOCIATION MANAGEMENT
4030 GULF OF MEXICO DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 210.04.1 | Pin: | eda4b70 |
| Customer Name: | HUNT BLDG CORP | | |
| Service Address: | 828-830 EVERGREEN WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

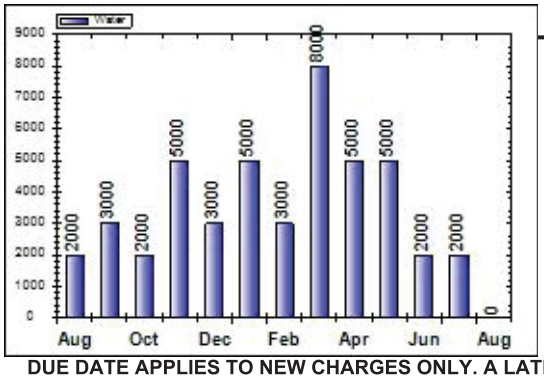
| | |
|---|---|
| **PRIOR BALANCE** | $115.54 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.54) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123588 | 7/25/2025 | 8/25/2025 | 7 | 7 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER BASE | | 45.56 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $82.46 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.48** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.48** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 210.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.48 | $0.00 | $90.48 | |

**SERVICE ADDRESS:** 828-830 EVERGREEN WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HUNT BLDG CORP
C/O COASTAL ASSOCIATION MANAGEMENT
4030 GULF OF MEXICO DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 009.04.3 | Pin: | d725519 |
| Customer Name: | JULIE GREENE | | |
| Service Address: | 5920 EMERALD HARBOR DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

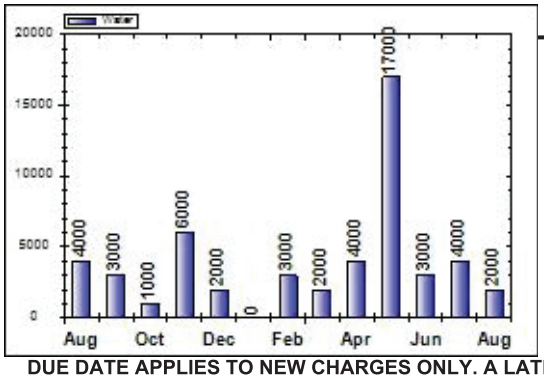
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122706 | 7/25/2025 | 8/25/2025 | 22 | 24 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 009.04.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $90.84 | $0.00 | | $90.84 |

**SERVICE ADDRESS:** 5920 EMERALD HARBOR DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| JULIE GREENE<br>5920 EMERALD HARBOR DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 024.09.3 | Pin: | 6ba34a1 |
| Customer Name: | NANCY PARKER | | |
| Service Address: | 3459 WINDING OAKS DR, 30 | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

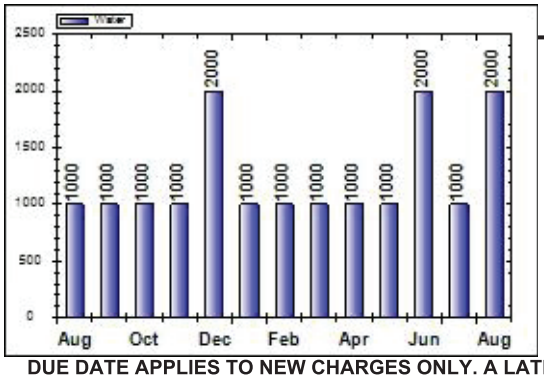
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126342 | 7/25/2025 | 8/25/2025 | 3 | 5 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 024.09.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $90.84 | $0.00 | | $90.84 |

**SERVICE ADDRESS:** 3459 WINDING OAKS DR, 30

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| NANCY PARKER<br>3459 WINDING OAKS DR, #30<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 025.10.6 | Pin: | 406449d |
| Customer Name: | LORRAINE ZIFF | | |
| Service Address: | 3470 MISTLETOE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

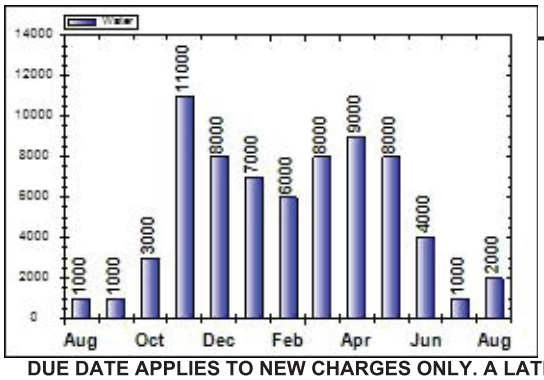
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122928 | 7/25/2025 | 8/25/2025 | 1 | 3 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 025.10.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $90.84 | $0.00 | | $90.84 |

**SERVICE ADDRESS:** 3470 MISTLETOE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| LORRAINE ZIFF<br>3470 MISTLETOE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 028.09.4 | Pin: | 8b93b8a |
| Customer Name: | BARBARA KUZMICH | | |
| Service Address: | 3457 WINDING OAKS DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

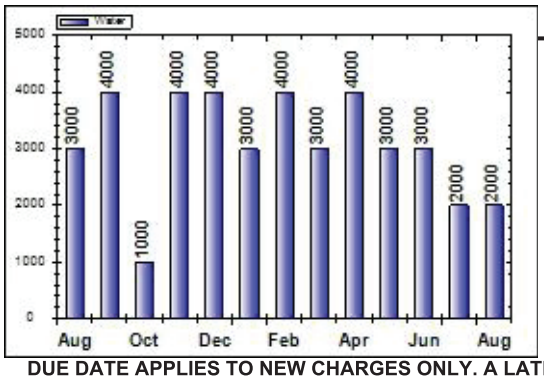
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123750 | 7/25/2025 | 8/25/2025 | 0 | 2 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 028.09.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 3457 WINDING OAKS DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| BARBARA KUZMICH<br>C/O BETH STIVERS<br>25 RAMSAY RD<br>MONTCLAIR, NJ 07042 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 081.08.2 | Pin: | 137327e |
| Customer Name: | DR JOHN CROWTHER | | |
| Service Address: | 3539 FAIR OAKS LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

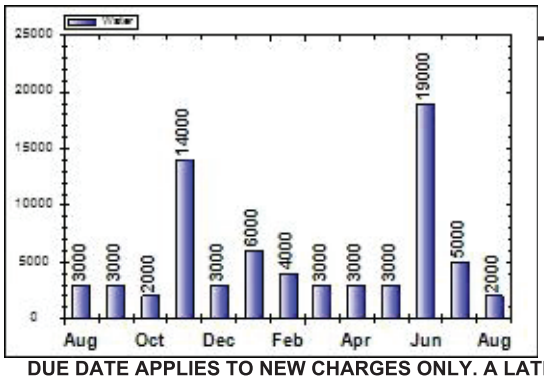
| | |
|---|---|
| **PRIOR BALANCE** | $128.01 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$128.01** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123096 | 7/25/2025 | 8/25/2025 | 25 | 27 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$128.01** |
| **TOTAL AMOUNT DUE** | **$218.85** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 081.08.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $128.01 | $218.85 | |

**SERVICE ADDRESS:** 3539 FAIR OAKS LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| DR JOHN CROWTHER<br>3539 FAIR OAKS LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 084.08.8 | Pin: | 04b5115 |
| Customer Name: | JAMES & MARINA FARR | | |
| Service Address: | 561 GUNWALE LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

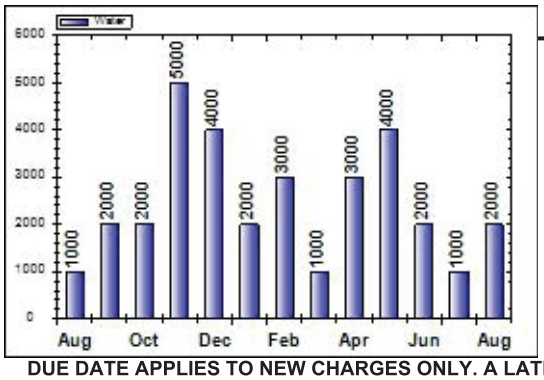
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310112766 | 7/25/2025 | 8/25/2025 | 0 | 2 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 084.08.8 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 561 GUNWALE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| JAMES & MARINA FARR<br>561 GUNWALE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 140.07.2 | Pin: | 3fb82de |
| Customer Name: | D.J. PHILLIPS | | |
| Service Address: | 614 WESTON POINTE CT | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

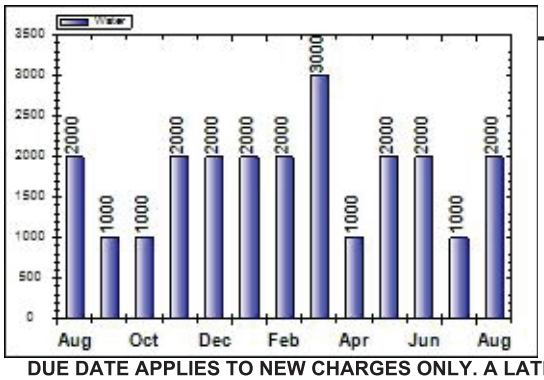
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121232 | 7/25/2025 | 8/25/2025 | 3 | 5 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 140.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $90.84 | $0.00 | | $90.84 |

**SERVICE ADDRESS:** 614 WESTON POINTE CT

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| D.J. PHILLIPS<br>614 WESTON POINTE CT<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 160.07.2 | Pin: | ef7fab7 |
| Customer Name: | JOSH STRAUSS | | |
| Service Address: | 1201 BOGEY LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

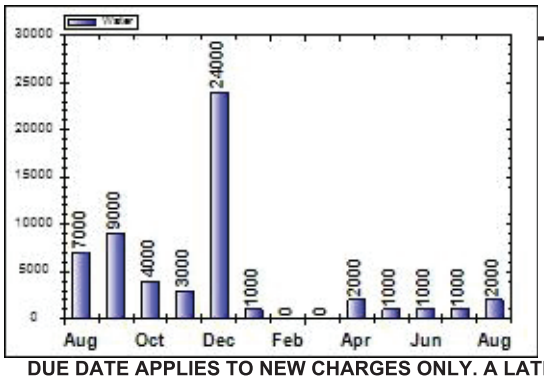
| | |
|---|---|
| **PRIOR BALANCE** | $156.28 |
| **TOTAL PAID SINCE LAST BILL** | $-(156.28) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130560 | 7/25/2025 | 8/25/2025 | 0 | 2 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 160.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 1201 BOGEY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOSH STRAUSS<br>1735 VISTA LOOP SW<br>TUMWATER, WA 98512 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 190.01.4 | Pin: | 4aef55e |
| Customer Name: | MOHAMED BECOVIC | | |
| Service Address: | 7050 FIREHOUSE RD | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

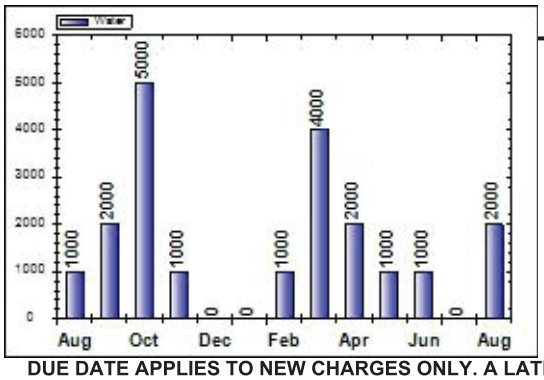
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124942 | 7/25/2025 | 8/25/2025 | 2 | 4 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 190.01.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 7050 FIREHOUSE RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| MOHAMED BECOVIC<br>14353 EAST 113TH ST<br>FORTVILLE, IN 46040 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 192.05.1 | Pin: | fc8cb29 |
| Customer Name: | EUGENE & SHELLEY ENLOW | | |
| Service Address: | 5392 SANDHAMN PL | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

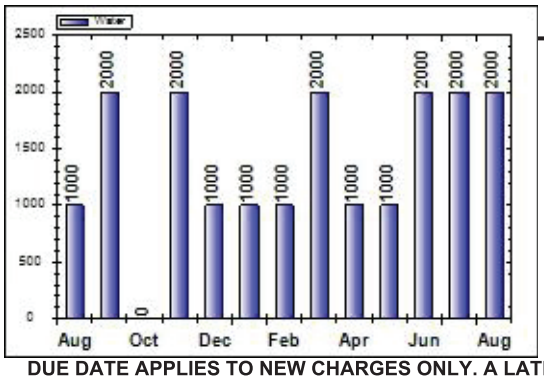
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130482 | 7/25/2025 | 8/25/2025 | 5 | 7 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 192.05.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $90.84 | $0.00 | | $90.84 |

**SERVICE ADDRESS:** 5392 SANDHAMN PL

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

EUGENE & SHELLEY ENLOW
750 SE ATLANTIC DR
LAKE WORTH, FL 33462

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 197.11.1 | Pin: | c51f1f2 |
| Customer Name: | RICHARD MECKSTROTH | | |
| Service Address: | 601 GOLF LINKS LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

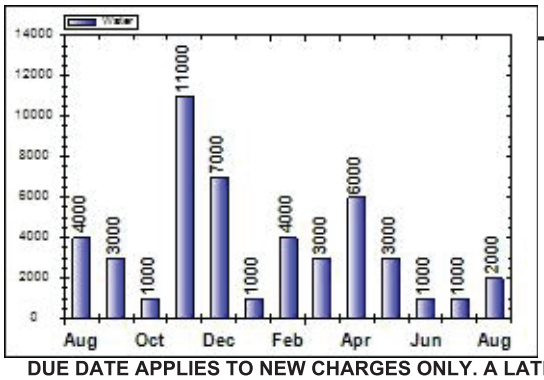
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130822 | 7/25/2025 | 8/25/2025 | 1 | 3 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 197.11.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $90.84 | $0.00 | | $90.84 |

**SERVICE ADDRESS:** 601 GOLF LINKS LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| RICHARD MECKSTROTH<br>203 W WHITAKER BLVD<br>HUNTINGTON, WV 25701 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 201.07.4 | Pin: | 78370d2 |
| Customer Name: | SUSAN D. SAYERS | | |
| Service Address: | 581 GOLF LINKS LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

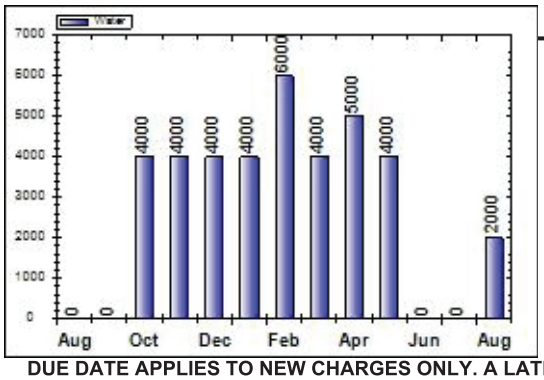
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310114676 | 7/25/2025 | 8/25/2025 | 0 | 2 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 201.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 581 GOLF LINKS LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| SUSAN D. SAYERS<br>581 GOLF LINKS LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 216.08.2 | Pin: | 133da81 |
| Customer Name: | PATRICIA KOGAN | | |
| Service Address: | 3566 FAIR OAKS LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

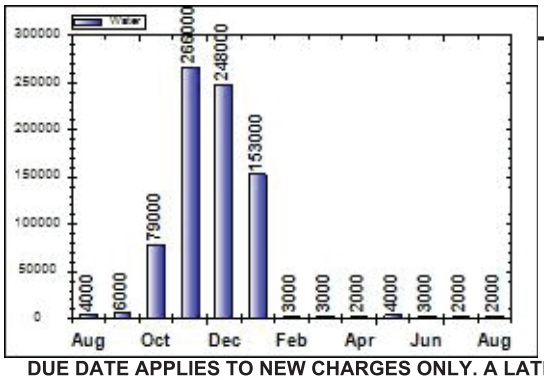
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120870 | 7/25/2025 | 8/25/2025 | 2 | 4 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 216.08.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $90.84 | $0.00 | | $90.84 |

**SERVICE ADDRESS:** 3566 FAIR OAKS LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| PATRICIA KOGAN<br>C/O KEN GREENBERG<br>3566 FAIR OAKS LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 234.03.2 | Pin: | f24cbfb |
| Customer Name: | RANDOLPH-SWAINSON, NANCY | | |
| Service Address: | 514 NORTON ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

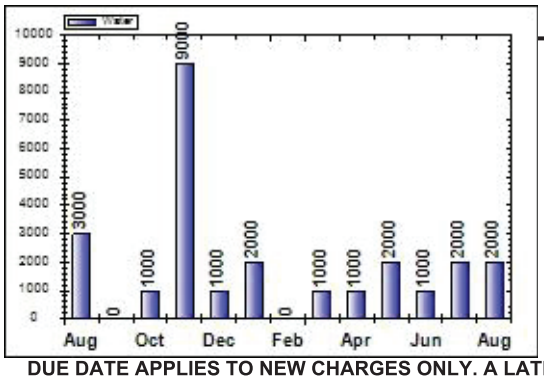
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310115570 | 7/25/2025 | 8/25/2025 | 5 | 7 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 234.03.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 514 NORTON ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| RANDOLPH-SWAINSON, NANCY<br>514 NORTON ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 234.04.2 | Pin: | 4c790e6 |
| Customer Name: | STEVE ABBOTT | | |
| Service Address: | 5660S GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

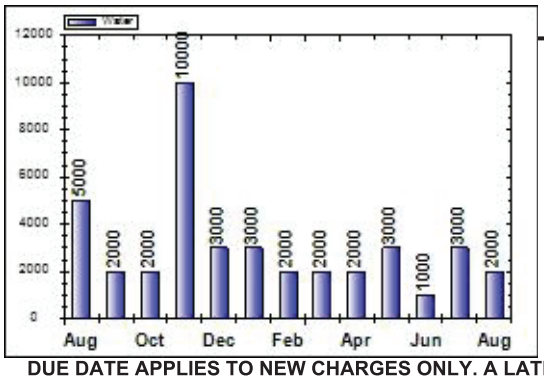
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119432 | 7/25/2025 | 8/25/2025 | 6 | 8 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 234.04.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $90.84 | $0.00 | | $90.84 |

**SERVICE ADDRESS:** 5660S GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

STEVE ABBOTT
10411 SPOONBILL RD W
BRADENTON, FL 34209

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 248.07.3 | Pin: | 6540514 |
| Customer Name: | LORI CAREY | | |
| Service Address: | 530 GOLF LINKS LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

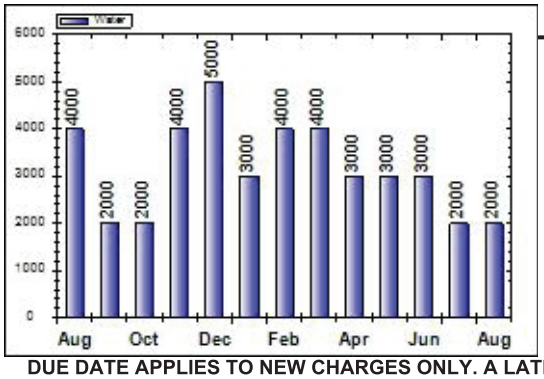
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310111982 | 8/19/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| 222428178 | 7/25/2025 | 8/19/2025 | 2 | 4 | 0 | 2000.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| METER CHANGE | | 0.00 | |
| WATER | | 7.74 | |
| SERVICE TYPE SUBTOTAL | | | $7.74 |
| WATER BASE | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 248.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 530 GOLF LINKS LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| LORI CAREY<br>530 GOLF LINKS LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 265.07.4 | Pin: | fcc60c5 |
| Customer Name: | GREGORY & DENISE SHANOS | | |
| Service Address: | 511 CHIPPING LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

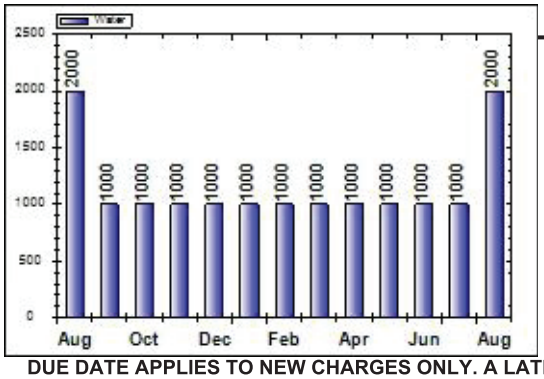
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118324 | 7/25/2025 | 8/25/2025 | 0 | 2 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 265.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 511 CHIPPING LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| GREGORY & DENISE SHANOS<br>511 CHIPPING LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 269.08.5 | Pin: | 0e4c653 |
| Customer Name: | ROBERT J. SIMMONS | | |
| Service Address: | 3610 FAIR OAKS PL | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

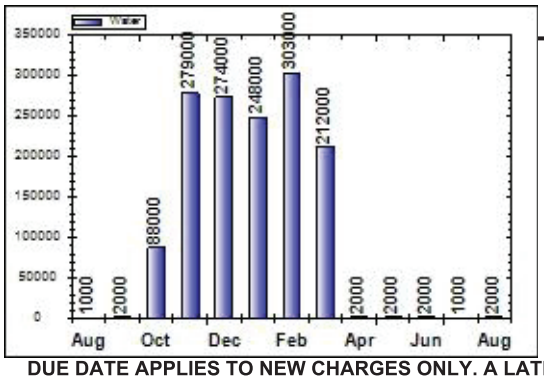
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122848 | 7/25/2025 | 8/25/2025 | 3 | 5 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 269.08.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 3610 FAIR OAKS PL

| ADDRESSEE: | REMIT TO: |
|---|---|
| ROBERT J. SIMMONS<br>TERESA SIMMONS<br>3610 FAIR OAKS PL<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 270.07.2 | Pin: | 4ccd2ac |
| Customer Name: | GERTRUDE KATSTRA | | |
| Service Address: | 521 CHIPPING LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

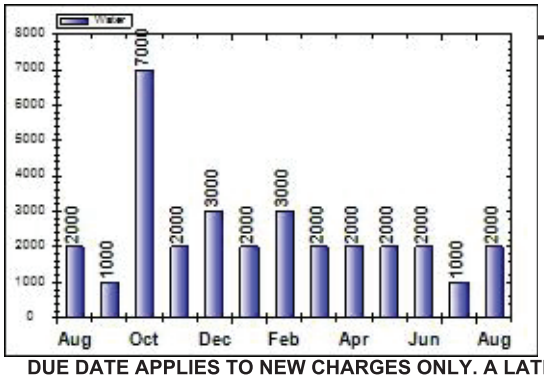
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116428 | 8/19/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| 222420718 | 7/25/2025 | 8/19/2025 | 1 | 3 | 0 | 2000.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| METER CHANGE | | 0.00 | |
| WATER | | 7.74 | |
| SERVICE TYPE SUBTOTAL | | | $7.74 |
| WATER BASE | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 270.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 521 CHIPPING LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| GERTRUDE KATSTRA<br>521 CHIPPING LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 284.06.6 | Pin: | 6e45076 |
| Customer Name: | JOACHIM & FRAN WINTER | | |
| Service Address: | 605 BUTTONWOOD DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

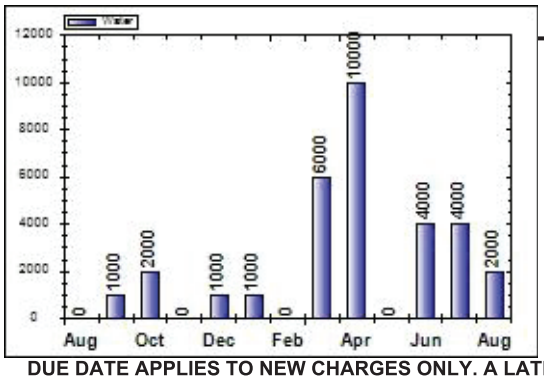
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122112 | 7/25/2025 | 8/25/2025 | 8 | 10 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 284.06.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $90.84 | $0.00 | | $90.84 |

**SERVICE ADDRESS:** 605 BUTTONWOOD DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

JOACHIM & FRAN WINTER
HEINRICH UAUL PLATZ 9
64569 NAUHEIM NAUHEIM GERMANY

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 292.08.6 | Pin: | 94b6276 |
| Customer Name: | SCOTT OR ROSLYN SCHINDLER | | |
| Service Address: | 501 SLOOP LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

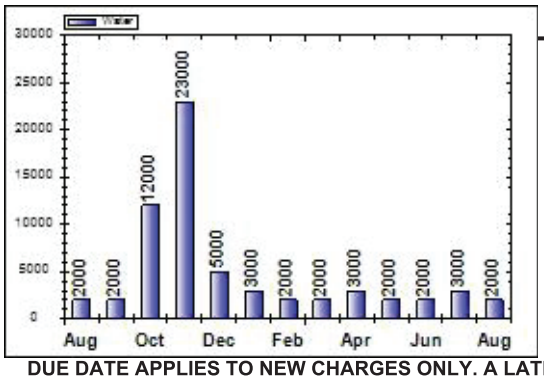
| | |
|---|---|
| **PRIOR BALANCE** | $103.26 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.26) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123422 | 7/25/2025 | 8/25/2025 | 1 | 3 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 292.08.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 501 SLOOP LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| SCOTT OR ROSLYN SCHINDLER<br>501 SLOOP LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 304.01.5 | Pin: | 717adb0 |
| Customer Name: | MARK CAHILL INV. LLC | | |
| Service Address: | 7089 N LONGBOAT DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

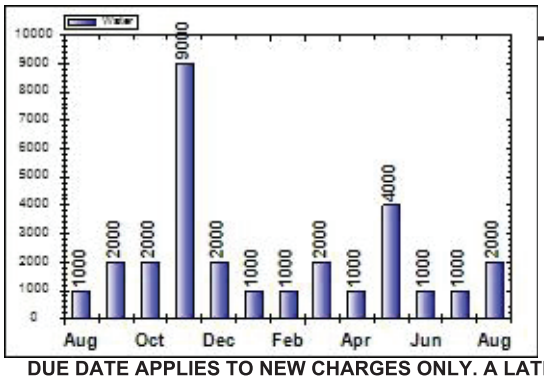
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124546 | 7/25/2025 | 8/25/2025 | 6 | 8 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 304.01.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 7089 N LONGBOAT DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| MARK CAHILL INV. LLC<br>7089 LONGBOAT DRIVE NORTH<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 328.07.5 | Pin: | 5041749 |
| Customer Name: | WILLARD & ELIZABETH FOLEY | | |
| Service Address: | 540 CHIPPING LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

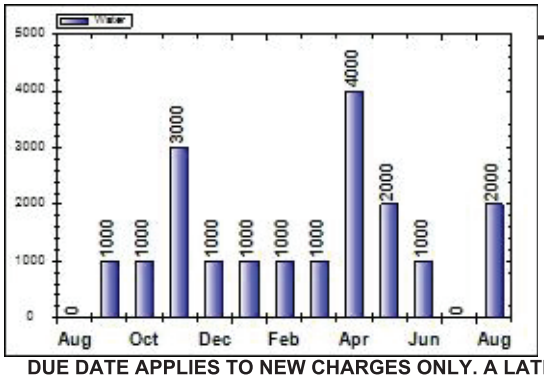
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117544 | 8/19/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| 222424368 | 7/25/2025 | 8/19/2025 | 0 | 1 | 1 | 1000.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| METER CHANGE | | 0.00 | |
| WATER | | 7.74 | |
| SERVICE TYPE SUBTOTAL | | | $7.74 |
| WATER BASE | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 328.07.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $90.84 | $0.00 | | $90.84 |

**SERVICE ADDRESS:** 540 CHIPPING LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

WILLARD & ELIZABETH FOLEY
847 QUAKER HILL RD.
WARREN, PA 16365

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 344.06.5 | Pin: | af486d4 |
| Customer Name: | HFLK LLC | | |
| Service Address: | 620 LONGVIEW DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

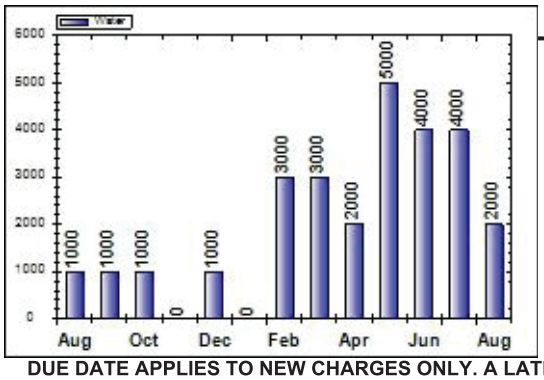
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310081260 | 7/25/2025 | 8/25/2025 | 21 | 23 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 344.06.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $90.84 | $0.00 | | $90.84 |

**SERVICE ADDRESS:** 620 LONGVIEW DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HFLK LLC
C/O SEAN HART
4204 WEST 113TH STREET
LEAWOOD, KS 66211

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 357.03.3 | Pin: | 7b9d8fe |
| Customer Name: | JARED EAST | | |
| Service Address: | 687 PENFIELD ST | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

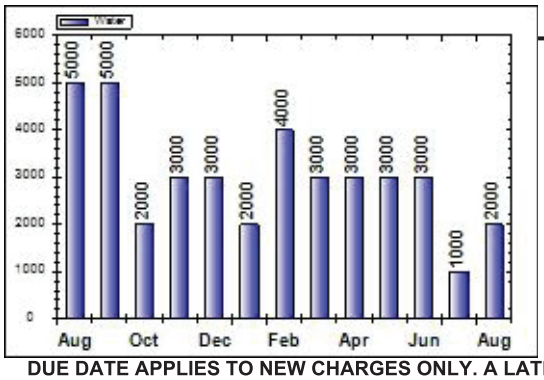
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120526 | 7/25/2025 | 8/25/2025 | 6 | 8 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 357.03.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 687 PENFIELD ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| JARED EAST<br>687 PENFIELD ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 361.10.4 | Pin: | 068d2db |
| Customer Name: | RUSSELL GERVAIS | | |
| Service Address: | 1917 HARBOUR LINKS CIR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

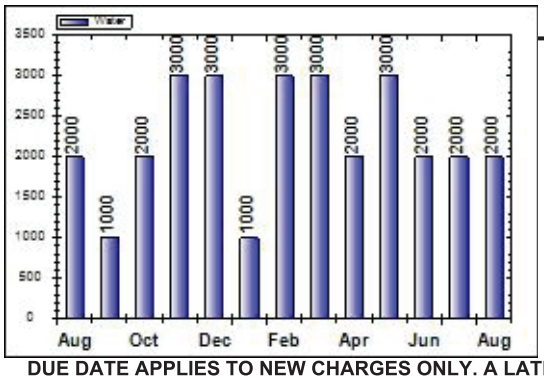
| | |
|---|---|
| **PRIOR BALANCE** | $181.36 |
| **TOTAL PAID SINCE LAST BILL** | $-(181.36) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118810 | 7/25/2025 | 8/25/2025 | 1 | 3 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 361.10.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 1917 HARBOUR LINKS CIR

| ADDRESSEE: | REMIT TO: |
|---|---|
| RUSSELL GERVAIS<br>1917 HARBOUR LINKS CIR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 377.06.1 | Pin: | 268b4ac |
| Customer Name: | JEANETTE H. SCHOENER TR | | |
| Service Address: | 612 BUTTONWOOD DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

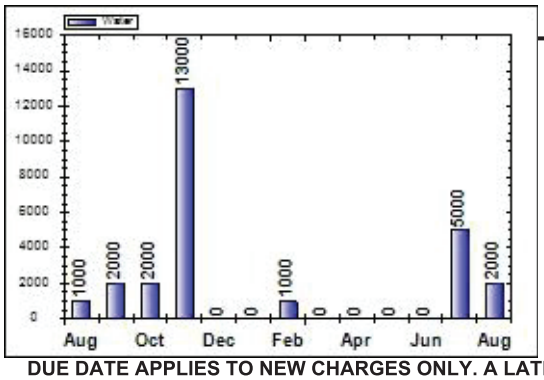
| | |
|---|---|
| **PRIOR BALANCE** | $128.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125708 | 7/25/2025 | 8/25/2025 | 5 | 7 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 377.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $90.84 | $0.00 | | $90.84 |

**SERVICE ADDRESS:** 612 BUTTONWOOD DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

JEANETTE H. SCHOENER TR
C/O JEANETTE RAY, TRUSTEE
3212 RAMBEAU RD
BETHLEHEM, PA 18020

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 377.07.4 | Pin: | 0ef5bd9 |
| Customer Name: | CHRISTOPHER WRIGHT | | |
| Service Address: | 571 WEDGE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

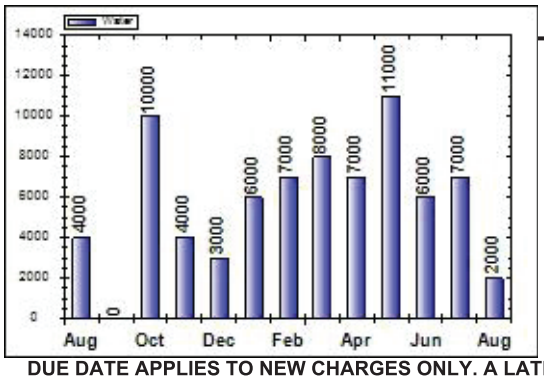
| | |
|---|---|
| **PRIOR BALANCE** | $155.95 |
| **TOTAL PAID SINCE LAST BILL** | $-(155.95) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123656 | 7/25/2025 | 8/25/2025 | 6 | 8 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 377.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $90.84 | $0.00 | | $90.84 |

**SERVICE ADDRESS:** 571 WEDGE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| CHRISTOPHER WRIGHT<br>SURISA FAIKAEW<br>571 WEDGE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 418.07.4 | Pin: | 8c0f124 |
| Customer Name: | DR PHILIP GELBER | | |
| Service Address: | 530 WEDGE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

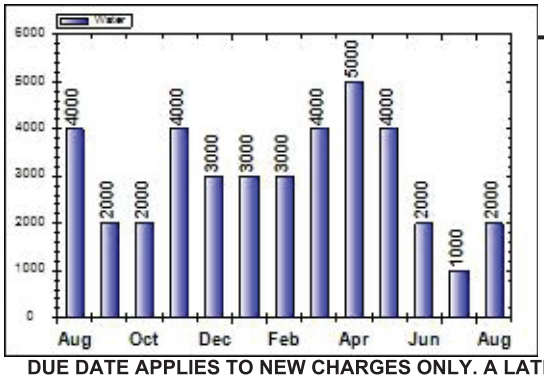
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116604 | 7/25/2025 | 8/25/2025 | 1 | 3 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 418.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $90.84 | $0.00 | | $90.84 |

**SERVICE ADDRESS:** 530 WEDGE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| DR PHILIP GELBER<br>530 WEDGE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 440.02.1 | Pin: | 5c230e4 |
| Customer Name: | BARBARA GURCHIEK | | |
| Service Address: | 6473 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

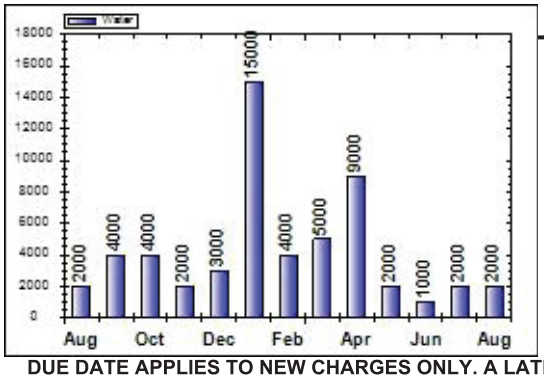
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122802 | 7/25/2025 | 8/25/2025 | 5 | 7 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 440.02.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 6473 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| BARBARA GURCHIEK<br>6473 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 601.07.3 | Pin: | 2e1a287 |
| Customer Name: | RANDALL T CLAIR | | |
| Service Address: | 1045 BOGEY LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

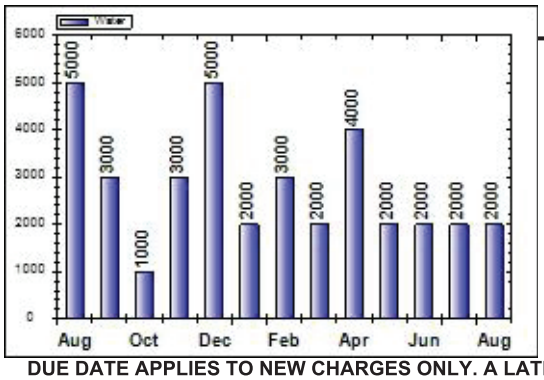
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120382 | 7/25/2025 | 8/25/2025 | 1 | 3 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 601.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $90.84 | $0.00 | | $90.84 |

**SERVICE ADDRESS:** 1045 BOGEY LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

RANDALL T CLAIR
1045 BOGEY LN
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 687.01.1 | Pin: | e291e46 |
| Customer Name: | STEVEN SCHAEFER & JEAN BLACKBU | | |
| Service Address: | 681 LINLEY ST | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

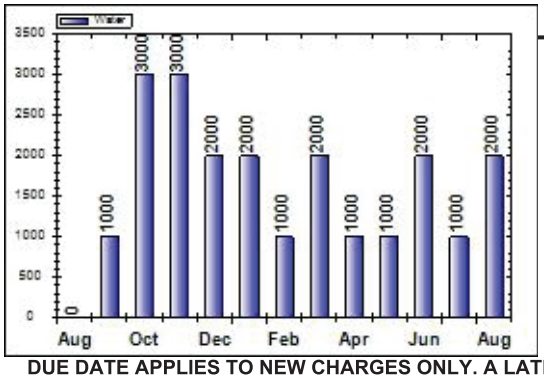
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122116 | 7/25/2025 | 8/25/2025 | 4 | 6 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 687.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $90.84 | $0.00 | | $90.84 |

**SERVICE ADDRESS:** 681 LINLEY ST

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| STEVEN SCHAEFER & JEAN BLACKBURN<br>C/O STEVEN SCHAEFER<br>700 MYAKKA RD<br>SARASOTA, FL 34240 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 702.07.3 | Pin: | 6e41f7c |
| Customer Name: | AL DANIEL | | |
| Service Address: | 571 BOWSPRIT LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

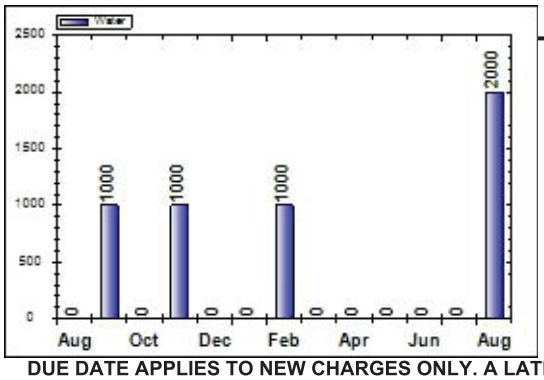
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123138 | 7/25/2025 | 8/25/2025 | 0 | 2 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 702.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 571 BOWSPRIT LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| AL DANIEL<br>699 N RIVER FOREST CT<br>MARIETTA, GA 30068 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 752.12.5 | Pin: | dbe8add |
| Customer Name: | CHARLES & JUDITH SABUTIS | | |
| Service Address: | 3403 WINDING OAKS DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

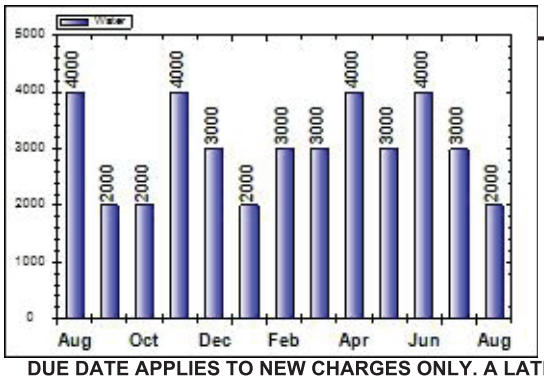
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120142 | 7/25/2025 | 8/25/2025 | 8 | 10 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 752.12.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $90.84 | $0.00 | | $90.84 |

**SERVICE ADDRESS:** 3403 WINDING OAKS DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| CHARLES & JUDITH SABUTIS<br>3403 WINDING OAKS DR, #2<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 754.07.1 | Pin: | 708fff7 |
| Customer Name: | VICKY L MC CAULEY | | |
| Service Address: | 560 BOWSPRIT LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

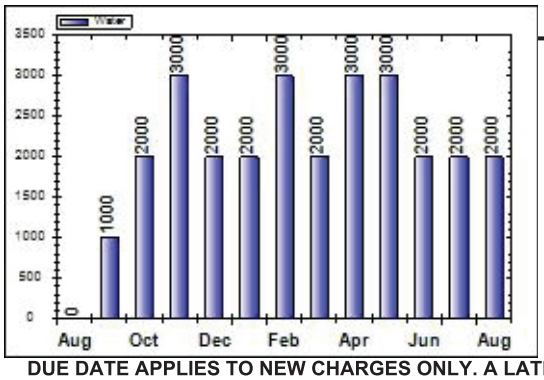
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124154 | 7/25/2025 | 8/25/2025 | 1 | 3 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 754.07.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 560 BOWSPRIT LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| VICKY L MC CAULEY<br>C/O CHARLES MCCAULEY III<br>560 BOWSPRIT LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 760.12.5 | Pin: | ba1730d |
| Customer Name: | RONALD & BIRGIT BERRY | | |
| Service Address: | 3406 WINDING OAKS DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

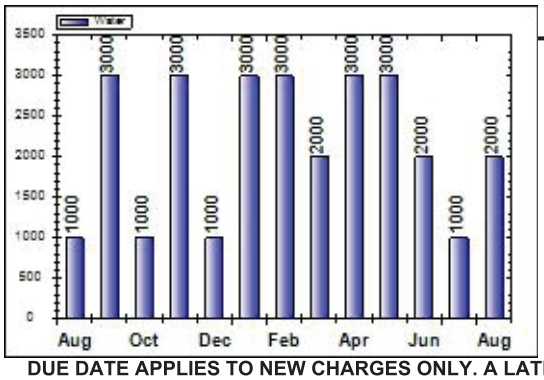
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120164 | 7/25/2025 | 8/25/2025 | 4 | 6 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 760.12.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $90.84 | $0.00 | | $90.84 |

**SERVICE ADDRESS:** 3406 WINDING OAKS DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

RONALD & BIRGIT BERRY
SCOTT BERRY
3406 WINDING OAKS DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 789.02.3 | Pin: | 08a685f |
| Customer Name: | EDMUND SCHULER | | |
| Service Address: | 550 DE NARVAEZ DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

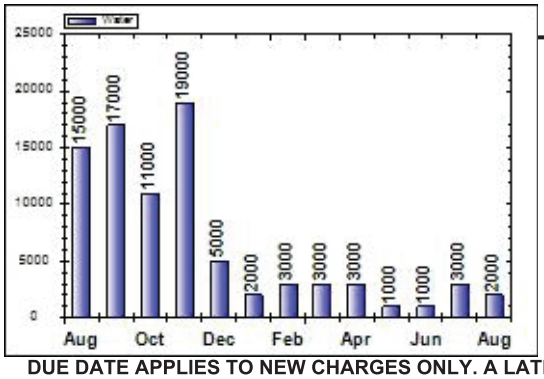
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310115112 | 8/20/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| 310116602 | 7/25/2025 | 8/20/2025 | 5 | 7 | 0 | 2000.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| METER CHANGE | | 0.00 | |
| WATER | | 7.74 | |
| SERVICE TYPE SUBTOTAL | | | $7.74 |
| WATER BASE | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 789.02.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $90.84 | $0.00 | | $90.84 |

**SERVICE ADDRESS:** 550 DE NARVAEZ DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

EDMUND SCHULER
550 DE NARVAEZ DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 801.01.2 | Pin: | 8261b6a |
| Customer Name: | KATHY SAINT CLAIR | | |
| Service Address: | 560 CEDAR ST | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

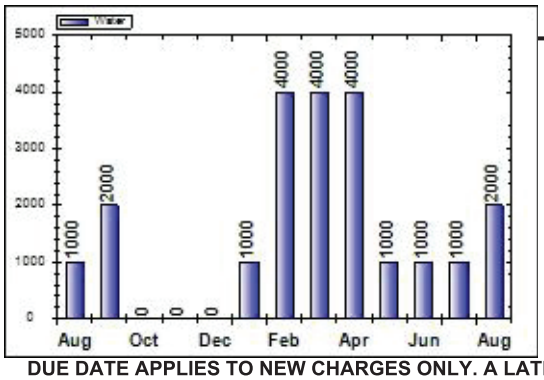
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128808 | 7/25/2025 | 8/25/2025 | 3 | 5 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 801.01.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $90.84 | $0.00 | | $90.84 |

**SERVICE ADDRESS:** 560 CEDAR ST

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| KATHY SAINT CLAIR<br>3616 GOLDEN CASCADE LN<br>FORT MILL, SC 29708 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 812.07.3 | Pin: | 16addf6 |
| Customer Name: | SUSAN BLEICHER | | |
| Service Address: | 615 RANGER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

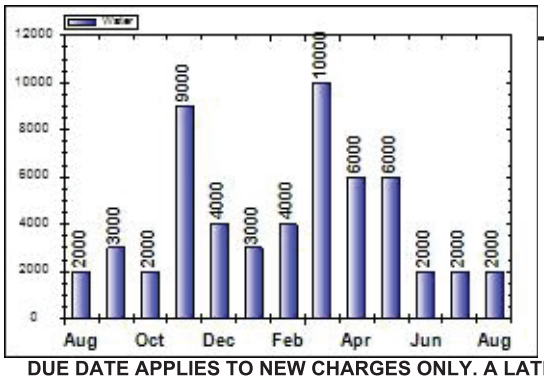
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123746 | 7/25/2025 | 8/25/2025 | 1 | 3 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 812.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 615 RANGER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| SUSAN BLEICHER<br>615 RANGER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 852.04.2 | Pin: | 80fd359 |
| Customer Name: | MARK KETCHUM | | |
| Service Address: | 5931 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

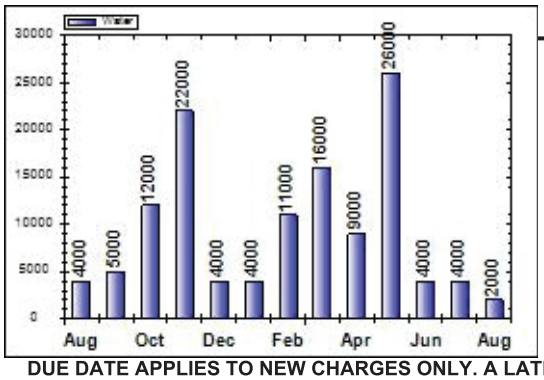
| | |
|---|---|
| **PRIOR BALANCE** | $231.52 |
| **TOTAL PAID SINCE LAST BILL** | $-(231.52) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122416 | 7/25/2025 | 8/25/2025 | 25 | 27 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 852.04.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 5931 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| MARK KETCHUM<br>5931 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 859.03.1 | Pin: | 5d0d064 |
| Customer Name: | WAYNE A SWIFT | | |
| Service Address: | 5960 EMERALD HARBOR DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

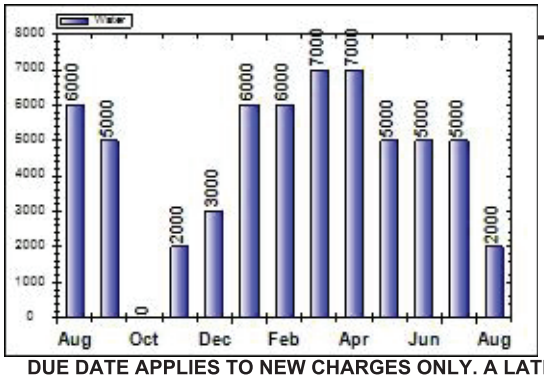
| | |
|---|---|
| **PRIOR BALANCE** | $128.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119098 | 7/25/2025 | 8/25/2025 | 12 | 14 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 859.03.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 5960 EMERALD HARBOR DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| WAYNE A SWIFT<br>5960 EMERALD HARBOR DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 166.06.3 | Pin: | c70a9bd |
| Customer Name: | INGRID NISSEN | | |
| Service Address: | 3380 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

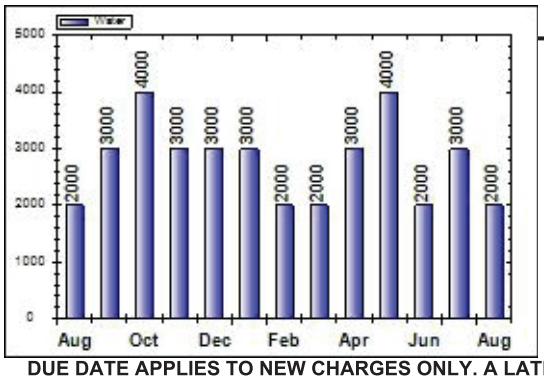
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125596 | 7/25/2025 | 8/25/2025 | 7 | 9 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 166.06.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $90.84 | $0.00 | | $90.84 |

**SERVICE ADDRESS:** 3380 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

INGRID NISSEN
3380 GULF OF MEXICO DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 115.09.5 | Pin: | 4d8d85c |
| Customer Name: | BRIAN CALLAHAN | | |
| Service Address: | 3391 BAYOU SOUND | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

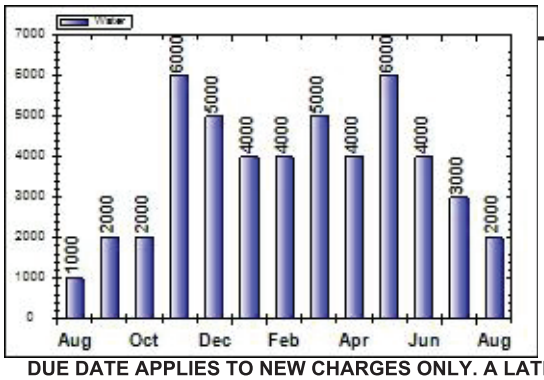
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121136 | 7/25/2025 | 8/25/2025 | 10 | 12 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 115.09.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 3391 BAYOU SOUND

| ADDRESSEE: | REMIT TO: |
|---|---|
| BRIAN CALLAHAN<br>3391 BAYOU SOUND<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 136.10.4 | Pin: | f62eef5 |
| Customer Name: | JOSEPH HARGROVE | | |
| Service Address: | 1541 HARBOR CAY LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

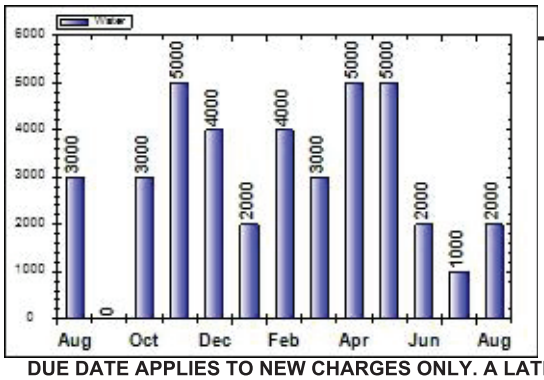
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310112936 | 7/25/2025 | 8/25/2025 | 0 | 2 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 136.10.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 1541 HARBOR CAY LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

JOSEPH HARGROVE
1541 HARBOR CAY LN
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 212.07.4 | Pin: | e1bf00b |
| Customer Name: | MARYBETH DELANEY | | |
| Service Address: | 590 GOLF LINKS LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

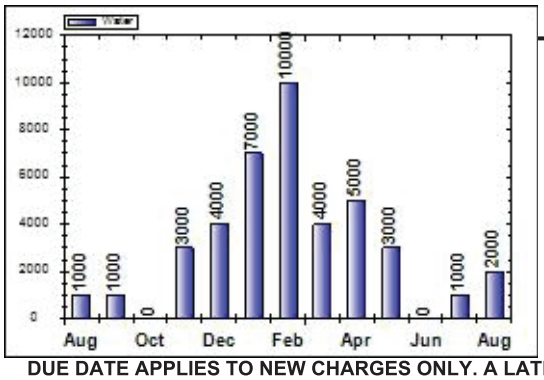
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126028 | 7/25/2025 | 8/25/2025 | 0 | 2 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 212.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 590 GOLF LINKS LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| MARYBETH DELANEY<br>590 GOLF LINKS LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 464.08.4 | Pin: | 5bc1e96 |
| Customer Name: | WILLIAM URBAN | | |
| Service Address: | 3535 MISTLETOE LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

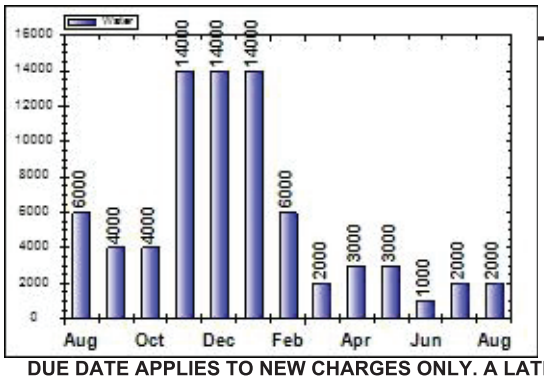
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118774 | 7/25/2025 | 8/25/2025 | 2 | 4 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 464.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 3535 MISTLETOE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| WILLIAM URBAN<br>3535 MISTLETOE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 664.05.2 | Pin: | 34f2d03 |
| Customer Name: | MARGARET OBERST | | |
| Service Address: | 3959 ROYAL RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

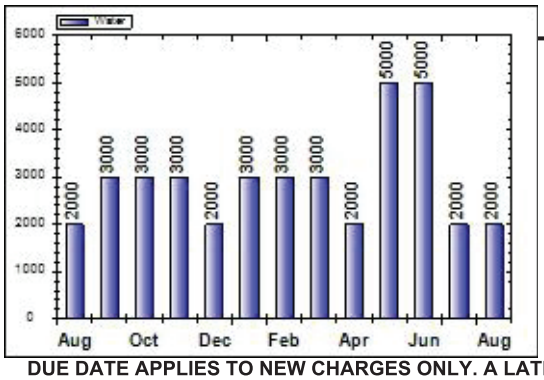
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130126 | 7/25/2025 | 8/25/2025 | 10 | 12 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 664.05.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $90.84 | $0.00 | | $90.84 |

**SERVICE ADDRESS:** 3959 ROYAL RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| MARGARET OBERST<br>3959 ROYAL RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 324.05.6 | Pin: | 19f77ec |
| Customer Name: | TIM & SUE RANDALL | | |
| Service Address: | 5070 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

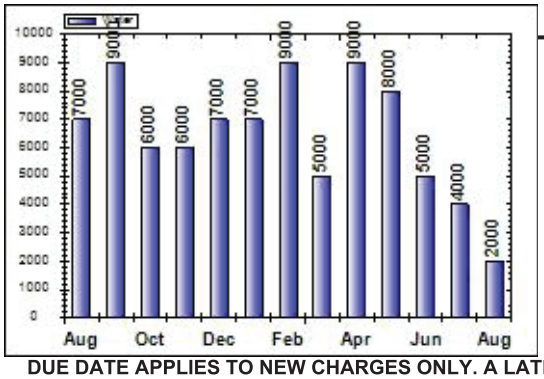
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125022 | 7/25/2025 | 8/25/2025 | 14 | 16 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 324.05.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $90.84 | $0.00 | | $90.84 |

**SERVICE ADDRESS:** 5070 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| TIM & SUE RANDALL<br>5070 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 043.08.4 | Pin: | 713d7a7 |
| Customer Name: | TARA GORMAN | | |
| Service Address: | 525 HORNBLOWER LN | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

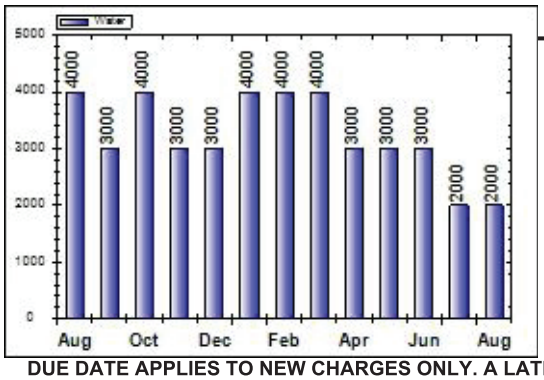
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123232 | 7/25/2025 | 8/25/2025 | 0 | 2 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 043.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 525 HORNBLOWER LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| TARA GORMAN<br>MARK GORMAN<br>525 HORNBLOWER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 010.12.8 | Pin: | f14c8bb |
| Customer Name: | HOUSTON G LITTLE JR | | |
| Service Address: | 1001 LONGBOAT CLUB RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

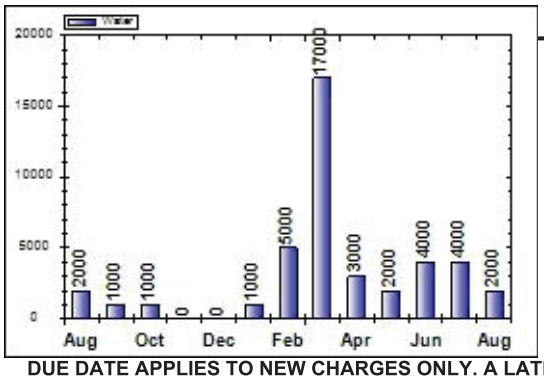
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125532 | 7/25/2025 | 8/25/2025 | 3 | 5 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 010.12.8 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $90.84 | $0.00 | | $90.84 |

**SERVICE ADDRESS:** 1001 LONGBOAT CLUB RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HOUSTON G LITTLE JR
1041 EDMONDSON PIKE
BRENTWOOD, TN 37027

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 499.03.3 | Pin: | cb017a3 |
| Customer Name: | LINH VU | | |
| Service Address: | 6334 LAGUNA DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

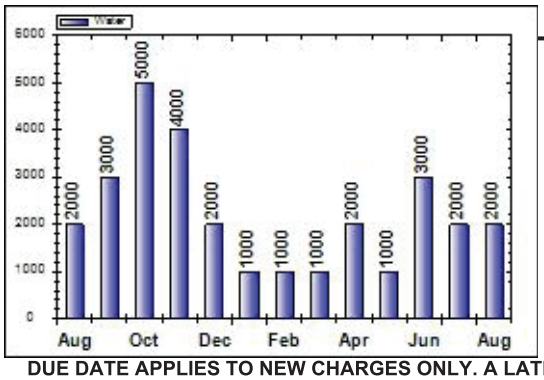
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122804 | 7/25/2025 | 8/25/2025 | 5 | 7 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 499.03.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $90.84 | $0.00 | | $90.84 |

**SERVICE ADDRESS:** 6334 LAGUNA DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| LINH VU<br>6334 LAGUNA DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 405.06.2 | Pin: | 54791c8 |
| Customer Name: | VIRGINIA VARLEY | | |
| Service Address: | 550 BUTTONWOOD DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

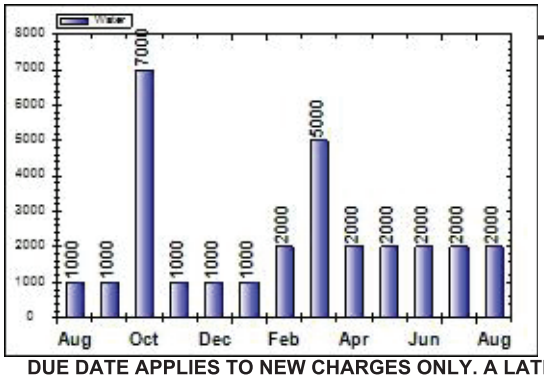
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121496 | 7/25/2025 | 8/25/2025 | 5 | 7 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 405.06.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $90.84 | $0.00 | | $90.84 |

**SERVICE ADDRESS:** 550 BUTTONWOOD DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| VIRGINIA VARLEY<br>50 PINE ST<br>WINDERMERE, FL 34786 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 759.04.2 | Pin: | 8c3d1b3 |
| Customer Name: | FLAVIA MIRACLE | | |
| Service Address: | 691 GULF BAY RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

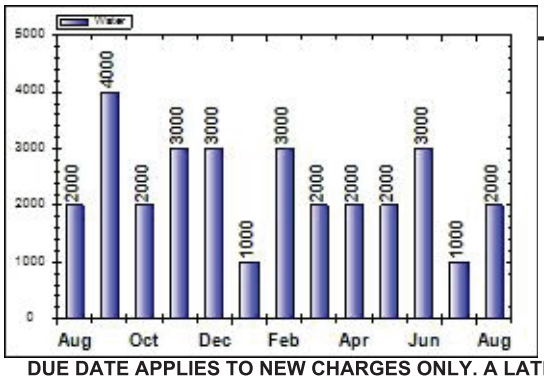
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124690 | 7/25/2025 | 8/25/2025 | 5 | 7 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 759.04.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 691 GULF BAY RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| FLAVIA MIRACLE<br>691 GULF BAY RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 550.10.3 | Pin: | 658a8c6 |
| Customer Name: | BILL THOMAS | | |
| Service Address: | 550 HARBOR POINT RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

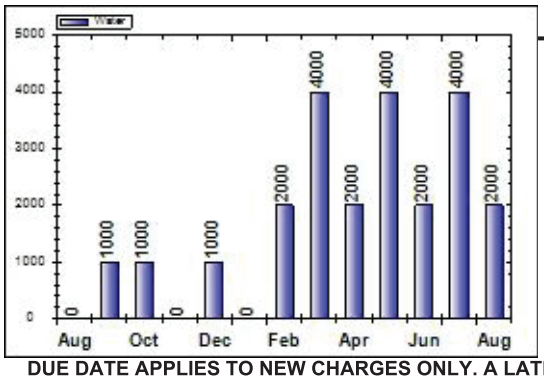
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129244 | 7/25/2025 | 8/25/2025 | 3 | 5 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 550.10.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 550 HARBOR POINT RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| BILL THOMAS<br>BEVERLY THOMAS<br>59 DOWNS LAKE CIR<br>DALLAS, TX 75230 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 475.09.4 | Pin: | cb75583 |
| Customer Name: | RAND STACK | | |
| Service Address: | 3312 BAYOU RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

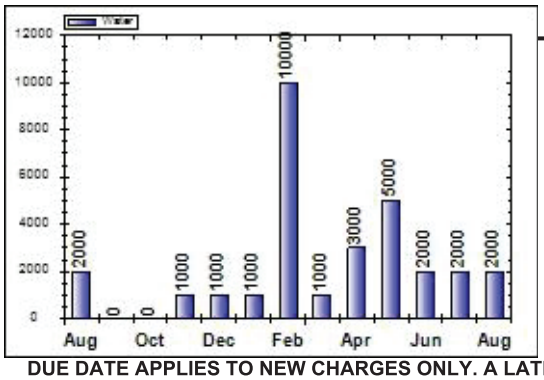
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120702 | 7/25/2025 | 8/25/2025 | 5 | 7 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 475.09.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 3312 BAYOU RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| RAND STACK<br>837 STONEWALL COURT<br>FRANKLIN LAKES, NJ 07417 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 746.01.5 | Pin: | B338C399 |
| Customer Name: | DAVID FAIRCLOTH | | |
| Service Address: | 6940 S LONGBOAT DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

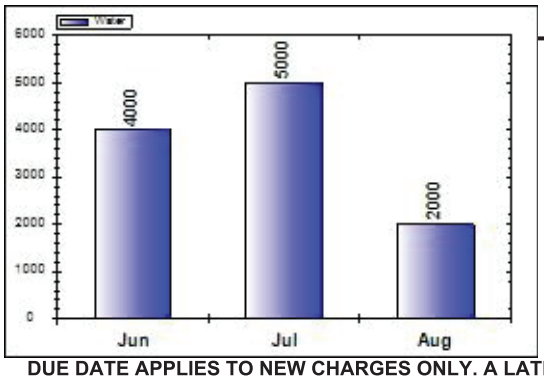
| | |
|---|---|
| **PRIOR BALANCE** | $128.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125416 | 7/25/2025 | 8/25/2025 | 23 | 25 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 17.34 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $40.12 |
| WATER | | 7.74 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $27.85 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$90.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$90.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 746.01.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $90.84 | $0.00 | $90.84 | |

**SERVICE ADDRESS:** 6940 S LONGBOAT DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| DAVID FAIRCLOTH<br>RACHEL FAIRCLOTH<br>3 PRATHER WOODS LN<br>AUGUSTA, GA 30909-3103 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 778.07.4 | Pin: | 0beac09 |
| Customer Name: | ROBERT SMALHEISER | | |
| Service Address: | 3332 SABAL COVE LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

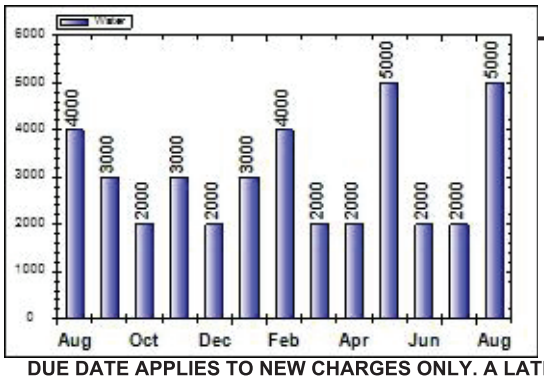
| | |
|---|---|
| **PRIOR BALANCE** | $(36.83) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(36.83)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120026 | 7/25/2025 | 8/25/2025 | 4 | 9 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$(36.83)** |
| **TOTAL AMOUNT DUE** | **$91.63** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 778.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.46 | $(36.83) | $91.63 | |

**SERVICE ADDRESS:** 3332 SABAL COVE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| ROBERT SMALHEISER<br>3332 SABAL COVE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 625.08.2 | Pin: | f6cd4db |
| Customer Name: | BEACHPLACE ASSN INC | | |
| Service Address: | 1117 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

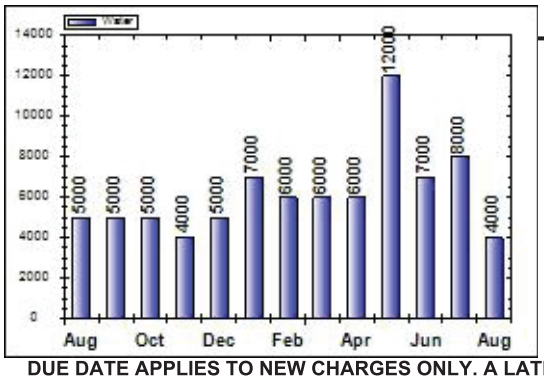
| | |
|---|---|
| **PRIOR BALANCE** | $146.90 |
| **TOTAL PAID SINCE LAST BILL** | $-(146.90) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310112736 | 7/25/2025 | 8/25/2025 | 8 | 12 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 34.68 | |
| SERVICE TYPE SUBTOTAL | | | 34.68 |
| SEWER BASE | | 22.78 | |
| WATER | 4000.00 | 15.48 | |
| SERVICE TYPE SUBTOTAL | | | $38.26 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$93.05** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$93.05** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 625.08.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $93.05 | $0.00 | | $93.05 |

**SERVICE ADDRESS:** 1117 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| BEACHPLACE ASSN INC<br>1109 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 374.08.1 | Pin: | 9b45d5d |
| Customer Name: | BOATHOUSE ON LB ASSN | | |
| Service Address: | 410 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

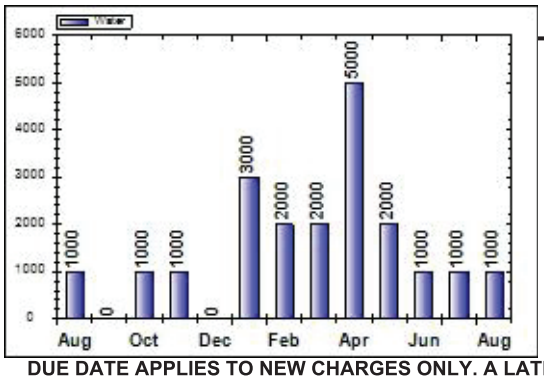
| | |
|---|---|
| **PRIOR BALANCE** | $95.00 |
| **TOTAL PAID SINCE LAST BILL** | $-(95.00) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125396 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 8.67 | |
| SERVICE TYPE SUBTOTAL | | | 8.67 |
| SEWER BASE | | 45.56 | |
| WATER | 1000.00 | 3.87 | |
| SERVICE TYPE SUBTOTAL | | | $49.43 |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$95.00** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$95.00** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 374.08.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $95.00 | $0.00 | $95.00 | |

**SERVICE ADDRESS:** 410 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

BOATHOUSE ON LB ASSN
C/O PCM
3701 S OSPREY AVE
SARASOTA, FL 34239

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 567.10.1 | Pin: | ef07a77 |
| Customer Name: | TEMPLE BETH ISRAEL | | |
| Service Address: | 567 BAY ISLES RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

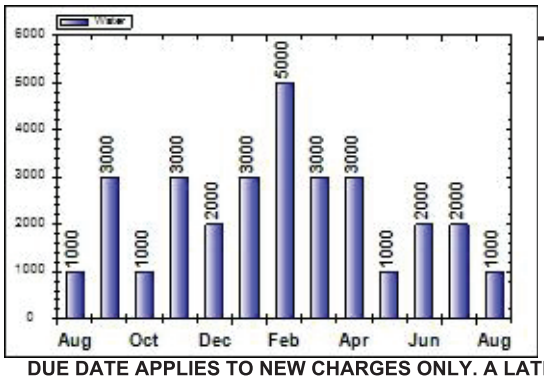
| | |
|---|---|
| **PRIOR BALANCE** | $107.54 |
| **TOTAL PAID SINCE LAST BILL** | $-(107.54) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310112738 | 7/25/2025 | 8/25/2025 | 80 | 81 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 8.67 | |
| SERVICE TYPE SUBTOTAL | | | 8.67 |
| SEWER BASE | | 45.56 | |
| WATER | 1000.00 | 3.87 | |
| SERVICE TYPE SUBTOTAL | | | $49.43 |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$95.00** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$95.00** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 567.10.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $95.00 | $0.00 | $95.00 | |

**SERVICE ADDRESS:** 567 BAY ISLES RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| TEMPLE BETH ISRAEL<br>567 BAY ISLES RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 797.06.8 | Pin: | c575eae |
| Customer Name: | ROBERT JENSEN | | |
| Service Address: | 4477 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

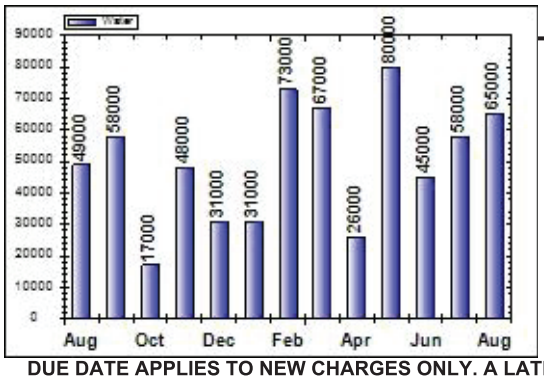
| | |
|---|---|
| **PRIOR BALANCE** | $708.46 |
| **TOTAL PAID SINCE LAST BILL** | $-(1,416.92) |
| **BALANCE FORWARD** | **$(708.46)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128634 | 7/25/2025 | 8/25/2025 | 103 | 168 | 15 | 65000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 652.30 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $672.41 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$804.76** |
| **BALANCE FORWARD** | **$(708.46)** |
| **TOTAL AMOUNT DUE** | **$96.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 797.06.8 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $804.76 | $(708.46) | $96.30 | |

**SERVICE ADDRESS:** 4477 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| ROBERT JENSEN<br>DEBORAH JENSEN<br>201 ELM CT<br>BURR RIDGE, IL 60527 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 102.09.1 | Pin: | dead7f7 |
| Customer Name: | PATRICIA C LONSDALE | | |
| Service Address: | 3301 BAYOU SOUND | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

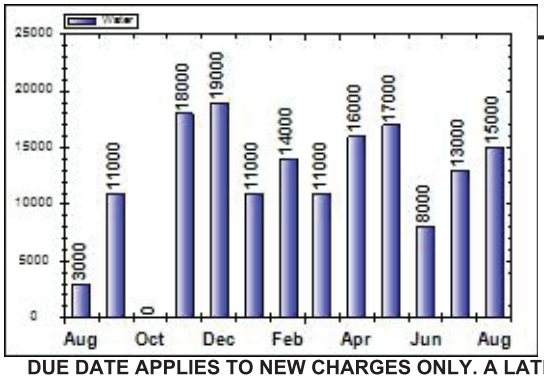
| | |
|---|---|
| **PRIOR BALANCE** | $83.98 |
| **TOTAL PAID SINCE LAST BILL** | $-(83.98) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123314 | 7/25/2025 | 8/25/2025 | 29 | 44 | 66 | 15000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 76.55 | |
| SERVICE TYPE SUBTOTAL | | | 76.55 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$96.66** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$96.66** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 102.09.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $96.66 | $0.00 | $96.66 | |

**SERVICE ADDRESS:** 3301 BAYOU SOUND

| ADDRESSEE: | REMIT TO: |
|---|---|
| PATRICIA C LONSDALE<br>3301 BAYOU SOUND<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 198.07.4 | Pin: | 02469e2 |
| Customer Name: | SUSAN D. SAYERS | | |
| Service Address: | 581 GOLF LINKS LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

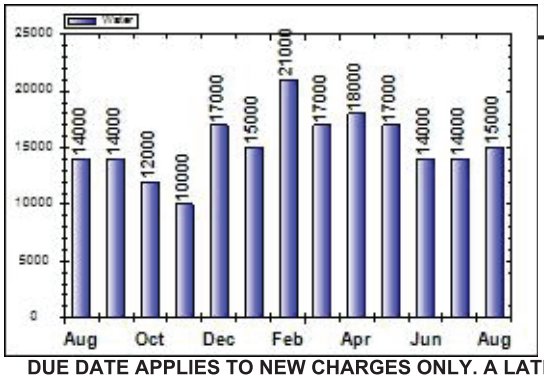
| | |
|---|---|
| **PRIOR BALANCE** | $90.32 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.32) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130382 | 7/25/2025 | 8/25/2025 | 7 | 22 | 66 | 15000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 76.55 | |
| SERVICE TYPE SUBTOTAL | | | 76.55 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$96.66** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$96.66** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 198.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $96.66 | $0.00 | $96.66 | |

**SERVICE ADDRESS:** 581 GOLF LINKS LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| SUSAN D. SAYERS<br>581 GOLF LINKS LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 506.09.6 | Pin: | 53664ae |
| Customer Name: | STEVE AND BARBARA COHEN | | |
| Service Address: | 3291 BAYOU RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

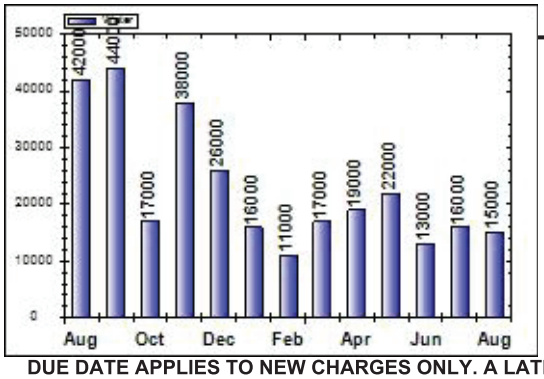
| | |
|---|---|
| **PRIOR BALANCE** | $105.46 |
| **TOTAL PAID SINCE LAST BILL** | $-(105.46) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130076 | 7/25/2025 | 8/25/2025 | 41 | 56 | 66 | 15000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 76.55 | |
| SERVICE TYPE SUBTOTAL | | | 76.55 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$96.66** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$96.66** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 506.09.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $96.66 | $0.00 | | $96.66 |

**SERVICE ADDRESS:** 3291 BAYOU RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| STEVE AND BARBARA COHEN<br>3291 BAYOU RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 809.06.1 | Pin: | 904221f |
| Customer Name: | CASTILLIAN CONDO ASSN | | |
| Service Address: | 4525 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

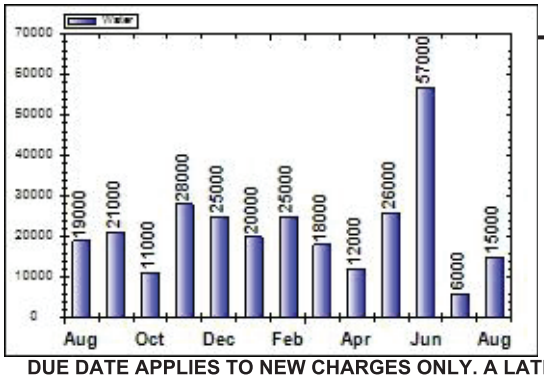
| | |
|---|---|
| **PRIOR BALANCE** | $44.56 |
| **TOTAL PAID SINCE LAST BILL** | $-(44.56) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310113404 | 7/25/2025 | 8/25/2025 | 35 | 50 | 66 | 15000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 76.55 | |
| SERVICE TYPE SUBTOTAL | | | 76.55 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$96.66** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$96.66** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 809.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $96.66 | $0.00 | $96.66 | |

**SERVICE ADDRESS:** 4525 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| CASTILLIAN CONDO ASSN<br>C/O KENNETH KANDEFER CPA<br>2262 GULF GATE DR<br>SARASOTA, FL 34231 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 786.08.1 | Pin: | 4f7e52a |
| Customer Name: | SEAPLACE #2 | | |
| Service Address: | 1937 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

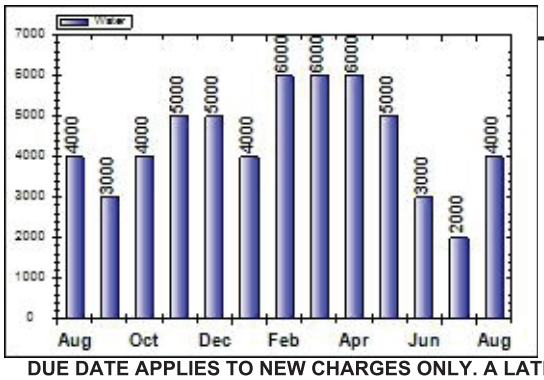
| | |
|---|---|
| **PRIOR BALANCE** | $71.97 |
| **TOTAL PAID SINCE LAST BILL** | $-(71.97) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117494 | 7/25/2025 | 8/25/2025 | 2 | 6 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 4.01 | |
| SERVICE TYPE SUBTOTAL | | | 4.01 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$97.06** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$97.06** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 786.08.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $97.06 | $0.00 | | $97.06 |

**SERVICE ADDRESS:** 1937 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| SEAPLACE #2<br>2045 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 494.10.5 | Pin: | 0773964 |
| Customer Name: | ROGER DRIBEN | | |
| Service Address: | 2348 HARBOUR OAKS DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

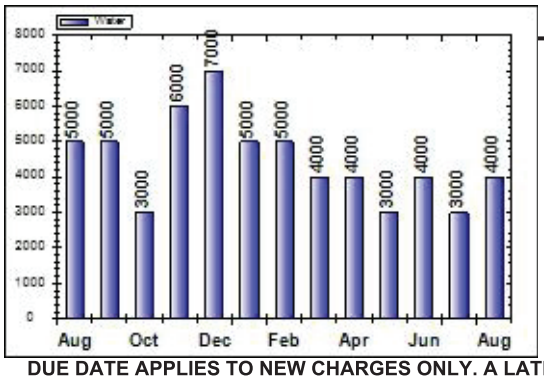
| | |
|---|---|
| **PRIOR BALANCE** | $85.46 |
| **TOTAL PAID SINCE LAST BILL** | $-(85.46) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117548 | 7/25/2025 | 8/25/2025 | 8 | 12 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$98.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$98.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 494.10.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $98.30 | $0.00 | | $98.30 |

**SERVICE ADDRESS:** 2348 HARBOUR OAKS DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| ROGER DRIBEN<br>2348 HARBOUR OAKS DR 7<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 258.10.8 | Pin: | c64c4eb |
| Customer Name: | LEONHARD KOROWAJCZUK | | |
| Service Address: | 2373 HARBOUR OAKS DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

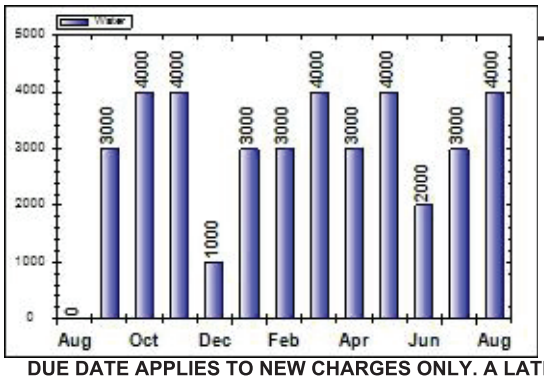
| | |
|---|---|
| **PRIOR BALANCE** | $85.46 |
| **TOTAL PAID SINCE LAST BILL** | $-(85.46) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310114120 | 7/25/2025 | 8/25/2025 | 6 | 10 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$98.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$98.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 258.10.8 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $98.30 | $0.00 | $98.30 | |

**SERVICE ADDRESS:** 2373 HARBOUR OAKS DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LEONHARD KOROWAJCZUK<br>2373 HARBOUR OAKS DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 713.03.9 | Pin: | d8f0788 |
| Customer Name: | NELLY EDIN | | |
| Service Address: | 5921 EMERALD HARBOR DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

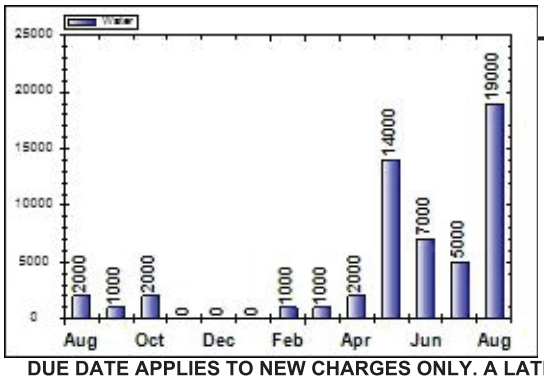
| | |
|---|---|
| **PRIOR BALANCE** | $(164.33) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(164.33)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310111256 | 7/25/2025 | 8/25/2025 | 24 | 43 | 52 | 19000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 111.75 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $131.86 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$264.21** |
| **BALANCE FORWARD** | **$(164.33)** |
| **TOTAL AMOUNT DUE** | **$99.88** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 713.03.9 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $264.21 | $(164.33) | $99.88 | |

**SERVICE ADDRESS:** 5921 EMERALD HARBOR DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| NELLY EDIN<br>5921 EMERALD HARBOR DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 175.04.1 | Pin: | f92c5e1 |
| Customer Name: | HUNT BUILDING CORP | | |
| Service Address: | 613-615 CEDARS CT | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

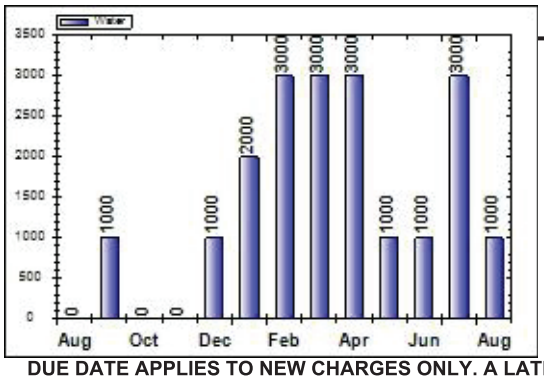
| | |
|---|---|
| **PRIOR BALANCE** | $128.08 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.08) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310131030 | 7/25/2025 | 8/25/2025 | 5 | 6 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 8.67 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $54.23 |
| WATER | | 3.87 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $40.77 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.02** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.02** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 175.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.02 | $0.00 | $103.02 | |

**SERVICE ADDRESS:** 613-615 CEDARS CT

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HUNT BUILDING CORP
C/O COASTAL ASSOCIATION MANAGEMENT
4030 GULF OF MEXICO DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 203.04.1 | Pin: | a772e98 |
| Customer Name: | HUNT BLDG CORP | | |
| Service Address: | 800-802 EVERGREEN WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

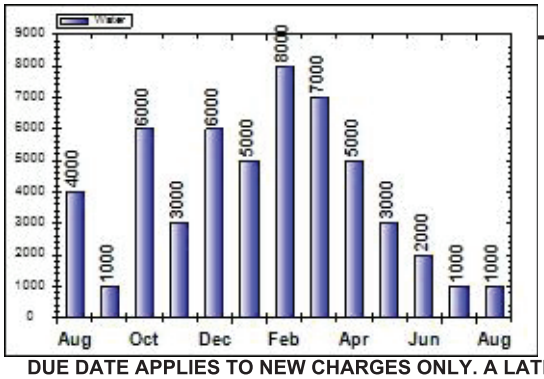
| | |
|---|---|
| **PRIOR BALANCE** | $103.00 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.00) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122694 | 7/25/2025 | 8/25/2025 | 5 | 6 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 8.67 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $54.23 |
| WATER | | 3.87 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $40.77 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.02** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.02** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 203.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.02 | $0.00 | $103.02 | |

**SERVICE ADDRESS:** 800-802 EVERGREEN WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| HUNT BLDG CORP<br>C/O COASTAL ASSOCIATION MANAGEMENT<br>4030 GULF OF MEXICO DRIVE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 205.04.1 | Pin: | b383c17 |
| Customer Name: | HUNT BLDG CORP | | |
| Service Address: | 808-810 EVERGREEN WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

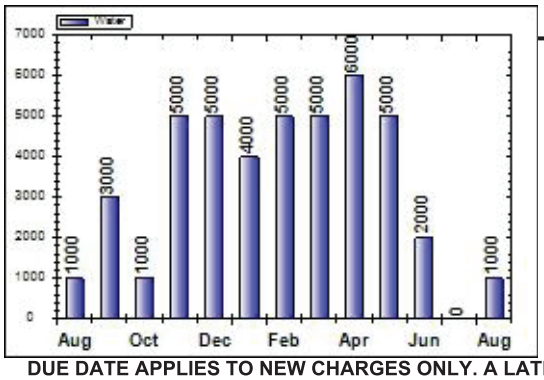
| | |
|---|---|
| **PRIOR BALANCE** | $90.46 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.46) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123840 | 7/25/2025 | 8/25/2025 | 5 | 6 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 8.67 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $54.23 |
| WATER | | 3.87 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $40.77 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.02** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.02** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 205.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $103.02 | $0.00 | | $103.02 |

**SERVICE ADDRESS:** 808-810 EVERGREEN WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| HUNT BLDG CORP<br>C/O COASTAL ASSOCIATION MANAGEMENT<br>4030 GULF OF MEXICO DRIVE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 208.04.1 | Pin: | 3c2f1db |
| Customer Name: | HUNT BLDG CORP | | |
| Service Address: | 820-822 EVERGREEN WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

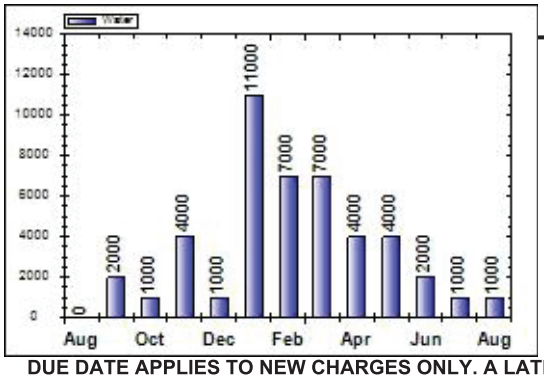
| | |
|---|---|
| **PRIOR BALANCE** | $103.00 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.00) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122406 | 7/25/2025 | 8/25/2025 | 4 | 5 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 8.67 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $54.23 |
| WATER | | 3.87 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $40.77 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.02** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.02** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 208.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $103.02 | $0.00 | | $103.02 |

**SERVICE ADDRESS:** 820-822 EVERGREEN WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| HUNT BLDG CORP<br>C/O COASTAL ASSOCIATION MANAGEMENT<br>4030 GULF OF MEXICO DRIVE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 215.04.1 | Pin: | f7fd6d2 |
| Customer Name: | HUNT BLDG CORP | | |
| Service Address: | 848-850 EVERGREEN WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

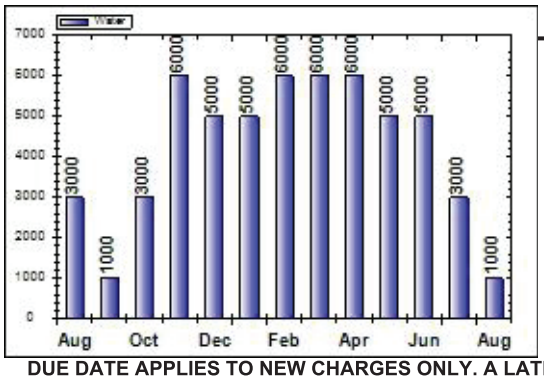
| | |
|---|---|
| **PRIOR BALANCE** | $128.08 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.08) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120016 | 7/25/2025 | 8/25/2025 | 11 | 12 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 8.67 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $54.23 |
| WATER | | 3.87 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $40.77 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.02** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.02** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 215.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $103.02 | $0.00 | | $103.02 |

**SERVICE ADDRESS:** 848-850 EVERGREEN WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HUNT BLDG CORP
C/O COASTAL ASSOCIATION MANAGEMENT
4030 GULF OF MEXICO DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 216.04.1 | Pin: | 5882627 |
| Customer Name: | HUNT BLDG CORP | | |
| Service Address: | 847-849 EVERGREEN WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

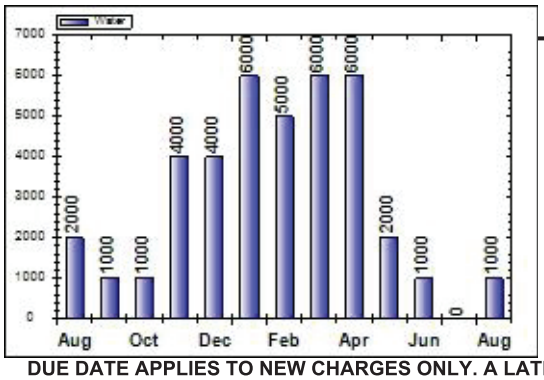
| | |
|---|---|
| **PRIOR BALANCE** | $90.46 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.46) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122338 | 7/25/2025 | 8/25/2025 | 2 | 3 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 8.67 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $54.23 |
| WATER | | 3.87 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $40.77 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.02** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.02** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 216.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $103.02 | $0.00 | | $103.02 |

**SERVICE ADDRESS:** 847-849 EVERGREEN WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| HUNT BLDG CORP<br>C/O COASTAL ASSOCIATION MANAGEMENT<br>4030 GULF OF MEXICO DRIVE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 220.04.1 | Pin: | b0eb903 |
| Customer Name: | HUNT BLDG CORP | | |
| Service Address: | 801-803 EVERGREEN WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

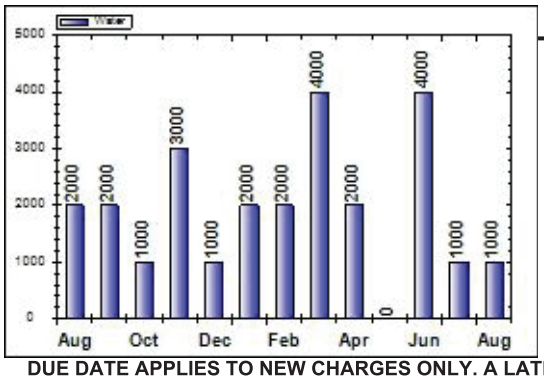
| | |
|---|---|
| **PRIOR BALANCE** | $103.00 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.00) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124974 | 7/25/2025 | 8/25/2025 | 5 | 6 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 8.67 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $54.23 |
| WATER | | 3.87 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $40.77 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.02** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.02** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 220.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $103.02 | $0.00 | | $103.02 |

**SERVICE ADDRESS:** 801-803 EVERGREEN WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| HUNT BLDG CORP<br>C/O COASTAL ASSOCIATION MANAGEMENT<br>4030 GULF OF MEXICO DRIVE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 002.08.6 | Pin: | 71e689a |
| Customer Name: | JAY MARSCO HOLDINGS LLC | | |
| Service Address: | 501 SPINNAKER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

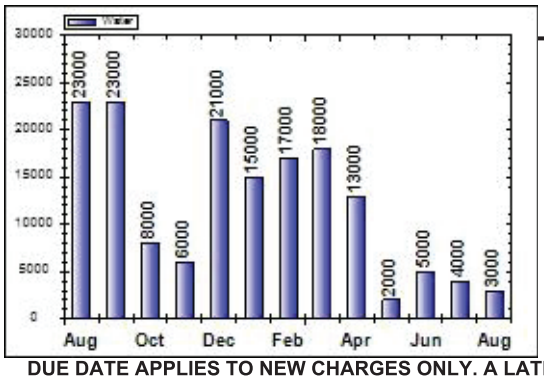
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122874 | 7/25/2025 | 8/25/2025 | 13 | 16 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 002.08.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $103.38 | $0.00 | | $103.38 |

**SERVICE ADDRESS:** 501 SPINNAKER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| JAY MARSCO HOLDINGS LLC<br>1086 RIDEAU BEND CRESENT<br>MANOTICK ONTARIO K4M 1B5 CANADA | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 012.01.2 | Pin: | fe6f6f6 |
| Customer Name: | JOAN BERGSTROM | | |
| Service Address: | 7200 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

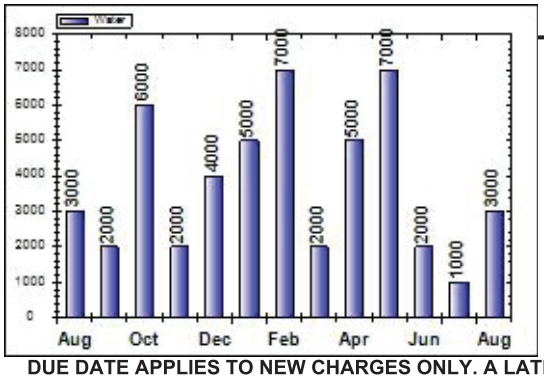
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125704 | 7/25/2025 | 8/25/2025 | 11 | 14 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 012.01.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 7200 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

JOAN BERGSTROM
7200 GULF OF MEXICO DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 017.04.4 | Pin: | fcfad08 |
| Customer Name: | ALYCIA CRAFT | | |
| Service Address: | 701 BINNACLE POINT DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

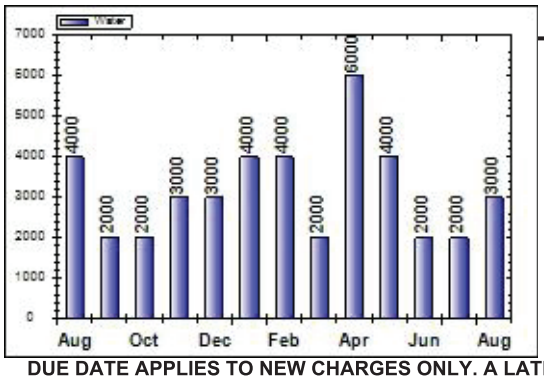
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124612 | 7/25/2025 | 8/25/2025 | 7 | 10 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 017.04.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 701 BINNACLE POINT DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| ALYCIA CRAFT<br>701 BINNACLE POINT DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 047.04.5 | Pin: | 56D73CE |
| Customer Name: | JEANNE LESZCZYNSKI | | |
| Service Address: | 811 BINNACLE POINT DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

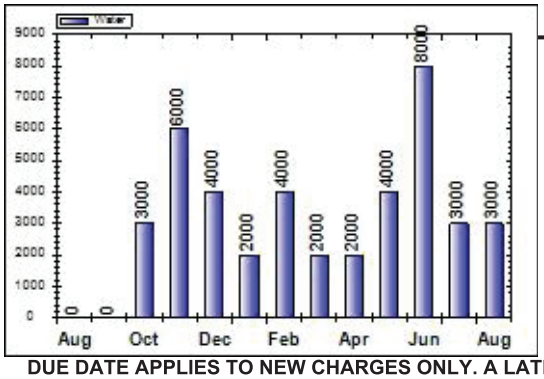
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125514 | 7/25/2025 | 8/25/2025 | 14 | 17 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 047.04.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $103.38 | $0.00 | | $103.38 |

**SERVICE ADDRESS:** 811 BINNACLE POINT DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| JEANNE LESZCZYNSKI<br>811 BINNACLE POINT DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 054.08.7 | Pin: | 4a1cdc2 |
| Customer Name: | MICHAEL AND MARCIA KLEIN | | |
| Service Address: | 585 HORNBLOWER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

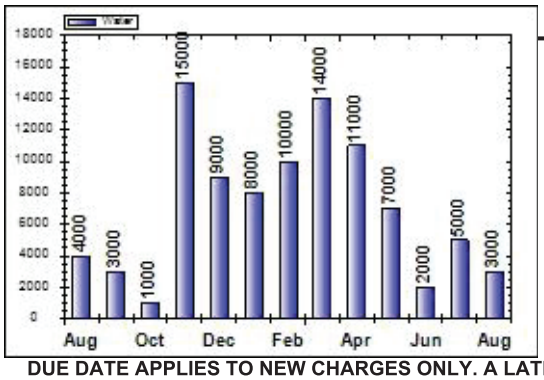
| | |
|---|---|
| **PRIOR BALANCE** | $128.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124398 | 7/25/2025 | 8/25/2025 | 1 | 4 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 054.08.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $103.38 | $0.00 | | $103.38 |

**SERVICE ADDRESS:** 585 HORNBLOWER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| MICHAEL AND MARCIA KLEIN<br>585 HORNBLOWER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 070.08.2 | Pin: | da5ed0d |
| Customer Name: | RONELL W. JONES | | |
| Service Address: | 500 HORNBLOWER LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

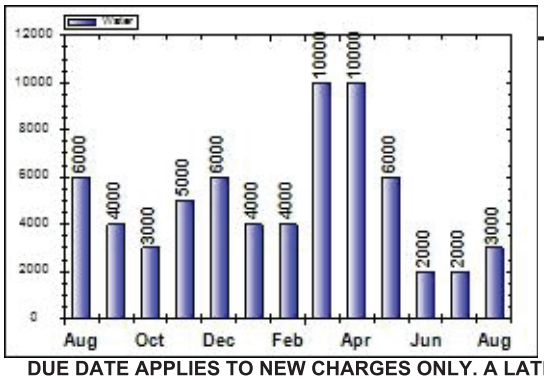
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129604 | 7/25/2025 | 8/25/2025 | 0 | 3 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 070.08.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 500 HORNBLOWER LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| RONELL W. JONES<br>500 HORNBLOWER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 075.01.2 | Pin: | 996aa4d |
| Customer Name: | MAUREEN MERRIGAN | | |
| Service Address: | 301 N SHORE RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

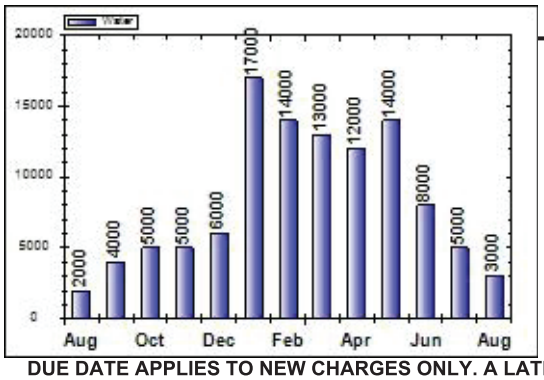
| | |
|---|---|
| **PRIOR BALANCE** | $128.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118866 | 7/25/2025 | 8/25/2025 | 30 | 33 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 075.01.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 301 N SHORE RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| MAUREEN MERRIGAN<br>301 N SHORE RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 105.08.5 | Pin: | 683d4ee |
| Customer Name: | JOHN CIOTTI | | |
| Service Address: | 512 GUNWALE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

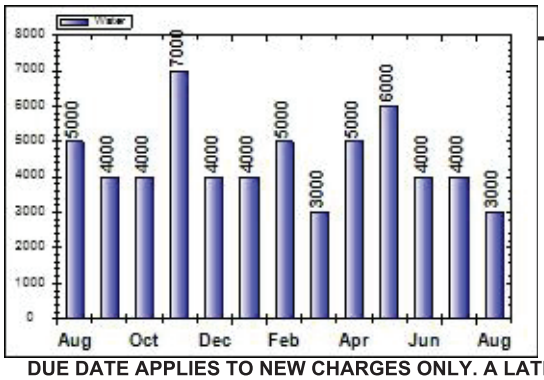
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122162 | 7/25/2025 | 8/25/2025 | 1 | 4 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 105.08.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $103.38 | $0.00 | | $103.38 |

**SERVICE ADDRESS:** 512 GUNWALE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOHN CIOTTI<br>512 GUNWALE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 124.08.3 | Pin: | f54a883 |
| Customer Name: | KIMBERLY RAHAIM | | |
| Service Address: | 585 OUTRIGGER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

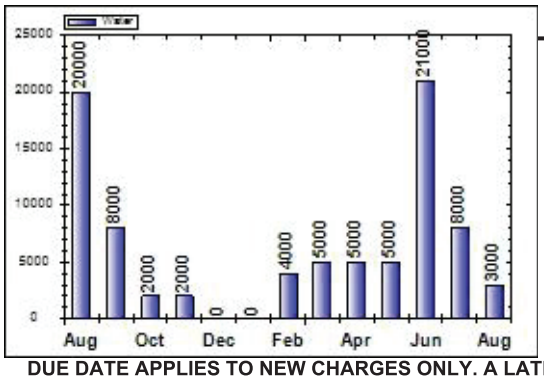
| | |
|---|---|
| **PRIOR BALANCE** | $169.72 |
| **TOTAL PAID SINCE LAST BILL** | $-(169.72) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118418 | 7/25/2025 | 8/25/2025 | 0 | 3 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 124.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $103.38 | $0.00 | | $103.38 |

**SERVICE ADDRESS:** 585 OUTRIGGER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

KIMBERLY RAHAIM
558 THORNTREE RD
GROSSE POINTE, MI 48236

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 146.03.3 | Pin: | bec9071 |
| Customer Name: | KEN & MICHELLE COATES | | |
| Service Address: | 573 NORTON ST | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

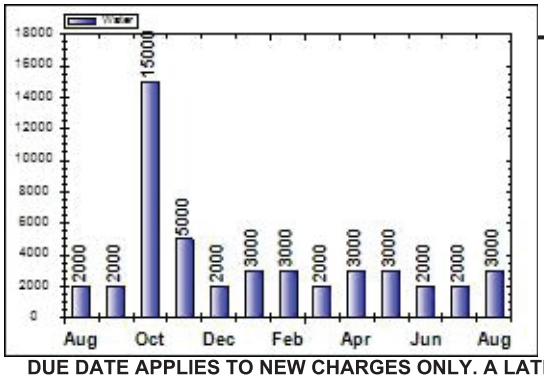
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119586 | 7/25/2025 | 8/25/2025 | 6 | 9 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 146.03.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $103.38 | $0.00 | | $103.38 |

**SERVICE ADDRESS:** 573 NORTON ST

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| KEN & MICHELLE COATES<br>573 NORTON ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 151.08.5 | Pin: | e7285e7 |
| Customer Name: | EUGENE F WHITE | | |
| Service Address: | 537 CUTTER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

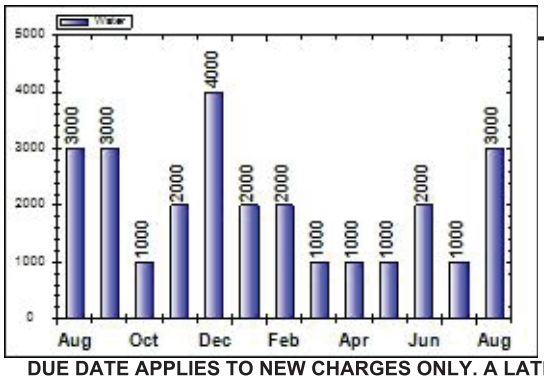
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310114888 | 7/25/2025 | 8/25/2025 | 0 | 3 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 151.08.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 537 CUTTER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| EUGENE F WHITE<br>537 CUTTER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 157.01.2 | Pin: | 80da697 |
| Customer Name: | RUBEN SANCHEZ | | |
| Service Address: | 333 FIREHOUSE CT | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

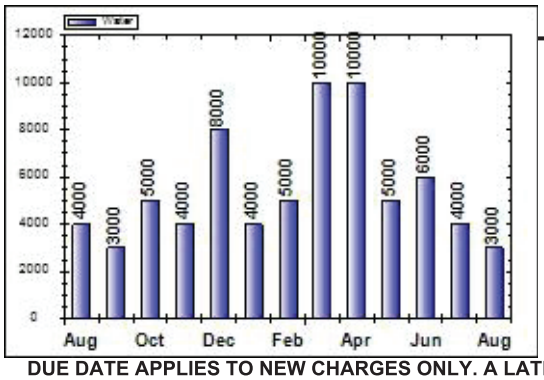
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124726 | 7/25/2025 | 8/25/2025 | 16 | 19 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 157.01.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 333 FIREHOUSE CT

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| RUBEN SANCHEZ<br>333 FIREHOUSE CT<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 203.06.6 | Pin: | a497c60 |
| Customer Name: | WILLIAM BISHOP | | |
| Service Address: | 3390 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

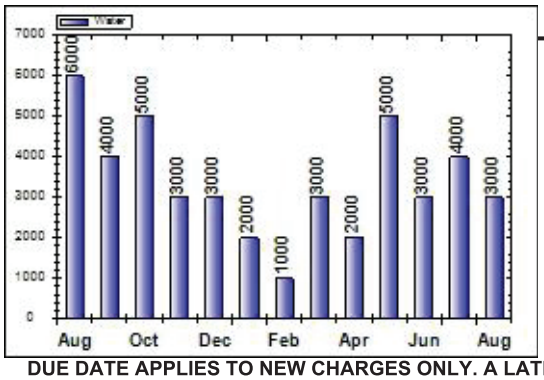
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123144 | 7/29/2025 | 8/25/2025 | 10 | 13 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 203.06.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 3390 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| WILLIAM BISHOP<br>3390 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 233.08.2 | Pin: | 0b61fe9 |
| Customer Name: | HERBERT & ANITA COHEN | | |
| Service Address: | 3558 FAIR OAKS LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

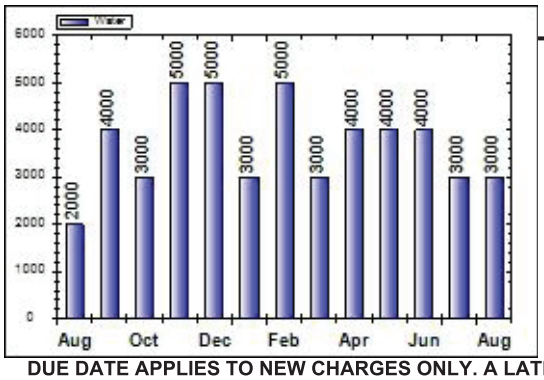
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118884 | 7/25/2025 | 8/25/2025 | 8 | 11 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 233.08.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 3558 FAIR OAKS LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| HERBERT & ANITA COHEN<br>3558 FAIR OAKS LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 251.07.4 | Pin: | 8b46bd4 |
| Customer Name: | JEFFREY & MARLIS CARTER | | |
| Service Address: | 520 GOLF LINKS LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

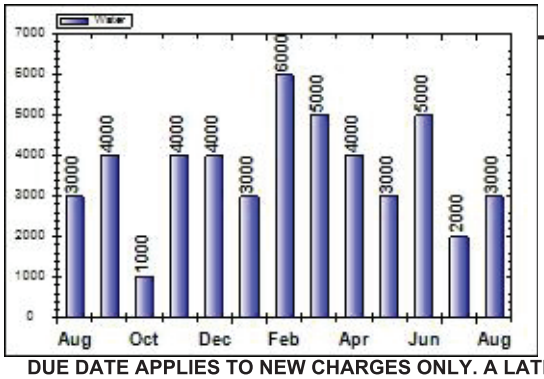
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310114752 | 8/19/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| 222437616 | 7/25/2025 | 8/19/2025 | 2 | 5 | 0 | 3000.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| METER CHANGE | | 0.00 | |
| WATER | | 11.61 | |
| SERVICE TYPE SUBTOTAL | | | $11.61 |
| WATER BASE | | | |

## YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 251.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 520 GOLF LINKS LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| JEFFREY & MARLIS CARTER<br>520 GOLF LINKS LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 257.07.4 | Pin: | 5356aec |
| Customer Name: | MELANIE CARLSTEIN | | |
| Service Address: | 1191 BOGEY LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

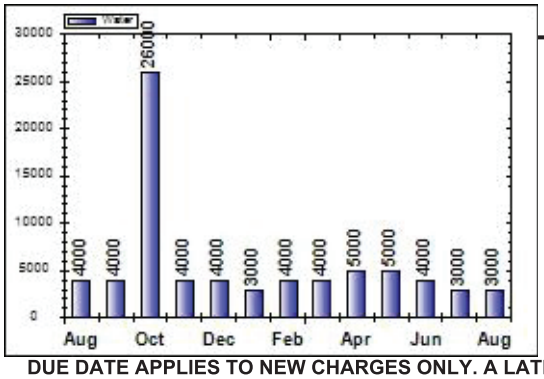
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310113260 | 8/19/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| 222438980 | 7/25/2025 | 8/19/2025 | 2 | 5 | 0 | 3000.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| METER CHANGE | | 0.00 | |
| WATER | | 11.61 | |
| SERVICE TYPE SUBTOTAL | | | $11.61 |
| WATER BASE | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 257.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $103.38 | $0.00 | | $103.38 |

**SERVICE ADDRESS:** 1191 BOGEY LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| MELANIE CARLSTEIN<br>1191 BOGEY LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 266.08.6 | Pin: | 3ec8294 |
| Customer Name: | GARY COFFIN | | |
| Service Address: | 501 KETCH LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

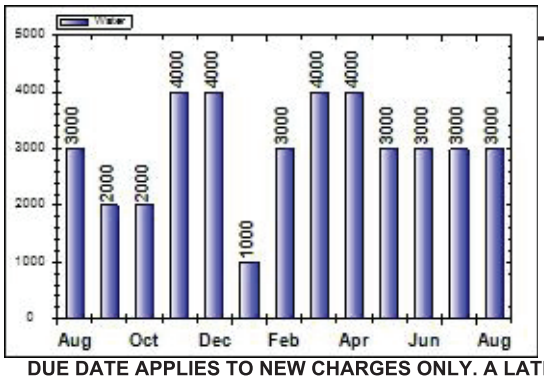
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123390 | 7/25/2025 | 8/25/2025 | 2 | 5 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 266.08.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 501 KETCH LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| GARY COFFIN<br>501 KETCH LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 296.03.3 | Pin: | d02f308 |
| Customer Name: | RESTCO LLC | | |
| Service Address: | 800 MARBURY LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

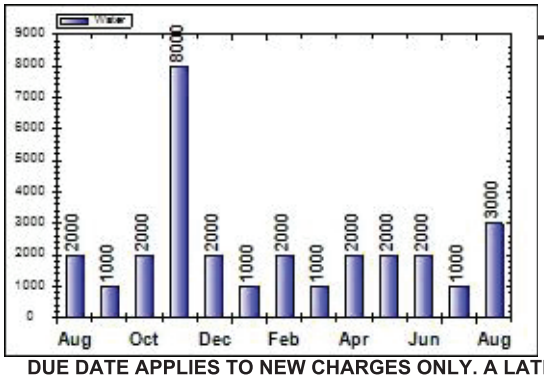
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125364 | 7/25/2025 | 8/25/2025 | 5 | 8 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 296.03.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $103.38 | $0.00 | | $103.38 |

**SERVICE ADDRESS:** 800 MARBURY LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| RESTCO LLC<br>800 MARBURY LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 306.07.7 | Pin: | 31370d0 |
| Customer Name: | DR JAMES P MC GONIGLE | | |
| Service Address: | 591 CHIPPING LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

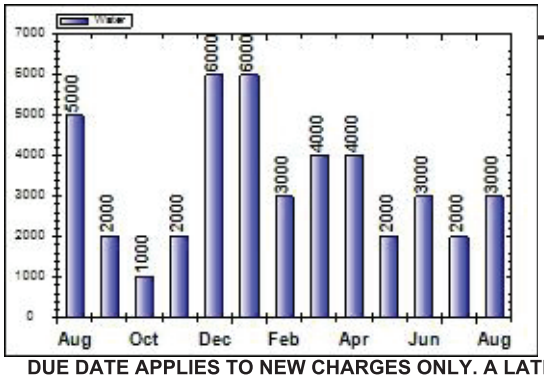
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310112118 | 8/19/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| 222416868 | 7/25/2025 | 8/19/2025 | 1 | 4 | 0 | 3000.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| METER CHANGE | | 0.00 | |
| WATER | | 11.61 | |
| SERVICE TYPE SUBTOTAL | | | $11.61 |
| WATER BASE | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 306.07.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $103.38 | $0.00 | | $103.38 |

**SERVICE ADDRESS:** 591 CHIPPING LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| DR JAMES P MC GONIGLE<br>591 CHIPPING LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 349.01.4 | Pin: | eb214f1 |
| Customer Name: | ANN B. ROTH | | |
| Service Address: | 777 LANDS END DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

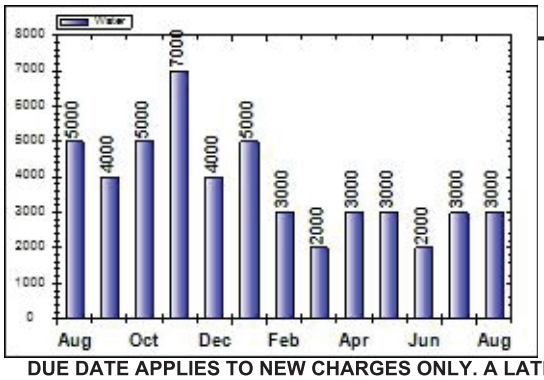
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310076916 | 7/25/2025 | 8/25/2025 | 13 | 16 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 349.01.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 777 LANDS END DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| ANN B. ROTH<br>777 LANDS END DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 355.07.3 | Pin: | 6888e5d |
| Customer Name: | STAN GIVEN | | |
| Service Address: | 531 WEDGE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

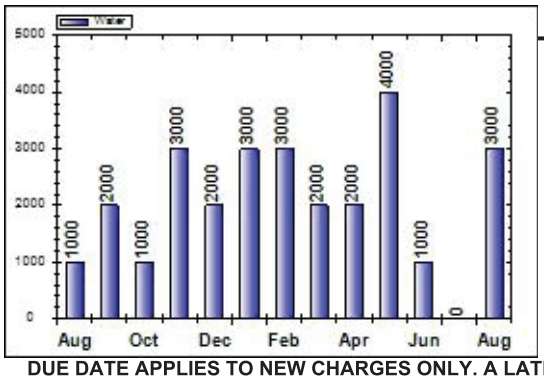
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116620 | 7/25/2025 | 8/25/2025 | 0 | 3 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 355.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 531 WEDGE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| STAN GIVEN<br>531 WEDGE LANE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 397.09.4 | Pin: | 7220545 |
| Customer Name: | JAMES AND DORIS FORST | | |
| Service Address: | 3420 BAYOU SOUND | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

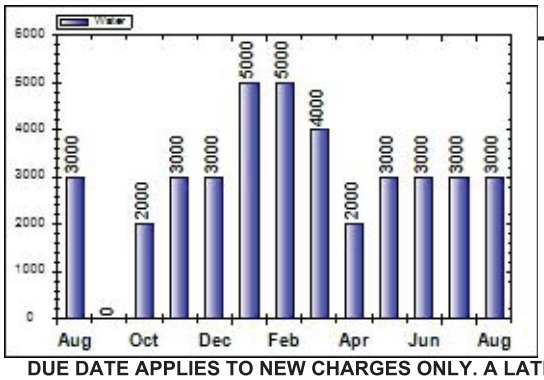
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123122 | 7/25/2025 | 8/25/2025 | 7 | 10 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 397.09.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $103.38 | $0.00 | | $103.38 |

**SERVICE ADDRESS:** 3420 BAYOU SOUND

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

JAMES AND DORIS FORST
3420 BAYOU SOUND
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 410.07.2 | Pin: | cd43682 |
| Customer Name: | RICHARD PALADINO | | |
| Service Address: | 540 WEDGE LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

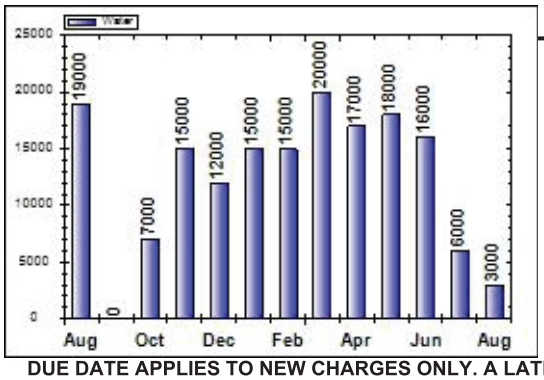
| | |
|---|---|
| **PRIOR BALANCE** | $142.18 |
| **TOTAL PAID SINCE LAST BILL** | $-(142.18) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117478 | 7/25/2025 | 8/25/2025 | 4 | 7 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 410.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 540 WEDGE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| RICHARD PALADINO<br>540 WEDGE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 433.01.5 | Pin: | 1a19cac |
| Customer Name: | BOBBIE BANAN | | |
| Service Address: | 761 FOX ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

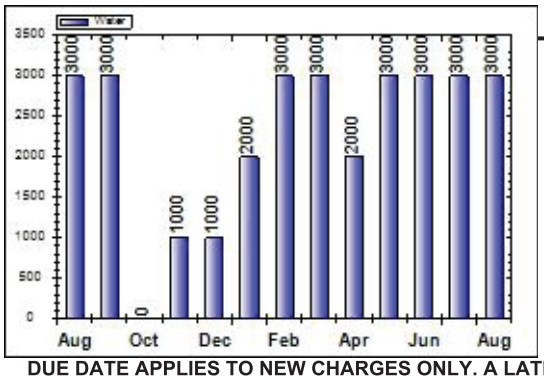
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124790 | 7/25/2025 | 8/25/2025 | 9 | 12 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 433.01.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 761 FOX ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| BOBBIE BANAN<br>761 FOX ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 442.03.4 | Pin: | e7c5093 |
| Customer Name: | DAVID J ADAMS | | |
| Service Address: | 765 HIDEAWAY BAY DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

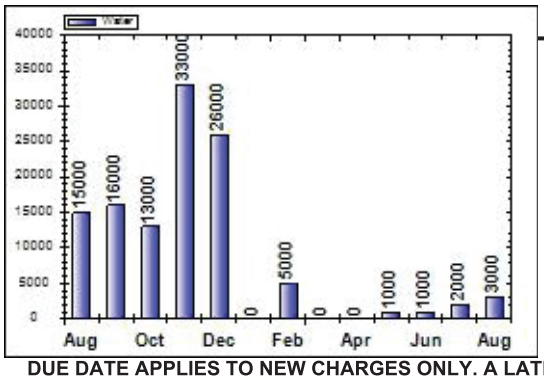
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119666 | 7/25/2025 | 8/25/2025 | 4 | 7 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 442.03.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 765 HIDEAWAY BAY DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| DAVID J ADAMS<br>3020 S FLORIDA AVE. #101<br>LAKELAND, FL 33803 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 485.07.4 | Pin: | 12b2229 |
| Customer Name: | RONALD & ROBIN WEBBER | | |
| Service Address: | 570 BIRDIE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

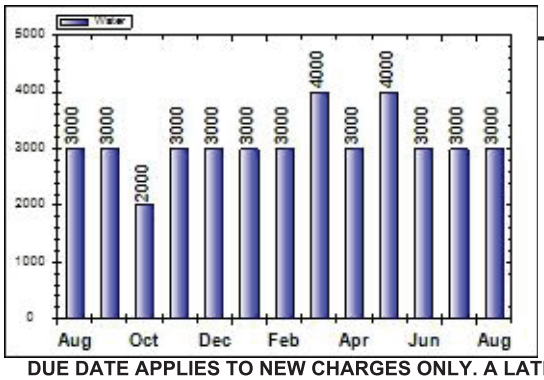
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124830 | 7/25/2025 | 8/25/2025 | 2 | 5 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 485.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $103.38 | $0.00 | | $103.38 |

**SERVICE ADDRESS:** 570 BIRDIE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| RONALD & ROBIN WEBBER<br>PO BOX 25544<br>SARASOTA, FL 34277 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 585.07.6 | Pin: | 26a1b32 |
| Customer Name: | SHARON K. LUND | | |
| Service Address: | 540 PUTTING GREEN LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

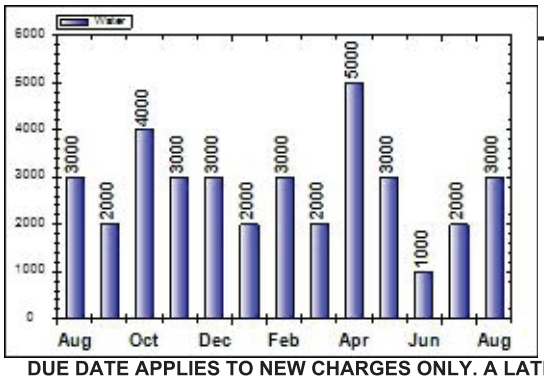
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123822 | 7/25/2025 | 8/25/2025 | 1 | 4 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 585.07.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 540 PUTTING GREEN LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| SHARON K. LUND<br>540 PUTTING GREEN LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 631.06.6 | Pin: | 04e8342 |
| Customer Name: | NORMAN HAHN | | |
| Service Address: | 2903 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

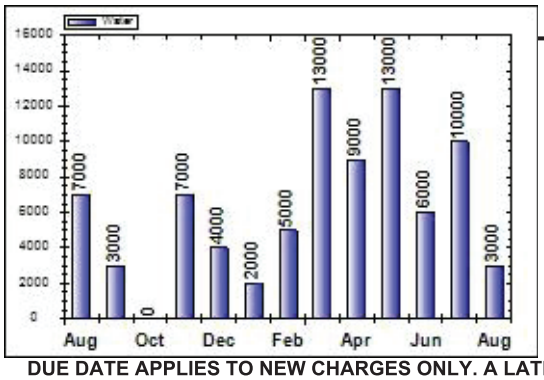
| | |
|---|---|
| **PRIOR BALANCE** | $197.26 |
| **TOTAL PAID SINCE LAST BILL** | $-(197.26) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122992 | 7/25/2025 | 8/25/2025 | 16 | 19 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 631.06.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $103.38 | $0.00 | | $103.38 |

**SERVICE ADDRESS:** 2903 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| NORMAN HAHN<br>141 COUNTRY VIEW DR<br>EPHRATA, PA 17522 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 632.10.2 | Pin: | bc7d22e |
| Customer Name: | KAREN A. CASE, TTEE | | |
| Service Address: | 2212 HARBOUR CT DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

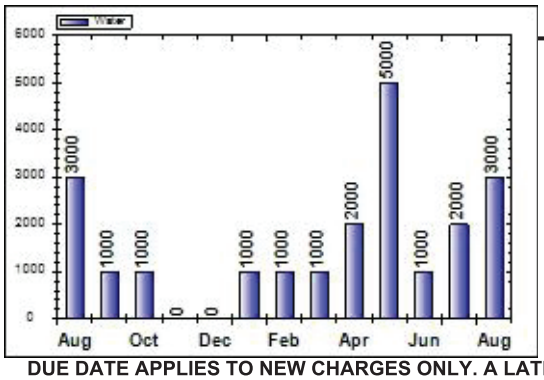
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123754 | 7/25/2025 | 8/25/2025 | 3 | 6 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 632.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $103.38 | $0.00 | | $103.38 |

**SERVICE ADDRESS:** 2212 HARBOUR CT DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| KAREN A. CASE, TTEE<br>2212 HARBOUR CT DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 664.06.4 | Pin: | c0ba55f |
| Customer Name: | MARY TRULASKE | | |
| Service Address: | 3037 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

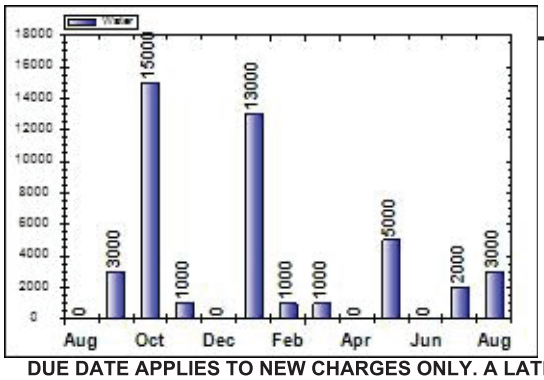
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125896 | 7/25/2025 | 8/25/2025 | 2 | 5 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 664.06.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $103.38 | $0.00 | | $103.38 |

**SERVICE ADDRESS:** 3037 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| MARY TRULASKE<br>12430 TESSON FERRY<br>#309<br>SAINT LOUIS, MO 63128 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 717.01.5 | Pin: | 0bd7696 |
| Customer Name: | RICHARD LUCAS | | |
| Service Address: | 660 LINLEY ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

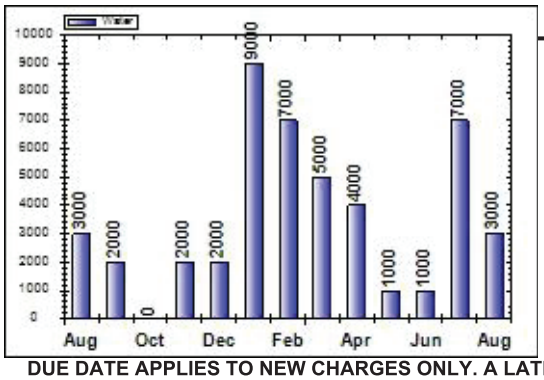
| | |
|---|---|
| **PRIOR BALANCE** | $233.98 |
| **TOTAL PAID SINCE LAST BILL** | $-(233.98) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124608 | 7/25/2025 | 8/25/2025 | 9 | 12 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 717.01.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 660 LINLEY ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| RICHARD LUCAS<br>514 50TH ST W<br>BRADENTON, FL 34209 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 750.04.3 | Pin: | 91ee4c6 |
| Customer Name: | STEVEN A. MILLER | | |
| Service Address: | 531 GULF BAY RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

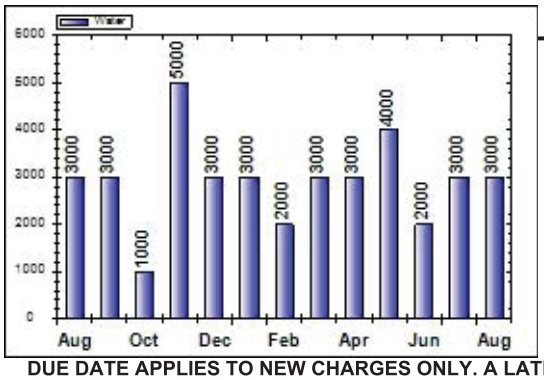
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120040 | 7/25/2025 | 8/25/2025 | 8 | 11 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 750.04.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 531 GULF BAY RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| STEVEN A. MILLER<br>531 GULF BAY RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 756.04.7 | Pin: | 49032d7 |
| Customer Name: | TERRA AUSTRALIS CONSULTIN | | |
| Service Address: | 671 GULF BAY RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

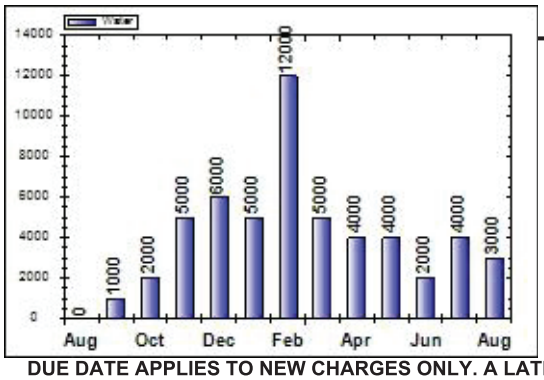
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119154 | 7/25/2025 | 8/25/2025 | 9 | 12 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 756.04.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 671 GULF BAY RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

TERRA AUSTRALIS CONSULTIN
2917 SUN MEADOW DR.
FLOWER MOUND, TX 75022

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 875.01.5 | Pin: | 56e8286 |
| Customer Name: | MICHAEL NESSLY | | |
| Service Address: | 6821 HUGHES ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

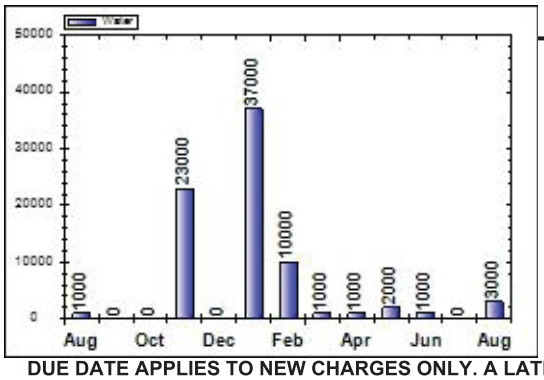
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124552 | 7/25/2025 | 8/25/2025 | 4 | 7 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 875.01.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 6821 HUGHES ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| MICHAEL NESSLY<br>122 HEARTWOOD DR<br>LANSDALE, PA 19446 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 895.04.3 | Pin: | afd1334 |
| Customer Name: | LARRY GREENSPON | | |
| Service Address: | 6131 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

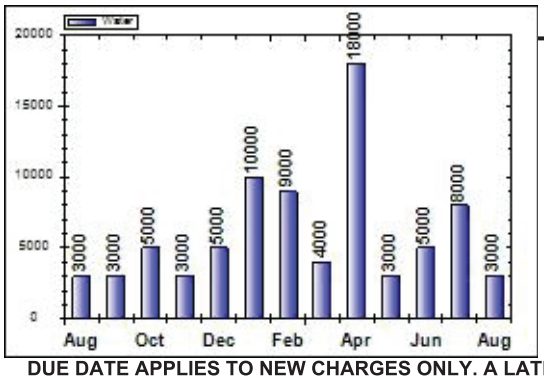
| | |
|---|---|
| **PRIOR BALANCE** | $169.72 |
| **TOTAL PAID SINCE LAST BILL** | $-(169.72) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121048 | 7/25/2025 | 8/25/2025 | 15 | 18 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 895.04.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 6131 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

LARRY GREENSPON
MARY GRATEHOUSE
6131 GULF OF MEXICO DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 212.09.5 | Pin: | 2f07169 |
| Customer Name: | GARY MONTESANO | | |
| Service Address: | 3458 WINDING OAKS DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

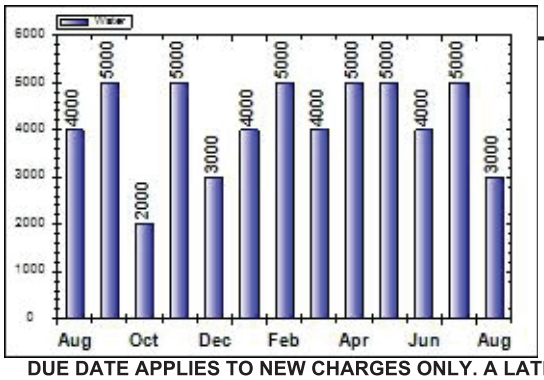
| | |
|---|---|
| **PRIOR BALANCE** | $128.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124358 | 7/25/2025 | 8/25/2025 | 10 | 13 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 212.09.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 3458 WINDING OAKS DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| GARY MONTESANO<br>P.O. BOX 8100<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 730.12.3 | Pin: | 1bbd53d |
| Customer Name: | LEE & BARBARA DIZNOFF | | |
| Service Address: | 3425 WINDING OAKS DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

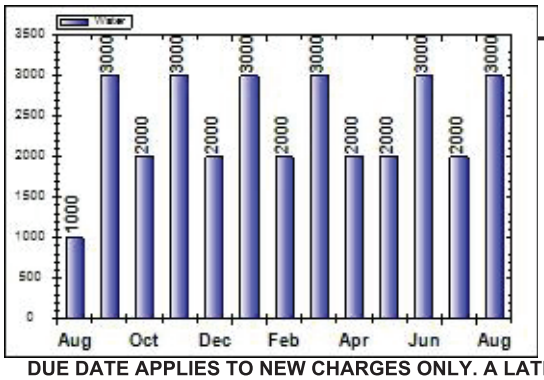
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121440 | 7/25/2025 | 8/25/2025 | 6 | 9 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 730.12.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $103.38 | $0.00 | | $103.38 |

**SERVICE ADDRESS:** 3425 WINDING OAKS DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| LEE & BARBARA DIZNOFF<br>3425 WINDNG OAKS DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 938.03.4 | Pin: | 2f18088 |
| Customer Name: | PETE BALLOS III | | |
| Service Address: | 750 OLD COMPASS RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

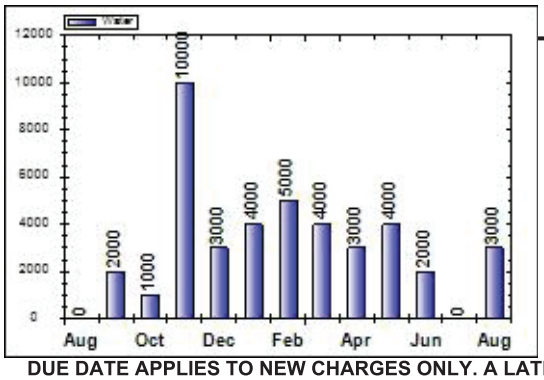
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310111474 | 7/25/2025 | 8/25/2025 | 3 | 6 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 938.03.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $103.38 | $0.00 | | $103.38 |

**SERVICE ADDRESS:** 750 OLD COMPASS RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| PETE BALLOS III<br>2824 DEMINGTON AVE NW<br>CANTON, OH 44718 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 273.03.4 | Pin: | 3832af3 |
| Customer Name: | ROBERT & CAROL SCHALLER | | |
| Service Address: | 735 MARBURY LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

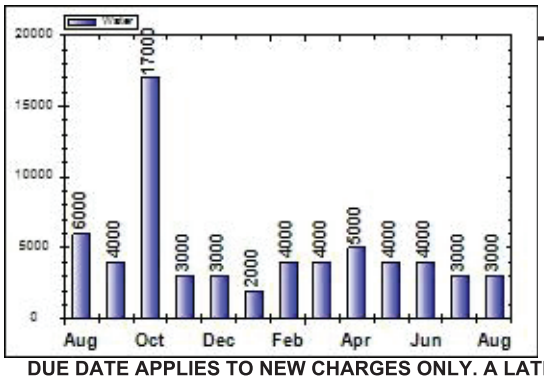
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119598 | 7/25/2025 | 8/25/2025 | 11 | 14 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 273.03.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 735 MARBURY LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| ROBERT & CAROL SCHALLER<br>735 MARBURY LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 736.12.6 | Pin: | 320cced |
| Customer Name: | PETE & BONNIE PLATTEN | | |
| Service Address: | 3419 WINDING OAKS DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

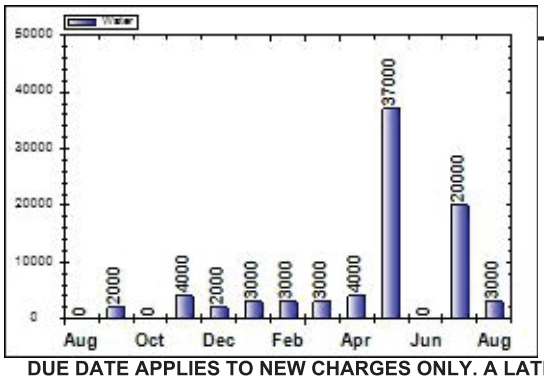
| | |
|---|---|
| **PRIOR BALANCE** | $272.96 |
| **TOTAL PAID SINCE LAST BILL** | $-(272.96) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119604 | 7/25/2025 | 8/25/2025 | 48 | 51 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 736.12.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $103.38 | $0.00 | | $103.38 |

**SERVICE ADDRESS:** 3419 WINDING OAKS DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| PETE & BONNIE PLATTEN<br>3419 WINDING OAKS DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 111.02.2 | Pin: | 6e27365 |
| Customer Name: | DAVID PRICE | | |
| Service Address: | 6871 S LONGBOAT DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

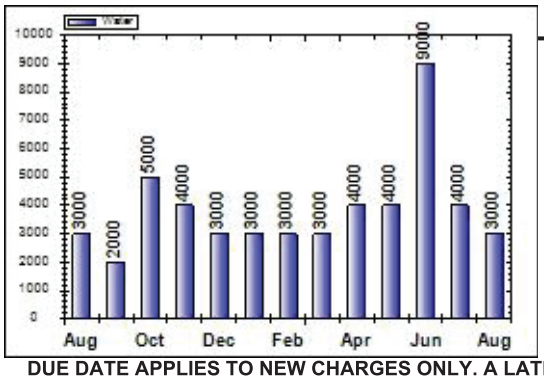
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123992 | 7/25/2025 | 8/25/2025 | 19 | 22 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 111.02.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 6871 S LONGBOAT DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| DAVID PRICE<br>6871 S LONGBOAT DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 501.03.4 | Pin: | 97f2ace |
| Customer Name: | EDWIN BEAUCHAMP | | |
| Service Address: | 6322 LAGUNA DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

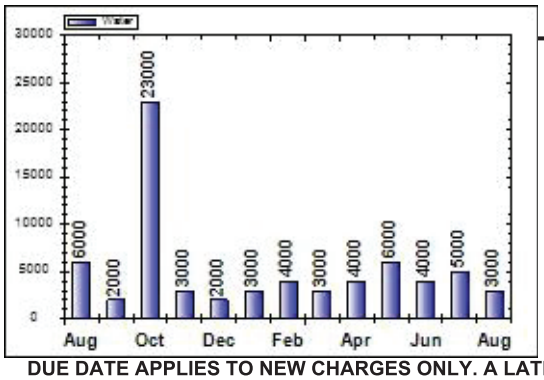
| | |
|---|---|
| **PRIOR BALANCE** | $128.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130124 | 7/25/2025 | 8/25/2025 | 13 | 16 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 501.03.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 6322 LAGUNA DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| EDWIN BEAUCHAMP<br>6322 LAGUNA DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 321.01.4 | Pin: | d53c6a5 |
| Customer Name: | SHELBY OAKLEY | | |
| Service Address: | 677 LANDS END DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

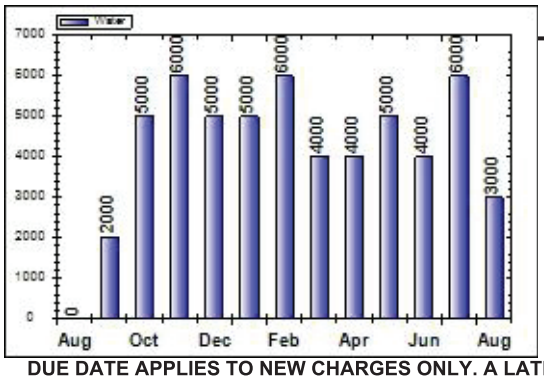
| | |
|---|---|
| **PRIOR BALANCE** | $142.18 |
| **TOTAL PAID SINCE LAST BILL** | $-(142.18) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126872 | 7/25/2025 | 8/25/2025 | 17 | 20 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 321.01.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $103.38 | $0.00 | | $103.38 |

**SERVICE ADDRESS:** 677 LANDS END DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| SHELBY OAKLEY<br>6410 W 51ST STREET SOUTH<br>TULSA, OK 74107 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 860.01.1 | Pin: | 3815499 |
| Customer Name: | JORDAN A. SCHRADER | | |
| Service Address: | 600 PRESERVE CT | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

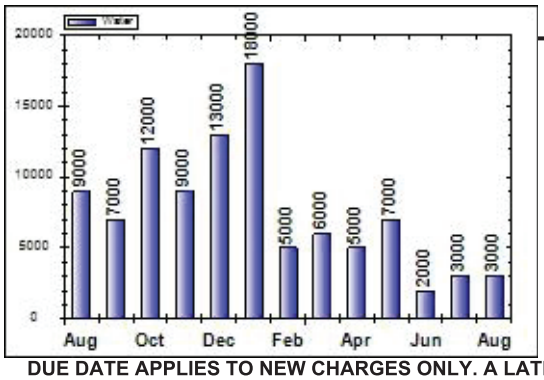
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124440 | 7/25/2025 | 8/25/2025 | 14 | 17 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

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| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 860.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $103.38 | $0.00 | | $103.38 |

**SERVICE ADDRESS:** 600 PRESERVE CT

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| JORDAN A. SCHRADER<br>BRITTANY L. SCHRADER<br>4105 W PALMIRA AVE<br>TAMPA, FL 33629 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 647.02.4 | Pin: | 5d103c7 |
| Customer Name: | CAROLYNN KRANZ | | |
| Service Address: | 593 JUAN ANASCO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

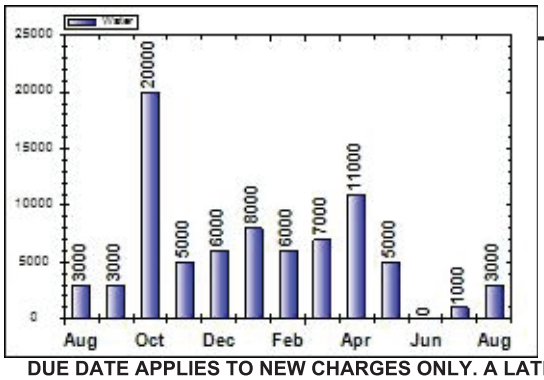
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122730 | 7/25/2025 | 8/25/2025 | 6 | 9 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

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| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 647.02.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $103.38 | $0.00 | | $103.38 |

**SERVICE ADDRESS:** 593 JUAN ANASCO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| CAROLYNN KRANZ<br>STEPHEN KRANZ<br>593 JUAN ANASCO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 039.07.4 | Pin: | b6ef660 |
| Customer Name: | LAURA SHAPARD | | |
| Service Address: | 1100 BOGEY LN | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

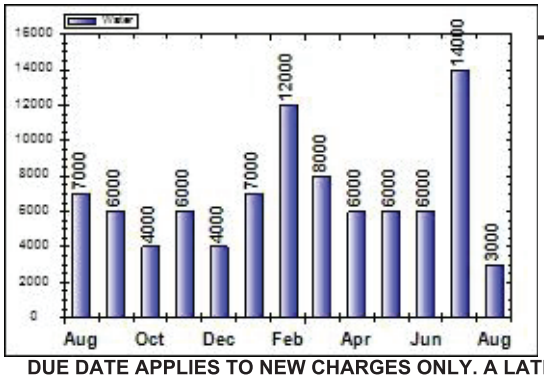
| | |
|---|---|
| **PRIOR BALANCE** | $222.62 |
| **TOTAL PAID SINCE LAST BILL** | $-(222.62) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310114894 | 7/25/2025 | 8/25/2025 | 13 | 16 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 039.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 1100 BOGEY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| LAURA SHAPARD<br>1100 BOGEY LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 317.04.5 | Pin: | 937485a |
| Customer Name: | ROBERT COCO | | |
| Service Address: | 690 JUNGLE QUEEN WAY | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

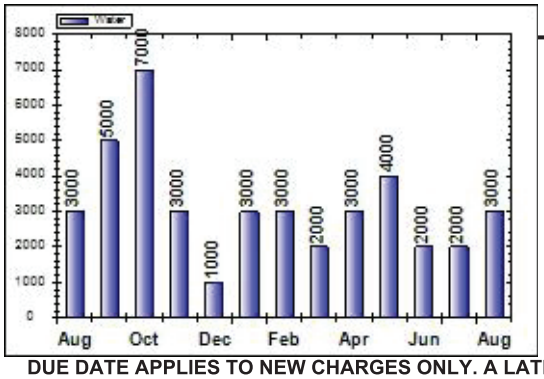
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125470 | 7/25/2025 | 8/25/2025 | 5 | 8 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$103.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

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| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 317.04.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.00 | $103.38 | |

**SERVICE ADDRESS:** 690 JUNGLE QUEEN WAY

| ADDRESSEE: | REMIT TO: |
|---|---|
| ROBERT COCO<br>JOSEPHINE COCO<br>16408 CLEARLAKE AVE<br>LAKEWOOD RANCH, FL 34202 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 660.09.5 | Pin: | 2c7be40 |
| Customer Name: | MARILYN K. KUCHARSKI | | |
| Service Address: | 541 HARBOR COVE CIR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

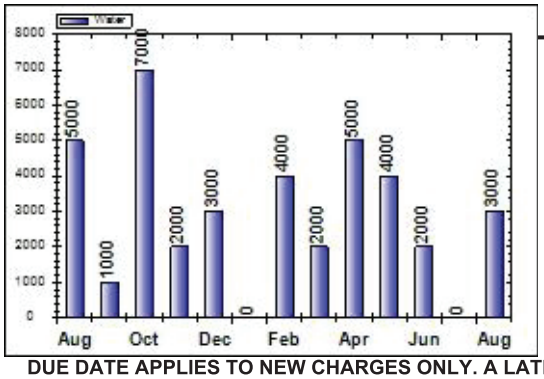
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.51) |
| **BALANCE FORWARD** | **$0.20** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128854 | 7/25/2025 | 8/25/2025 | 0 | 3 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 26.01 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $48.79 |
| WATER | | 11.61 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $31.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$103.38** |
| **BALANCE FORWARD** | **$0.20** |
| **TOTAL AMOUNT DUE** | **$103.58** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 660.09.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $103.38 | $0.20 | $103.58 | |

**SERVICE ADDRESS:** 541 HARBOR COVE CIR

| ADDRESSEE: | REMIT TO: |
|---|---|
| MARILYN K. KUCHARSKI<br>38 DECATUR LANE<br>WAYLAND, MA 01778 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 663.09.5 | Pin: | 15d3768 |
| Customer Name: | MARILYN K. KUCHARSKI | | |
| Service Address: | 541 HARBOR COVE CIR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

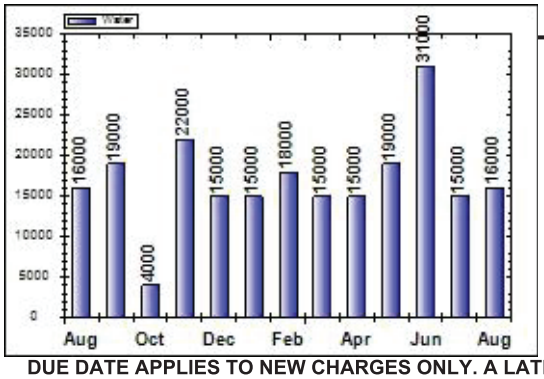
| | |
|---|---|
| **PRIOR BALANCE** | $96.66 |
| **TOTAL PAID SINCE LAST BILL** | $-(96.46) |
| **BALANCE FORWARD** | **$0.20** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126020 | 7/25/2025 | 8/25/2025 | 7 | 23 | 62 | 16000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 85.35 | |
| SERVICE TYPE SUBTOTAL | | | 85.35 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$105.46** |
| **BALANCE FORWARD** | **$0.20** |
| **TOTAL AMOUNT DUE** | **$105.66** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 663.09.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $105.46 | $0.20 | $105.66 | |

**SERVICE ADDRESS:** 541 HARBOR COVE CIR

| ADDRESSEE: | REMIT TO: |
|---|---|
| MARILYN K. KUCHARSKI<br>38 DECATUR LANE<br>WAYLAND, MA 01778 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 076.09.3 | Pin: | 35dcf44 |
| Customer Name: | FRANCIS MCGETTIGAN | | |
| Service Address: | 3171 BAYOU SOUND | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

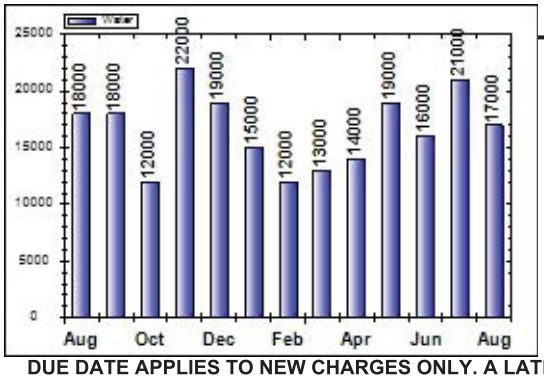
| | |
|---|---|
| **PRIOR BALANCE** | $149.46 |
| **TOTAL PAID SINCE LAST BILL** | $-(149.46) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130846 | 7/25/2025 | 8/25/2025 | 48 | 65 | 58 | 17000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 94.15 | |
| SERVICE TYPE SUBTOTAL | | | 94.15 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$114.26** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$114.26** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 076.09.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $114.26 | $0.00 | $114.26 | |

**SERVICE ADDRESS:** 3171 BAYOU SOUND

| ADDRESSEE: | REMIT TO: |
|---|---|
| FRANCIS MCGETTIGAN<br>3171 BAYOU SOUND<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 413.07.2 | Pin: | afe3264 |
| Customer Name: | RICHARD PALADINO | | |
| Service Address: | 540 WEDGE LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

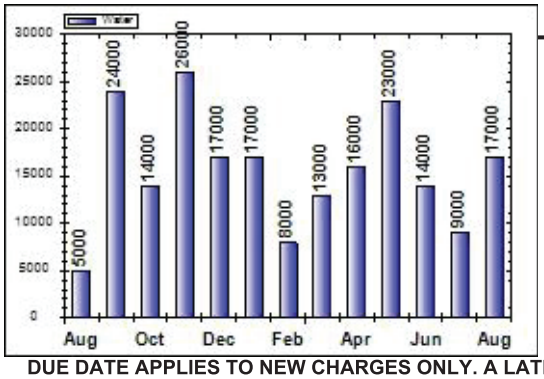
| | |
|---|---|
| **PRIOR BALANCE** | $59.86 |
| **TOTAL PAID SINCE LAST BILL** | $-(59.86) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121046 | 7/25/2025 | 8/25/2025 | 9 | 26 | 58 | 17000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 94.15 | |
| SERVICE TYPE SUBTOTAL | | | 94.15 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$114.26** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$114.26** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 413.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $114.26 | $0.00 | $114.26 | |

**SERVICE ADDRESS:** 540 WEDGE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| RICHARD PALADINO<br>540 WEDGE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 132.04.1 | Pin: | 76eb23e |
| Customer Name: | HUNT BUILDING CORPORATION | | |
| Service Address: | 511-513 FOREST WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

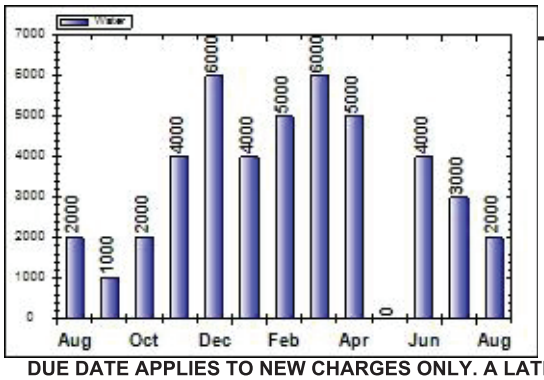
| | |
|---|---|
| **PRIOR BALANCE** | $128.08 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.08) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123490 | 7/25/2025 | 8/25/2025 | 7 | 9 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 17.34 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $62.90 |
| WATER | | 7.74 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $44.64 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.56** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.56** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 132.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $115.56 | $0.00 | | $115.56 |

**SERVICE ADDRESS:** 511-513 FOREST WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HUNT BUILDING CORPORATION
C/O COASTAL ASSOCIATION MANAGEMENT
4030 GULF OF MEXICO DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 152.04.1 | Pin: | 397fca4 |
| Customer Name: | HUNT BUILDING CORPORATION | | |
| Service Address: | 531-533 FOREST WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

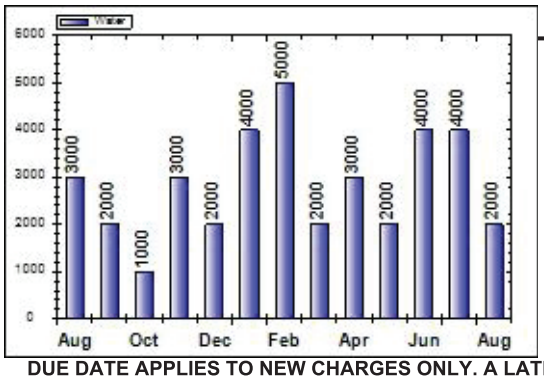
| | |
|---|---|
| **PRIOR BALANCE** | $140.62 |
| **TOTAL PAID SINCE LAST BILL** | $-(140.62) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118816 | 7/25/2025 | 8/25/2025 | 9 | 11 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 17.34 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $62.90 |
| WATER | | 7.74 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $44.64 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.56** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.56** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 152.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $115.56 | $0.00 | | $115.56 |

**SERVICE ADDRESS:** 531-533 FOREST WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HUNT BUILDING CORPORATION
C/O COASTAL ASSOCIATION MANAGEMENT
4030 GULF OF MEXICO DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 156.04.1 | Pin: | 1ca3964 |
| Customer Name: | HUNT BUILDING CORPORATION | | |
| Service Address: | 535-537 FOREST WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

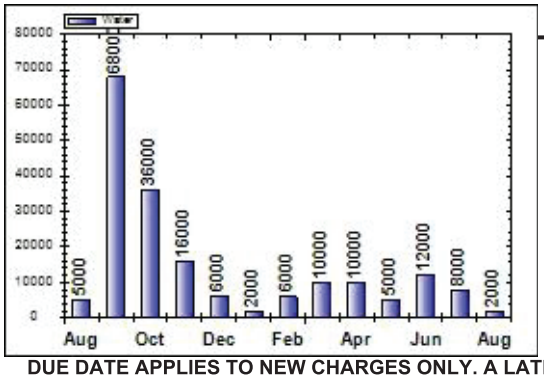
| | |
|---|---|
| **PRIOR BALANCE** | $190.78 |
| **TOTAL PAID SINCE LAST BILL** | $-(190.78) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122702 | 7/25/2025 | 8/25/2025 | 23 | 25 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 17.34 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $62.90 |
| WATER | | 7.74 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $44.64 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.56** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.56** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 156.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.56 | $0.00 | $115.56 | |

**SERVICE ADDRESS:** 535-537 FOREST WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| HUNT BUILDING CORPORATION<br>C/O COASTAL ASSOCIATION MANAGEMENT<br>4030 GULF OF MEXICO DRIVE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 182.04.1 | Pin: | 02f5695 |
| Customer Name: | HUNT BUILDING CORP | | |
| Service Address: | 622-624 CEDARS CT | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

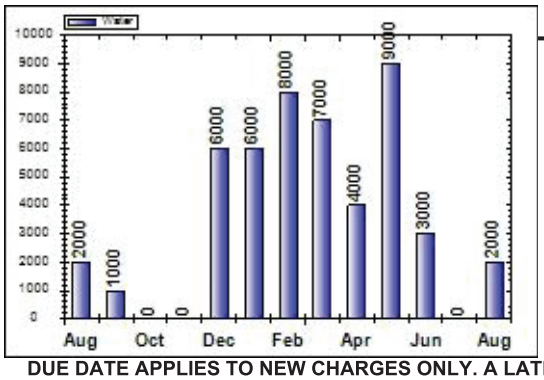
| | |
|---|---|
| **PRIOR BALANCE** | $90.46 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.46) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130852 | 7/25/2025 | 8/25/2025 | 11 | 13 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 17.34 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $62.90 |
| WATER | | 7.74 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $44.64 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.56** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.56** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 182.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.56 | $0.00 | $115.56 | |

**SERVICE ADDRESS:** 622-624 CEDARS CT

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HUNT BUILDING CORP
C/O COASTAL ASSOCIATION MANAGEMENT
4030 GULF OF MEXICO DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 202.04.1 | Pin: | deb08fa |
| Customer Name: | HUNT BLDG CORP | | |
| Service Address: | 860-862 EVERGREEN WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

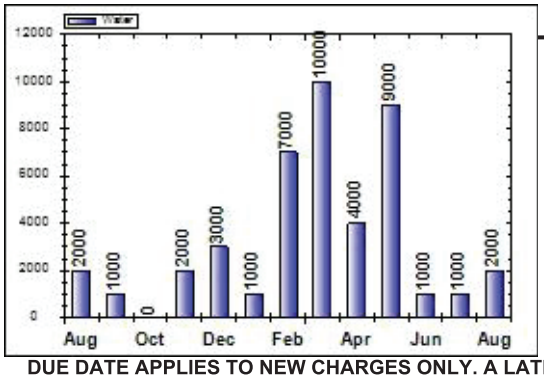
| | |
|---|---|
| **PRIOR BALANCE** | $103.00 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.00) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124018 | 7/25/2025 | 8/25/2025 | 10 | 12 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 17.34 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $62.90 |
| WATER | | 7.74 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $44.64 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.56** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.56** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 202.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.56 | $0.00 | $115.56 | |

**SERVICE ADDRESS:** 860-862 EVERGREEN WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HUNT BLDG CORP
C/O COASTAL ASSOCIATION MANAGEMENT
4030 GULF OF MEXICO DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 204.04.1 | Pin: | dfeadd3 |
| Customer Name: | HUNT BLDG CORP | | |
| Service Address: | 804-806 EVERGREEN WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

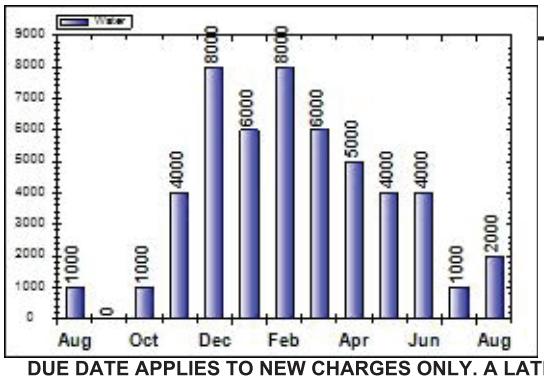
| | |
|---|---|
| **PRIOR BALANCE** | $103.00 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.00) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121980 | 7/25/2025 | 8/25/2025 | 7 | 9 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 17.34 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $62.90 |
| WATER | | 7.74 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $44.64 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.56** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.56** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 204.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.56 | $0.00 | $115.56 | |

**SERVICE ADDRESS:** 804-806 EVERGREEN WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| HUNT BLDG CORP<br>C/O COASTAL ASSOCIATION MANAGEMENT<br>4030 GULF OF MEXICO DRIVE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 211.04.1 | Pin: | f58d7e5 |
| Customer Name: | HUNT BLDG CORP | | |
| Service Address: | 832-834 EVERGREEN WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

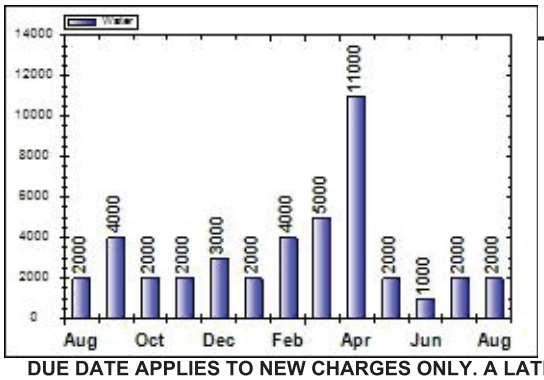
| | |
|---|---|
| **PRIOR BALANCE** | $115.54 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.54) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124834 | 7/25/2025 | 8/25/2025 | 4 | 6 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 17.34 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $62.90 |
| WATER | | 7.74 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $44.64 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.56** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.56** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 211.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $115.56 | $0.00 | | $115.56 |

**SERVICE ADDRESS:** 832-834 EVERGREEN WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HUNT BLDG CORP
C/O COASTAL ASSOCIATION MANAGEMENT
4030 GULF OF MEXICO DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 219.04.1 | Pin: | bdaac4a |
| Customer Name: | HUNT BLDG CORP | | |
| Service Address: | 817-819 EVERGREEN WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

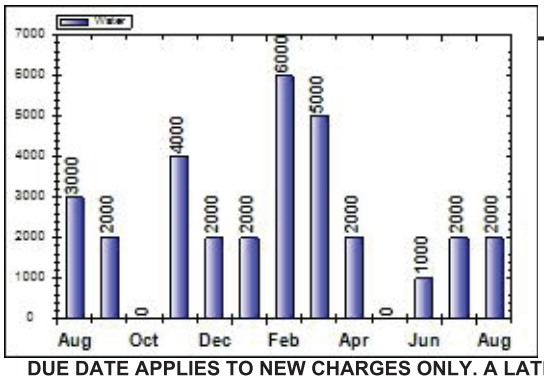
| | |
|---|---|
| **PRIOR BALANCE** | $115.54 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.54) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119330 | 7/25/2025 | 8/25/2025 | 3 | 5 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 17.34 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $62.90 |
| WATER | | 7.74 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $44.64 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.56** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.56** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 219.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $115.56 | $0.00 | | $115.56 |

**SERVICE ADDRESS:** 817-819 EVERGREEN WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| HUNT BLDG CORP<br>C/O COASTAL ASSOCIATION MANAGEMENT<br>4030 GULF OF MEXICO DRIVE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 019.02.2 | Pin: | 867f93a |
| Customer Name: | 6526 BAYOU HAMMOCK LLC | | |
| Service Address: | 6526 BAYOU HAMMOCK RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

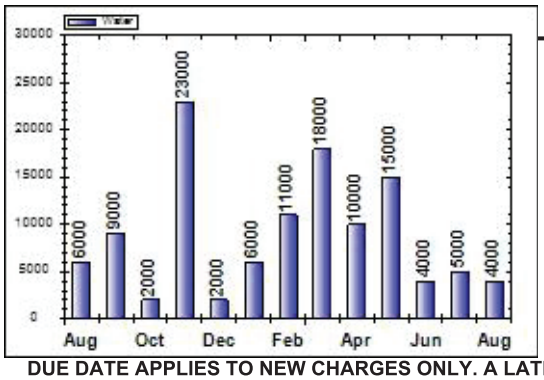
| | |
|---|---|
| **PRIOR BALANCE** | $128.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124470 | 7/25/2025 | 8/25/2025 | 30 | 34 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 019.02.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $115.92 | $0.00 | | $115.92 |

**SERVICE ADDRESS:** 6526 BAYOU HAMMOCK RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| 6526 BAYOU HAMMOCK LLC<br>C/O JOE CHILLURA<br>113 E WHITING ST<br>TAMPA, FL 33602 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 031.08.4 | Pin: | 357607e |
| Customer Name: | SCOTT R. RAUSCH | | |
| Service Address: | 512 SPINNAKER LN | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

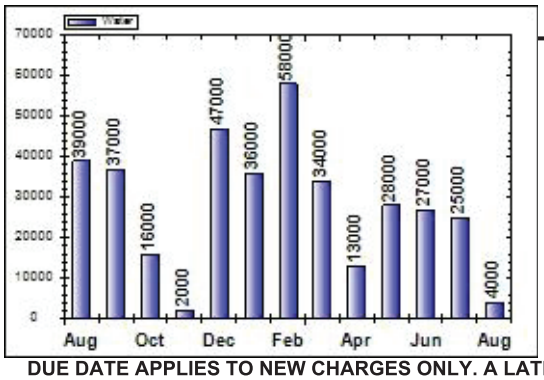
| | |
|---|---|
| **PRIOR BALANCE** | $316.96 |
| **TOTAL PAID SINCE LAST BILL** | $-(316.96) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126322 | 7/25/2025 | 8/25/2025 | 6 | 10 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 031.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 512 SPINNAKER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| SCOTT R. RAUSCH<br>422 N MAIN ST<br>FRANKENMUTH, MI 48734 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 094.08.4 | Pin: | 2d1ca7d |
| Customer Name: | SCOTT PETERSEN | | |
| Service Address: | 572 GUNWALE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

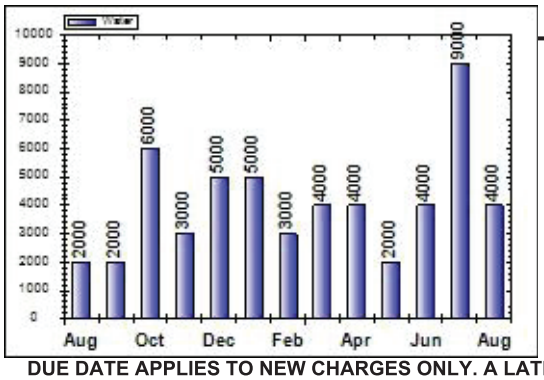
| | |
|---|---|
| **PRIOR BALANCE** | $183.49 |
| **TOTAL PAID SINCE LAST BILL** | $-(183.49) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310131160 | 7/25/2025 | 8/25/2025 | 2 | 6 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 094.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $115.92 | $0.00 | | $115.92 |

**SERVICE ADDRESS:** 572 GUNWALE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| SCOTT PETERSEN<br>191 CAPTAIN RD<br>LONGMEADOW, MA 01106 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 115.08.6 | Pin: | df96b4e |
| Customer Name: | JOEL OR JEAN GERBER | | |
| Service Address: | 525 OUTRIGGER LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

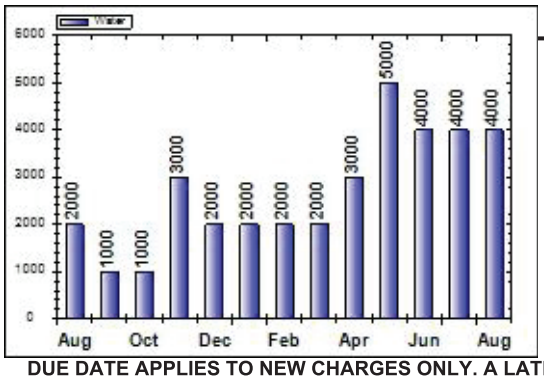
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310111886 | 7/25/2025 | 8/25/2025 | 1 | 5 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 115.08.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 525 OUTRIGGER LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOEL OR JEAN GERBER<br>525 OUTRIGGER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 120.08.3 | Pin: | 5f4fb00 |
| Customer Name: | RICHARD MCGRATH | | |
| Service Address: | 3557 FAIR OAKS LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

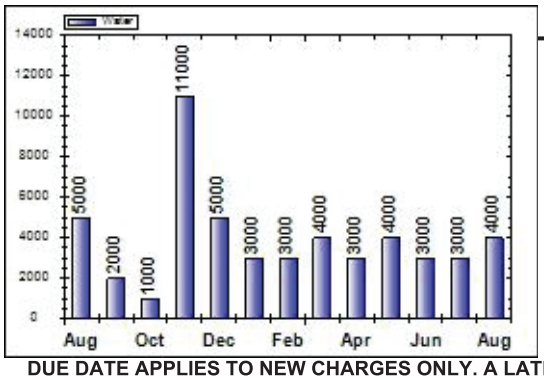
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118788 | 7/25/2025 | 8/25/2025 | 7 | 11 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 120.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $115.92 | $0.00 | | $115.92 |

**SERVICE ADDRESS:** 3557 FAIR OAKS LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| RICHARD MCGRATH<br>3557 FAIR OAKS LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 142.03.3 | Pin: | 290f6f9 |
| Customer Name: | JAMES & ROSEMARY TREONIS | | |
| Service Address: | 561 NORTON ST | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

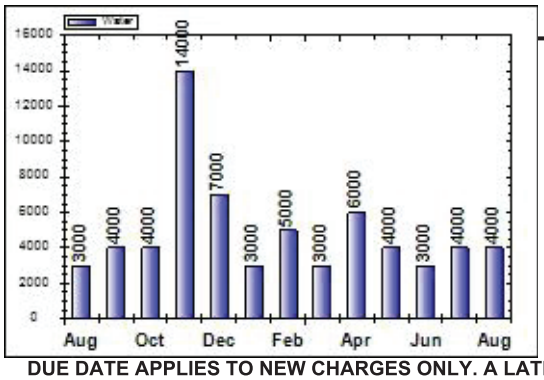
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118658 | 7/25/2025 | 8/25/2025 | 11 | 15 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 142.03.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 561 NORTON ST

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| JAMES & ROSEMARY TREONIS<br>561 NORTON ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 150.07.2 | Pin: | 66d4102 |
| Customer Name: | MARY HOLMOK | | |
| Service Address: | 607 WESTON POINTE CT | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

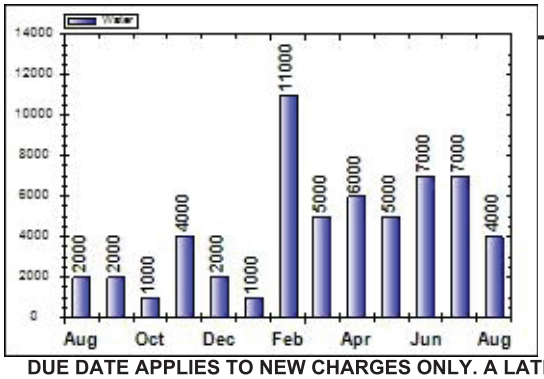
| | |
|---|---|
| **PRIOR BALANCE** | $155.95 |
| **TOTAL PAID SINCE LAST BILL** | $-(155.95) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123024 | 7/25/2025 | 8/25/2025 | 16 | 20 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 150.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $115.92 | $0.00 | | $115.92 |

**SERVICE ADDRESS:** 607 WESTON POINTE CT

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| MARY HOLMOK<br>607 WESTON POINTE CT<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 171.06.4 | Pin: | b8f1bb9 |
| Customer Name: | STEVE BRANHAM | | |
| Service Address: | 3350 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

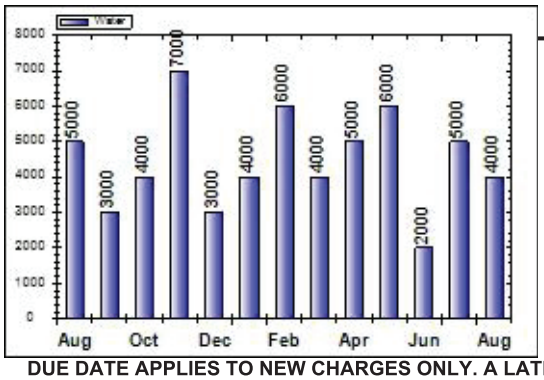
| | |
|---|---|
| **PRIOR BALANCE** | $128.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123722 | 7/25/2025 | 8/25/2025 | 7 | 11 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 171.06.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 3350 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| STEVE BRANHAM<br>SUSAN PHILLIPS<br>3350 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 233.03.1 | Pin: | 60e0fb1 |
| Customer Name: | NEAL & FRANCES HALL | | |
| Service Address: | 526 NORTON ST | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

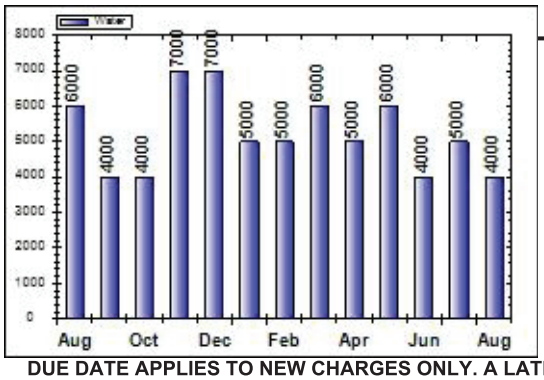
| | |
|---|---|
| **PRIOR BALANCE** | $128.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118916 | 7/25/2025 | 8/25/2025 | 14 | 18 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 233.03.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 526 NORTON ST

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| NEAL & FRANCES HALL<br>526 NORTON ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 244.08.2 | Pin: | fbb0818 |
| Customer Name: | FRANK SPINOLA | | |
| Service Address: | 3552 FAIR OAKS LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

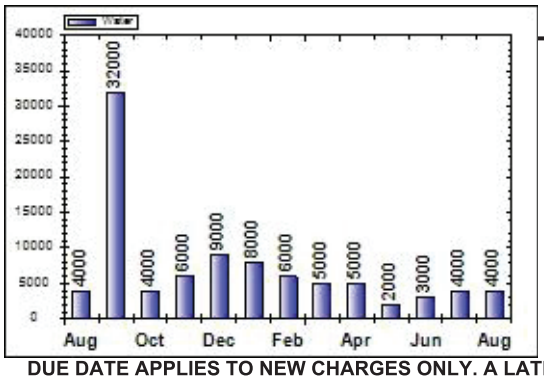
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121042 | 7/25/2025 | 8/25/2025 | 9 | 13 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 244.08.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 3552 FAIR OAKS LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| FRANK SPINOLA<br>MARYJO SPINOLA<br>3552 FAIR OAKS LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 275.08.5 | Pin: | 84ce8b2 |
| Customer Name: | BETTY J. BOWE | | |
| Service Address: | 549 KETCH LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

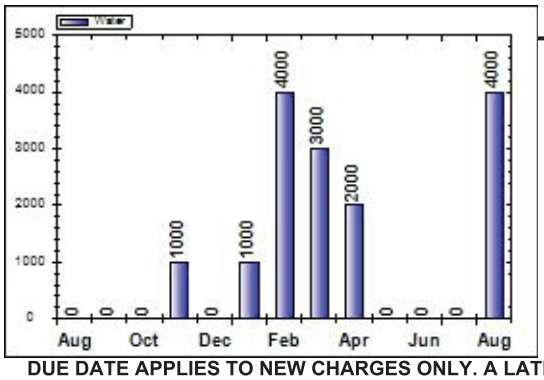
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123830 | 7/25/2025 | 8/25/2025 | 0 | 4 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 275.08.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 549 KETCH LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| BETTY J. BOWE<br>6683 US HIGHWAY 53<br>EAU CLAIRE, WI 54701 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 331.01.1 | Pin: | 86d2758 |
| Customer Name: | JOAN BERGSTROM | | |
| Service Address: | 733 LANDS END DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

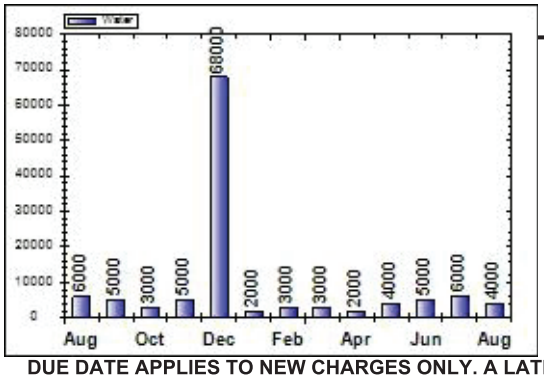
| | |
|---|---|
| **PRIOR BALANCE** | $142.18 |
| **TOTAL PAID SINCE LAST BILL** | $-(142.18) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124204 | 7/25/2025 | 8/25/2025 | 16 | 20 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 331.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $115.92 | $0.00 | | $115.92 |

**SERVICE ADDRESS:** 733 LANDS END DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOAN BERGSTROM<br>7200 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 332.01.1 | Pin: | f689cce |
| Customer Name: | IRENE VASSILAROS | | |
| Service Address: | 737 LANDS END DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

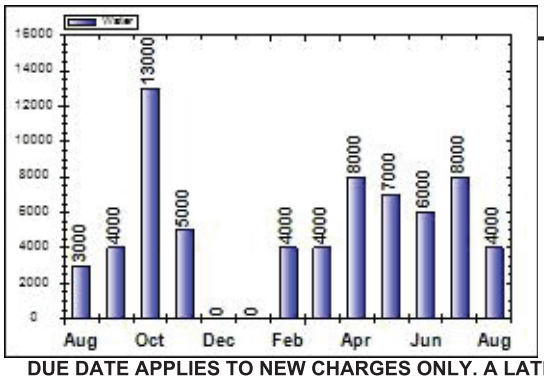
| | |
|---|---|
| **PRIOR BALANCE** | $169.72 |
| **TOTAL PAID SINCE LAST BILL** | $-(169.72) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123484 | 7/25/2025 | 8/25/2025 | 24 | 28 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 332.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 737 LANDS END DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| IRENE VASSILAROS<br>737 LANDS END<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 366.04.1 | Pin: | da9850e |
| Customer Name: | PAMELA ROGERS | | |
| Service Address: | 655 TARAWITT DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

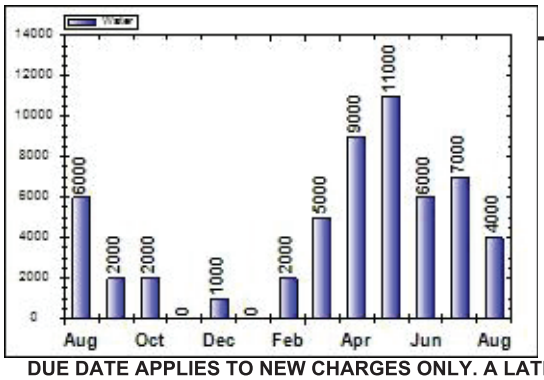
| | |
|---|---|
| **PRIOR BALANCE** | $155.95 |
| **TOTAL PAID SINCE LAST BILL** | $-(155.95) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119578 | 7/25/2025 | 8/25/2025 | 20 | 24 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 366.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 655 TARAWITT DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| PAMELA ROGERS<br>655 TARAWITT DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 368.03.3 | Pin: | 8a214d6 |
| Customer Name: | MARK OR APRIL STRATTON | | |
| Service Address: | 725 PENFIELD ST | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

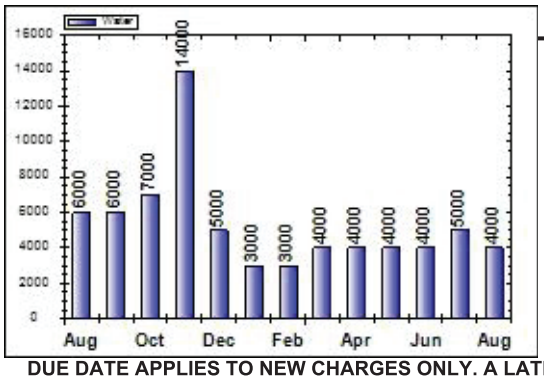
| | |
|---|---|
| **PRIOR BALANCE** | $128.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120572 | 7/25/2025 | 8/25/2025 | 12 | 16 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 368.03.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 725 PENFIELD ST

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| MARK OR APRIL STRATTON<br>725 PENFIELD ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 375.10.2 | Pin: | 48039cd |
| Customer Name: | SHARON SCHREIBER | | |
| Service Address: | 1908 HARBOUR LINKS CIR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

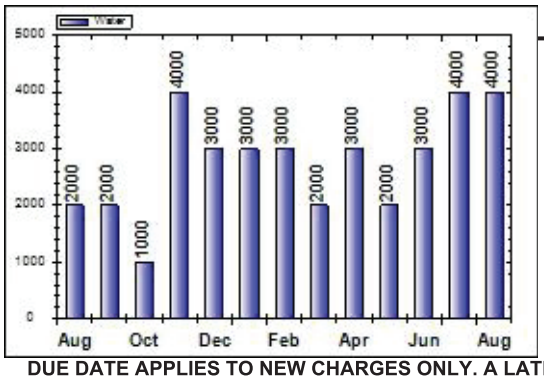
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128888 | 7/25/2025 | 8/25/2025 | 2 | 6 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 375.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 1908 HARBOUR LINKS CIR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| SHARON SCHREIBER<br>1908 HARBOUR LINKS CIR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 427.05.3 | Pin: | d7df268 |
| Customer Name: | RODNEY PARSONS | | |
| Service Address: | 4136 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

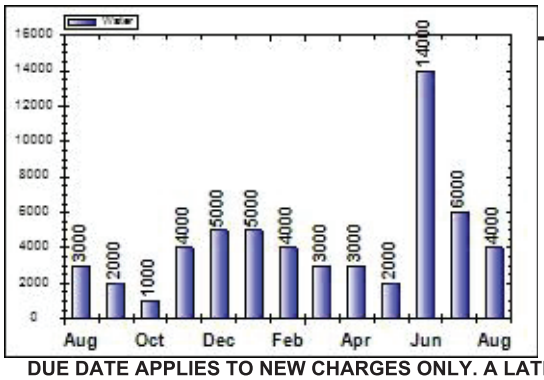
| | |
|---|---|
| **PRIOR BALANCE** | $142.18 |
| **TOTAL PAID SINCE LAST BILL** | $-(142.18) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128488 | 7/25/2025 | 8/25/2025 | 18 | 22 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 427.05.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 4136 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| RODNEY PARSONS<br>4136 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 523.03.1 | Pin: | 2316575 |
| Customer Name: | ACCURSIO SCLAFANI | | |
| Service Address: | 6230 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

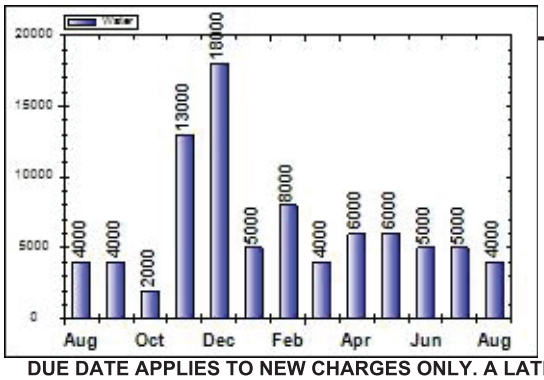
| | |
|---|---|
| **PRIOR BALANCE** | $128.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130484 | 7/25/2025 | 8/25/2025 | 12 | 16 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 523.03.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 6230 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| ACCURSIO SCLAFANI<br>C/O GUS SCLAFANI<br>5380 GULF OF MEXICO DR<br>SUITE 105-405<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 603.09.2 | Pin: | dc2c854 |
| Customer Name: | CAROLE & TERRY NOTARI | | |
| Service Address: | 1600 HARBOR CAY LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

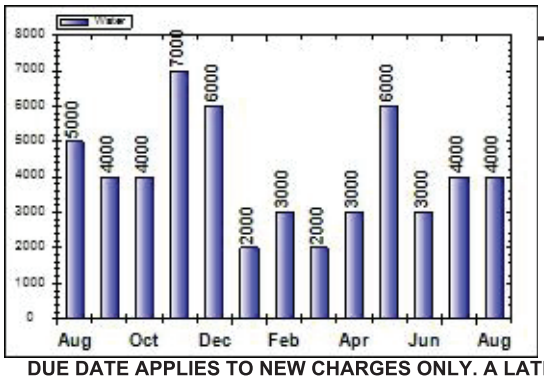
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124482 | 7/25/2025 | 8/25/2025 | 1 | 5 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 603.09.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $115.92 | $0.00 | | $115.92 |

**SERVICE ADDRESS:** 1600 HARBOR CAY LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| CAROLE & TERRY NOTARI<br>1600 HARBOR CAY LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 624.08.4 | Pin: | 582e8cc |
| Customer Name: | CARRI TRINE | | |
| Service Address: | 3432 MISTLETOE LN | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

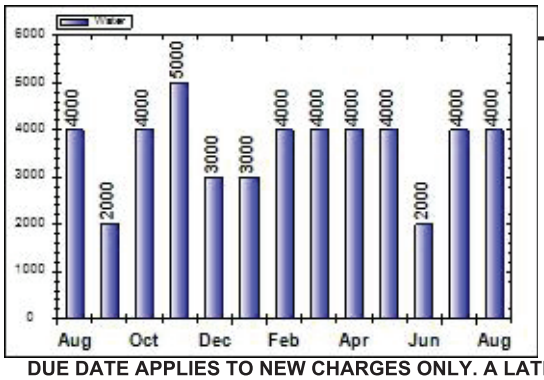
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119500 | 7/29/2025 | 8/25/2025 | 4 | 8 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 624.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 3432 MISTLETOE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| CARRI TRINE<br>PO BOX 704<br>ANGOLA, IN 46703 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 630.10.5 | Pin: | f8522d5 |
| Customer Name: | FREDERICK JACOBS | | |
| Service Address: | 2214 HARBOUR CT DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

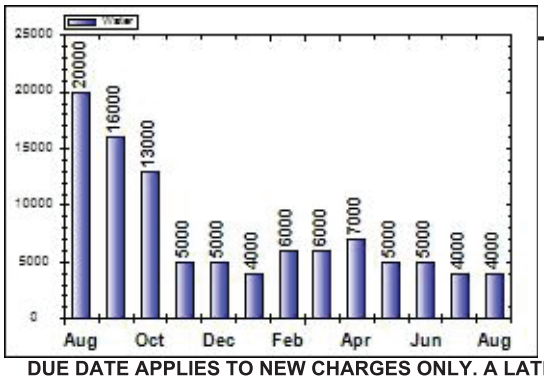
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310114046 | 7/25/2025 | 8/25/2025 | 0 | 4 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 630.10.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 2214 HARBOUR CT DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| FREDERICK JACOBS<br>2214 HARBOUR CT DR #4<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 667.03.5 | Pin: | 47442bc |
| Customer Name: | PAUL STIROS | | |
| Service Address: | 6010 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

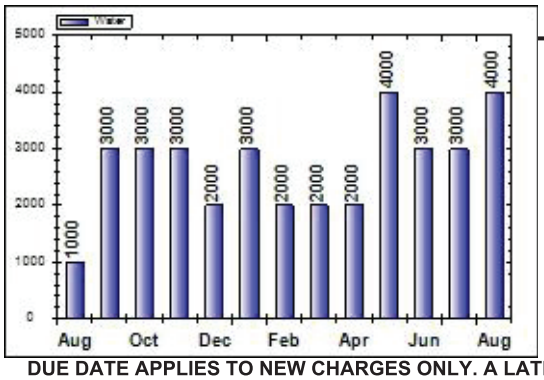
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310131162 | 7/25/2025 | 8/25/2025 | 8 | 12 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 667.03.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 6010 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| PAUL STIROS<br>6010 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 676.12.3 | Pin: | 6a004f2 |
| Customer Name: | LONGBOAT PROPERTIES, LLC | | |
| Service Address: | 809 LONGBOAT CLUB RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

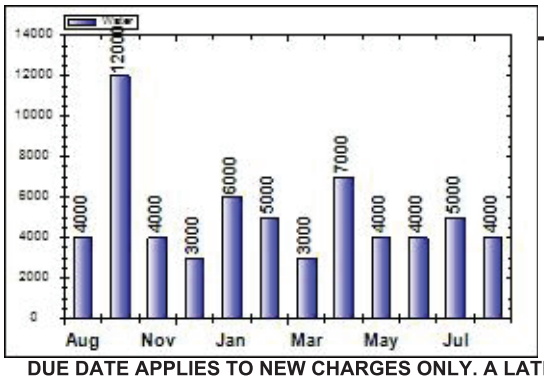
| | |
|---|---|
| **PRIOR BALANCE** | $128.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121996 | 7/25/2025 | 8/25/2025 | 1 | 5 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 676.12.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $115.92 | $0.00 | | $115.92 |

**SERVICE ADDRESS:** 809 LONGBOAT CLUB RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| LONGBOAT PROPERTIES, LLC<br>809 LONGBOAT CLUB RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 684.01.3 | Pin: | 8688e5b |
| Customer Name: | DAVID FAHEY | | |
| Service Address: | 671 LINLEY ST | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

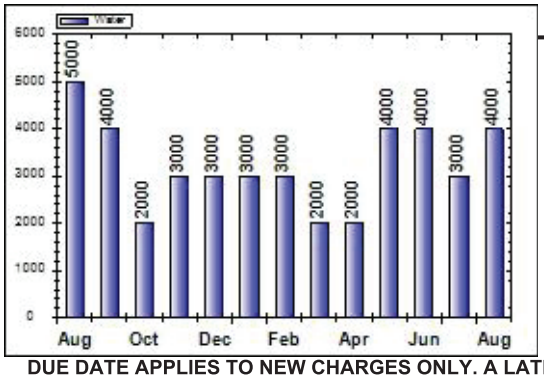
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125978 | 7/25/2025 | 8/25/2025 | 11 | 15 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 684.01.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $115.92 | $0.00 | | $115.92 |

**SERVICE ADDRESS:** 671 LINLEY ST

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| DAVID FAHEY<br>HOLLY FAHEY<br>671 LINLEY ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 770.07.5 | Pin: | d9f89a1 |
| Customer Name: | MICHAEL UHRAN | | |
| Service Address: | 520 BOWSPRIT LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

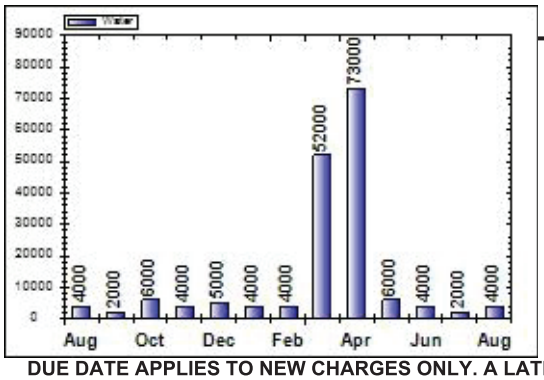
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122752 | 7/25/2025 | 8/25/2025 | 0 | 4 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 770.07.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 520 BOWSPRIT LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| MICHAEL UHRAN<br>520 BOWSPRIT LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 784.01.4 | Pin: | 8ec6ea4 |
| Customer Name: | WILLIAM E DIEM | | |
| Service Address: | 6888 POINSETTA AVE | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

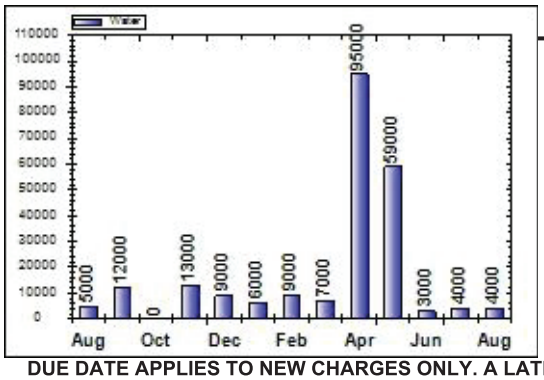
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125902 | 7/25/2025 | 8/25/2025 | 111 | 115 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 784.01.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 6888 POINSETTA AVE

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| WILLIAM E DIEM<br>P.O. BOX 8116<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 110.03.5 | Pin: | b532966 |
| Customer Name: | DARCY NELSON | | |
| Service Address: | 536 LYONS LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

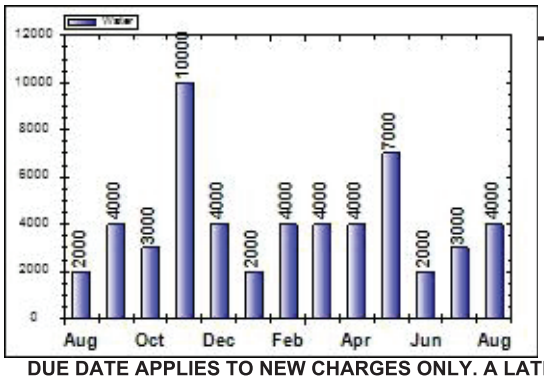
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118920 | 7/25/2025 | 8/25/2025 | 11 | 15 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 110.03.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 536 LYONS LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| DARCY NELSON<br>536 LYONS LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 300.08.5 | Pin: | 8768df1 |
| Customer Name: | QUEENZLAND LLC | | |
| Service Address: | 3626 FAIR OAKS PL | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

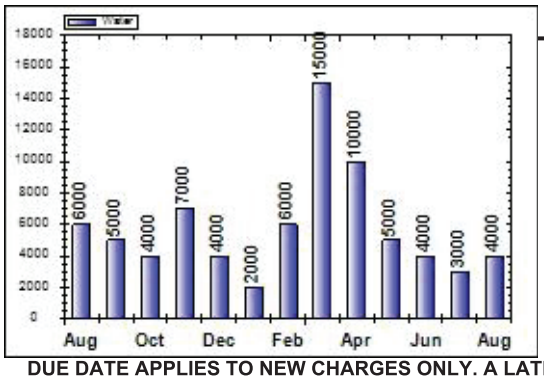
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119434 | 7/25/2025 | 8/25/2025 | 2 | 6 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 300.08.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 3626 FAIR OAKS PL

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| QUEENZLAND LLC<br>TONDA MULLIS<br>5380 GULF OF MEXICO DRIVE<br>UNIT 305<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 130.08.2 | Pin: | 2f7d133 |
| Customer Name: | MICHAEL KEEBAUGH | | |
| Service Address: | 572 OUTRIGGER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

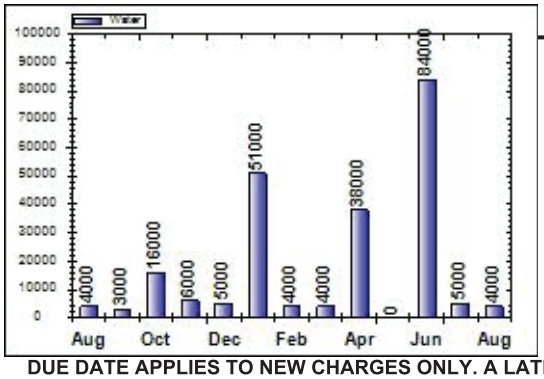
| | |
|---|---|
| **PRIOR BALANCE** | $128.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310112508 | 7/25/2025 | 8/25/2025 | 1 | 5 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 130.08.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 572 OUTRIGGER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| MICHAEL KEEBAUGH<br>572 OUTRIGGER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 823.02.4 | Pin: | 2c17c4a |
| Customer Name: | COURTNEY LAND | | |
| Service Address: | 519 BAYVIEW DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

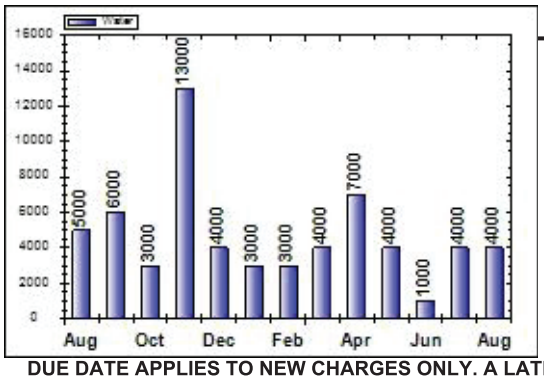
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120010 | 7/25/2025 | 8/25/2025 | 8 | 12 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 823.02.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $115.92 | $0.00 | | $115.92 |

**SERVICE ADDRESS:** 519 BAYVIEW DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| COURTNEY LAND<br>519 BAYVIEW DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 599.07.5 | Pin: | c35fdfe |
| Customer Name: | SEAGLASS KEY PROPERTIES LLC | | |
| Service Address: | 1055 BOGEY LN | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

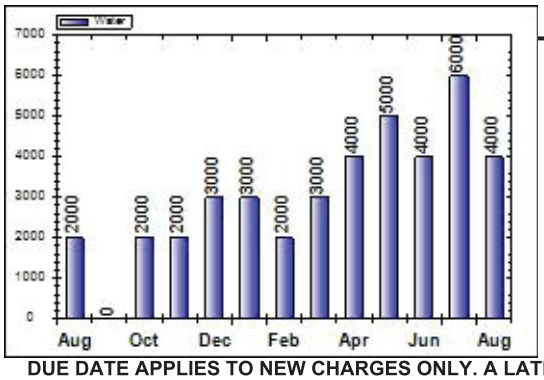
| | |
|---|---|
| **PRIOR BALANCE** | $142.18 |
| **TOTAL PAID SINCE LAST BILL** | $-(142.18) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128288 | 7/25/2025 | 8/25/2025 | 2 | 6 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 599.07.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 1055 BOGEY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| SEAGLASS KEY PROPERTIES LLC<br>C/O MELANIE ELLIS<br>405 BLUNK STREET<br>PLYMOUTH, MI 48170 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 308.05.6 | Pin: | 72f3be7 |
| Customer Name: | BERNARD OUIMETTE | | |
| Service Address: | 5134 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

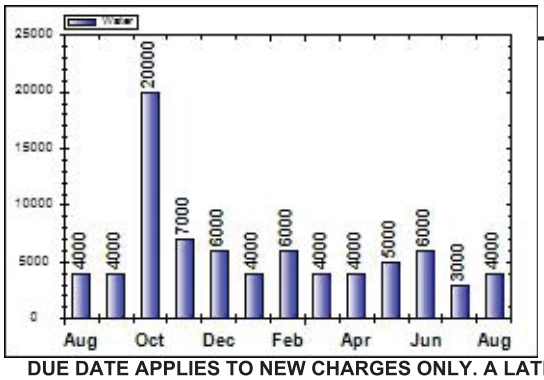
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310113874 | 7/25/2025 | 8/25/2025 | 12 | 16 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 308.05.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 5134 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| BERNARD OUIMETTE<br>5134 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 355.01.3 | Pin: | 9b1a58e |
| Customer Name: | LBK INVEST LLC | | |
| Service Address: | 7140 E LONGBOAT DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

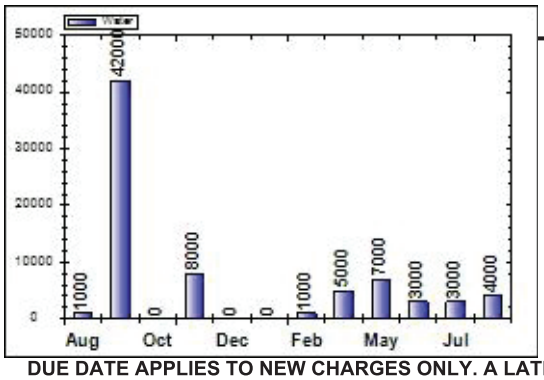
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125430 | 7/25/2025 | 8/25/2025 | 13 | 17 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 355.01.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $115.92 | $0.00 | | $115.92 |

**SERVICE ADDRESS:** 7140 E LONGBOAT DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| LBK INVEST LLC<br>12112 44TH AVE W, UNIT 142<br>CORTEZ, FL 34215 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 659.02.4 | Pin: | 4EC83C6 |
| Customer Name: | ANGELA BARBATO | | |
| Service Address: | 602 JUAN ANASCO DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

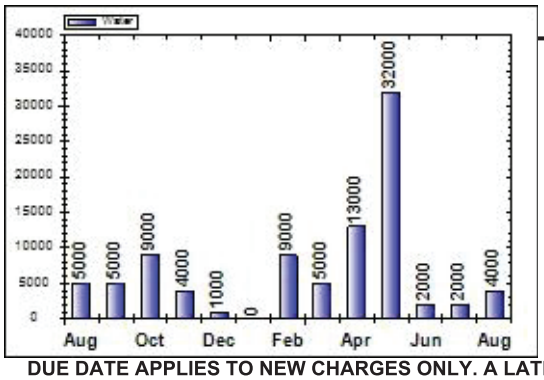
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310113060 | 7/25/2025 | 8/25/2025 | 36 | 40 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 659.02.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $115.92 | $0.00 | | $115.92 |

**SERVICE ADDRESS:** 602 JUAN ANASCO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| ANGELA BARBATO<br>ROGER LUSINS<br>602 JUAN ANASCO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 604.01.3 | Pin: | 505753f |
| Customer Name: | BART R. CONNELLY | | |
| Service Address: | 791 BROADWAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

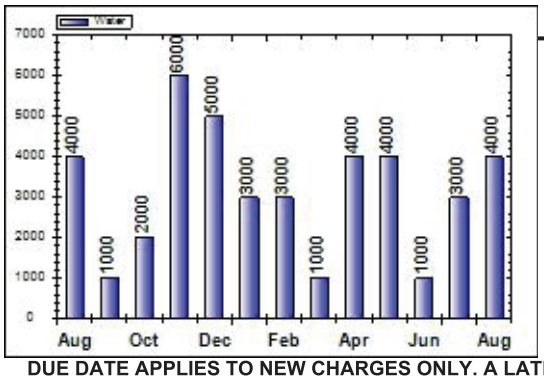
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119522 | 7/25/2025 | 8/25/2025 | 9 | 13 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 604.01.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 791 BROADWAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

BART R. CONNELLY
KRISTY CONNELLY
791 BROADWAY
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 669.06.2 | Pin: | b28edb4 |
| Customer Name: | WILLIS HARTMAN | | |
| Service Address: | 3105 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

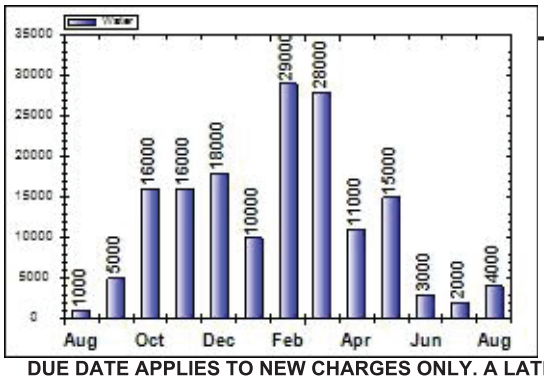
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310112756 | 7/25/2025 | 8/25/2025 | 1 | 5 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 669.06.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $0.00 | $115.92 | |

**SERVICE ADDRESS:** 3105 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| WILLIS HARTMAN<br>ELIZABETH HARTMAN<br>10500 E. BERKELEY SQUARE PKWY<br>SUITE 100<br>WICHITA, KS 67206 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 636.08.5 | Pin: | af7763d |
| Customer Name: | JOSEPH BURGESS | | |
| Service Address: | 3414 FAIR OAKS LN | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

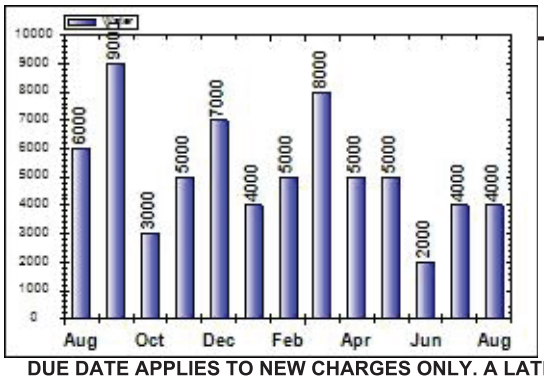
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122032 | 7/25/2025 | 8/25/2025 | 4 | 8 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$115.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 636.08.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $115.92 | $0.00 | | $115.92 |

**SERVICE ADDRESS:** 3414 FAIR OAKS LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOSEPH BURGESS<br>ROSEMARY BURGESS<br>3414 FAIR OAKS LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 292.05.4 | Pin: | 9e112dd |
| Customer Name: | DOUGLAS SCHEFLOW | | |
| Service Address: | 5220 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

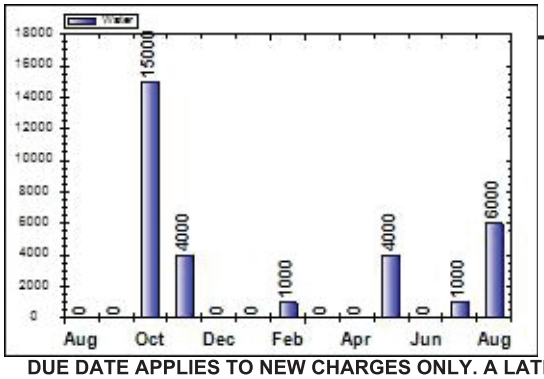
| | |
|---|---|
| **PRIOR BALANCE** | $60.38 |
| **TOTAL PAID SINCE LAST BILL** | $-(60.38) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124282 | 7/25/2025 | 8/25/2025 | 1 | 7 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 52.02 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $74.80 |
| WATER | | 24.45 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $44.56 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$124.61** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$124.61** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 292.05.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $124.61 | $0.00 | | $124.61 |

**SERVICE ADDRESS:** 5220 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| DOUGLAS SCHEFLOW<br>42 OTIS RD<br>BARRINGTON, IL 60010 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 144.04.1 | Pin: | 18be1f0 |
| Customer Name: | HUNT BUILDING CORPORATION | | |
| Service Address: | 523-525 FOREST WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

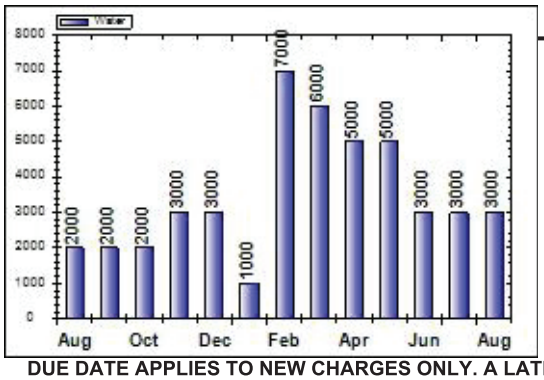
| | |
|---|---|
| **PRIOR BALANCE** | $128.08 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.08) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119532 | 7/25/2025 | 8/25/2025 | 9 | 12 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 26.01 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $71.57 |
| WATER | | 11.61 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $48.51 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.10** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.10** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 144.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.10 | $0.00 | $128.10 | |

**SERVICE ADDRESS:** 523-525 FOREST WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| HUNT BUILDING CORPORATION<br>C/O COASTAL ASSOCIATION MANAGEMENT<br>4030 GULF OF MEXICO DRIVE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 168.04.1 | Pin: | d412ba5 |
| Customer Name: | HUNT BUILDING CORPORATION | | |
| Service Address: | 526-528 FOREST WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

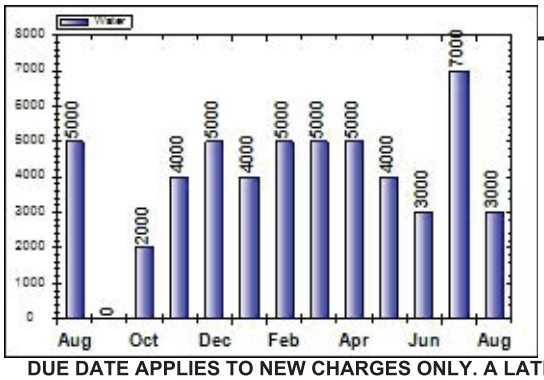
| | |
|---|---|
| **PRIOR BALANCE** | $178.24 |
| **TOTAL PAID SINCE LAST BILL** | $-(178.24) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128236 | 7/25/2025 | 8/25/2025 | 11 | 14 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 26.01 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $71.57 |
| WATER | | 11.61 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $48.51 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.10** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.10** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 168.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.10 | $0.00 | $128.10 | |

**SERVICE ADDRESS:** 526-528 FOREST WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| HUNT BUILDING CORPORATION<br>C/O COASTAL ASSOCIATION MANAGEMENT<br>4030 GULF OF MEXICO DRIVE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 170.04.1 | Pin: | cb89164 |
| Customer Name: | HUNT BUILDING CORP | | |
| Service Address: | 601-603 CEDARS CT | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

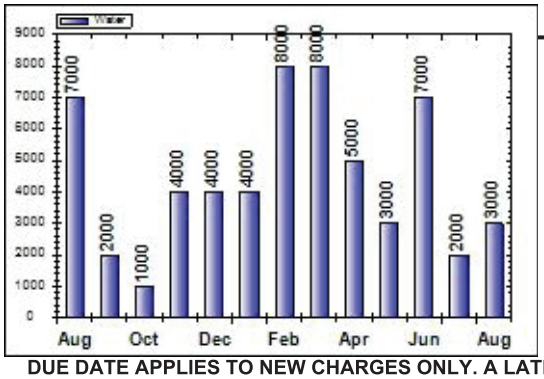
| | |
|---|---|
| **PRIOR BALANCE** | $115.54 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.54) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310127840 | 7/25/2025 | 8/25/2025 | 10 | 13 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 26.01 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $71.57 |
| WATER | | 11.61 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $48.51 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.10** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.10** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 170.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.10 | $0.00 | $128.10 | |

**SERVICE ADDRESS:** 601-603 CEDARS CT

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HUNT BUILDING CORP
C/O COASTAL ASSOCIATION MANAGEMENT
4030 GULF OF MEXICO DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 200.04.1 | Pin: | 08025b6 |
| Customer Name: | HUNT BLDG CORP | | |
| Service Address: | 852-854 EVERGREEN WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

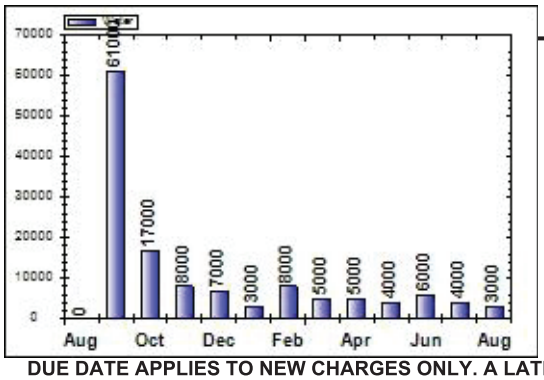
| | |
|---|---|
| **PRIOR BALANCE** | $140.62 |
| **TOTAL PAID SINCE LAST BILL** | $-(140.62) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123296 | 7/25/2025 | 8/25/2025 | 11 | 14 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 26.01 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $71.57 |
| WATER | | 11.61 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $48.51 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.10** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.10** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 200.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.10 | $0.00 | $128.10 | |

**SERVICE ADDRESS:** 852-854 EVERGREEN WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HUNT BLDG CORP
C/O COASTAL ASSOCIATION MANAGEMENT
4030 GULF OF MEXICO DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 765.04.2 | Pin: | a1ace0e |
| Customer Name: | FELIX PLASENCIA | | |
| Service Address: | 650 GULF BAY RD | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

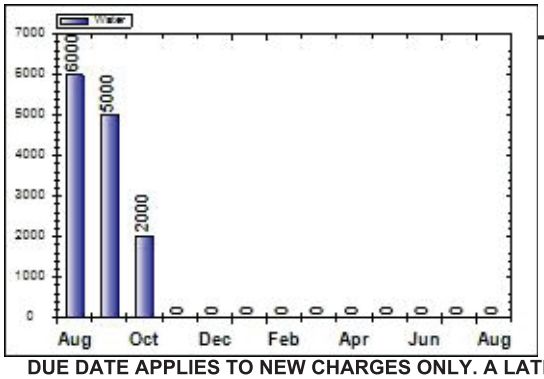
| | |
|---|---|
| **PRIOR BALANCE** | $128.09 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.09) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120674 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 45.74 | |
| SERVICE TYPE SUBTOTAL | | | 45.74 |
| SEWER BASE | | 45.56 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $82.46 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.20** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.20** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 765.04.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.20 | $0.00 | $128.20 | |

**SERVICE ADDRESS:** 650 GULF BAY RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| FELIX PLASENCIA<br>8019 CONSERVATORY DRIVE<br>SARASOTA, FL 34243 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 762.04.4 | Pin: | b6ac877 |
| Customer Name: | ELIZABETH GUANCIAL | | |
| Service Address: | 701 GULF BAY RD | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

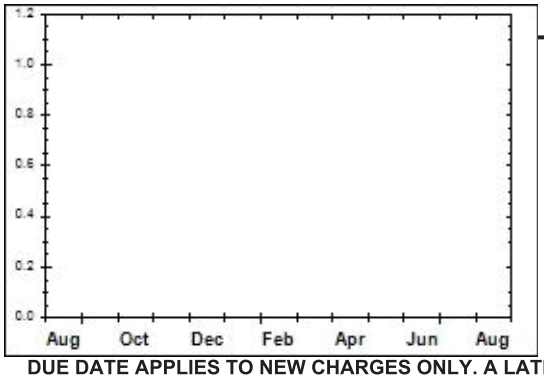
| | |
|---|---|
| **PRIOR BALANCE** | $128.09 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.09) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125326 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 45.74 | |
| SERVICE TYPE SUBTOTAL | | | 45.74 |
| SEWER BASE | | 45.56 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $82.46 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.20** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.20** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 762.04.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.20 | $0.00 | $128.20 | |

**SERVICE ADDRESS:** 701 GULF BAY RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| ELIZABETH GUANCIAL<br>DAVENDER KHERA<br>2272 WASON RD.<br>SARASOTA, FL 34231 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 765.06.1 | Pin: | 5ba2109 |
| Customer Name: | FELIX PLASENCIA | | |
| Service Address: | 660 GULF BAY RD | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

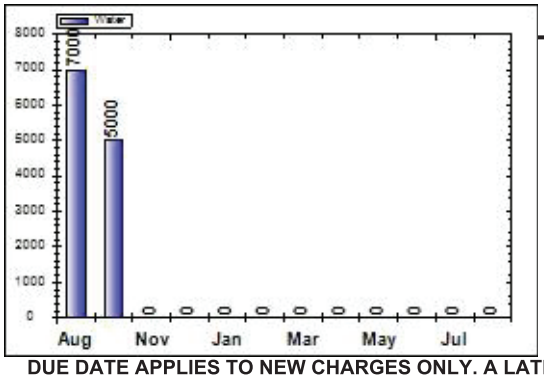
| | |
|---|---|
| **PRIOR BALANCE** | $128.09 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.09) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125308 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 45.74 | |
| SERVICE TYPE SUBTOTAL | | | 45.74 |
| SEWER BASE | | 45.56 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $82.46 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.20** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.20** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 765.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.20 | $0.00 | $128.20 | |

**SERVICE ADDRESS:** 660 GULF BAY RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| FELIX PLASENCIA<br>8019 CONSERVATORY DRIVE<br>SARASOTA, FL 34243 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 032.08.3 | Pin: | f3b1220 |
| Customer Name: | RICHARD KUZMICH | | |
| Service Address: | 3515 FAIR OAKS CT | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

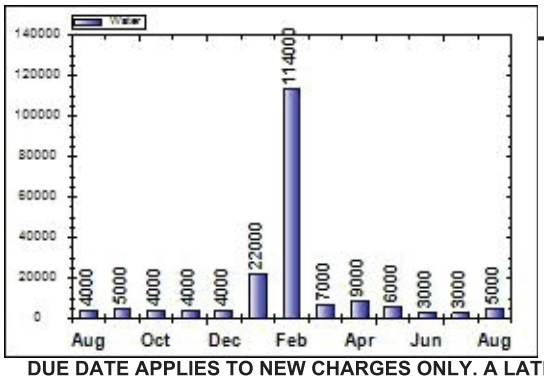
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123862 | 7/25/2025 | 8/25/2025 | 8 | 13 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 032.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.46 | $0.00 | $128.46 | |

**SERVICE ADDRESS:** 3515 FAIR OAKS CT

| ADDRESSEE: | REMIT TO: |
|---|---|
| RICHARD KUZMICH<br>3515 FAIR OAKS CT<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 149.03.4 | Pin: | a238764 |
| Customer Name: | HUGH MCCANN | | |
| Service Address: | 613 NORTON ST | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

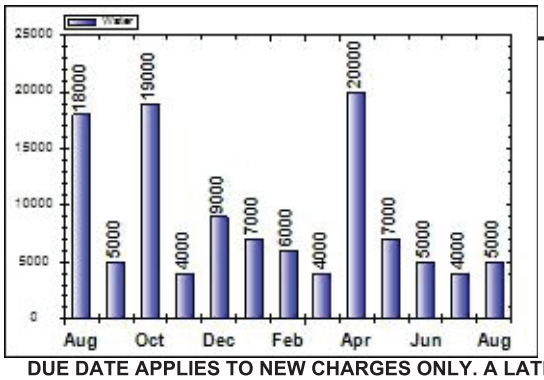
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116770 | 7/25/2025 | 8/25/2025 | 16 | 21 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 149.03.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.46 | $0.00 | $128.46 | |

**SERVICE ADDRESS:** 613 NORTON ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| HUGH MCCANN<br>613 NORTON ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 273.04.2 | Pin: | fe23a04 |
| Customer Name: | DR. DAVID SHUCARD | | |
| Service Address: | 741 JUNGLE QUEEN WAY | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

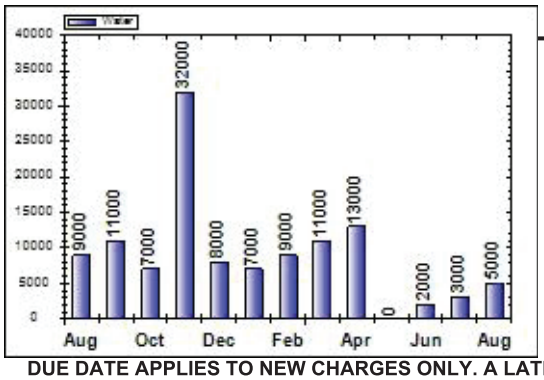
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$103.33** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116140 | 7/25/2025 | 8/25/2025 | 17 | 22 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$103.33** |
| **TOTAL AMOUNT DUE** | **$231.79** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 273.04.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.46 | $103.33 | $231.79 | |

**SERVICE ADDRESS:** 741 JUNGLE QUEEN WAY

| ADDRESSEE: | REMIT TO: |
|---|---|
| DR. DAVID SHUCARD<br>40 DAN TROY DR.<br>WILLIAMSVILLE, NY 14221 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 340.08.2 | Pin: | ff7305e |
| Customer Name: | JEAN GRIFFIN | | |
| Service Address: | 3631 FAIR OAKS PL | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

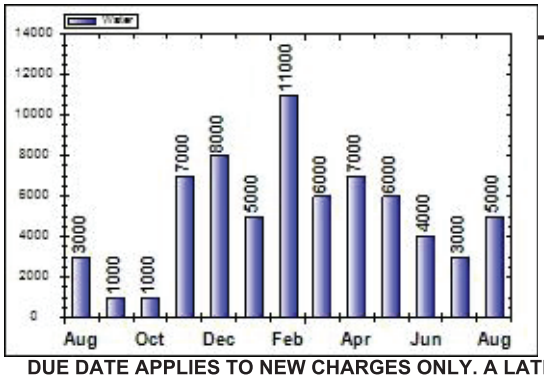
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123034 | 7/25/2025 | 8/25/2025 | 2 | 7 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 340.08.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $128.46 | $0.00 | | $128.46 |

**SERVICE ADDRESS:** 3631 FAIR OAKS PL

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| JEAN GRIFFIN<br>3631 FAIR OAKS PL<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 341.06.2 | Pin: | 7e0b591 |
| Customer Name: | LYNN BOYNE | | |
| Service Address: | 630 LONGVIEW DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

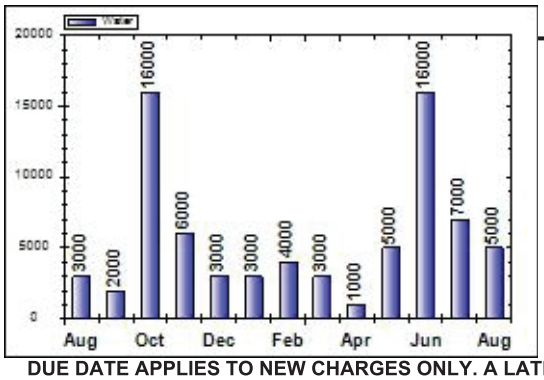
| | |
|---|---|
| **PRIOR BALANCE** | $363.01 |
| **TOTAL PAID SINCE LAST BILL** | $-(363.01) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122786 | 7/25/2025 | 8/25/2025 | 23 | 28 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 341.06.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.46 | $0.00 | $128.46 | |

**SERVICE ADDRESS:** 630 LONGVIEW DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LYNN BOYNE<br>630 LONGVIEW DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 418.06.4 | Pin: | 6319793 |
| Customer Name: | JOSEPH POST | | |
| Service Address: | 3040 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

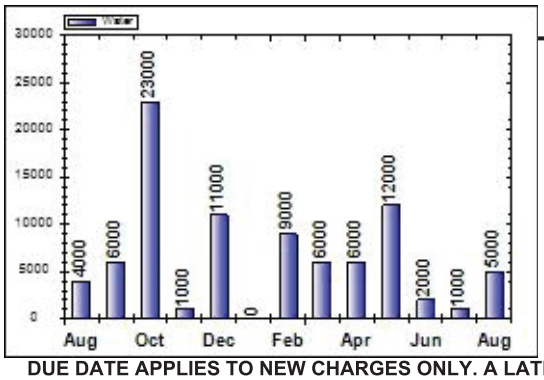
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125382 | 7/25/2025 | 8/25/2025 | 3 | 8 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 418.06.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.46 | $0.00 | $128.46 | |

**SERVICE ADDRESS:** 3040 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOSEPH POST<br>3040 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 424.08.4 | Pin: | 4dcc0ca |
| Customer Name: | PATRICIA LUCERINO | | |
| Service Address: | 3522 FAIR OAKS LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

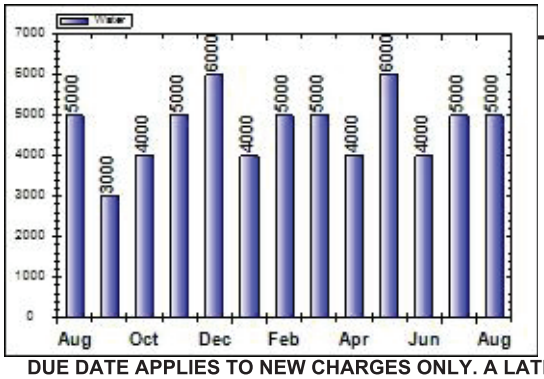
| | |
|---|---|
| **PRIOR BALANCE** | $128.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122388 | 7/25/2025 | 8/25/2025 | 11 | 16 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 424.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $128.46 | $0.00 | | $128.46 |

**SERVICE ADDRESS:** 3522 FAIR OAKS LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| PATRICIA LUCERINO<br>3522 FAIR OAKS LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 432.03.4 | Pin: | ac04c91 |
| Customer Name: | HARRY & JENNIFER KOPELMAN | | |
| Service Address: | 757 HIDEAWAY BAY DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

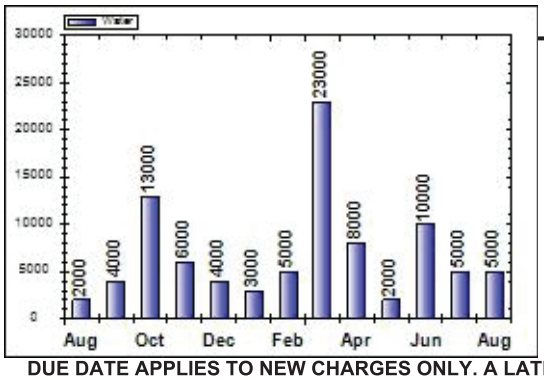
| | |
|---|---|
| **PRIOR BALANCE** | $128.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124722 | 7/29/2025 | 8/25/2025 | 15 | 20 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 432.03.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $128.46 | $0.00 | | $128.46 |

**SERVICE ADDRESS:** 757 HIDEAWAY BAY DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HARRY & JENNIFER KOPELMAN
757 HIDEAWAY BAY DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 537.04.4 | Pin: | 3694ea6 |
| Customer Name: | WARREN MALMQUIST | | |
| Service Address: | 770 N ST JUDES DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

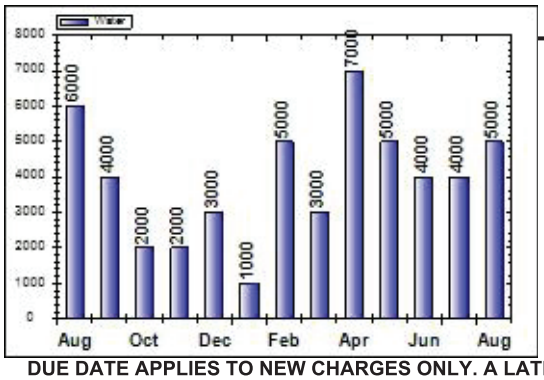
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120660 | 7/25/2025 | 8/25/2025 | 11 | 16 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 537.04.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.46 | $0.00 | $128.46 | |

**SERVICE ADDRESS:** 770 N ST JUDES DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

WARREN MALMQUIST
7581 URBAN ST
ARVADA, CO 80005

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 561.12.1 | Pin: | dd8b445 |
| Customer Name: | JAMES C GETTEL | | |
| Service Address: | 30 LIGHTHOUSE POINT DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

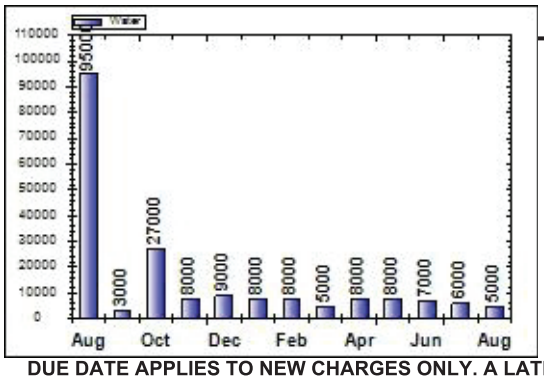
| | |
|---|---|
| **PRIOR BALANCE** | $142.18 |
| **TOTAL PAID SINCE LAST BILL** | $-(142.18) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 1850345856 | 7/25/2025 | 8/25/2025 | 934 | 939 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 561.12.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.46 | $0.00 | $128.46 | |

**SERVICE ADDRESS:** 30 LIGHTHOUSE POINT DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| JAMES C GETTEL<br>30 LIGHTHOUSE POINT DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 568.01.1 | Pin: | 86290ef |
| Customer Name: | PETER B ROWAN | | |
| Service Address: | 601 BROADWAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

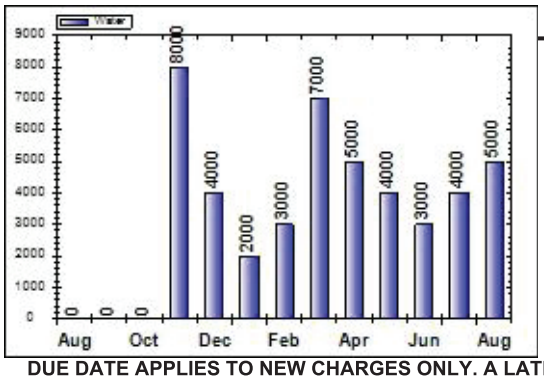
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123344 | 7/25/2025 | 8/25/2025 | 12 | 17 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 568.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $128.46 | $0.00 | | $128.46 |

**SERVICE ADDRESS:** 601 BROADWAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| PETER B ROWAN<br>26 BLACK ROCK TPKE<br>REDDING, CT 06896 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 652.09.5 | Pin: | 2fe9c58 |
| Customer Name: | JULIE KLICK | | |
| Service Address: | 1450 HARBOR SOUND DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

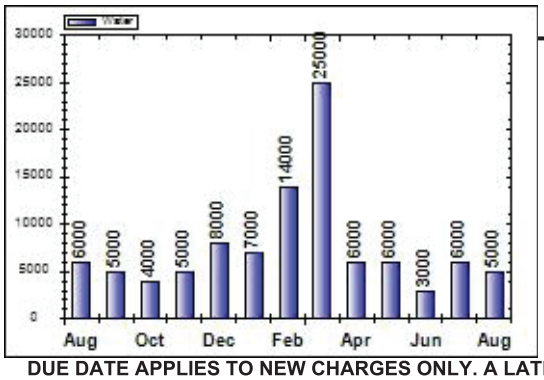
| | |
|---|---|
| **PRIOR BALANCE** | $142.18 |
| **TOTAL PAID SINCE LAST BILL** | $-(142.18) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117086 | 7/25/2025 | 8/25/2025 | 6 | 11 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 652.09.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $128.46 | $0.00 | | $128.46 |

**SERVICE ADDRESS:** 1450 HARBOR SOUND DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| JULIE KLICK<br>1450 HARBOR SOUND DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 679.03.2 | Pin: | 300f24a |
| Customer Name: | JOHN DONATO | | |
| Service Address: | 5920 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

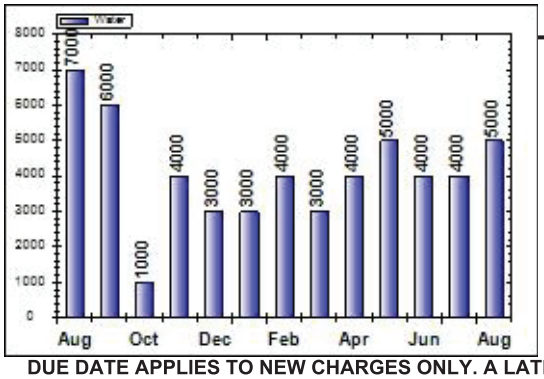
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310111428 | 7/25/2025 | 8/25/2025 | 11 | 16 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 679.03.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.46 | $0.00 | $128.46 | |

**SERVICE ADDRESS:** 5920 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| JOHN DONATO<br>11523 29TH ST E<br>PARRISH, FL 34219 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 870.01.1 | Pin: | f505c3e |
| Customer Name: | WALTER B. PARRISH | | |
| Service Address: | 6820 HUGHES ST | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

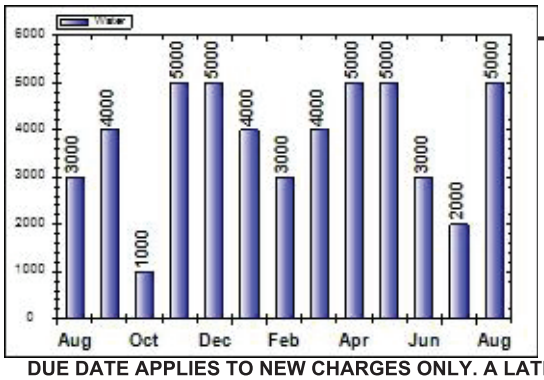
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126026 | 7/25/2025 | 8/25/2025 | 13 | 18 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 870.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $128.46 | $0.00 | | $128.46 |

**SERVICE ADDRESS:** 6820 HUGHES ST

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| WALTER B. PARRISH<br>6820 HUGHES ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 480.01.6 | Pin: | 07eed05 |
| Customer Name: | WAYNE PENNY | | |
| Service Address: | 601 RUSSELL ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

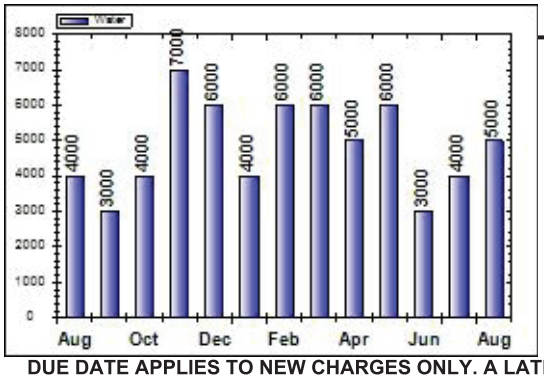
| | |
|---|---|
| **PRIOR BALANCE** | $218.98 |
| **TOTAL PAID SINCE LAST BILL** | $-(218.98) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120904 | 7/25/2025 | 8/25/2025 | 14 | 19 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 480.01.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.46 | $0.00 | $128.46 | |

**SERVICE ADDRESS:** 601 RUSSELL ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| WAYNE PENNY<br>601 RUSSEL ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 604.07.7 | Pin: | 96f0a49 |
| Customer Name: | JIM FANTO | | |
| Service Address: | 531 YARDARM LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

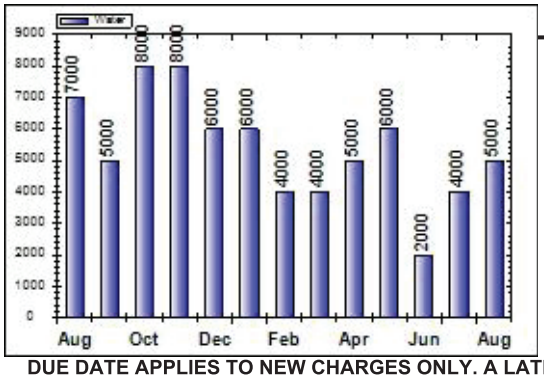
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119556 | 7/25/2025 | 8/25/2025 | 1 | 6 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 604.07.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $128.46 | $0.00 | | $128.46 |

**SERVICE ADDRESS:** 531 YARDARM LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

JIM FANTO
531 YARDARM LN
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 330.03.3 | Pin: | 9b120de |
| Customer Name: | BRYAN BAXTER | | |
| Service Address: | 684 MARBURY LN | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

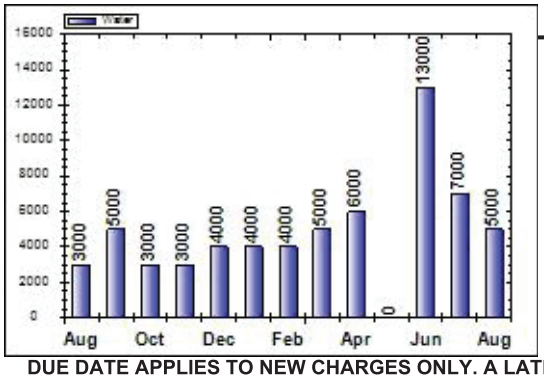
| | |
|---|---|
| **PRIOR BALANCE** | $155.95 |
| **TOTAL PAID SINCE LAST BILL** | $-(155.95) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124112 | 7/29/2025 | 8/25/2025 | 20 | 25 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$128.46** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 330.03.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.46 | $0.00 | $128.46 | |

**SERVICE ADDRESS:** 684 MARBURY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| BRYAN BAXTER<br>684 MARBURY LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 702.02.1 | Pin: | 249ab4b |
| Customer Name: | OTMAR JUNEMANN | | |
| Service Address: | 532 JUAN ANASCO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

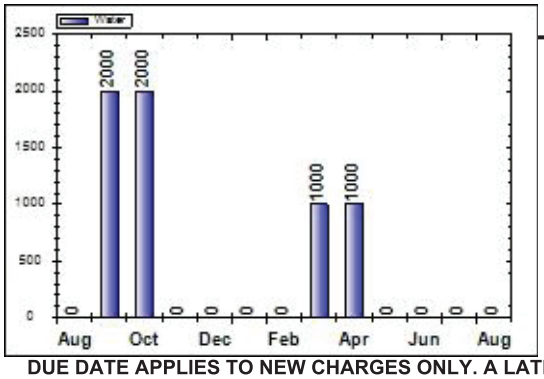
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$65.71** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310114922 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$65.71** |
| **TOTAL AMOUNT DUE** | **$131.47** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 702.02.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $65.71 | $131.47 | |

**SERVICE ADDRESS:** 532 JUAN ANASCO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| OTMAR JUNEMANN<br>1256 NE 92ND ST<br>MIAMI, FL 33153 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 128.06.1 | Pin: | 99aac67 |
| Customer Name: | DOCK ON THE BAY ASN | | |
| Service Address: | 3440 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

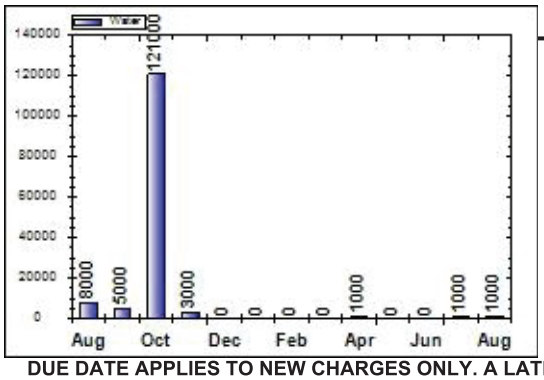
| | |
|---|---|
| **PRIOR BALANCE** | $131.39 |
| **TOTAL PAID SINCE LAST BILL** | $-(131.39) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122274 | 7/22/2025 | 8/25/2025 | 1 | 2 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 76.19 | |
| SERVICE TYPE SUBTOTAL | | | 76.19 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$131.62** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$131.62** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 128.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $131.62 | $0.00 | $131.62 | |

**SERVICE ADDRESS:** 3440 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| DOCK ON THE BAY ASN<br>MARINA/POOL<br>3440 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 183.08.4 | Pin: | 817a6dc |
| Customer Name: | ROBERT R. HARRIS | | |
| Service Address: | 536 CUTTER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

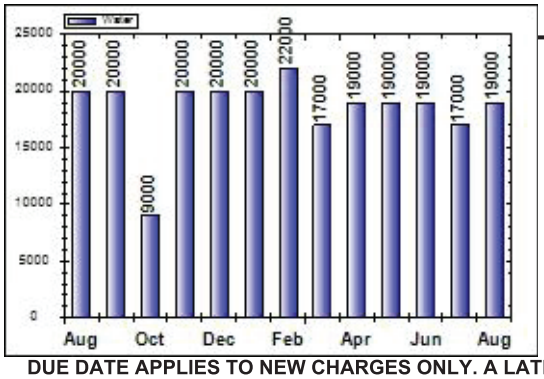
| | |
|---|---|
| **PRIOR BALANCE** | $114.26 |
| **TOTAL PAID SINCE LAST BILL** | $-(114.26) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126030 | 7/25/2025 | 8/25/2025 | 4 | 23 | 52 | 19000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 111.75 | |
| SERVICE TYPE SUBTOTAL | | | 111.75 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$131.86** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$131.86** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 183.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $131.86 | $0.00 | $131.86 | |

**SERVICE ADDRESS:** 536 CUTTER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| ROBERT R. HARRIS<br>PO BOX 1933<br>MECHANICSVILLE, VA 23116 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 247.03.1 | Pin: | 53336fa |
| Customer Name: | SUMAC INVESTMENTS LTD | | |
| Service Address: | 615 MARBURY LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

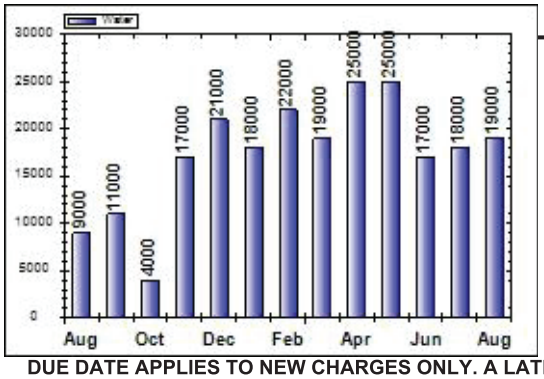
| | |
|---|---|
| **PRIOR BALANCE** | $8.80 |
| **TOTAL PAID SINCE LAST BILL** | $-(8.80) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123852 | 7/25/2025 | 8/25/2025 | 60 | 79 | 52 | 19000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 111.75 | |
| SERVICE TYPE SUBTOTAL | | | 111.75 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$131.86** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$131.86** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 247.03.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $131.86 | $0.00 | $131.86 | |

**SERVICE ADDRESS:** 615 MARBURY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| SUMAC INVESTMENTS LTD<br>C/O VACATION CONNECTION<br>3720 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 416.07.4 | Pin: | d596f53 |
| Customer Name: | DR PHILIP GELBER | | |
| Service Address: | 530 WEDGE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

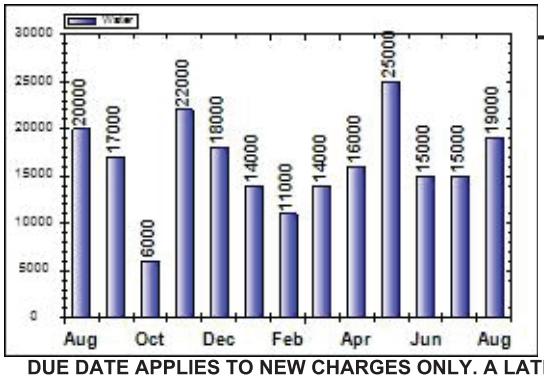
| | |
|---|---|
| **PRIOR BALANCE** | $96.66 |
| **TOTAL PAID SINCE LAST BILL** | $-(96.66) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120844 | 7/25/2025 | 8/25/2025 | 12 | 31 | 52 | 19000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 111.75 | |
| SERVICE TYPE SUBTOTAL | | | 111.75 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$131.86** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$131.86** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 416.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $131.86 | $0.00 | $131.86 | |

**SERVICE ADDRESS:** 530 WEDGE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| DR PHILIP GELBER<br>530 WEDGE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 435.04.4 | Pin: | 60252fd |
| Customer Name: | K PASSA LBK, LLC | | |
| Service Address: | 5620 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

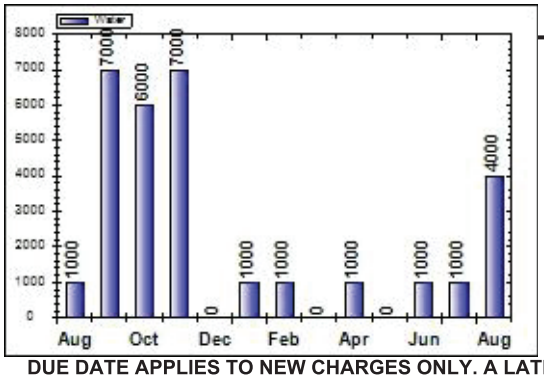
| | |
|---|---|
| **PRIOR BALANCE** | $95.00 |
| **TOTAL PAID SINCE LAST BILL** | $-(95.00) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119416 | 7/25/2025 | 8/25/2025 | 2 | 6 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 34.68 | |
| SERVICE TYPE SUBTOTAL | | | 34.68 |
| SEWER BASE | | 45.56 | |
| WATER | 4000.00 | 15.48 | |
| SERVICE TYPE SUBTOTAL | | | $61.04 |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$132.62** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$132.62** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 435.04.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $132.62 | $0.00 | | $132.62 |

**SERVICE ADDRESS:** 5620 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| K PASSA LBK, LLC<br>C/O EMILY PROCTOR<br>5620 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 824.08.3 | Pin: | 3a94b9e |
| Customer Name: | BAY ISLES ASSOCIATION | | |
| Service Address: | 2111 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

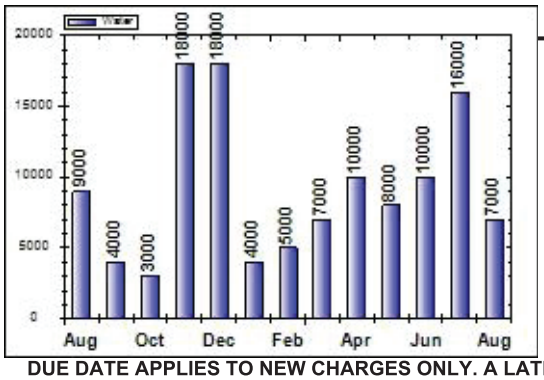
| | |
|---|---|
| **PRIOR BALANCE** | $266.96 |
| **TOTAL PAID SINCE LAST BILL** | $-(266.96) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124016 | 7/25/2025 | 8/25/2025 | 7 | 14 | 142 | 7000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 60.69 | |
| SERVICE TYPE SUBTOTAL | | | 60.69 |
| SEWER BASE | | 22.78 | |
| WATER | 7000.00 | 29.55 | |
| SERVICE TYPE SUBTOTAL | | | $52.33 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$133.13** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$133.13** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 824.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $133.13 | $0.00 | | $133.13 |

**SERVICE ADDRESS:** 2111 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

BAY ISLES ASSOCIATION
C/O AMI ADVANCED MGMT
595 BAY ISLES RD
STE 200
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 995.08.1 | Pin: | 007eb25 |
| Customer Name: | TRUIST BANK | | |
| Service Address: | 510 BAY ISLES RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

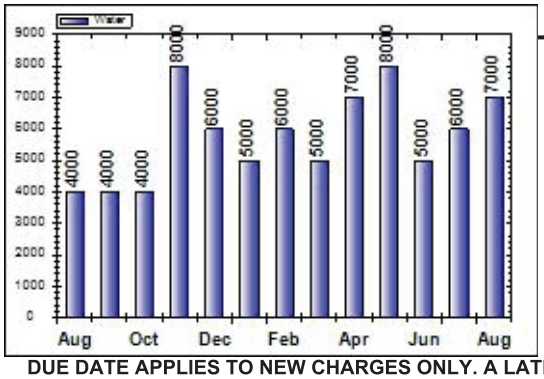
| | |
|---|---|
| **PRIOR BALANCE** | $119.36 |
| **TOTAL PAID SINCE LAST BILL** | $-(119.36) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123176 | 7/25/2025 | 8/25/2025 | 11 | 18 | 142 | 7000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 60.69 | |
| SERVICE TYPE SUBTOTAL | | | 60.69 |
| SEWER BASE | | 22.78 | |
| WATER | 7000.00 | 29.55 | |
| SERVICE TYPE SUBTOTAL | | | $52.33 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$133.13** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$133.13** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 995.08.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $133.13 | $0.00 | $133.13 | |

**SERVICE ADDRESS:** 510 BAY ISLES RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| TRUIST BANK<br>C/O ENGIE INSIGHT SERVICES-MS 2534<br>P.O. BOX 2440<br>SPOKANE, WA 99210 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 942.04.3 | Pin: | 5d77af5 |
| Customer Name: | ROLLING WAVE MANAGEMENT LLC | | |
| Service Address: | 6351 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

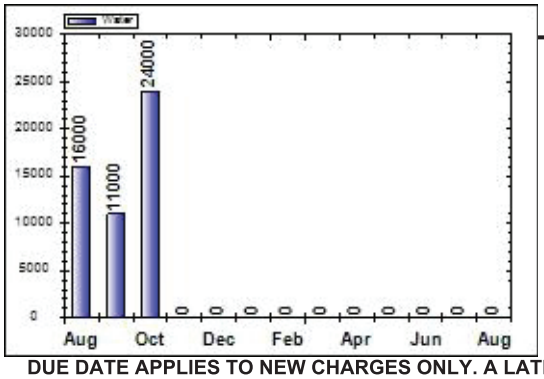
| | |
|---|---|
| **PRIOR BALANCE** | $137.64 |
| **TOTAL PAID SINCE LAST BILL** | $-(137.64) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118860 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 137.64 | |
| SERVICE TYPE SUBTOTAL | | | 137.64 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$137.64** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$137.64** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 942.04.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $137.64 | $0.00 | | $137.64 |

**SERVICE ADDRESS:** 6351 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

ROLLING WAVE MANAGEMENT LLC
3310 W. LYKES AVE
TAMPA, FL 33609

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 224.10.4 | Pin: | e54fce0 |
| Customer Name: | MICHAEL ST. HILAIRE | | |
| Service Address: | 2315 HARBOUR OAKS DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

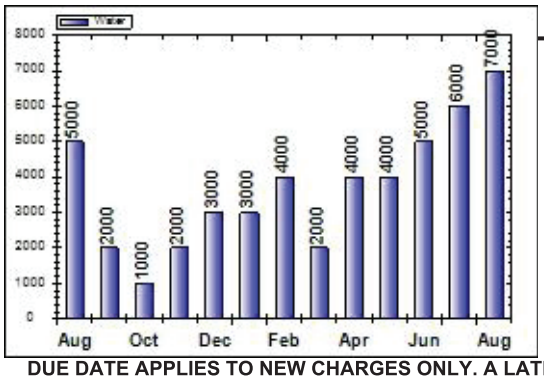
| | |
|---|---|
| **PRIOR BALANCE** | $124.31 |
| **TOTAL PAID SINCE LAST BILL** | $-(124.31) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119394 | 7/25/2025 | 8/25/2025 | 12 | 19 | 142 | 7000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 60.69 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $83.47 |
| WATER | | 29.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $49.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$138.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$138.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 224.10.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $138.38 | $0.00 | $138.38 | |

**SERVICE ADDRESS:** 2315 HARBOUR OAKS DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| MICHAEL ST. HILAIRE<br>2315 HARBOUR OAKS DR 2<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 230.10.3 | Pin: | 1fc08c0 |
| Customer Name: | SUZANNE WEINSTEIN | | |
| Service Address: | 2321 HARBOUR OAKS DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

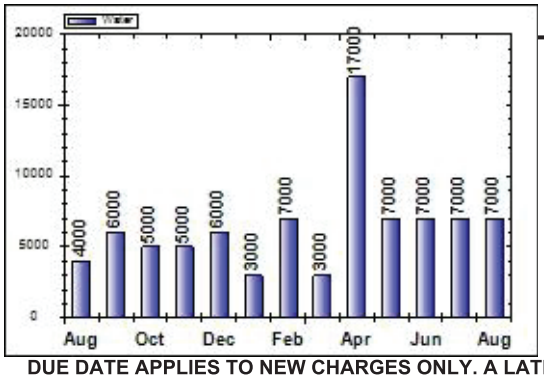
| | |
|---|---|
| **PRIOR BALANCE** | $138.08 |
| **TOTAL PAID SINCE LAST BILL** | $-(138.08) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122122 | 7/25/2025 | 8/25/2025 | 16 | 23 | 142 | 7000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 60.69 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $83.47 |
| WATER | | 29.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $49.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$138.38** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$138.38** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 230.10.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $138.38 | $0.00 | | $138.38 |

**SERVICE ADDRESS:** 2321 HARBOUR OAKS DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| SUZANNE WEINSTEIN<br>2321 HARBOUR OAKS DR 3<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 160.04.1 | Pin: | 3a786e1 |
| Customer Name: | HUNT BUILDING CORPORATION | | |
| Service Address: | 539-541 FOREST WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

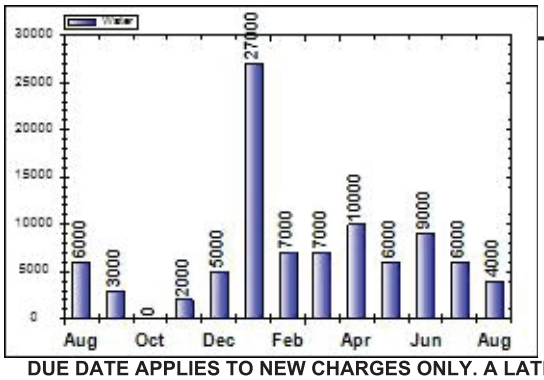
| | |
|---|---|
| **PRIOR BALANCE** | $165.70 |
| **TOTAL PAID SINCE LAST BILL** | $-(165.70) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123218 | 7/25/2025 | 8/25/2025 | 18 | 22 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 34.68 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $80.24 |
| WATER | | 15.48 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $52.38 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$140.64** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$140.64** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 160.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $140.64 | $0.00 | $140.64 | |

**SERVICE ADDRESS:** 539-541 FOREST WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HUNT BUILDING CORPORATION
C/O COASTAL ASSOCIATION MANAGEMENT
4030 GULF OF MEXICO DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 171.04.1 | Pin: | 968b9b4 |
| Customer Name: | HUNT BUILDING CORP | | |
| Service Address: | 605-607 CEDARS CT | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

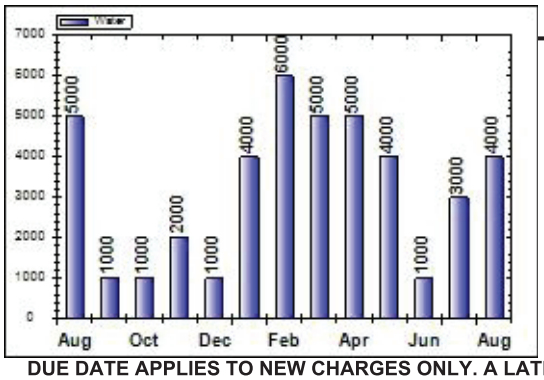
| | |
|---|---|
| **PRIOR BALANCE** | $128.08 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.08) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130468 | 7/25/2025 | 8/25/2025 | 7 | 11 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 34.68 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $80.24 |
| WATER | | 15.48 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $52.38 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$140.64** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$140.64** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 171.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $140.64 | $0.00 | $140.64 | |

**SERVICE ADDRESS:** 605-607 CEDARS CT

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| HUNT BUILDING CORP<br>C/O COASTAL ASSOCIATION MANAGEMENT<br>4030 GULF OF MEXICO DRIVE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 178.04.1 | Pin: | fc0a172 |
| Customer Name: | HUNT BUILDING CORP | | |
| Service Address: | 617-619 CEDARS CT | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

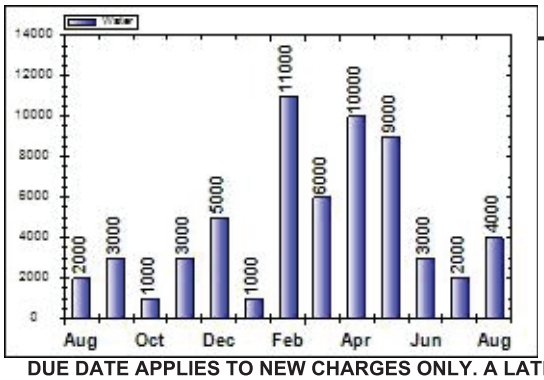
| | |
|---|---|
| **PRIOR BALANCE** | $115.54 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.54) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130474 | 7/25/2025 | 8/25/2025 | 11 | 15 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 34.68 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $80.24 |
| WATER | | 15.48 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $52.38 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$140.64** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$140.64** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 178.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $140.64 | $0.00 | $140.64 | |

**SERVICE ADDRESS:** 617-619 CEDARS CT

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HUNT BUILDING CORP
C/O COASTAL ASSOCIATION MANAGEMENT
4030 GULF OF MEXICO DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 197.04.1 | Pin: | d1eb83c |
| Customer Name: | HUNT BUILDING CORP | | |
| Service Address: | 655-657 CEDARS CT | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

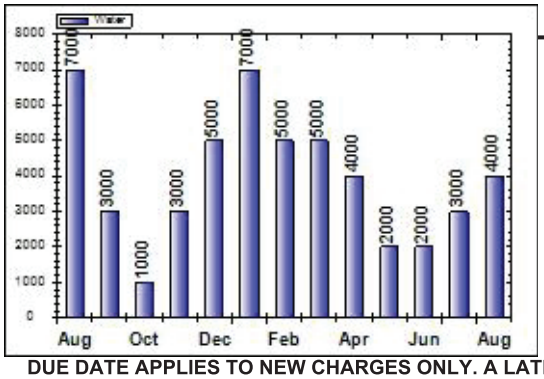
| | |
|---|---|
| **PRIOR BALANCE** | $128.08 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.08) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126002 | 7/25/2025 | 8/25/2025 | 6 | 10 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 34.68 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $80.24 |
| WATER | | 15.48 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $52.38 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$140.64** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$140.64** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 197.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $140.64 | $0.00 | | $140.64 |

**SERVICE ADDRESS:** 655-657 CEDARS CT

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HUNT BUILDING CORP
C/O COASTAL ASSOCIATION MANAGEMENT
4030 GULF OF MEXICO DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 217.04.1 | Pin: | fc622a6 |
| Customer Name: | HUNT BLDG CORP | | |
| Service Address: | 843-845 EVERGREEN WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

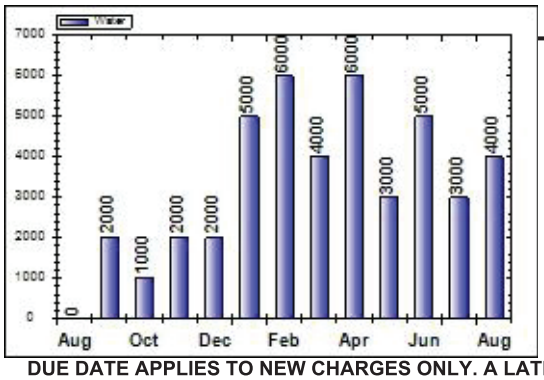
| | |
|---|---|
| **PRIOR BALANCE** | $128.08 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.08) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119234 | 7/25/2025 | 8/25/2025 | 9 | 13 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 34.68 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $80.24 |
| WATER | | 15.48 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $52.38 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$140.64** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$140.64** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 217.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $140.64 | $0.00 | $140.64 | |

**SERVICE ADDRESS:** 843-845 EVERGREEN WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HUNT BLDG CORP
C/O COASTAL ASSOCIATION MANAGEMENT
4030 GULF OF MEXICO DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 361.07.4 | Pin: | be1fdad |
| Customer Name: | JAMES TAY | | |
| Service Address: | 541 WEDGE LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

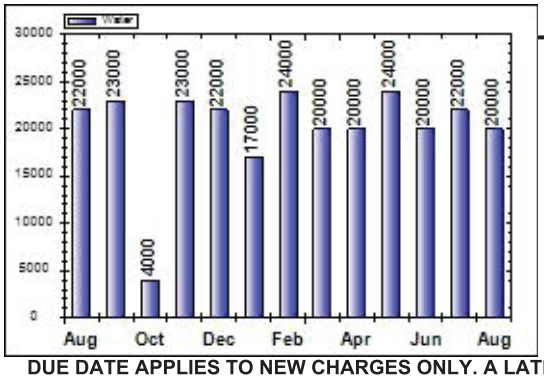
| | |
|---|---|
| **PRIOR BALANCE** | $143.92 |
| **TOTAL PAID SINCE LAST BILL** | $-(143.92) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129686 | 7/25/2025 | 8/25/2025 | 12 | 32 | 50 | 20000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 120.55 | |
| SERVICE TYPE SUBTOTAL | | | 120.55 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$140.66** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$140.66** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 361.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $140.66 | $0.00 | $140.66 | |

**SERVICE ADDRESS:** 541 WEDGE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| JAMES TAY<br>541 WEDGE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 489.11.3 | Pin: | e0ede09 |
| Customer Name: | SEAGLASS KEY PROPERTIES LLC | | |
| Service Address: | 1055 BOGEY LN | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

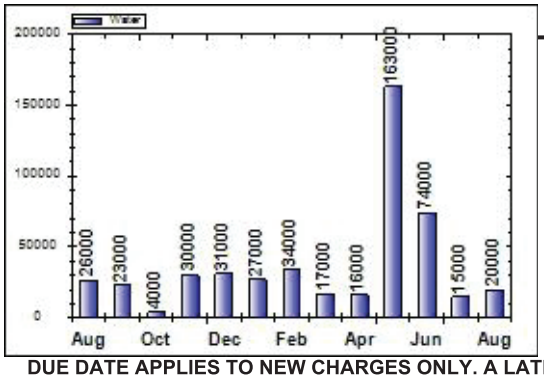
| | |
|---|---|
| **PRIOR BALANCE** | $96.66 |
| **TOTAL PAID SINCE LAST BILL** | $-(96.66) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123836 | 7/25/2025 | 8/25/2025 | 9 | 29 | 50 | 20000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 120.55 | |
| SERVICE TYPE SUBTOTAL | | | 120.55 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$140.66** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$140.66** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 489.11.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $140.66 | $0.00 | $140.66 | |

**SERVICE ADDRESS:** 1055 BOGEY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| SEAGLASS KEY PROPERTIES LLC<br>C/O MELANIE ELLIS<br>405 BLUNK STREET<br>PLYMOUTH, MI 48170 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 099.09.1 | Pin: | 760bf6b |
| Customer Name: | PATRICIA C LONSDALE | | |
| Service Address: | 3301 BAYOU SOUND | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

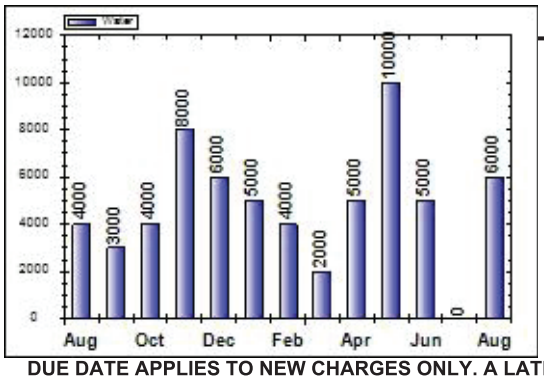
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119000 | 7/25/2025 | 8/25/2025 | 8 | 14 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 52.02 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $74.80 |
| WATER | | 24.45 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $44.56 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$142.23** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$142.23** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 099.09.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $142.23 | $0.00 | $142.23 | |

**SERVICE ADDRESS:** 3301 BAYOU SOUND

| ADDRESSEE: | REMIT TO: |
|---|---|
| PATRICIA C LONSDALE<br>3301 BAYOU SOUND<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 119.08.3 | Pin: | 75e36b1 |
| Customer Name: | DAVID/KATHLEEN CALLENDER | | |
| Service Address: | 549 OUTRIGGER LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

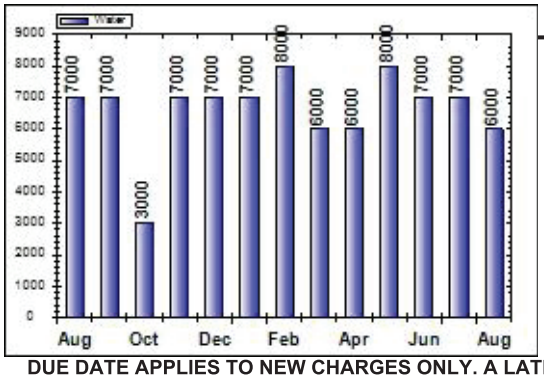
| | |
|---|---|
| **PRIOR BALANCE** | $155.95 |
| **TOTAL PAID SINCE LAST BILL** | $-(155.95) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310114678 | 7/25/2025 | 8/25/2025 | 2 | 8 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 52.02 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $74.80 |
| WATER | | 24.45 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $44.56 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$142.23** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$142.23** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 119.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $142.23 | $0.00 | $142.23 | |

**SERVICE ADDRESS:** 549 OUTRIGGER LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| DAVID/KATHLEEN CALLENDER<br>549 OUTRIGGER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 120.01.1 | Pin: | fe3a3ed |
| Customer Name: | KARL SCHNEIDER | | |
| Service Address: | 7150 JOY ST | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

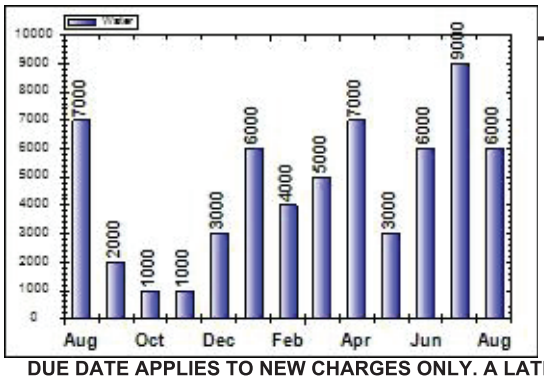
| | |
|---|---|
| **PRIOR BALANCE** | $183.49 |
| **TOTAL PAID SINCE LAST BILL** | $-(183.49) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124808 | 7/25/2025 | 8/25/2025 | 20 | 26 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 52.02 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $74.80 |
| WATER | | 24.45 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $44.56 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$142.23** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$142.23** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 120.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $142.23 | $0.00 | $142.23 | |

**SERVICE ADDRESS:** 7150 JOY ST

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| KARL SCHNEIDER<br>GAIL SCHNEIDER<br>3467 OSCEOLA TRL<br>GAINESVILLE, GA 30506 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 134.03.2 | Pin: | e6bd464 |
| Customer Name: | MICHAEL J WALTER | | |
| Service Address: | 513 NORTON ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

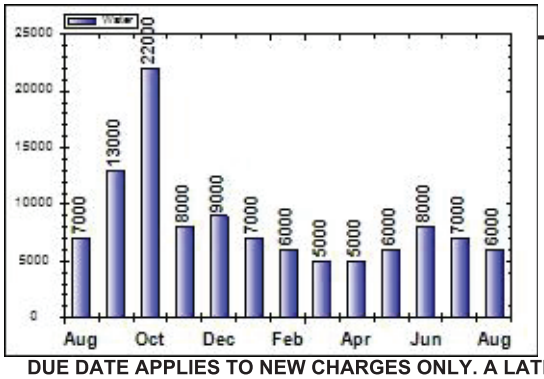
| | |
|---|---|
| **PRIOR BALANCE** | $155.95 |
| **TOTAL PAID SINCE LAST BILL** | $-(155.95) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116782 | 7/25/2025 | 8/25/2025 | 20 | 26 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 52.02 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $74.80 |
| WATER | | 24.45 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $44.56 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$142.23** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$142.23** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 134.03.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $142.23 | $0.00 | $142.23 | |

**SERVICE ADDRESS:** 513 NORTON ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| MICHAEL J WALTER<br>REBECCA WALTER<br>513 NORTON ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 161.08.4 | Pin: | 7d67449 |
| Customer Name: | JOHN FRISOLI | | |
| Service Address: | 3592 FAIR OAKS LN | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

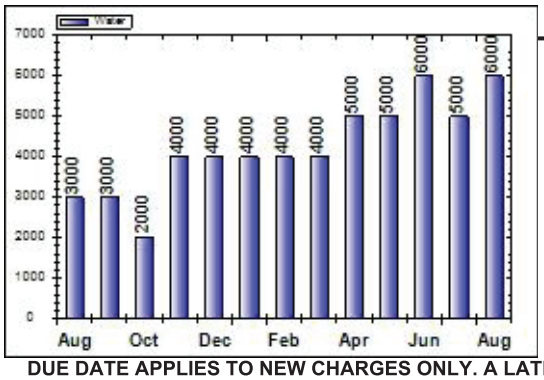
| | |
|---|---|
| **PRIOR BALANCE** | $128.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123412 | 7/25/2025 | 8/25/2025 | 12 | 18 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 52.02 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $74.80 |
| WATER | | 24.45 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $44.56 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$142.23** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$142.23** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 161.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $142.23 | $0.00 | $142.23 | |

**SERVICE ADDRESS:** 3592 FAIR OAKS LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOHN FRISOLI<br>228 RIVER RD<br>ANNANDALE, NJ 08801 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 267.03.3 | Pin: | 5b9117b |
| Customer Name: | DAVID DEFRATUS | | |
| Service Address: | 701 MARBURY LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

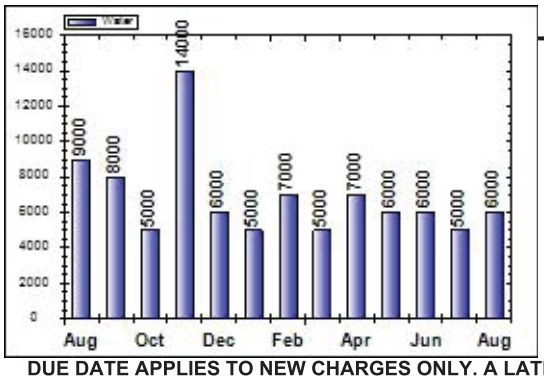
| | |
|---|---|
| **PRIOR BALANCE** | $128.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123042 | 7/25/2025 | 8/25/2025 | 17 | 23 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 52.02 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $74.80 |
| WATER | | 24.45 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $44.56 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$142.23** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$142.23** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 267.03.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $142.23 | $0.00 | | $142.23 |

**SERVICE ADDRESS:** 701 MARBURY LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

DAVID DEFRATUS
701 MARBURY LN
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 292.04.2 | Pin: | c8f8612 |
| Customer Name: | JANET & BRYAN BARNARD | | |
| Service Address: | 870 JUNGLE QUEEN WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

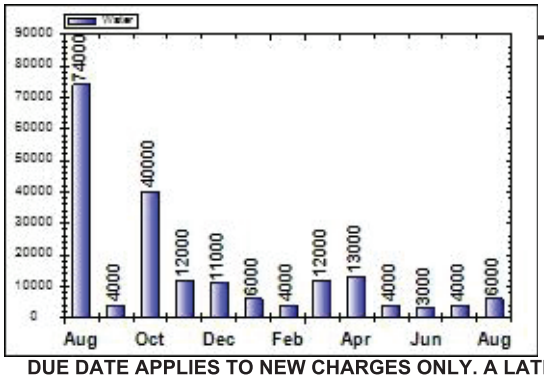
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119328 | 7/25/2025 | 8/25/2025 | 11 | 17 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 52.02 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $74.80 |
| WATER | | 24.45 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $44.56 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$142.23** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$142.23** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 292.04.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $142.23 | $0.00 | $142.23 | |

**SERVICE ADDRESS:** 870 JUNGLE QUEEN WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| JANET & BRYAN BARNARD<br>755 BROOK PARK PL<br>ATLANTA, GA 30342 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 465.07.3 | Pin: | 4e01e7a |
| Customer Name: | CARDWELL HILL HOUSE FARM | | |
| Service Address: | 601 BIRDIE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

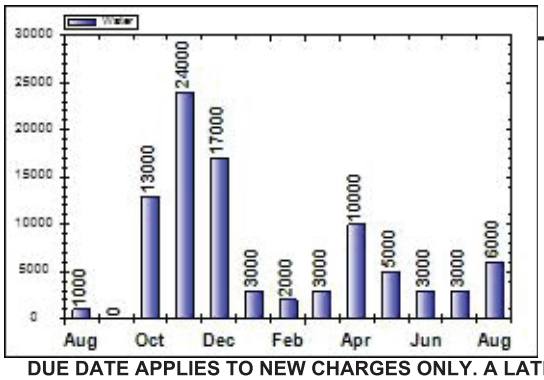
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123738 | 7/25/2025 | 8/25/2025 | 1 | 7 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 52.02 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $74.80 |
| WATER | | 24.45 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $44.56 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$142.23** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$142.23** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 465.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $142.23 | $0.00 | | $142.23 |

**SERVICE ADDRESS:** 601 BIRDIE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

CARDWELL HILL HOUSE FARM
C/O CUERDEN DEVELOP. LTD
APPLEBY COURT
ELLESMERE RD WIGAN, WN5 9LA UK

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 474.05.5 | Pin: | e299323 |
| Customer Name: | SHEKHAR TEWATIA | | |
| Service Address: | 3950 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

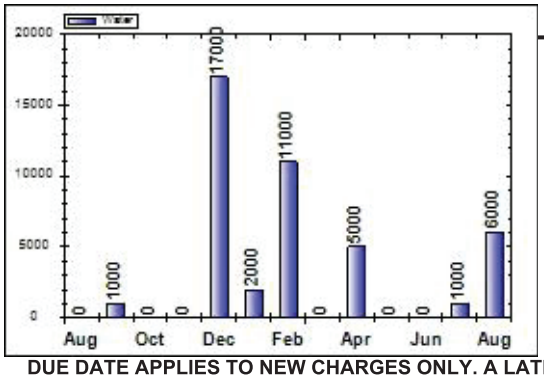
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130942 | 7/25/2025 | 8/25/2025 | 1 | 7 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 52.02 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $74.80 |
| WATER | | 24.45 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $44.56 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$142.23** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$142.23** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 474.05.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $142.23 | $0.00 | | $142.23 |

**SERVICE ADDRESS:** 3950 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

SHEKHAR TEWATIA
RACHNA RANA
3950 GULF OF MEXICO DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 748.12.3 | Pin: | db8b914 |
| Customer Name: | DAVID GREENE | | |
| Service Address: | 3407 WINDING OAKS DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

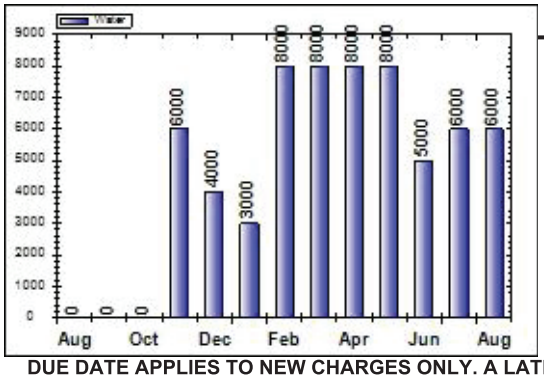
| | |
|---|---|
| **PRIOR BALANCE** | $142.18 |
| **TOTAL PAID SINCE LAST BILL** | $-(142.18) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124650 | 7/25/2025 | 8/25/2025 | 14 | 20 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 52.02 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $74.80 |
| WATER | | 24.45 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $44.56 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$142.23** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$142.23** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 748.12.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $142.23 | $0.00 | $142.23 | |

**SERVICE ADDRESS:** 3407 WINDING OAKS DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

DAVID GREENE
3407 WINDING OAKS DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 813.07.3 | Pin: | 0d0705e |
| Customer Name: | JAMES CHIRGWIN | | |
| Service Address: | 621 RANGER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

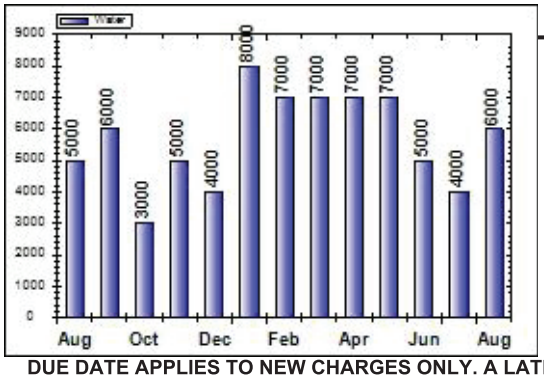
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130580 | 7/25/2025 | 8/25/2025 | 1 | 7 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 52.02 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $74.80 |
| WATER | | 24.45 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $44.56 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$142.23** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$142.23** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 813.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $142.23 | $0.00 | $142.23 | |

**SERVICE ADDRESS:** 621 RANGER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| JAMES CHIRGWIN<br>621 RANGER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 814.02.3 | Pin: | 865d5fa |
| Customer Name: | ROBERT SALDUTTI | | |
| Service Address: | 510 DE NARVAEZ DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

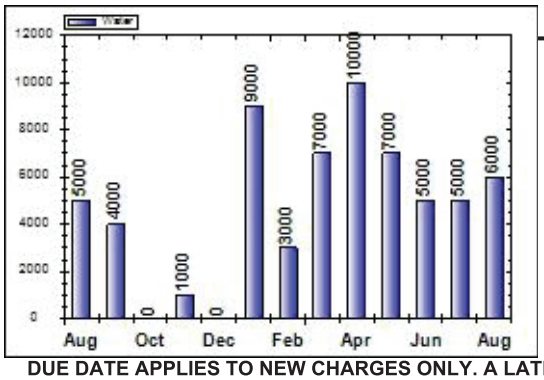
| | |
|---|---|
| **PRIOR BALANCE** | $128.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124774 | 7/25/2025 | 8/25/2025 | 17 | 23 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 52.02 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $74.80 |
| WATER | | 24.45 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $44.56 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$142.23** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$142.23** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 814.02.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $142.23 | $0.00 | $142.23 | |

**SERVICE ADDRESS:** 510 DE NARVAEZ DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| ROBERT SALDUTTI<br>510 DE NARVAEZ DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 934.07.3 | Pin: | 09f2ad4 |
| Customer Name: | BORIS MIKSIC | | |
| Service Address: | 640 HALYARD LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

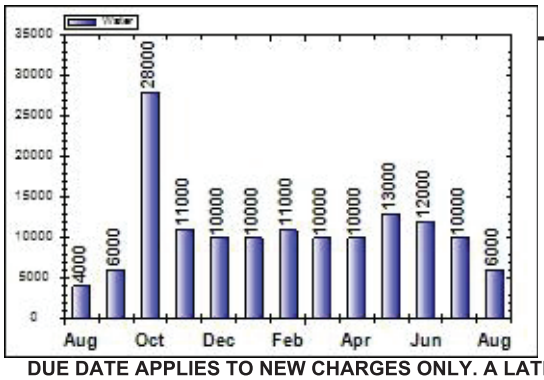
| | |
|---|---|
| **PRIOR BALANCE** | $197.26 |
| **TOTAL PAID SINCE LAST BILL** | $-(197.26) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121138 | 7/25/2025 | 8/25/2025 | 3 | 9 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 52.02 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $74.80 |
| WATER | | 24.45 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $44.56 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$142.23** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$142.23** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 934.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $142.23 | $0.00 | | $142.23 |

**SERVICE ADDRESS:** 640 HALYARD LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

BORIS MIKSIC
645 HALYARD LN
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 756.01.2 | Pin: | 5235717 |
| Customer Name: | KATHLEEN YOW | | |
| Service Address: | 591 CEDAR ST | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

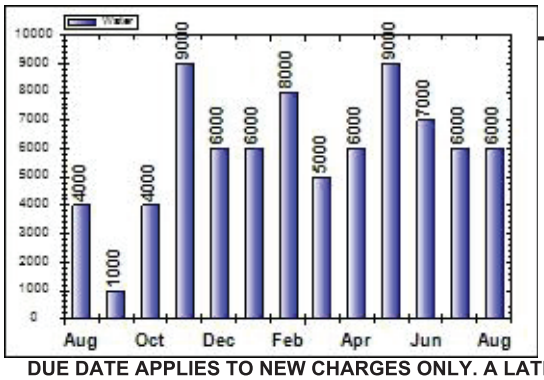
| | |
|---|---|
| **PRIOR BALANCE** | $142.18 |
| **TOTAL PAID SINCE LAST BILL** | $-(142.18) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121152 | 7/25/2025 | 8/25/2025 | 23 | 29 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 52.02 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $74.80 |
| WATER | | 24.45 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $44.56 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$142.23** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$142.23** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 756.01.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $142.23 | $0.00 | | $142.23 |

**SERVICE ADDRESS:** 591 CEDAR ST

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| KATHLEEN YOW<br>591 CEDAR ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 578.05.5 | Pin: | 8d72dbe |
| Customer Name: | TOM & ANNE SAUNDERS | | |
| Service Address: | 629 ROUNTREE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

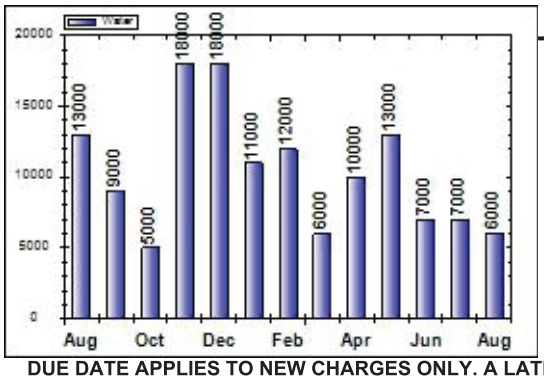
| | |
|---|---|
| **PRIOR BALANCE** | $155.95 |
| **TOTAL PAID SINCE LAST BILL** | $-(155.95) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122764 | 7/25/2025 | 8/25/2025 | 22 | 28 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 52.02 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $74.80 |
| WATER | | 24.45 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $44.56 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$142.23** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$142.23** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 578.05.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $142.23 | $0.00 | $142.23 | |

**SERVICE ADDRESS:** 629 ROUNTREE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| TOM & ANNE SAUNDERS<br>629 ROUNTREE DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 089.03.2 | Pin: | 9edcc1d |
| Customer Name: | LINH VU | | |
| Service Address: | 598 LYONS LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

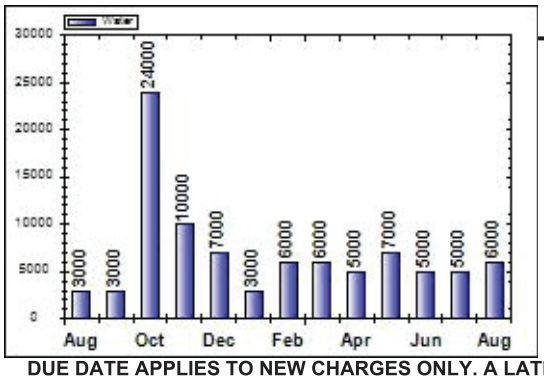
| | |
|---|---|
| **PRIOR BALANCE** | $128.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123470 | 7/25/2025 | 8/25/2025 | 15 | 21 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 52.02 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $74.80 |
| WATER | | 24.45 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $44.56 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$142.23** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$142.23** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 089.03.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $142.23 | $0.00 | | $142.23 |

**SERVICE ADDRESS:** 598 LYONS LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| LINH VU<br>6334 LAGUNA DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 690.03.2 | Pin: | cd23a9e |
| Customer Name: | CABANA BEACH CLUB CONDO | | |
| Service Address: | 5850 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

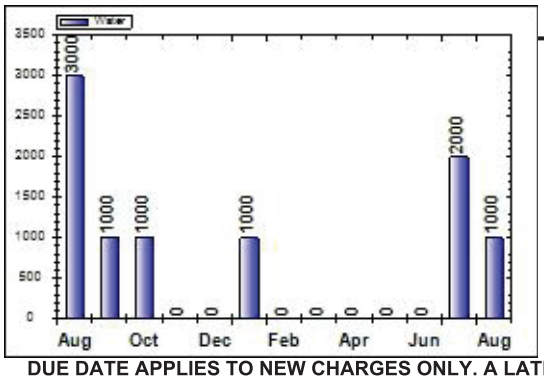
| | |
|---|---|
| **PRIOR BALANCE** | $159.10 |
| **TOTAL PAID SINCE LAST BILL** | $-(159.10) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310111908 | 7/25/2025 | 8/25/2025 | 2 | 3 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 12.03 | |
| SERVICE TYPE SUBTOTAL | | | 12.03 |
| SEWER | | 8.67 | |
| SEWER BASE | | 68.34 | |
| SERVICE TYPE SUBTOTAL | | | $77.01 |
| WATER | | 3.87 | |
| WATER BASE | | 53.69 | |
| SERVICE TYPE SUBTOTAL | | | $57.56 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$146.60** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$146.60** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 690.03.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $146.60 | $0.00 | | $146.60 |

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**SERVICE ADDRESS:** 5850 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| CABANA BEACH CLUB CONDO<br>C/O COASTAL ASSOCIATION MGMT.<br>4030 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 016.06.1 | Pin: | 4d87464 |
| Customer Name: | BUTTONWOOD COVE CONDO | | |
| Service Address: | 3600 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

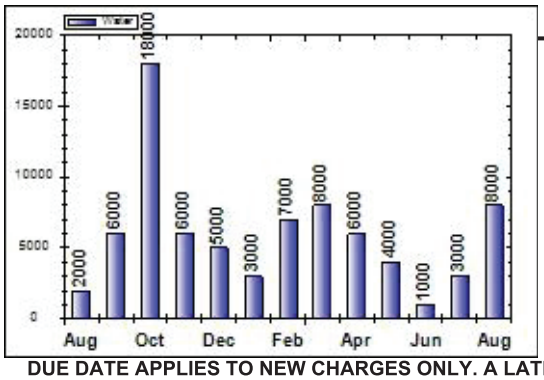
| | |
|---|---|
| **PRIOR BALANCE** | $80.51 |
| **TOTAL PAID SINCE LAST BILL** | $-(80.51) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126386 | 7/25/2025 | 8/25/2025 | 6 | 14 | 125 | 8000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 69.36 | |
| SERVICE TYPE SUBTOTAL | | | 69.36 |
| SEWER BASE | | 22.78 | |
| WATER | 8000.00 | 34.65 | |
| SERVICE TYPE SUBTOTAL | | | $57.43 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$146.90** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$146.90** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 016.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $146.90 | $0.00 | | $146.90 |

**SERVICE ADDRESS:** 3600 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

BUTTONWOOD COVE CONDO
C/O AMI
9031 TOWN CENTER PARKWAY
LAKEWOOD RANCH, FL 34202

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 487.03.1 | Pin: | c720745 |
| Customer Name: | CHRIST CHURCH LBK, INC | | |
| Service Address: | 6400 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

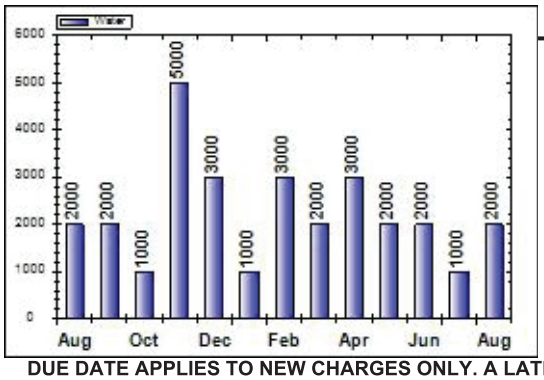
| | |
|---|---|
| **PRIOR BALANCE** | $134.57 |
| **TOTAL PAID SINCE LAST BILL** | $-(134.57) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118406 | 7/25/2025 | 8/25/2025 | 9 | 11 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 17.34 | |
| SERVICE TYPE SUBTOTAL | | | 17.34 |
| SEWER BASE | | 68.34 | |
| WATER | 2000.00 | 7.74 | |
| SERVICE TYPE SUBTOTAL | | | $76.08 |
| WATER BASE | | 53.69 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$147.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$147.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 487.03.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $147.11 | $0.00 | $147.11 | |

**SERVICE ADDRESS:** 6400 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| CHRIST CHURCH LBK, INC<br>6400 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 563.10.1 | Pin: | 1f74ffa |
| Customer Name: | ALL ANGELS BY THE SEA | | |
| Service Address: | 563 BAY ISLES RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

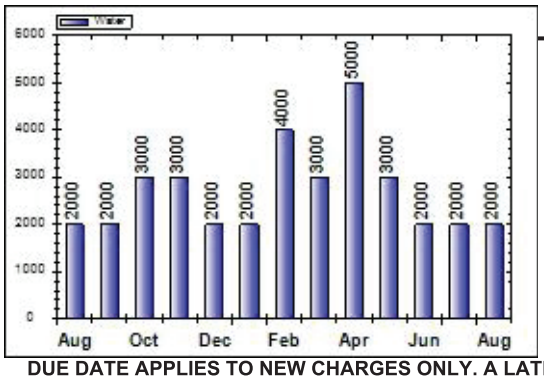
| | |
|---|---|
| **PRIOR BALANCE** | $147.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(147.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128508 | 7/25/2025 | 8/25/2025 | 1 | 3 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 17.34 | |
| SERVICE TYPE SUBTOTAL | | | 17.34 |
| SEWER BASE | | 68.34 | |
| WATER | 2000.00 | 7.74 | |
| SERVICE TYPE SUBTOTAL | | | $76.08 |
| WATER BASE | | 53.69 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$147.11** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$147.11** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 563.10.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $147.11 | $0.00 | | $147.11 |

**SERVICE ADDRESS:** 563 BAY ISLES RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| ALL ANGELS BY THE SEA<br>C/O DAVE MARSHALL<br>563 BAY ISLES RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 728.12.7 | Pin: | 153CDF2A |
| Customer Name: | LAURA DEANE | | |
| Service Address: | 3427 WINDING OAKS DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

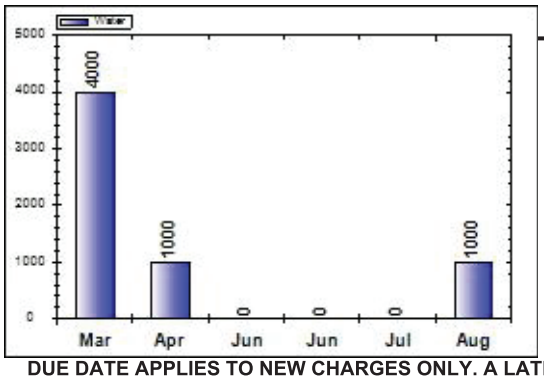
| | |
|---|---|
| **PRIOR BALANCE** | $73.63 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$73.63** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123386 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$73.63** |
| **TOTAL AMOUNT DUE** | **$151.93** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 728.12.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $73.63 | $151.93 | |

**SERVICE ADDRESS:** 3427 WINDING OAKS DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LAURA DEANE<br>3427 WINDING OAKS DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 964.03.8 | Pin: | fe9e1cf |
| Customer Name: | ANDY ELLIOT | | |
| Service Address: | 680 OLD COMPASS RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

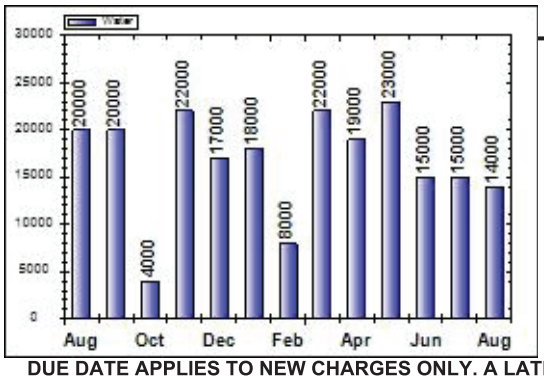
| | |
|---|---|
| **PRIOR BALANCE** | $(70.18) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(70.18)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117374 | 7/25/2025 | 8/25/2025 | 50 | 64 | 71 | 14000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 70.21 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $90.32 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$222.67** |
| **BALANCE FORWARD** | **$(70.18)** |
| **TOTAL AMOUNT DUE** | **$152.49** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 964.03.8 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $222.67 | $(70.18) | $152.49 | |

**SERVICE ADDRESS:** 680 OLD COMPASS RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| ANDY ELLIOT<br>1542 BEDFORD RD<br>CHARLESTON, WV 25314 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 120.04.1 | Pin: | f6ee6d1 |
| Customer Name: | HUNT BUILDING CORPORATION | | |
| Service Address: | 508-510 FOREST WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

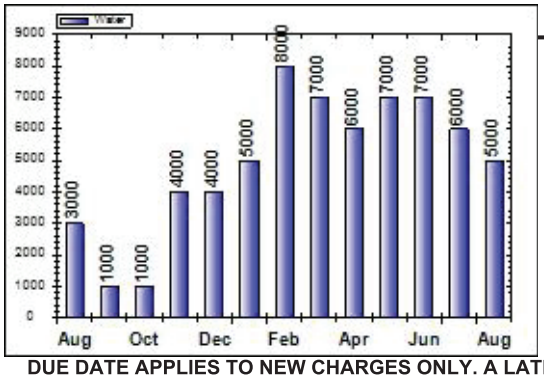
| | |
|---|---|
| **PRIOR BALANCE** | $165.70 |
| **TOTAL PAID SINCE LAST BILL** | $-(165.70) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310131156 | 7/25/2025 | 8/25/2025 | 17 | 22 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 43.35 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $88.91 |
| WATER | | 19.35 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $56.25 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$153.18** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$153.18** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 120.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $153.18 | $0.00 | $153.18 | |

**SERVICE ADDRESS:** 508-510 FOREST WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| HUNT BUILDING CORPORATION<br>C/O COASTAL ASSOCIATION MANAGEMENT<br>4030 GULF OF MEXICO DRIVE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 140.04.1 | Pin: | d554328 |
| Customer Name: | HUNT BUILDING CORPORATION | | |
| Service Address: | 519-521 FOREST WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

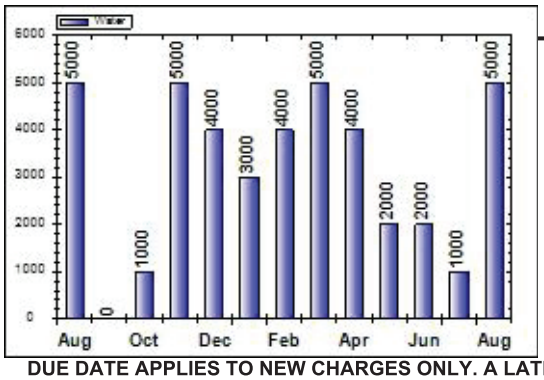
| | |
|---|---|
| **PRIOR BALANCE** | $103.00 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.00) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125042 | 7/25/2025 | 8/25/2025 | 4 | 9 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 43.35 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $88.91 |
| WATER | | 19.35 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $56.25 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$153.18** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$153.18** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 140.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $153.18 | $0.00 | $153.18 | |

**SERVICE ADDRESS:** 519-521 FOREST WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| HUNT BUILDING CORPORATION<br>C/O COASTAL ASSOCIATION MANAGEMENT<br>4030 GULF OF MEXICO DRIVE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 148.04.2 | Pin: | 8deb5e5 |
| Customer Name: | HUNT BUILDING CORPORATION | | |
| Service Address: | 527-529 FOREST WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

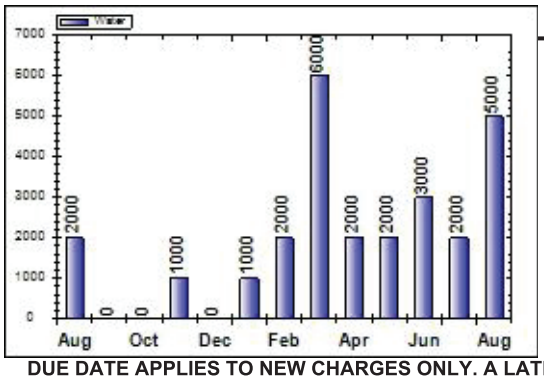
| | |
|---|---|
| **PRIOR BALANCE** | $115.54 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.54) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124368 | 7/25/2025 | 8/25/2025 | 6 | 11 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 43.35 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $88.91 |
| WATER | | 19.35 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $56.25 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$153.18** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$153.18** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 148.04.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $153.18 | $0.00 | $153.18 | |

**SERVICE ADDRESS:** 527-529 FOREST WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| HUNT BUILDING CORPORATION<br>C/O COASTAL ASSOCIATION MANAGEMENT<br>4030 GULF OF MEXICO DRIVE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 179.04.1 | Pin: | 0800884 |
| Customer Name: | HUNT BUILDING CORP | | |
| Service Address: | 621-623 CEDARS CT | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

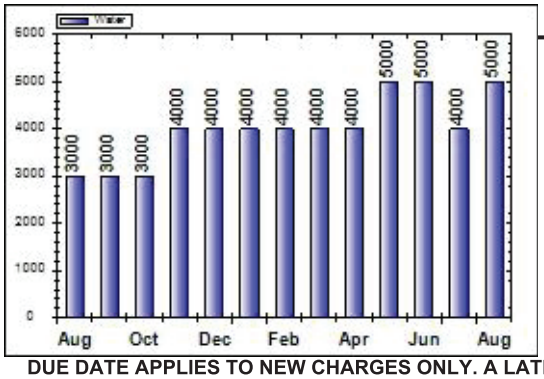
| | |
|---|---|
| **PRIOR BALANCE** | $140.62 |
| **TOTAL PAID SINCE LAST BILL** | $-(140.62) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130814 | 7/25/2025 | 8/25/2025 | 12 | 17 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 43.35 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $88.91 |
| WATER | | 19.35 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $56.25 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$153.18** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$153.18** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 179.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $153.18 | $0.00 | | $153.18 |

**SERVICE ADDRESS:** 621-623 CEDARS CT

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HUNT BUILDING CORP
C/O COASTAL ASSOCIATION MANAGEMENT
4030 GULF OF MEXICO DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 198.04.1 | Pin: | c6fe803 |
| Customer Name: | HUNT BUILDING CORP | | |
| Service Address: | 651-653 CEDARS CT | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

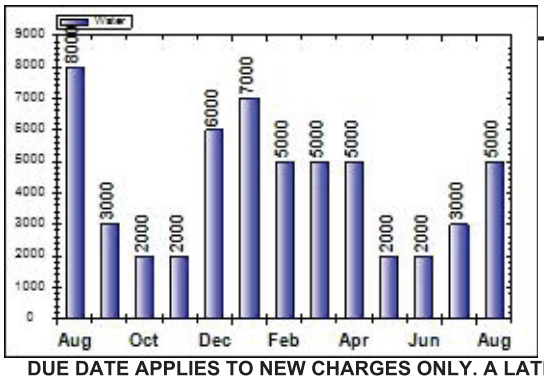
| | |
|---|---|
| **PRIOR BALANCE** | $128.08 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.08) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126024 | 7/25/2025 | 8/25/2025 | 6 | 11 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 43.35 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $88.91 |
| WATER | | 19.35 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $56.25 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$153.18** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$153.18** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 198.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $153.18 | $0.00 | | $153.18 |

**SERVICE ADDRESS:** 651-653 CEDARS CT

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HUNT BUILDING CORP
C/O COASTAL ASSOCIATION MANAGEMENT
4030 GULF OF MEXICO DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 218.04.1 | Pin: | 86fca07 |
| Customer Name: | HUNT BLDG CORP | | |
| Service Address: | 821-823 EVERGREEN WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

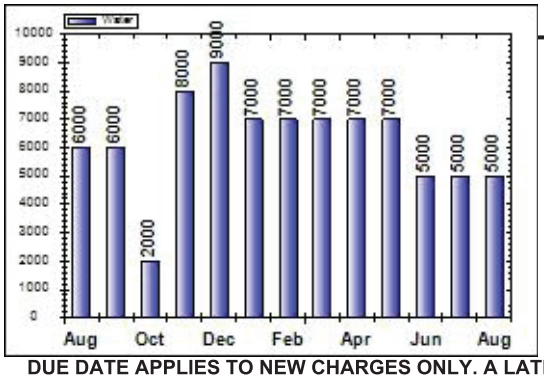
| | |
|---|---|
| **PRIOR BALANCE** | $153.16 |
| **TOTAL PAID SINCE LAST BILL** | $-(153.16) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121062 | 7/25/2025 | 8/25/2025 | 13 | 18 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 43.35 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $88.91 |
| WATER | | 19.35 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $56.25 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$153.18** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$153.18** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 218.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $153.18 | $0.00 | | $153.18 |

**SERVICE ADDRESS:** 821-823 EVERGREEN WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| HUNT BLDG CORP<br>C/O COASTAL ASSOCIATION MANAGEMENT<br>4030 GULF OF MEXICO DRIVE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 309.03.2 | Pin: | FADBC3A |
| Customer Name: | HELEN OWEN | | |
| Service Address: | 748 MARBURY LN | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

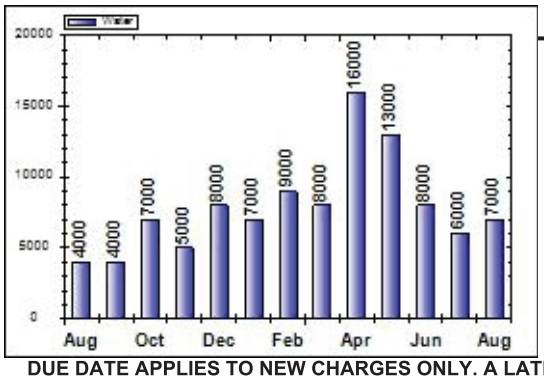
| | |
|---|---|
| **PRIOR BALANCE** | $142.18 |
| **TOTAL PAID SINCE LAST BILL** | $-(142.18) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310112972 | 7/25/2025 | 8/25/2025 | 27 | 34 | 142 | 7000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 60.69 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $83.47 |
| WATER | | 29.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $49.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$156.00** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$156.00** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 309.03.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $156.00 | $0.00 | $156.00 | |

**SERVICE ADDRESS:** 748 MARBURY LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HELEN OWEN
748 MARBURY LN
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 490.01.2 | Pin: | 3a8de72 |
| Customer Name: | SHARON HEWITT | | |
| Service Address: | 671 RUSSELL ST | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

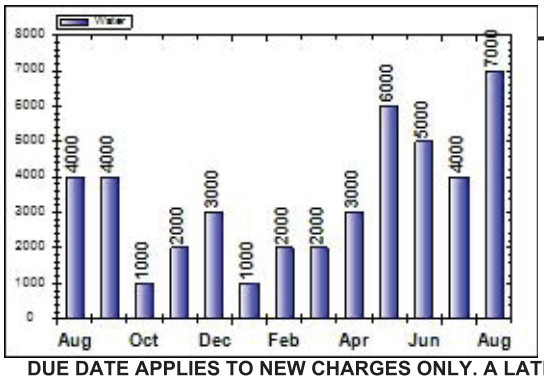
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120652 | 7/25/2025 | 8/25/2025 | 16 | 23 | 142 | 7000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 60.69 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $83.47 |
| WATER | | 29.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $49.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$156.00** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$156.00** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 490.01.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $156.00 | $0.00 | | $156.00 |

**SERVICE ADDRESS:** 671 RUSSELL ST

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| SHARON HEWITT<br>671 RUSSELL ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 609.06.8 | Pin: | d1c13c8 |
| Customer Name: | JULIE OR DAVID FRIED | | |
| Service Address: | 2741 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

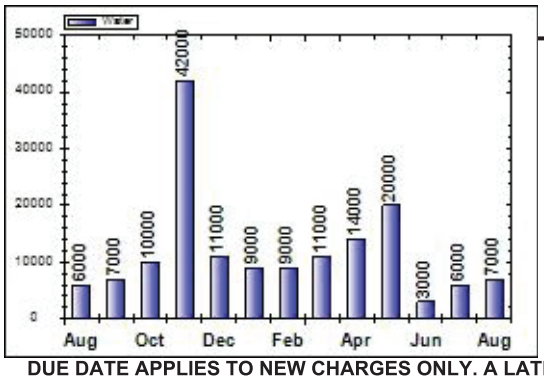
| | |
|---|---|
| **PRIOR BALANCE** | $142.18 |
| **TOTAL PAID SINCE LAST BILL** | $-(142.18) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118844 | 7/25/2025 | 8/25/2025 | 9 | 16 | 142 | 7000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 60.69 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $83.47 |
| WATER | | 29.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $49.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$156.00** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$156.00** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 609.06.8 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $156.00 | $0.00 | $156.00 | |

**SERVICE ADDRESS:** 2741 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

JULIE OR DAVID FRIED
32 FROGNAL LANE
LONDON ENGLAND NW3 7DT

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 827.02.4 | Pin: | 6933700 |
| Customer Name: | LARRY HARRY | | |
| Service Address: | 529 BAYVIEW DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

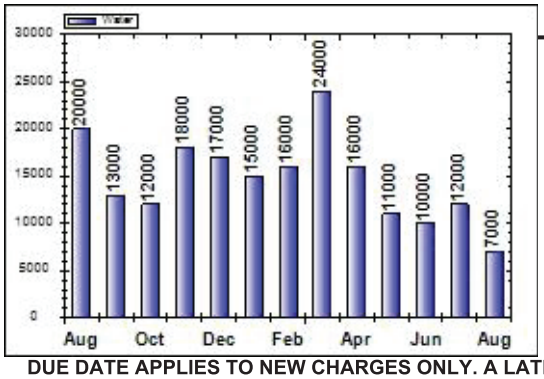
| | |
|---|---|
| **PRIOR BALANCE** | $209.94 |
| **TOTAL PAID SINCE LAST BILL** | $-(209.94) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310111312 | 8/5/2025 1 | 8/25/2025 | 0 | 6 | 166 | 6000.00 |
| 1834729878 | 7/25/2025 | 8/5/2025 | 582 | 583 | 1 | 1000.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 60.69 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $83.47 |
| METER CHANGE | | 0.00 | |
| WATER | | 29.55 | |
| SERVICE TYPE SUBTOTAL | | | $29.55 |
| WATER BASE | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$156.00** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$156.00** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 827.02.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $156.00 | $0.00 | | $156.00 |

**SERVICE ADDRESS:** 529 BAYVIEW DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| LARRY HARRY<br>SUE HARRY<br>4709 SHADYCREEK LANE<br>COLLEYVILLE, TX 76034 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 880.04.2 | Pin: | 74ea3fc |
| Customer Name: | LEVIN FAMILY LMTD PTNSHP | | |
| Service Address: | 6041 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

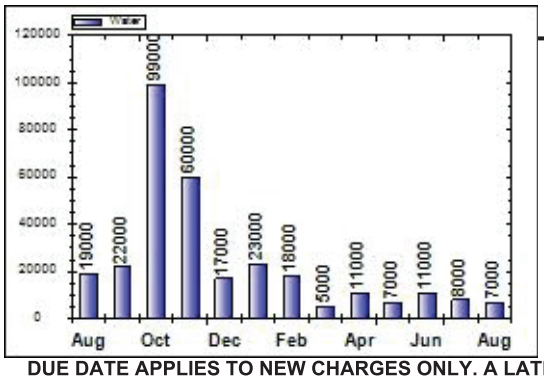
| | |
|---|---|
| **PRIOR BALANCE** | $169.72 |
| **TOTAL PAID SINCE LAST BILL** | $-(169.72) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120454 | 7/25/2025 | 8/25/2025 | 23 | 30 | 142 | 7000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 60.69 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $83.47 |
| WATER | | 29.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $49.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$156.00** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$156.00** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 880.04.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $156.00 | $0.00 | | $156.00 |

**SERVICE ADDRESS:** 6041 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

LEVIN FAMILY LMTD PTNSHP
C/O MITCHELL LEVIN
1402 GREEN COVE RD.
WINTERPARK, FL 32789

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 126.09.7 | Pin: | 6e770e9 |
| Customer Name: | TEARIKIRANGI BENIONI | | |
| Service Address: | 3511 BAYOU POINTE | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

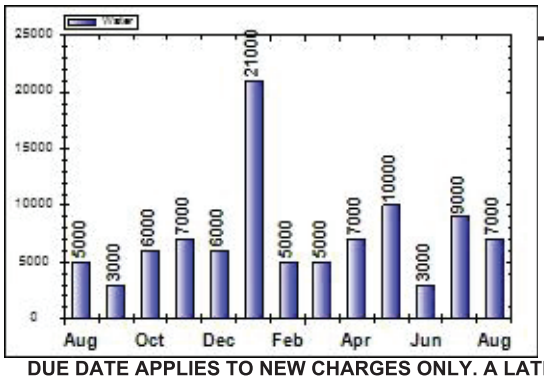
| | |
|---|---|
| **PRIOR BALANCE** | $183.49 |
| **TOTAL PAID SINCE LAST BILL** | $-(183.49) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124978 | 7/25/2025 | 8/25/2025 | 15 | 22 | 142 | 7000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 60.69 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $83.47 |
| WATER | | 29.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $49.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$156.00** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$156.00** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 126.09.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $156.00 | $0.00 | $156.00 | |

**SERVICE ADDRESS:** 3511 BAYOU POINTE

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| TEARIKIRANGI BENIONI<br>RYAN HEERS<br>3511 BAYOU POINT<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 063.02.3 | Pin: | ae6671a |
| Customer Name: | JACOB MARTIN | | |
| Service Address: | 6555 BAYOU HAMMOCK RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

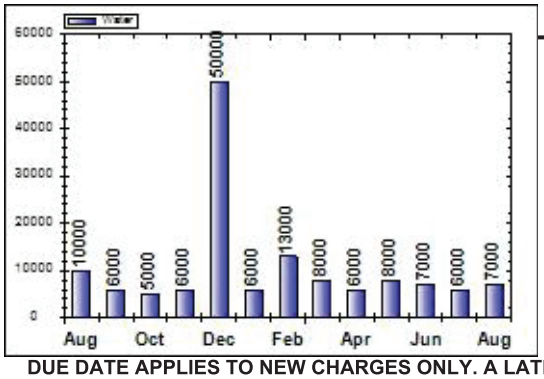
| | |
|---|---|
| **PRIOR BALANCE** | $142.18 |
| **TOTAL PAID SINCE LAST BILL** | $-(142.18) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119436 | 7/25/2025 | 8/25/2025 | 24 | 31 | 142 | 7000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 60.69 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $83.47 |
| WATER | | 29.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $49.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$156.00** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$156.00** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 063.02.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $156.00 | $0.00 | $156.00 | |

**SERVICE ADDRESS:** 6555 BAYOU HAMMOCK RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| JACOB MARTIN<br>7411 MANATEE AVE W STE 200<br>BRADENTON, FL 34209-3400 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 240.04.3 | Pin: | d6070ee |
| Customer Name: | LONGBOAT CARDIOLOGY | | |
| Service Address: | 5650 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

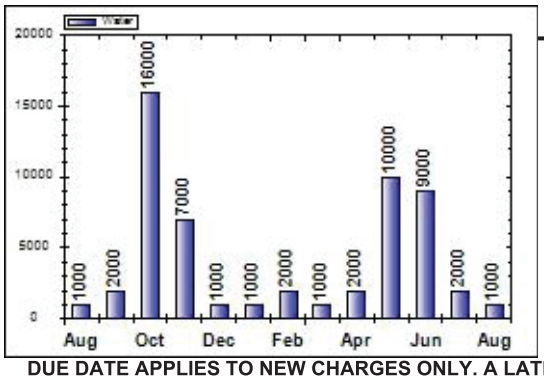
| | |
|---|---|
| **PRIOR BALANCE** | $403.08 |
| **TOTAL PAID SINCE LAST BILL** | $-(335.11) |
| **BALANCE FORWARD** | **$67.97** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125972 | 7/25/2025 | 8/25/2025 | 20 | 21 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 8.67 | |
| SERVICE TYPE SUBTOTAL | | | 8.67 |
| SEWER BASE | | 22.78 | |
| WATER | 1000.00 | 3.87 | |
| SERVICE TYPE SUBTOTAL | | | $26.65 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$55.43** |
| **BALANCE FORWARD** | **$101.48** |
| **TOTAL AMOUNT DUE** | **$156.91** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 240.04.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $55.43 | $101.48 | $156.91 | |

**SERVICE ADDRESS:** 5650 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LONGBOAT CARDIOLOGY<br>5650 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 766.06.4 | Pin: | 539fdfe |
| Customer Name: | TURTLE CRAWL CONDO ASSOC | | |
| Service Address: | 4235 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

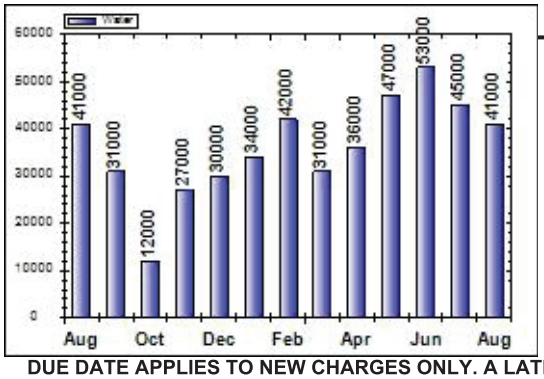
| | |
|---|---|
| **PRIOR BALANCE** | $(206.99) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(206.99)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124334 | 7/25/2025 | 8/25/2025 | 15 | 56 | 24 | 41000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 344.71 | |
| SERVICE TYPE SUBTOTAL | | | 344.71 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$364.82** |
| **BALANCE FORWARD** | **$(206.99)** |
| **TOTAL AMOUNT DUE** | **$157.83** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 766.06.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $364.82 | $(206.99) | $157.83 | |

**SERVICE ADDRESS:** 4235 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| TURTLE CRAWL CONDO ASSOC<br>PROCARE ASSOCIATION MANAGEMENT<br>4016 CORTEZ RD W STE 1201<br>BRADENTON, FL 34210-3118 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 068.03.4 | Pin: | 4331d0f |
| Customer Name: | FARIDA SYED | | |
| Service Address: | 680 LYONS LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

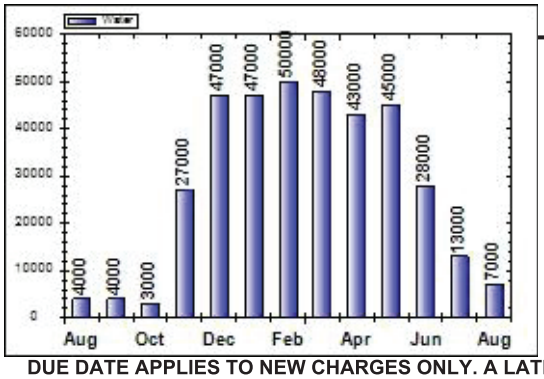
| | |
|---|---|
| **PRIOR BALANCE** | $218.28 |
| **TOTAL PAID SINCE LAST BILL** | $-(218.28) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310114354 | 7/25/2025 | 8/25/2025 | 77 | 84 | 142 | 7000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 60.69 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $83.47 |
| WATER | | 29.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $49.66 |
| EXTRA CART CHARGE | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$158.00** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$158.00** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 068.03.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $158.00 | $0.00 | $158.00 | |

**SERVICE ADDRESS:** 680 LYONS LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

FARIDA SYED
148 HULDA HILL ROAD
WILTON, CT 06897

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 513.08.1 | Pin: | ba313fe |
| Customer Name: | SANCTUARY COMMUNITY POOL | | |
| Service Address: | 547 SANCTUARY DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

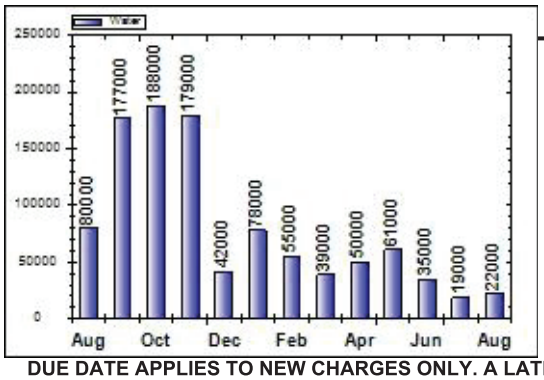
| | |
|---|---|
| **PRIOR BALANCE** | $131.86 |
| **TOTAL PAID SINCE LAST BILL** | $-(131.86) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310112652 | 7/25/2025 | 8/25/2025 | 95 | 117 | 45 | 22000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 138.15 | |
| SERVICE TYPE SUBTOTAL | | | 138.15 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$158.26** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$158.26** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 513.08.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $158.26 | $0.00 | $158.26 | |

**SERVICE ADDRESS:** 547 SANCTUARY DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| SANCTUARY COMMUNITY POOL<br>ATTN MGR LBK. CLUB COMM<br>537 SANCTUARY DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 232.01.1 | Pin: | f098fce |
| Customer Name: | LONGBEACH CONDO ASSN | | |
| Service Address: | 7075 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

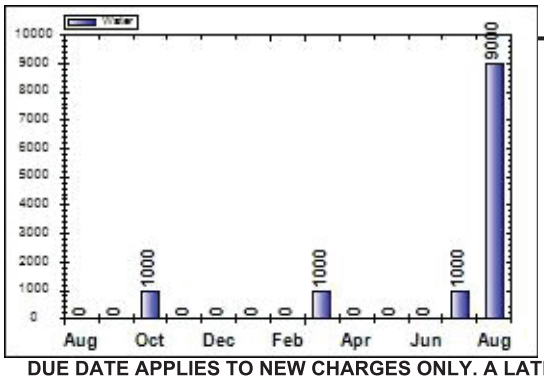
| | |
|---|---|
| **PRIOR BALANCE** | $55.43 |
| **TOTAL PAID SINCE LAST BILL** | $-(55.43) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124284 | 7/25/2025 | 8/25/2025 | 1 | 10 | 111 | 9000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 78.03 | |
| SERVICE TYPE SUBTOTAL | | | 78.03 |
| SEWER BASE | | 22.78 | |
| WATER | 9000.00 | 39.75 | |
| SERVICE TYPE SUBTOTAL | | | $62.53 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$160.67** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$160.67** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 232.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $160.67 | $0.00 | | $160.67 |

**SERVICE ADDRESS:** 7075 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| LONGBEACH CONDO ASSN<br>C/O ADVANCED MANAGEMENT INC.<br>9031 TOWN CENTER PARKWAY<br>BRADENTON, FL 34203 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 750.06.1 | Pin: | fa41fd3 |
| Customer Name: | LA FIRENZA LLC | | |
| Service Address: | 4129 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

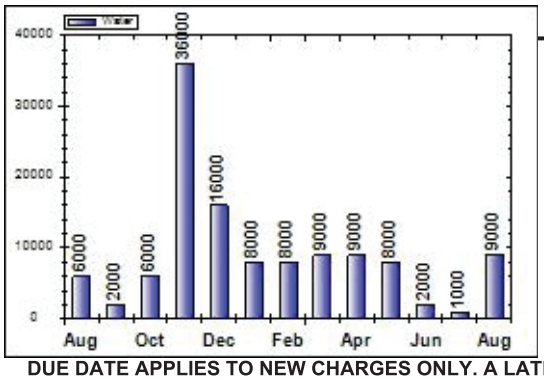
| | |
|---|---|
| **PRIOR BALANCE** | $59.43 |
| **TOTAL PAID SINCE LAST BILL** | $-(59.43) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310111980 | 7/29/2025 | 8/25/2025 | 0 | 9 | 111 | 9000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 4.01 | |
| SERVICE TYPE SUBTOTAL | | | 4.01 |
| SEWER | | 78.03 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $100.81 |
| WATER | | 39.75 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $59.86 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$164.68** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$164.68** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 750.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $164.68 | $0.00 | | $164.68 |

**SERVICE ADDRESS:** 4129 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| LA FIRENZA LLC<br>C/O AMI<br>9031 TOWN CENTER PKWY<br>BRADENTON, FL 34202 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 116.04.1 | Pin: | a730a45 |
| Customer Name: | HUNT BUILDING CORPORATION | | |
| Service Address: | 502-504 FOREST WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

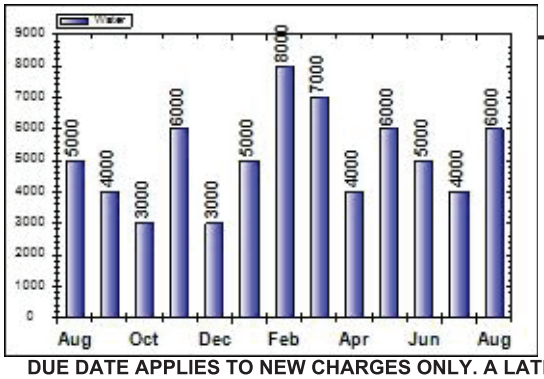
| | |
|---|---|
| **PRIOR BALANCE** | $140.62 |
| **TOTAL PAID SINCE LAST BILL** | $-(140.62) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128852 | 7/25/2025 | 8/25/2025 | 12 | 18 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 52.02 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $97.58 |
| WATER | | 23.22 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $60.12 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$165.72** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$165.72** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 116.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $165.72 | $0.00 | $165.72 | |

**SERVICE ADDRESS:** 502-504 FOREST WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| HUNT BUILDING CORPORATION<br>C/O COASTAL ASSOCIATION MANAGEMENT<br>4030 GULF OF MEXICO DRIVE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 124.04.1 | Pin: | 9fb2767 |
| Customer Name: | HUNT BUILDING CORPORATION | | |
| Service Address: | 503-505 FOREST WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

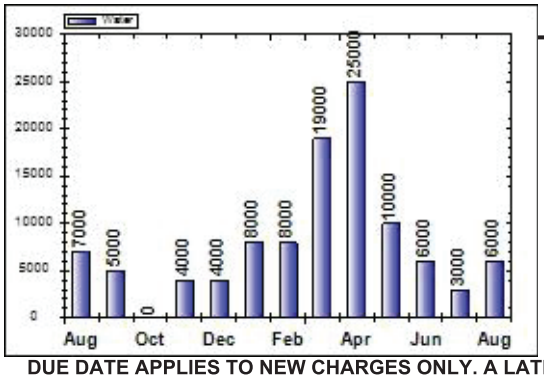
| | |
|---|---|
| **PRIOR BALANCE** | $128.08 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.08) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122412 | 7/29/2025 | 8/25/2025 | 9 | 15 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 52.02 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $97.58 |
| WATER | | 23.22 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $60.12 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$165.72** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$165.72** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 124.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $165.72 | $0.00 | $165.72 | |

**SERVICE ADDRESS:** 503-505 FOREST WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HUNT BUILDING CORPORATION
C/O COASTAL ASSOCIATION MANAGEMENT
4030 GULF OF MEXICO DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 190.04.1 | Pin: | 218367c |
| Customer Name: | HUNT BUILDING CORP | | |
| Service Address: | 662-664 CEDARS CT | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

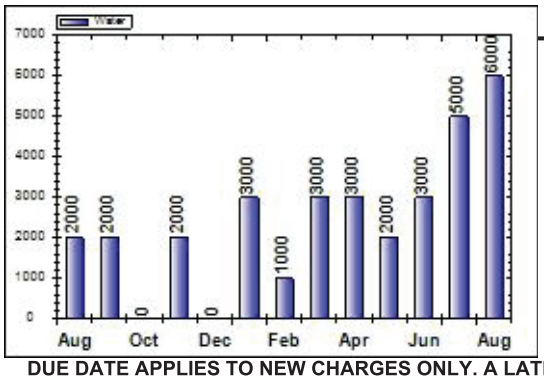
| | |
|---|---|
| **PRIOR BALANCE** | $153.16 |
| **TOTAL PAID SINCE LAST BILL** | $-(153.16) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126016 | 7/25/2025 | 8/25/2025 | 9 | 15 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 52.02 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $97.58 |
| WATER | | 23.22 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $60.12 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$165.72** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$165.72** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 190.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $165.72 | $0.00 | $165.72 | |

**SERVICE ADDRESS:** 662-664 CEDARS CT

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HUNT BUILDING CORP
C/O COASTAL ASSOCIATION MANAGEMENT
4030 GULF OF MEXICO DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 214.04.1 | Pin: | 86531d5 |
| Customer Name: | HUNT BLDG CORP | | |
| Service Address: | 844-846 EVERGREEN WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

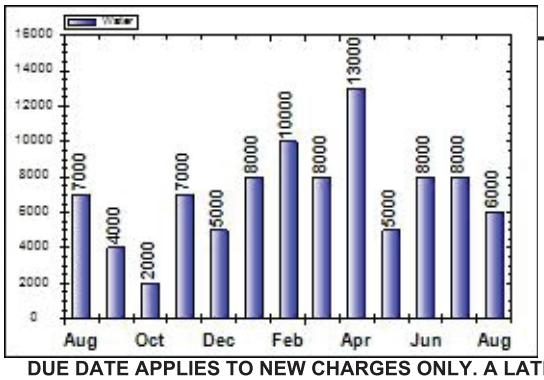
| | |
|---|---|
| **PRIOR BALANCE** | $190.78 |
| **TOTAL PAID SINCE LAST BILL** | $-(190.78) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122216 | 7/25/2025 | 8/25/2025 | 19 | 25 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 52.02 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $97.58 |
| WATER | | 23.22 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $60.12 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$165.72** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$165.72** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 214.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $165.72 | $0.00 | | $165.72 |

**SERVICE ADDRESS:** 844-846 EVERGREEN WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HUNT BLDG CORP
C/O COASTAL ASSOCIATION MANAGEMENT
4030 GULF OF MEXICO DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 380.07.4 | Pin: | d8323da |
| Customer Name: | CHRISTOPHER WRIGHT | | |
| Service Address: | 571 WEDGE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

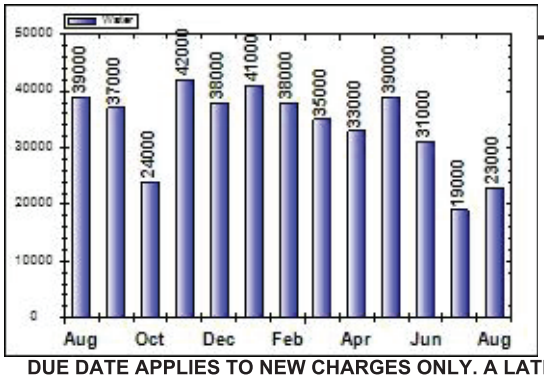
| | |
|---|---|
| **PRIOR BALANCE** | $131.86 |
| **TOTAL PAID SINCE LAST BILL** | $-(131.86) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120590 | 7/25/2025 | 8/25/2025 | 9 | 32 | 43 | 23000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 146.95 | |
| SERVICE TYPE SUBTOTAL | | | 146.95 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$167.06** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$167.06** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 380.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $167.06 | $0.00 | $167.06 | |

**SERVICE ADDRESS:** 571 WEDGE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

CHRISTOPHER WRIGHT
SURISA FAIKAEW
571 WEDGE LN
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 102.08.3 | Pin: | 1d074b2 |
| Customer Name: | BERNICE W. SKIRBOLL | | |
| Service Address: | 3549 FAIR OAKS LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

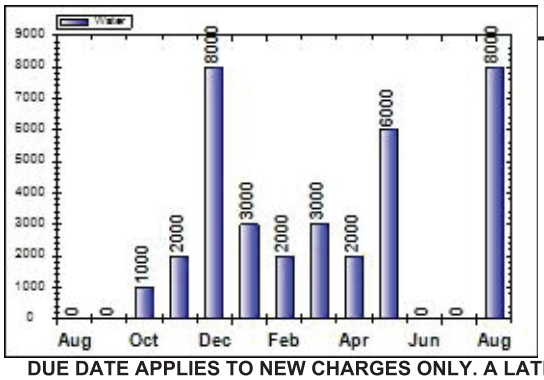
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122910 | 7/25/2025 | 8/25/2025 | 1 | 9 | 125 | 8000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 69.36 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $92.14 |
| WATER | | 34.65 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $54.76 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$169.77** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$169.77** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 102.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $169.77 | $0.00 | | $169.77 |

**SERVICE ADDRESS:** 3549 FAIR OAKS LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| BERNICE W. SKIRBOLL<br>3549 FAIR OAKS LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 257.03.1 | Pin: | 06e25ff |
| Customer Name: | RICHARD & LYNN GUZEWICZ | | |
| Service Address: | 659 MARBURY LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

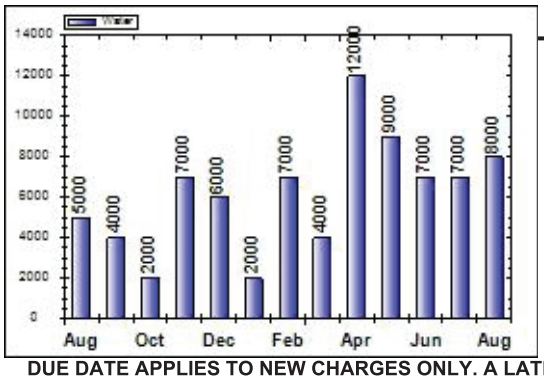
| | |
|---|---|
| **PRIOR BALANCE** | $155.95 |
| **TOTAL PAID SINCE LAST BILL** | $-(155.95) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119574 | 7/25/2025 | 8/25/2025 | 23 | 31 | 125 | 8000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 69.36 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $92.14 |
| WATER | | 34.65 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $54.76 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$169.77** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$169.77** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 257.03.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $169.77 | $0.00 | $169.77 | |

**SERVICE ADDRESS:** 659 MARBURY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| RICHARD & LYNN GUZEWICZ<br>659 MARBURY LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 374.07.3 | Pin: | 72e3a1b |
| Customer Name: | NICHOLAS COCH | | |
| Service Address: | 561 WEDGE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

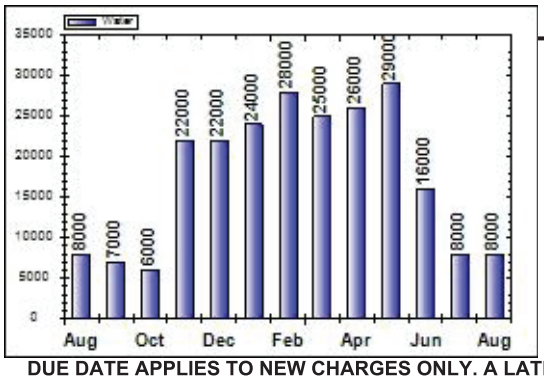
| | |
|---|---|
| **PRIOR BALANCE** | $169.72 |
| **TOTAL PAID SINCE LAST BILL** | $-(169.72) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118666 | 7/25/2025 | 8/25/2025 | 7 | 15 | 125 | 8000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 69.36 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $92.14 |
| WATER | | 34.65 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $54.76 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$169.77** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$169.77** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 374.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $169.77 | $0.00 | $169.77 | |

**SERVICE ADDRESS:** 561 WEDGE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| NICHOLAS COCH<br>561 WEDGE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 534.04.2 | Pin: | 037a8c0 |
| Customer Name: | JIM QUINN | | |
| Service Address: | 774 N ST JUDES DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

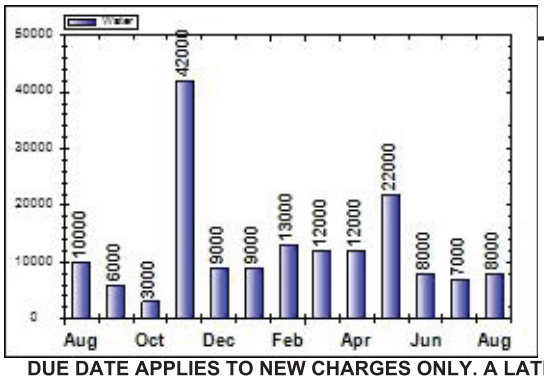
| | |
|---|---|
| **PRIOR BALANCE** | $155.95 |
| **TOTAL PAID SINCE LAST BILL** | $-(155.95) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119716 | 7/25/2025 | 8/25/2025 | 30 | 38 | 125 | 8000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 69.36 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $92.14 |
| WATER | | 34.65 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $54.76 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$169.77** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$169.77** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 534.04.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $169.77 | $0.00 | $169.77 | |

**SERVICE ADDRESS:** 774 N ST JUDES DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| JIM QUINN<br>774 ST JUDES DR N<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 570.05.4 | Pin: | 8ed3c4c |
| Customer Name: | RICHARD & KIMBERLY LYONS | | |
| Service Address: | 605 ROUNTREE DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

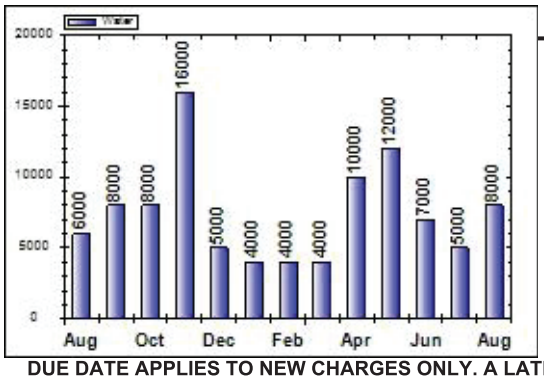
| | |
|---|---|
| **PRIOR BALANCE** | $128.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123288 | 7/25/2025 | 8/25/2025 | 19 | 27 | 125 | 8000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 69.36 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $92.14 |
| WATER | | 34.65 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $54.76 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$169.77** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$169.77** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 570.05.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $169.77 | $0.00 | $169.77 | |

**SERVICE ADDRESS:** 605 ROUNTREE DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| RICHARD & KIMBERLY LYONS<br>605 ROUNTREE DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 617.03.5 | Pin: | 5212d0d |
| Customer Name: | HENRY EHRLICH | | |
| Service Address: | 748 DREAM ISLAND RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

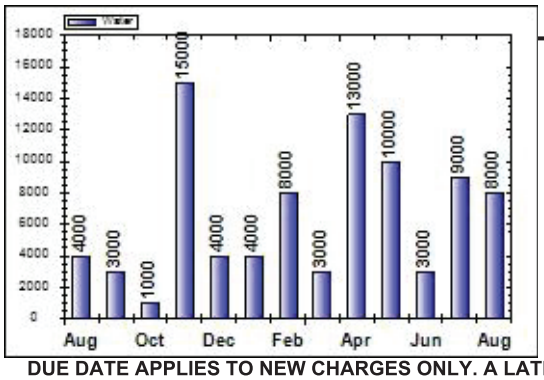
| | |
|---|---|
| **PRIOR BALANCE** | $183.49 |
| **TOTAL PAID SINCE LAST BILL** | $-(183.49) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120390 | 7/25/2025 | 8/25/2025 | 17 | 25 | 125 | 8000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 69.36 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $92.14 |
| WATER | | 34.65 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $54.76 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$169.77** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$169.77** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 617.03.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $169.77 | $0.00 | $169.77 | |

**SERVICE ADDRESS:** 748 DREAM ISLAND RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| HENRY EHRLICH<br>748 DREAM ISLAND RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 740.04.1 | Pin: | 3f59a80 |
| Customer Name: | DAVID & MARCIA GUTRIDGE | | |
| Service Address: | 3317 SABAL COVE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

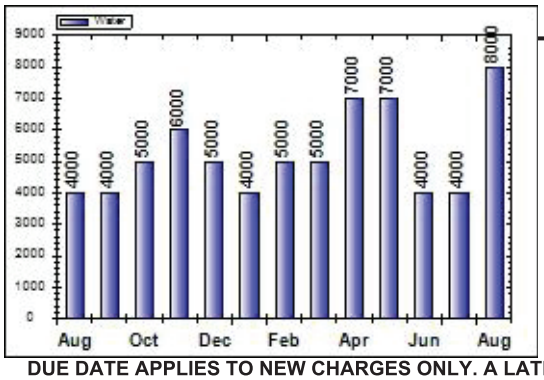
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123372 | 7/25/2025 | 8/25/2025 | 12 | 20 | 125 | 8000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 69.36 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $92.14 |
| WATER | | 34.65 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $54.76 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$169.77** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$169.77** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 740.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $169.77 | $0.00 | | $169.77 |

**SERVICE ADDRESS:** 3317 SABAL COVE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

DAVID & MARCIA GUTRIDGE
3317 SABAL COVE DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 913.04.5 | Pin: | b4d34df |
| Customer Name: | DR STEPHEN SPOTTE | | |
| Service Address: | 6231 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

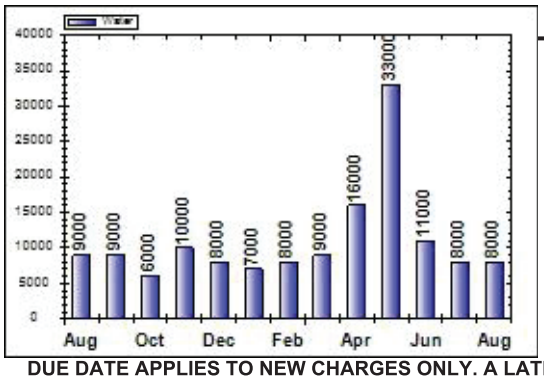
| | |
|---|---|
| **PRIOR BALANCE** | $169.72 |
| **TOTAL PAID SINCE LAST BILL** | $-(169.72) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126008 | 7/25/2025 | 8/25/2025 | 35 | 43 | 125 | 8000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 69.36 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $92.14 |
| WATER | | 34.65 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $54.76 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$169.77** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$169.77** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 913.04.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $169.77 | $0.00 | $169.77 | |

**SERVICE ADDRESS:** 6231 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| DR STEPHEN SPOTTE<br>6231 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 909.04.3 | Pin: | aaafe62 |
| Customer Name: | VICKI L JAMES | | |
| Service Address: | 6211 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

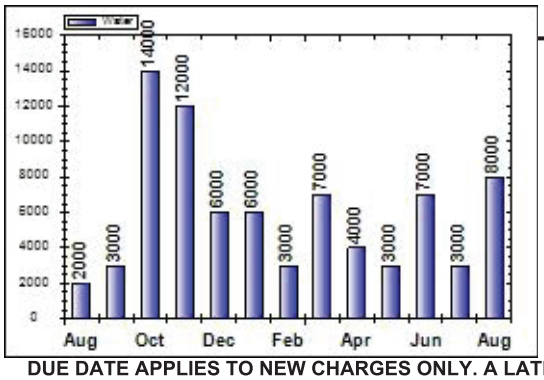
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-(103.33) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125988 | 7/25/2025 | 8/25/2025 | 12 | 20 | 125 | 8000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 69.36 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $92.14 |
| WATER | | 34.65 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $54.76 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$169.77** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$169.77** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 909.04.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $169.77 | $0.00 | $169.77 | |

**SERVICE ADDRESS:** 6211 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| VICKI L JAMES<br>PO BOX 606<br>AUBURN, IN 46706 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 682.12.1 | Pin: | 55c3be5 |
| Customer Name: | VERN BUCHANAN | | |
| Service Address: | 835 LONGBOAT CLUB RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

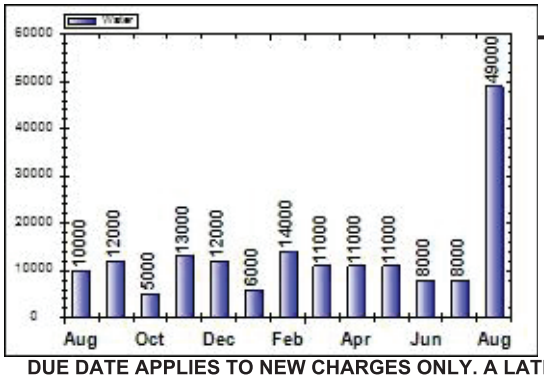
| | |
|---|---|
| **PRIOR BALANCE** | $173.72 |
| **TOTAL PAID SINCE LAST BILL** | $-(173.72) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118796 | 7/25/2025 | 8/25/2025 | 4 | 53 | 20 | 49000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 434.79 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $454.90 |
| EXTRA CART CHARGE | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$591.25** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$591.25** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 682.12.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $591.25 | $0.00 | $591.25 | |

**SERVICE ADDRESS:** 835 LONGBOAT CLUB RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| VERN BUCHANAN<br>1323 N. PARSONS AVE.<br>BRANDON, FL 33510 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 194.06.1 | Pin: | 8e327f5 |
| Customer Name: | DOCK ON THE BAY ASN | | |
| Service Address: | 3440 GULF OF MEXICO DR,1-4 | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

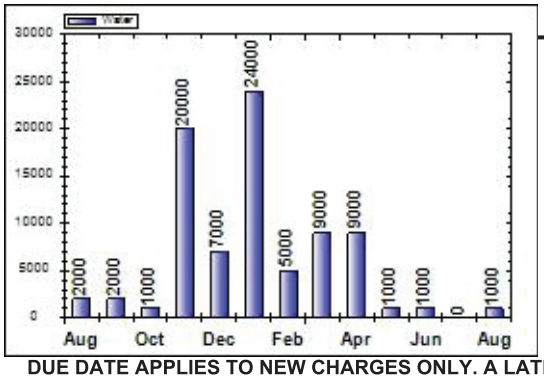
| | |
|---|---|
| **PRIOR BALANCE** | $161.60 |
| **TOTAL PAID SINCE LAST BILL** | $-(161.60) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118932 | 7/25/2025 | 8/25/2025 | 1 | 2 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 8.67 | |
| SERVICE TYPE SUBTOTAL | | | 8.67 |
| SEWER BASE | | 91.12 | |
| WATER | 1000.00 | 3.87 | |
| SERVICE TYPE SUBTOTAL | | | $94.99 |
| WATER BASE | | 70.48 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$174.14** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$174.14** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 194.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $174.14 | $0.00 | | $174.14 |

**SERVICE ADDRESS:** 3440 GULF OF MEXICO DR,1-4

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

DOCK ON THE BAY ASN
MARINA/POOL
3440 GULF OF MEXICO DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 912.10.2 | Pin: | 559b1eb |
| Customer Name: | FAIRWAY BAY ASSN, INC. | | |
| Service Address: | 1902 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

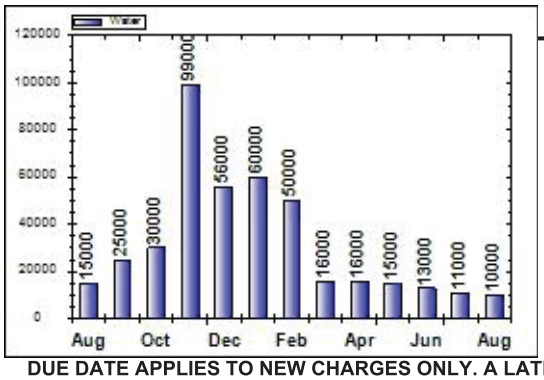
| | |
|---|---|
| **PRIOR BALANCE** | $189.45 |
| **TOTAL PAID SINCE LAST BILL** | $-(189.45) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 1834387417 | 7/25/2025 | 8/25/2025 | 2054 | 2064 | 100 | 10000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 86.70 | |
| SERVICE TYPE SUBTOTAL | | | 86.70 |
| SEWER BASE | | 22.78 | |
| WATER | 10000.00 | 44.85 | |
| SERVICE TYPE SUBTOTAL | | | $67.63 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$174.44** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$174.44** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 912.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $174.44 | $0.00 | $174.44 | |

**SERVICE ADDRESS:** 1902 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| FAIRWAY BAY ASSN, INC.<br>2018 HARBOURSIDE DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 254.07.4 | Pin: | f3949d6 |
| Customer Name: | JEFFREY & MARLIS CARTER | | |
| Service Address: | 520 GOLF LINKS LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

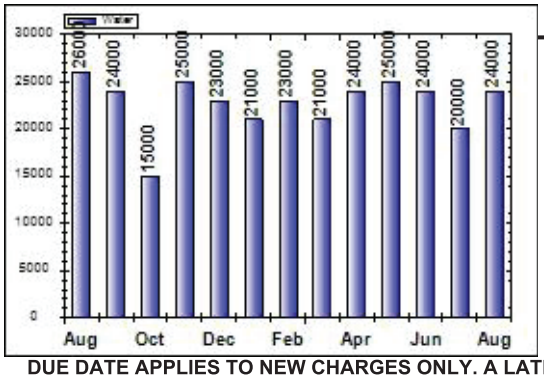
| | |
|---|---|
| **PRIOR BALANCE** | $140.66 |
| **TOTAL PAID SINCE LAST BILL** | $-(140.66) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310131114 | 7/25/2025 | 8/25/2025 | 13 | 37 | 41 | 24000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 155.75 | |
| SERVICE TYPE SUBTOTAL | | | 155.75 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$175.86** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$175.86** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 254.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $175.86 | $0.00 | $175.86 | |

**SERVICE ADDRESS:** 520 GOLF LINKS LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| JEFFREY & MARLIS CARTER<br>520 GOLF LINKS LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 711.12.2 | Pin: | 807101b |
| Customer Name: | JAMES & THERESE WOLOHAN | | |
| Service Address: | 1011 LONGBOAT CLUB RD | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
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**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

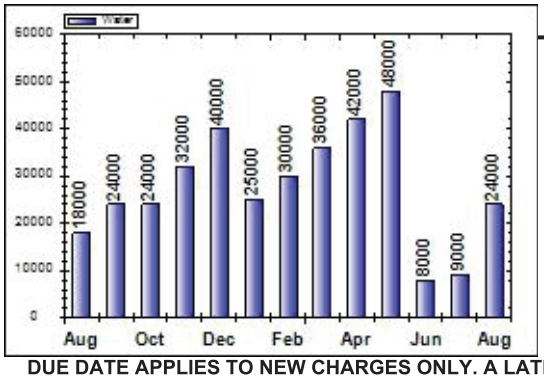
| | |
|---|---|
| **PRIOR BALANCE** | $59.86 |
| **TOTAL PAID SINCE LAST BILL** | $-(59.86) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125754 | 7/25/2025 | 8/25/2025 | 3 | 27 | 41 | 24000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 155.75 | |
| SERVICE TYPE SUBTOTAL | | | 155.75 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$175.86** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$175.86** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 711.12.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $175.86 | $0.00 | $175.86 | |

**SERVICE ADDRESS:** 1011 LONGBOAT CLUB RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| JAMES & THERESE WOLOHAN<br>1011 LONGBOAT CLUB RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 168.07.4 | Pin: | 0d601f4 |
| Customer Name: | KAREN SHAW | | |
| Service Address: | 521 GOLF LINKS LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

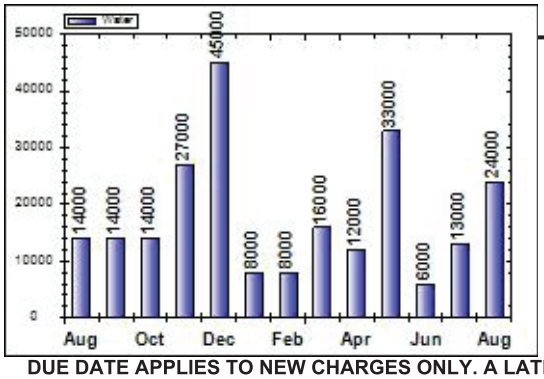
| | |
|---|---|
| **PRIOR BALANCE** | $83.98 |
| **TOTAL PAID SINCE LAST BILL** | $-(83.98) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129776 | 7/25/2025 | 8/25/2025 | 7 | 31 | 41 | 24000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 155.75 | |
| SERVICE TYPE SUBTOTAL | | | 155.75 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$175.86** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$175.86** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 168.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $175.86 | $0.00 | $175.86 | |

**SERVICE ADDRESS:** 521 GOLF LINKS LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| KAREN SHAW<br>4101 ST. TIMMS CT.<br>CHARLOTTE, NC 28266 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 922.10.2 | Pin: | 6e22047 |
| Customer Name: | FAIRWAY BAY ASSN, INC. | | |
| Service Address: | 1922 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

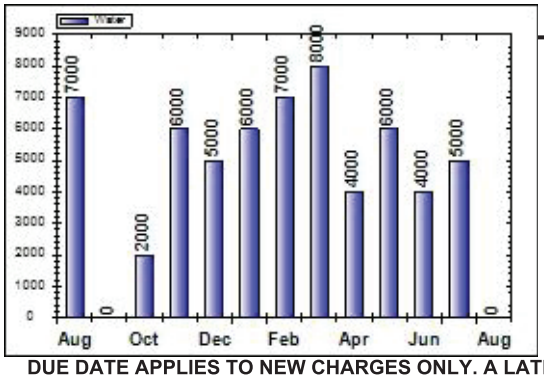
| | |
|---|---|
| **PRIOR BALANCE** | $240.29 |
| **TOTAL PAID SINCE LAST BILL** | $-(240.29) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310111326 | 7/25/2025 | 8/25/2025 | 37 | 37 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 16.04 | |
| SERVICE TYPE SUBTOTAL | | | 16.04 |
| SEWER BASE | | 91.12 | |
| WATER BASE | | 70.48 | |
| SERVICE TYPE SUBTOTAL | | | $161.60 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$177.64** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$177.64** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 922.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $177.64 | $0.00 | | $177.64 |

**SERVICE ADDRESS:** 1922 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| FAIRWAY BAY ASSN, INC.<br>2018 HARBOURSIDE DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 960.10.2 | Pin: | e48659a |
| Customer Name: | FAIRWAY BAY II ASSN, INC. | | |
| Service Address: | 2002 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

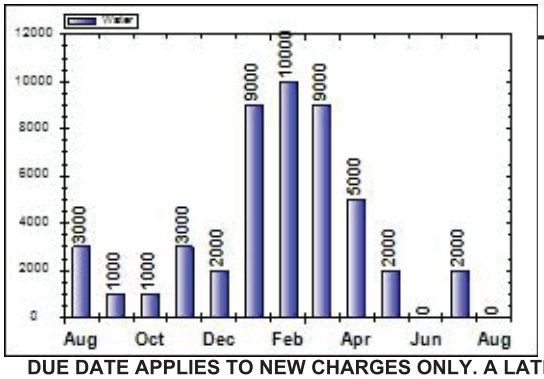
| | |
|---|---|
| **PRIOR BALANCE** | $202.67 |
| **TOTAL PAID SINCE LAST BILL** | $-(202.67) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130412 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 16.04 | |
| SERVICE TYPE SUBTOTAL | | | 16.04 |
| SEWER BASE | | 91.12 | |
| WATER BASE | | 70.48 | |
| SERVICE TYPE SUBTOTAL | | | $161.60 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$177.64** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$177.64** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 960.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $177.64 | $0.00 | | $177.64 |

**SERVICE ADDRESS:** 2002 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| FAIRWAY BAY II ASSN, INC.<br>2018 HARBOURSIDE DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 207.04.1 | Pin: | 27ff2fd |
| Customer Name: | HUNT BLDG CORP | | |
| Service Address: | 816-818 EVERGREEN WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

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**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

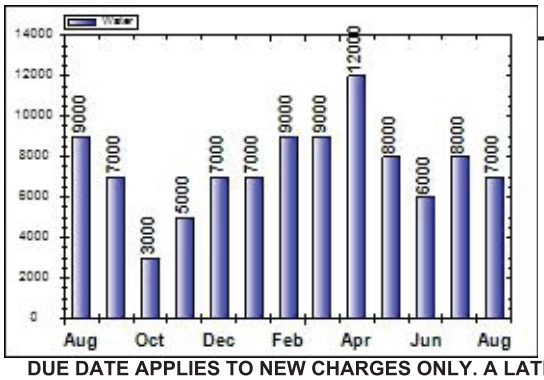
| | |
|---|---|
| **PRIOR BALANCE** | $190.78 |
| **TOTAL PAID SINCE LAST BILL** | $-(190.78) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310127738 | 7/25/2025 | 8/25/2025 | 17 | 24 | 142 | 7000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 60.69 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $106.25 |
| WATER | | 27.09 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $63.99 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$178.26** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$178.26** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 207.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $178.26 | $0.00 | $178.26 | |

**SERVICE ADDRESS:** 816-818 EVERGREEN WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HUNT BLDG CORP
C/O COASTAL ASSOCIATION MANAGEMENT
4030 GULF OF MEXICO DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 213.04.1 | Pin: | 4b7c874 |
| Customer Name: | HUNT BLDG CORP | | |
| Service Address: | 840-842 EVERGREEN WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

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**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

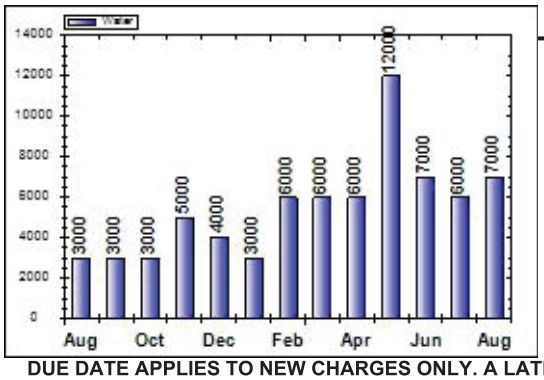
| | |
|---|---|
| **PRIOR BALANCE** | $165.70 |
| **TOTAL PAID SINCE LAST BILL** | $-(165.70) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122064 | 7/25/2025 | 8/25/2025 | 22 | 29 | 142 | 7000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 60.69 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $106.25 |
| WATER | | 27.09 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $63.99 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$178.26** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$178.26** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 213.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $178.26 | $0.00 | | $178.26 |

**SERVICE ADDRESS:** 840-842 EVERGREEN WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HUNT BLDG CORP
C/O COASTAL ASSOCIATION MANAGEMENT
4030 GULF OF MEXICO DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 075.09.6 | Pin: | 32b4d94 |
| Customer Name: | SCOTT TONNESEN | | |
| Service Address: | 3131 BAYOU SOUND | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

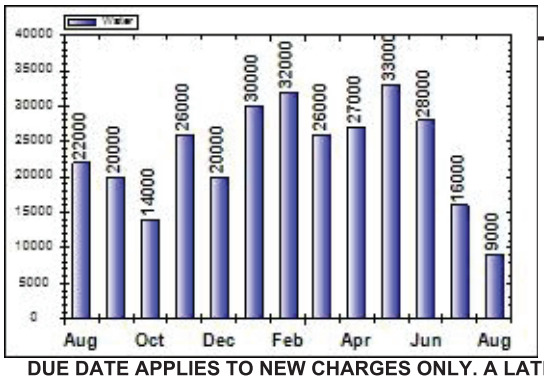
| | |
|---|---|
| **PRIOR BALANCE** | $237.76 |
| **TOTAL PAID SINCE LAST BILL** | $-(237.76) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128650 | 7/25/2025 | 8/25/2025 | 64 | 73 | 111 | 9000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 78.03 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $100.81 |
| WATER | | 39.75 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $59.86 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$183.54** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$183.54** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 075.09.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $183.54 | $0.00 | $183.54 | |

**SERVICE ADDRESS:** 3131 BAYOU SOUND

| ADDRESSEE: | REMIT TO: |
|---|---|
| SCOTT TONNESEN<br>KAREN TONNESEN<br>3131 BAYOU SOUND<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 080.07.6 | Pin: | 6c7aaab |
| Customer Name: | ELEANOR CLOUD | | |
| Service Address: | 501 PUTTER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

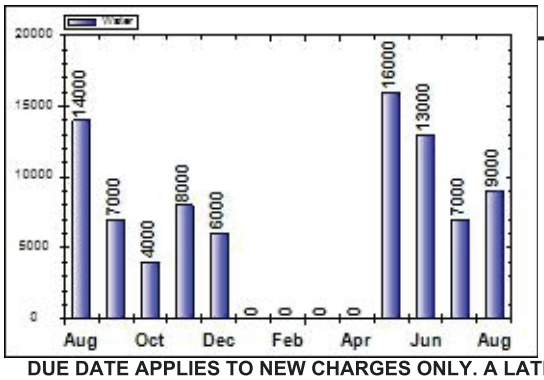
| | |
|---|---|
| **PRIOR BALANCE** | $155.95 |
| **TOTAL PAID SINCE LAST BILL** | $-(155.95) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128120 | 7/25/2025 | 8/25/2025 | 4 | 13 | 111 | 9000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 78.03 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $100.81 |
| WATER | | 39.75 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $59.86 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$183.54** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$183.54** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 080.07.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $183.54 | $0.00 | | $183.54 |

**SERVICE ADDRESS:** 501 PUTTER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| ELEANOR CLOUD<br>501 PUTTER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 211.03.3 | Pin: | ed4ec8f |
| Customer Name: | ALEX J WEINBERGER | | |
| Service Address: | 662 NORTON ST | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

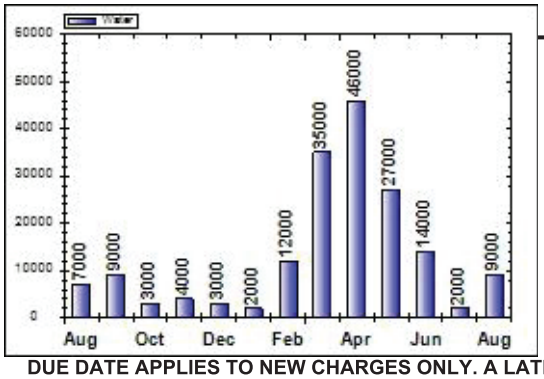
| | |
|---|---|
| **PRIOR BALANCE** | $90.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121126 | 7/25/2025 | 8/25/2025 | 43 | 52 | 111 | 9000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 78.03 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $100.81 |
| WATER | | 39.75 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $59.86 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$183.54** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$183.54** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 211.03.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $183.54 | $0.00 | $183.54 | |

**SERVICE ADDRESS:** 662 NORTON ST

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| ALEX J WEINBERGER<br>662 NORTON ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 786.12.4 | Pin: | d79835c |
| Customer Name: | ALFRED L. WILDER | | |
| Service Address: | 3446 WINDING OAKS DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

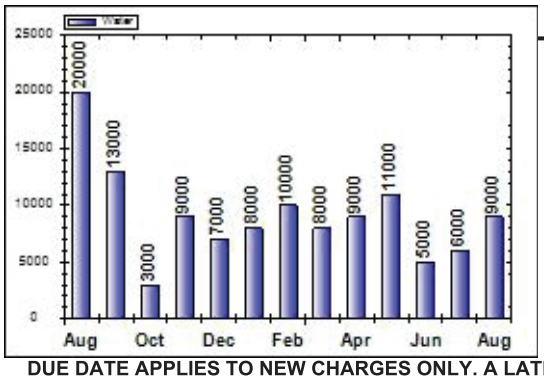
| | |
|---|---|
| **PRIOR BALANCE** | $142.18 |
| **TOTAL PAID SINCE LAST BILL** | $-(142.18) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130398 | 7/25/2025 | 8/25/2025 | 16 | 25 | 111 | 9000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 78.03 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $100.81 |
| WATER | | 39.75 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $59.86 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$183.54** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$183.54** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 786.12.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $183.54 | $0.00 | $183.54 | |

**SERVICE ADDRESS:** 3446 WINDING OAKS DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| ALFRED L. WILDER<br>3446 WINDING OAKS DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 788.06.1 | Pin: | f94f830 |
| Customer Name: | LONGBOAT OWNERS ASSN | | |
| Service Address: | 4454 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

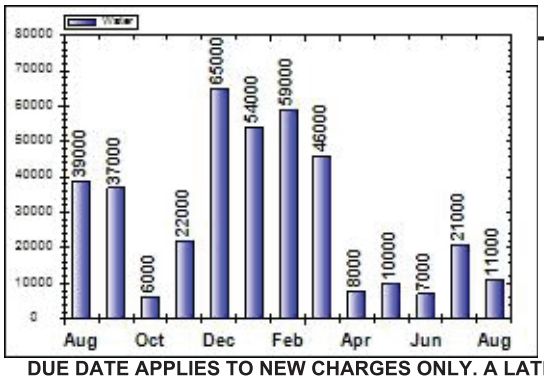
| | |
|---|---|
| **PRIOR BALANCE** | $354.31 |
| **TOTAL PAID SINCE LAST BILL** | $-(354.31) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122682 | 7/25/2025 | 8/25/2025 | 35 | 46 | 90 | 11000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 95.37 | |
| SERVICE TYPE SUBTOTAL | | | 95.37 |
| SEWER BASE | | 22.78 | |
| WATER | 11000.00 | 51.19 | |
| SERVICE TYPE SUBTOTAL | | | $73.97 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$189.45** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$189.45** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 788.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $189.45 | $0.00 | $189.45 | |

**SERVICE ADDRESS:** 4454 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LONGBOAT OWNERS ASSN<br>4454 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 906.10.2 | Pin: | 8868679 |
| Customer Name: | FAIRWAY BAY ASSN, INC. | | |
| Service Address: | 1906 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

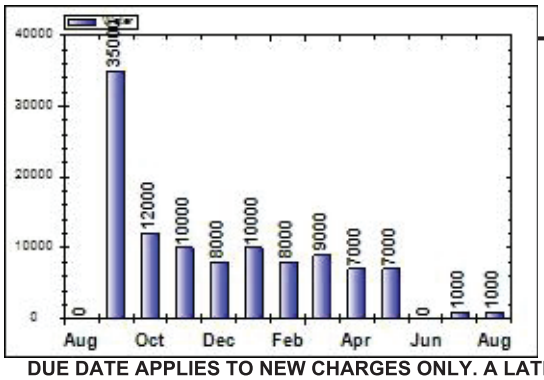
| | |
|---|---|
| **PRIOR BALANCE** | $190.13 |
| **TOTAL PAID SINCE LAST BILL** | $-(190.13) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116282 | 7/25/2025 | 8/25/2025 | 1 | 2 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 16.04 | |
| SERVICE TYPE SUBTOTAL | | | 16.04 |
| SEWER | | 8.67 | |
| SEWER BASE | | 91.12 | |
| SERVICE TYPE SUBTOTAL | | | $99.79 |
| WATER | | 3.87 | |
| WATER BASE | | 70.48 | |
| SERVICE TYPE SUBTOTAL | | | $74.35 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$190.18** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$190.18** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 906.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $190.18 | $0.00 | $190.18 | |

**SERVICE ADDRESS:** 1906 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

FAIRWAY BAY ASSN, INC.
2018 HARBOURSIDE DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 881.06.5 | Pin: | 8cb40be |
| Customer Name: | 5145 LBK LLC | | |
| Service Address: | 5145 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

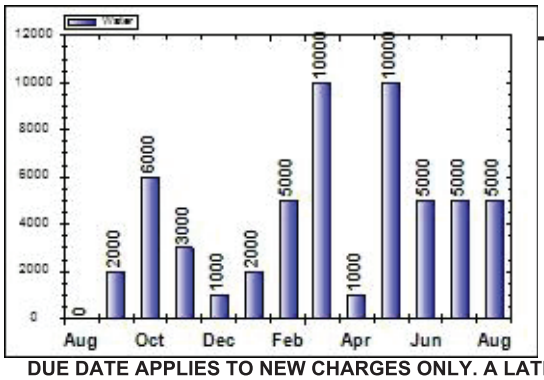
| | |
|---|---|
| **PRIOR BALANCE** | $190.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(190.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125890 | 7/25/2025 | 8/25/2025 | 11 | 16 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 45.74 | |
| SERVICE TYPE SUBTOTAL | | | 45.74 |
| SEWER | | 43.35 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $88.91 |
| WATER | | 19.35 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $56.25 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$190.90** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$190.90** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 881.06.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $190.90 | $0.00 | $190.90 | |

**SERVICE ADDRESS:** 5145 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| 5145 LBK LLC<br>5380 GULF OF MEXICO DRIVE<br>SUITE 105<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 103.07.1 | Pin: | 6cec49f |
| Customer Name: | AVENUE OF THE FLOWERS ACQ | | |
| Service Address: | 525 BAY ISLES PKWY | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

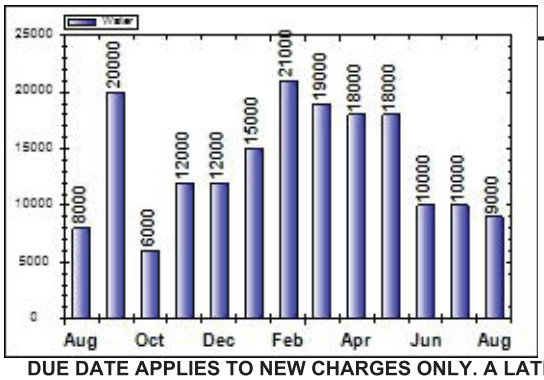
| | |
|---|---|
| **PRIOR BALANCE** | $207.86 |
| **TOTAL PAID SINCE LAST BILL** | $-(207.86) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118576 | 7/25/2025 | 8/25/2025 | 8 | 17 | 111 | 9000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 78.03 | |
| SERVICE TYPE SUBTOTAL | | | 78.03 |
| SEWER BASE | | 45.56 | |
| WATER | 9000.00 | 34.83 | |
| SERVICE TYPE SUBTOTAL | | | $80.39 |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$195.32** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$195.32** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 103.07.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $195.32 | $0.00 | $195.32 | |

**SERVICE ADDRESS:** 525 BAY ISLES PKWY

| ADDRESSEE: | REMIT TO: |
|---|---|
| AVENUE OF THE FLOWERS ACQ<br>P.O. BOX 32026<br>LAKELAND, FL 33802 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 155.12.2 | Pin: | e3db081 |
| Customer Name: | DAVID/KATHLEEN CALLENDER | | |
| Service Address: | 549 OUTRIGGER LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

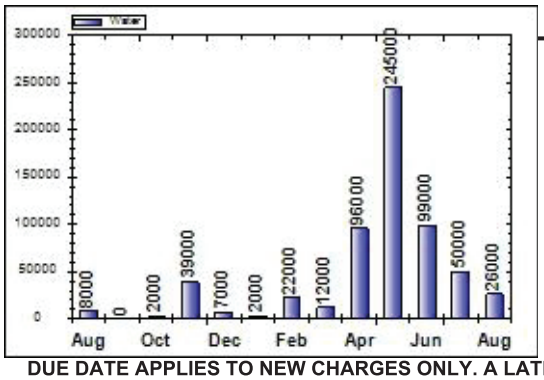
| | |
|---|---|
| **PRIOR BALANCE** | $466.16 |
| **TOTAL PAID SINCE LAST BILL** | $-(466.16) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125158 | 7/25/2025 | 8/25/2025 | 38 | 64 | 38 | 26000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 175.81 | |
| SERVICE TYPE SUBTOTAL | | | 175.81 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$195.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$195.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 155.12.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $195.92 | $0.00 | $195.92 | |

**SERVICE ADDRESS:** 549 OUTRIGGER LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| DAVID/KATHLEEN CALLENDER<br>549 OUTRIGGER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 273.08.5 | Pin: | 27c3ca8 |
| Customer Name: | BETTY J. BOWE | | |
| Service Address: | 549 KETCH LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

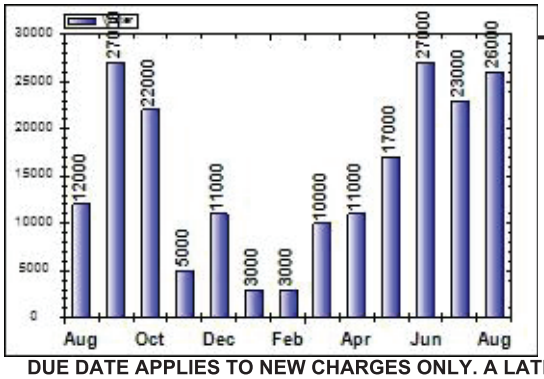
| | |
|---|---|
| **PRIOR BALANCE** | $167.06 |
| **TOTAL PAID SINCE LAST BILL** | $-(167.06) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122212 | 7/25/2025 | 8/25/2025 | 8 | 34 | 38 | 26000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 175.81 | |
| SERVICE TYPE SUBTOTAL | | | 175.81 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$195.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$195.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 273.08.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $195.92 | $0.00 | $195.92 | |

**SERVICE ADDRESS:** 549 KETCH LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| BETTY J. BOWE<br>6683 US HIGHWAY 53<br>EAU CLAIRE, WI 54701 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 842.07.3 | Pin: | 6bb0c9f |
| Customer Name: | 3351 SABAL CV LN RLT TRST | | |
| Service Address: | 3351 SABAL COVE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

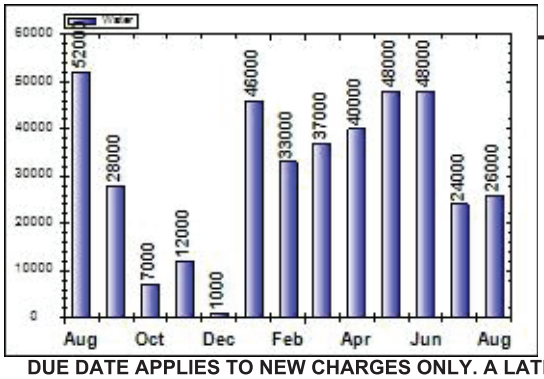
| | |
|---|---|
| **PRIOR BALANCE** | $175.86 |
| **TOTAL PAID SINCE LAST BILL** | $-(175.86) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130184 | 7/25/2025 | 8/25/2025 | 15 | 41 | 38 | 26000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 175.81 | |
| SERVICE TYPE SUBTOTAL | | | 175.81 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$195.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$195.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 842.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $195.92 | $0.00 | $195.92 | |

**SERVICE ADDRESS:** 3351 SABAL COVE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| 3351 SABAL CV LN RLT TRST<br>C/O CLAUDIA M HENNIGAN<br>3351 SABAL COVE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 523.04.3 | Pin: | a183e1c |
| Customer Name: | ROBERT F. KIRK | | |
| Service Address: | 788 N ST JUDES DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

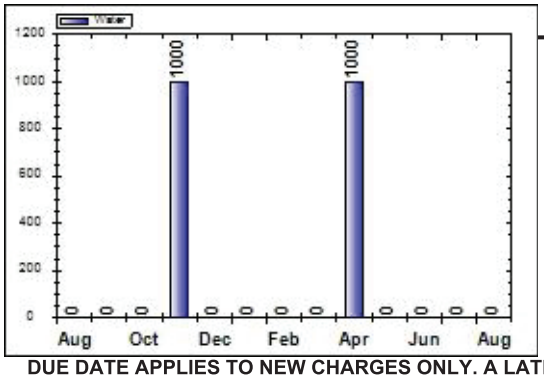
| | |
|---|---|
| **PRIOR BALANCE** | $131.20 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$131.20** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124918 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$131.20** |
| **TOTAL AMOUNT DUE** | **$196.96** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 523.04.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $131.20 | $196.96 | |

**SERVICE ADDRESS:** 788 N ST JUDES DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

ROBERT F. KIRK
34044 AMERICANA AV
DADE CITY, FL 33525

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 069.01.4 | Pin: | ec83c02 |
| Customer Name: | KEVIN HUNTINGTON | | |
| Service Address: | 7180 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

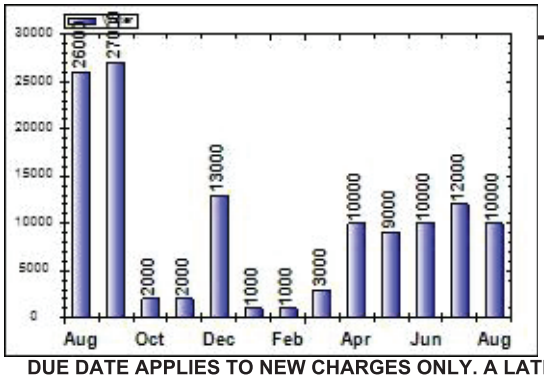
| | |
|---|---|
| **PRIOR BALANCE** | $209.94 |
| **TOTAL PAID SINCE LAST BILL** | $-(209.94) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122622 | 7/25/2025 | 8/25/2025 | 33 | 43 | 100 | 10000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 44.85 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $64.96 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$197.31** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$197.31** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 069.01.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $197.31 | $0.00 | $197.31 | |

**SERVICE ADDRESS:** 7180 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| KEVIN HUNTINGTON<br>5 CLIMAX RD<br>AVON, CT 06001 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 155.07.3 | Pin: | 9827025 |
| Customer Name: | KATHERINE COOPERSMITH | | |
| Service Address: | 603 WESTON POINTE CT | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

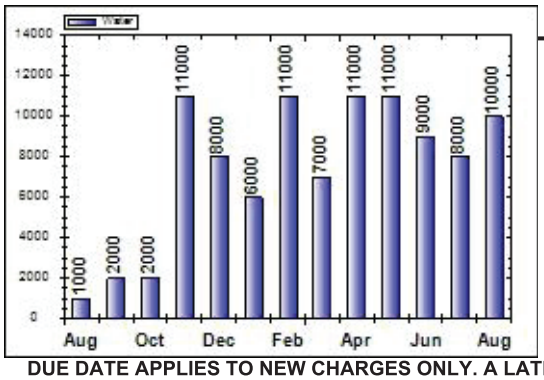
| | |
|---|---|
| **PRIOR BALANCE** | $169.72 |
| **TOTAL PAID SINCE LAST BILL** | $-(169.72) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122350 | 7/25/2025 | 8/25/2025 | 22 | 32 | 100 | 10000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 44.85 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $64.96 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$197.31** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$197.31** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 155.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $197.31 | $0.00 | | $197.31 |

**SERVICE ADDRESS:** 603 WESTON POINTE CT

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| KATHERINE COOPERSMITH<br>603 WESTON POINTE CT<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 300.03.5 | Pin: | 3ea274d |
| Customer Name: | STUART RESIDENTIAL TRUST | | |
| Service Address: | 784 MARBURY LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

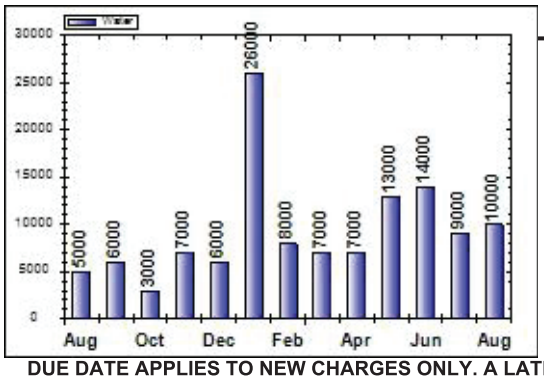
| | |
|---|---|
| **PRIOR BALANCE** | $183.49 |
| **TOTAL PAID SINCE LAST BILL** | $-(183.49) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119618 | 7/25/2025 | 8/25/2025 | 36 | 46 | 100 | 10000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 44.85 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $64.96 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$197.31** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$197.31** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 300.03.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $197.31 | $0.00 | $197.31 | |

**SERVICE ADDRESS:** 784 MARBURY LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

STUART RESIDENTIAL TRUST
C/O PETER STUART
P.O. BOX 285
DERBY, VT 05829

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 626.05.2 | Pin: | 1cce585 |
| Customer Name: | ABELARDO BRU | | |
| Service Address: | 3960 ROYAL RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

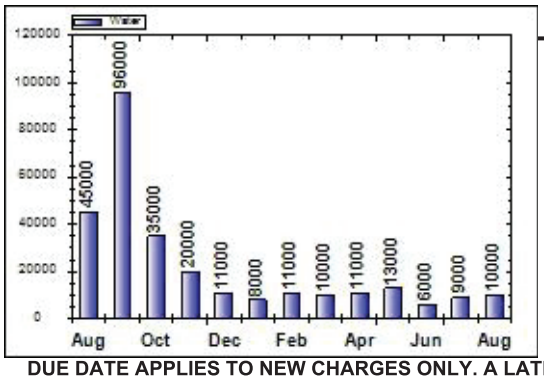
| | |
|---|---|
| **PRIOR BALANCE** | $183.49 |
| **TOTAL PAID SINCE LAST BILL** | $-(183.49) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119374 | 7/25/2025 | 8/25/2025 | 21 | 31 | 100 | 10000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 44.85 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $64.96 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$197.31** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$197.31** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 626.05.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $197.31 | $0.00 | $197.31 | |

**SERVICE ADDRESS:** 3960 ROYAL RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

ABELARDO BRU
3960 ROYAL RD
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 781.07.6 | Pin: | da14a36 |
| Customer Name: | KATHERINE BRUNELLE | | |
| Service Address: | 521 RANGER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

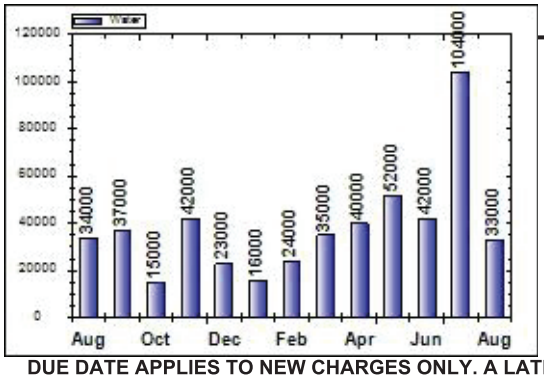
| | |
|---|---|
| **PRIOR BALANCE** | $1,340.96 |
| **TOTAL PAID SINCE LAST BILL** | $-(519.64) |
| **BALANCE FORWARD** | **$821.32** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116050 | 8/20/2025 | 8/25/2025 | 0 | 2 | 500 | 2000.00 |
| 310124428 | 7/25/2025 | 8/20/2025 | 82 | 113 | 0 | 31000.0 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| METER CHANGE | | 0.00 | |
| WATER | | 254.63 | |
| SERVICE TYPE SUBTOTAL | | | $254.63 |
| WATER BASE | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$407.09** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$407.09** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 781.07.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $407.09 | $0.00 | $407.09 | |

**SERVICE ADDRESS:** 521 RANGER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| KATHERINE BRUNELLE<br>521 RANGER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 358.01.6 | Pin: | 4a4c6d3 |
| Customer Name: | DEMIDA FAMILY REVOCABLE TRUST | | |
| Service Address: | 7130 E LONGBOAT DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

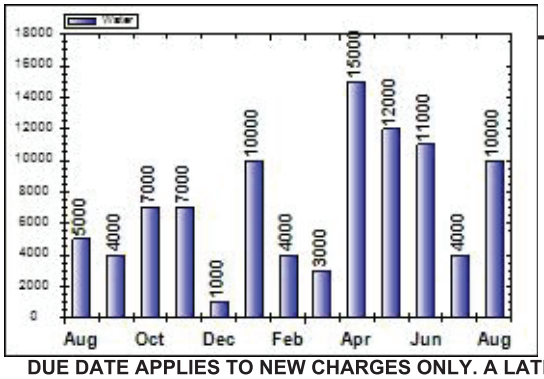
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128812 | 7/25/2025 | 8/25/2025 | 35 | 45 | 100 | 10000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 44.85 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $64.96 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$197.31** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$197.31** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 358.01.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $197.31 | $0.00 | $197.31 | |

**SERVICE ADDRESS:** 7130 E LONGBOAT DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| DEMIDA FAMILY REVOCABLE TRUST<br>12112 44TH AVE W<br>UNIT 142<br>CORTEZ, FL 34215 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 558.01.1 | Pin: | 6d63dcb |
| Customer Name: | VERNA RITTER | | |
| Service Address: | 7040 N LONGBOAT DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

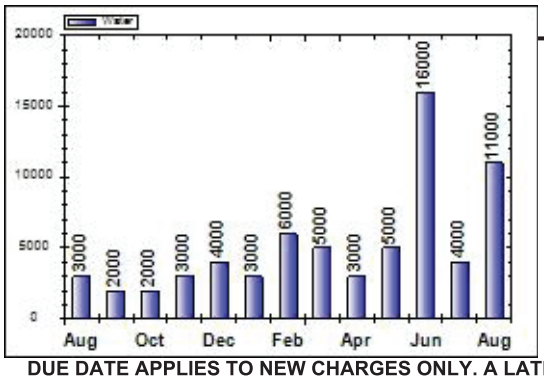
| | |
|---|---|
| **PRIOR BALANCE** | $353.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(237.54) |
| **BALANCE FORWARD** | **$115.87** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119172 | 7/25/2025 | 8/25/2025 | 25 | 36 | 90 | 11000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 51.19 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $71.30 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$203.65** |
| **BALANCE FORWARD** | **$115.87** |
| **TOTAL AMOUNT DUE** | **$319.52** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 558.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $203.65 | $115.87 | $319.52 | |

**SERVICE ADDRESS:** 7040 N LONGBOAT DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| VERNA RITTER<br>7040 LONGBOAT DR N<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 226.08.3 | Pin: | be10f1d |
| Customer Name: | MARTIN/MARJORIE HELLER | | |
| Service Address: | 3562 FAIR OAKS LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

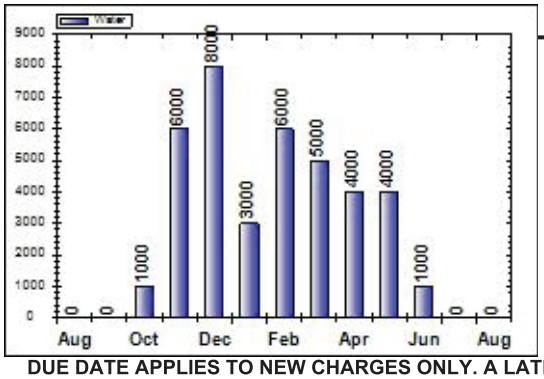
| | |
|---|---|
| **PRIOR BALANCE** | $259.39 |
| **TOTAL PAID SINCE LAST BILL** | $-(143.74) |
| **BALANCE FORWARD** | **$115.65** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119224 | 8/5/2025 1 | 8/25/2025 | 0 | 0 | | 0.00 |
| 1850349553 | 7/25/2025 | 8/5/2025 | 512 | 512 | - | 0.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| METER CHANGE | 0.00 | 0.00 | |
| SERVICE TYPE SUBTOTAL | | | $22.78 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$135.02** |
| **TOTAL AMOUNT DUE** | **$200.78** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 226.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $65.76 | $135.02 | | $200.78 |

**SERVICE ADDRESS:** 3562 FAIR OAKS LN

**ADDRESSEE:**

MARTIN/MARJORIE HELLER
3562 FAIR OAKS LN
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 916.10.2 | Pin: | a3b9d7b |
| Customer Name: | FAIRWAY BAY ASSN, INC. | | |
| Service Address: | 1916 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

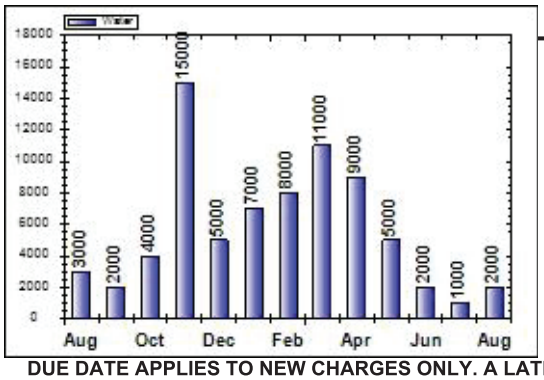
| | |
|---|---|
| **PRIOR BALANCE** | $190.13 |
| **TOTAL PAID SINCE LAST BILL** | $-(190.13) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310114750 | 7/25/2025 | 8/25/2025 | 11 | 13 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 16.04 | |
| SERVICE TYPE SUBTOTAL | | | 16.04 |
| SEWER | | 17.34 | |
| SEWER BASE | | 91.12 | |
| SERVICE TYPE SUBTOTAL | | | $108.46 |
| WATER | | 7.74 | |
| WATER BASE | | 70.48 | |
| SERVICE TYPE SUBTOTAL | | | $78.22 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$202.72** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$202.72** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 916.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $202.72 | $0.00 | $202.72 | |

**SERVICE ADDRESS:** 1916 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| FAIRWAY BAY ASSN, INC.<br>2018 HARBOURSIDE DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 918.10.2 | Pin: | 2037ba8 |
| Customer Name: | FAIRWAY BAY ASSN, INC. | | |
| Service Address: | 1918 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

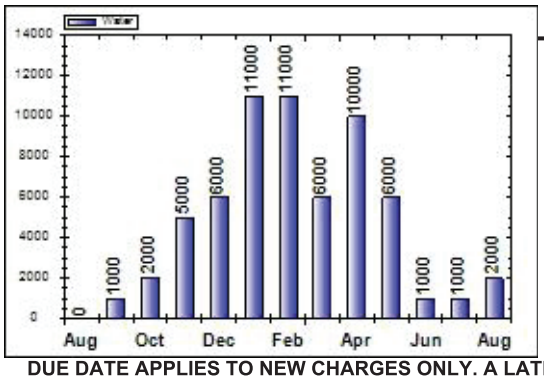
| | |
|---|---|
| **PRIOR BALANCE** | $190.13 |
| **TOTAL PAID SINCE LAST BILL** | $-(190.13) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116778 | 7/25/2025 | 8/25/2025 | 1 | 3 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 16.04 | |
| SERVICE TYPE SUBTOTAL | | | 16.04 |
| SEWER | | 17.34 | |
| SEWER BASE | | 91.12 | |
| SERVICE TYPE SUBTOTAL | | | $108.46 |
| WATER | | 7.74 | |
| WATER BASE | | 70.48 | |
| SERVICE TYPE SUBTOTAL | | | $78.22 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$202.72** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$202.72** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 918.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $202.72 | $0.00 | $202.72 | |

**SERVICE ADDRESS:** 1918 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| FAIRWAY BAY ASSN, INC.<br>2018 HARBOURSIDE DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 353.06.3 | Pin: | 789965f |
| Customer Name: | LUIS ORTIZ | | |
| Service Address: | 630 BUTTONWOOD DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

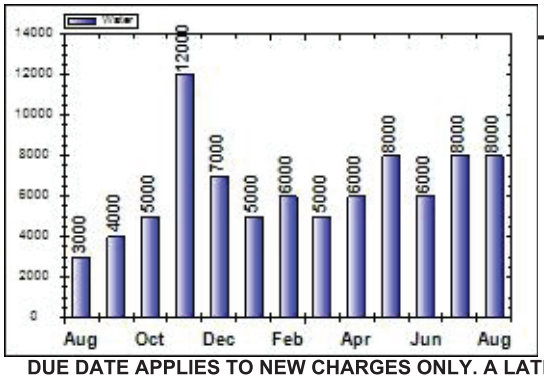
| | |
|---|---|
| **PRIOR BALANCE** | $487.18 |
| **TOTAL PAID SINCE LAST BILL** | $-(487.18) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119378 | 7/25/2025 | 8/25/2025 | 19 | 27 | 125 | 8000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 69.36 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $92.14 |
| WATER | | 34.65 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $54.76 |
| EXTRA CART CHARGE | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$171.77** |
| **BALANCE FORWARD** | **$31.55** |
| **TOTAL AMOUNT DUE** | **$203.32** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 353.06.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $171.77 | $31.55 | $203.32 | |

**SERVICE ADDRESS:** 630 BUTTONWOOD DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LUIS ORTIZ<br>630 BUTTONWOOD DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 383.03.3 | Pin: | 0a56409 |
| Customer Name: | LAWRENCE G. THEUER | | |
| Service Address: | 773 PENFIELD ST | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

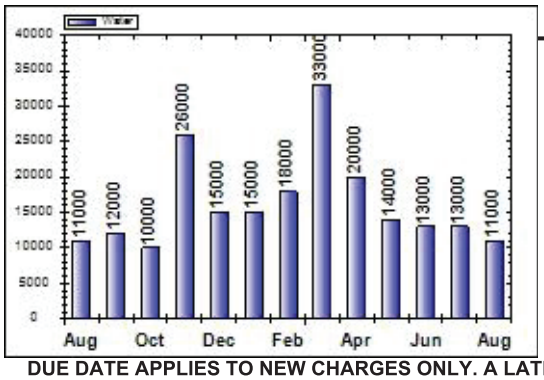
| | |
|---|---|
| **PRIOR BALANCE** | $216.28 |
| **TOTAL PAID SINCE LAST BILL** | $-(216.28) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128794 | 7/25/2025 | 8/25/2025 | 37 | 48 | 90 | 11000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 51.19 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $71.30 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$203.65** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$203.65** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 383.03.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $203.65 | $0.00 | | $203.65 |

**SERVICE ADDRESS:** 773 PENFIELD ST

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| LAWRENCE G. THEUER<br>773 PENFIELD ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 020.04.7 | Pin: | 64aaa38 |
| Customer Name: | KENNETH & YVETTE KARI | | |
| Service Address: | 711 BINNACLE POINT DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

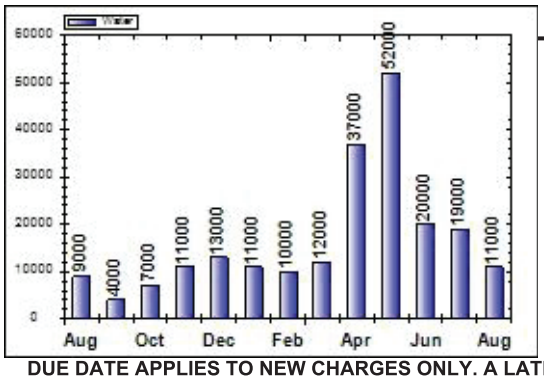
| | |
|---|---|
| **PRIOR BALANCE** | $264.16 |
| **TOTAL PAID SINCE LAST BILL** | $-(264.16) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125910 | 7/25/2025 | 8/25/2025 | 78 | 89 | 90 | 11000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 51.19 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $71.30 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$203.65** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$203.65** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 020.04.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $203.65 | $0.00 | $203.65 | |

**SERVICE ADDRESS:** 711 BINNACLE POINT DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| KENNETH & YVETTE KARI<br>5380 GULF OF MEXICO DR. SUITE 105<br>BOX 314<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 866.01.5 | Pin: | f48270d |
| Customer Name: | TAMARA CALLSTROM | | |
| Service Address: | 6830 HUGHES ST | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

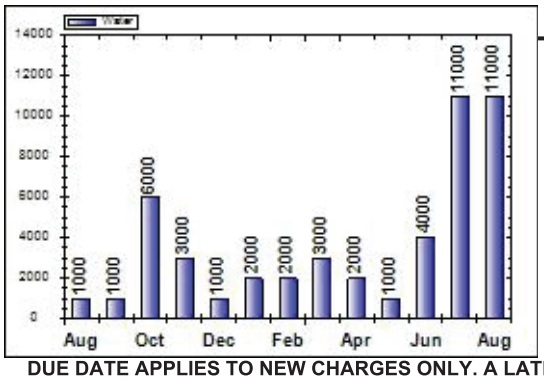
| | |
|---|---|
| **PRIOR BALANCE** | $203.60 |
| **TOTAL PAID SINCE LAST BILL** | $-(203.60) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124434 | 7/25/2025 | 8/25/2025 | 17 | 28 | 90 | 11000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 51.19 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $71.30 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$203.65** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$203.65** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 866.01.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $203.65 | $0.00 | | $203.65 |

**SERVICE ADDRESS:** 6830 HUGHES ST

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| TAMARA CALLSTROM<br>13010 STONE BRIDGE TRAIL<br>CANNON FALLS, MN 55009 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 151.10.2 | Pin: | e1ecdea |
| Customer Name: | MR/MRS HARVEY GOLDSTEIN | | |
| Service Address: | 2151 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

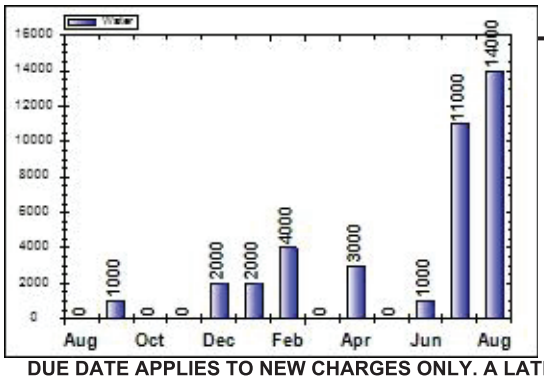
| | |
|---|---|
| **PRIOR BALANCE** | $185.73 |
| **TOTAL PAID SINCE LAST BILL** | $-(185.73) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124896 | 7/25/2025 | 8/25/2025 | 11 | 25 | 71 | 14000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 70.21 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $90.32 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$205.05** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$205.05** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 151.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $205.05 | $0.00 | $205.05 | |

**SERVICE ADDRESS:** 2151 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| MR/MRS HARVEY GOLDSTEIN<br>2151 HARBOURSIDE DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 212.04.3 | Pin: | d34521a |
| Customer Name: | ROBERT RADIN | | |
| Service Address: | 836 EVERGREEN WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

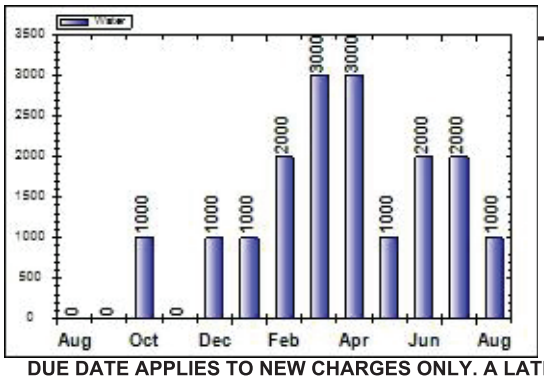
| | |
|---|---|
| **PRIOR BALANCE** | $144.64 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$144.64** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118930 | 7/25/2025 | 8/25/2025 | 5 | 6 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 5.25 | |
| SERVICE TYPE SUBTOTAL | | | 5.25 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$60.68** |
| **BALANCE FORWARD** | **$144.64** |
| **TOTAL AMOUNT DUE** | **$205.32** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 212.04.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $60.68 | $144.64 | $205.32 | |

**SERVICE ADDRESS:** 836 EVERGREEN WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| ROBERT RADIN<br>836 EVERGREEN WAY 41<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 655.09.5 | Pin: | 05fe873 |
| Customer Name: | JULIE KLICK | | |
| Service Address: | 1450 HARBOR SOUND DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

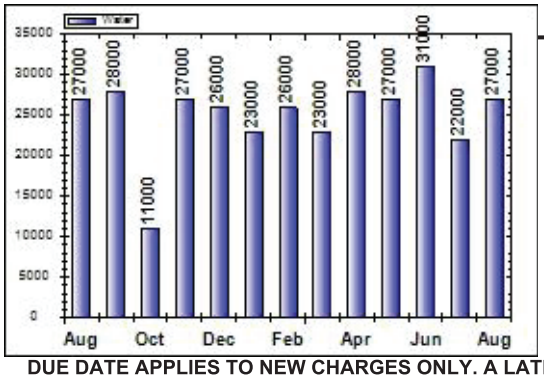
| | |
|---|---|
| **PRIOR BALANCE** | $158.26 |
| **TOTAL PAID SINCE LAST BILL** | $-(158.26) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120846 | 7/25/2025 | 8/25/2025 | 11 | 38 | 37 | 27000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 187.07 | |
| SERVICE TYPE SUBTOTAL | | | 187.07 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$207.18** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$207.18** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 655.09.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $207.18 | $0.00 | $207.18 | |

**SERVICE ADDRESS:** 1450 HARBOR SOUND DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

JULIE KLICK
1450 HARBOR SOUND DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 071.09.4 | Pin: | 60e9028 |
| Customer Name: | PHILLIP YOUNGER | | |
| Service Address: | 3111 BAYOU SOUND | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

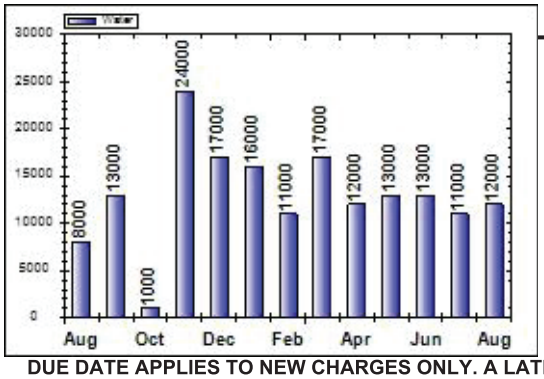
| | |
|---|---|
| **PRIOR BALANCE** | $203.60 |
| **TOTAL PAID SINCE LAST BILL** | $-(203.60) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128636 | 7/25/2025 | 8/25/2025 | 29 | 41 | 83 | 12000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 57.53 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $77.64 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$209.99** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$209.99** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 071.09.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $209.99 | $0.00 | $209.99 | |

**SERVICE ADDRESS:** 3111 BAYOU SOUND

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| PHILLIP YOUNGER<br>432 PARTRIDGE CIRCLE<br>SARASOTA, FL 34236 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 092.09.2 | Pin: | 6326e14 |
| Customer Name: | LORRAINE KAPLAN | | |
| Service Address: | 3251 BAYOU SOUND | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

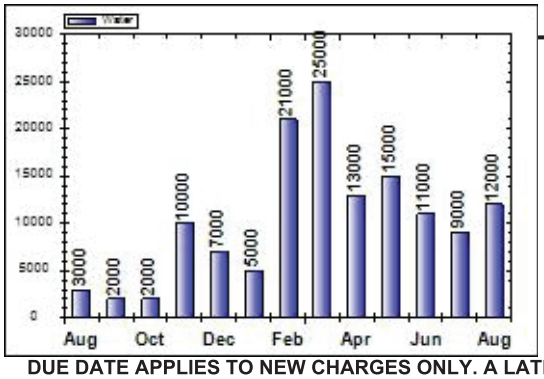
| | |
|---|---|
| **PRIOR BALANCE** | $183.49 |
| **TOTAL PAID SINCE LAST BILL** | $-(183.49) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123898 | 7/25/2025 | 8/25/2025 | 27 | 39 | 83 | 12000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 57.53 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $77.64 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$209.99** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$209.99** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 092.09.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $209.99 | $0.00 | $209.99 | |

**SERVICE ADDRESS:** 3251 BAYOU SOUND

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| LORRAINE KAPLAN<br>3251 BAYOU SOUND<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 470.02.7 | Pin: | dde17ea |
| Customer Name: | 6381 GOM LLC | | |
| Service Address: | 6381 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

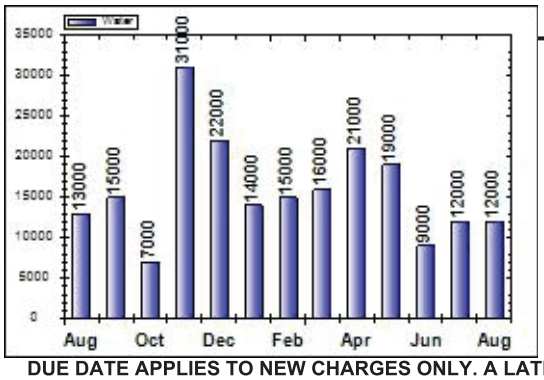
| | |
|---|---|
| **PRIOR BALANCE** | $209.94 |
| **TOTAL PAID SINCE LAST BILL** | $-(209.94) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123648 | 7/25/2025 | 8/25/2025 | 36 | 48 | 83 | 12000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 57.53 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $77.64 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$209.99** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$209.99** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 470.02.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $209.99 | $0.00 | $209.99 | |

**SERVICE ADDRESS:** 6381 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| 6381 GOM LLC<br>C/O JULIE OMSBERG<br>P.O. BOX 1628<br>SCARBOROUGH, ME 04070-1628 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 493.07.3 | Pin: | bb69f6e |
| Customer Name: | CHRIS KECHRIOTIS | | |
| Service Address: | 540 BIRDIE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

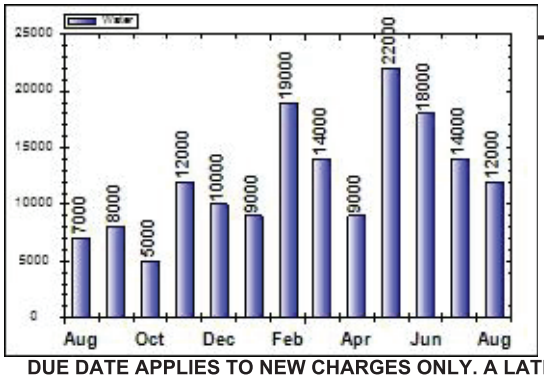
| | |
|---|---|
| **PRIOR BALANCE** | $222.62 |
| **TOTAL PAID SINCE LAST BILL** | $-(222.62) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124994 | 7/25/2025 | 8/25/2025 | 11 | 23 | 83 | 12000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 57.53 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $77.64 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$209.99** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$209.99** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 493.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $209.99 | $0.00 | $209.99 | |

**SERVICE ADDRESS:** 540 BIRDIE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| CHRIS KECHRIOTIS<br>534 LAKEVIEW ST<br>ORLANDO, FL 32804 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 126.07.7 | Pin: | 013733c |
| Customer Name: | JOHN SCHMIDT | | |
| Service Address: | 600 WESTON POINTE CT | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

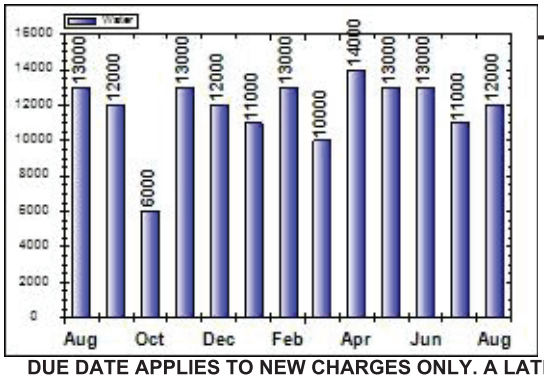
| | |
|---|---|
| **PRIOR BALANCE** | $203.60 |
| **TOTAL PAID SINCE LAST BILL** | $-(203.60) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126304 | 7/25/2025 | 8/25/2025 | 28 | 40 | 83 | 12000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 57.53 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $77.64 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$209.99** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$209.99** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 126.07.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $209.99 | $0.00 | | $209.99 |

**SERVICE ADDRESS:** 600 WESTON POINTE CT

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

JOHN SCHMIDT
MAYRA SCHMIDT
600 WESTON POINTE CT
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 908.10.2 | Pin: | 6a0ec6f |
| Customer Name: | FAIRWAY BAY ASSN, INC. | | |
| Service Address: | 1908 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

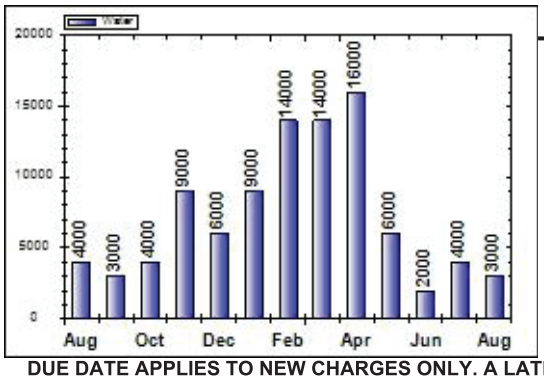
| | |
|---|---|
| **PRIOR BALANCE** | $227.75 |
| **TOTAL PAID SINCE LAST BILL** | $-(227.75) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310115526 | 7/25/2025 | 8/25/2025 | 47 | 50 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 16.04 | |
| SERVICE TYPE SUBTOTAL | | | 16.04 |
| SEWER | | 26.01 | |
| SEWER BASE | | 91.12 | |
| SERVICE TYPE SUBTOTAL | | | $117.13 |
| WATER | | 11.61 | |
| WATER BASE | | 70.48 | |
| SERVICE TYPE SUBTOTAL | | | $82.09 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$215.26** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$215.26** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 908.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $215.26 | $0.00 | $215.26 | |

**SERVICE ADDRESS:** 1908 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| FAIRWAY BAY ASSN, INC.<br>2018 HARBOURSIDE DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 924.10.2 | Pin: | 44ef23a |
| Customer Name: | FAIRWAY BAY ASSN, INC. | | |
| Service Address: | 1924 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

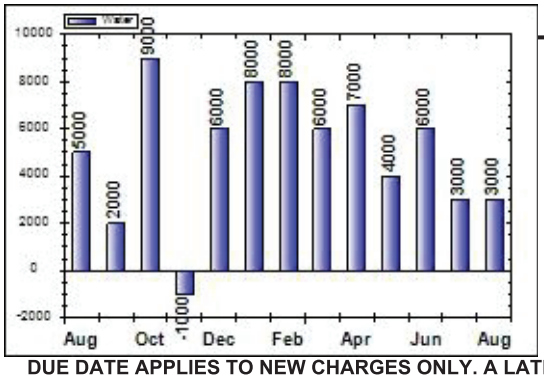
| | |
|---|---|
| **PRIOR BALANCE** | $215.21 |
| **TOTAL PAID SINCE LAST BILL** | $-(215.21) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116792 | 7/25/2025 | 8/25/2025 | 42 | 45 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 16.04 | |
| SERVICE TYPE SUBTOTAL | | | 16.04 |
| SEWER | | 26.01 | |
| SEWER BASE | | 91.12 | |
| SERVICE TYPE SUBTOTAL | | | $117.13 |
| WATER | | 11.61 | |
| WATER BASE | | 70.48 | |
| SERVICE TYPE SUBTOTAL | | | $82.09 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$215.26** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$215.26** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 924.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $215.26 | $0.00 | $215.26 | |

**SERVICE ADDRESS:** 1924 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

FAIRWAY BAY ASSN, INC.
2018 HARBOURSIDE DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 928.10.2 | Pin: | a873ad2 |
| Customer Name: | FAIRWAY BAY ASSN, INC. | | |
| Service Address: | 1928 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

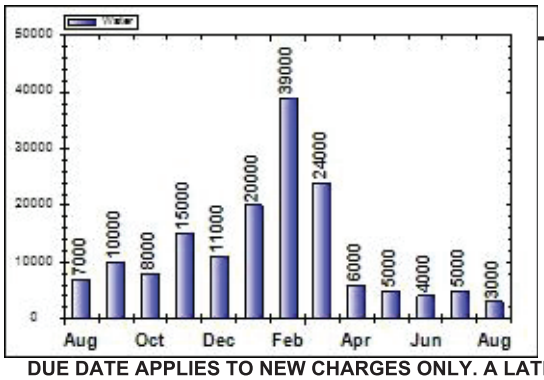
| | |
|---|---|
| **PRIOR BALANCE** | $240.29 |
| **TOTAL PAID SINCE LAST BILL** | $-(240.29) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116504 | 7/25/2025 | 8/25/2025 | 33 | 36 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 16.04 | |
| SERVICE TYPE SUBTOTAL | | | 16.04 |
| SEWER | | 26.01 | |
| SEWER BASE | | 91.12 | |
| SERVICE TYPE SUBTOTAL | | | $117.13 |
| WATER | | 11.61 | |
| WATER BASE | | 70.48 | |
| SERVICE TYPE SUBTOTAL | | | $82.09 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$215.26** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$215.26** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 928.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $215.26 | $0.00 | $215.26 | |

**SERVICE ADDRESS:** 1928 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| FAIRWAY BAY ASSN, INC.<br>2018 HARBOURSIDE DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 962.10.2 | Pin: | fa4d605 |
| Customer Name: | FAIRWAY BAY II ASSN, INC. | | |
| Service Address: | 2000 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

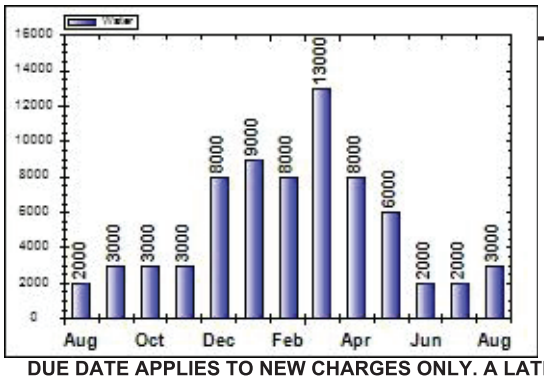
| | |
|---|---|
| **PRIOR BALANCE** | $202.67 |
| **TOTAL PAID SINCE LAST BILL** | $-(202.67) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121266 | 7/25/2025 | 8/25/2025 | 1 | 4 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 16.04 | |
| SERVICE TYPE SUBTOTAL | | | 16.04 |
| SEWER | | 26.01 | |
| SEWER BASE | | 91.12 | |
| SERVICE TYPE SUBTOTAL | | | $117.13 |
| WATER | | 11.61 | |
| WATER BASE | | 70.48 | |
| SERVICE TYPE SUBTOTAL | | | $82.09 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$215.26** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$215.26** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 962.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $215.26 | $0.00 | $215.26 | |

**SERVICE ADDRESS:** 2000 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

FAIRWAY BAY II ASSN, INC.
2018 HARBOURSIDE DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 914.10.2 | Pin: | 2f63484 |
| Customer Name: | FAIRWAY BAY ASSN, INC. | | |
| Service Address: | 1914 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

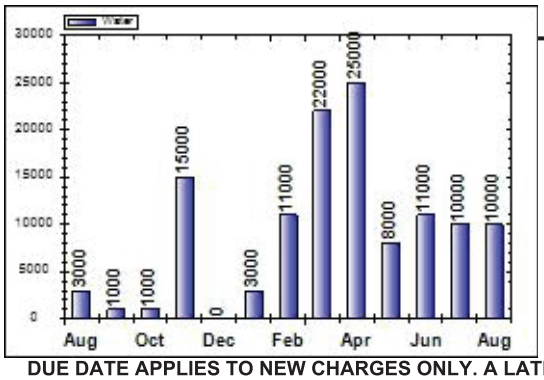
| | |
|---|---|
| **PRIOR BALANCE** | $215.86 |
| **TOTAL PAID SINCE LAST BILL** | $-(215.86) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116834 | 7/25/2025 | 8/25/2025 | 54 | 64 | 100 | 10000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 86.70 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $132.26 |
| WATER | | 38.70 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $75.60 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$215.88** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$215.88** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 914.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $215.88 | $0.00 | $215.88 | |

**SERVICE ADDRESS:** 1914 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| FAIRWAY BAY ASSN, INC.<br>2018 HARBOURSIDE DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 159.03.5 | Pin: | 16d76af |
| Customer Name: | JULIE STANALAND | | |
| Service Address: | 661 NORTON ST | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

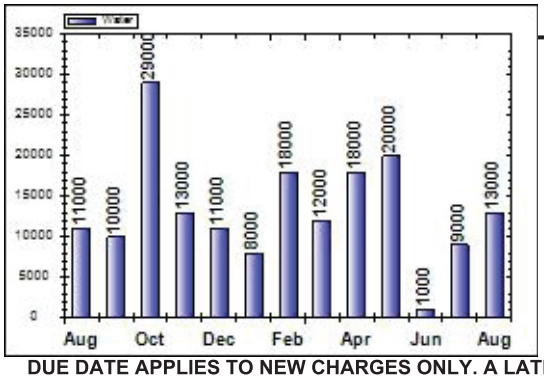
| | |
|---|---|
| **PRIOR BALANCE** | $183.49 |
| **TOTAL PAID SINCE LAST BILL** | $-(183.49) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123824 | 7/25/2025 | 8/25/2025 | 10 | 23 | 76 | 13000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 63.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $83.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$216.33** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$216.33** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 159.03.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $216.33 | $0.00 | | $216.33 |

**SERVICE ADDRESS:** 661 NORTON ST

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| JULIE STANALAND<br>661 NORTON ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 223.03.2 | Pin: | ea9cb98 |
| Customer Name: | JOHN R HATHAWAY | | |
| Service Address: | 602 NORTON ST | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

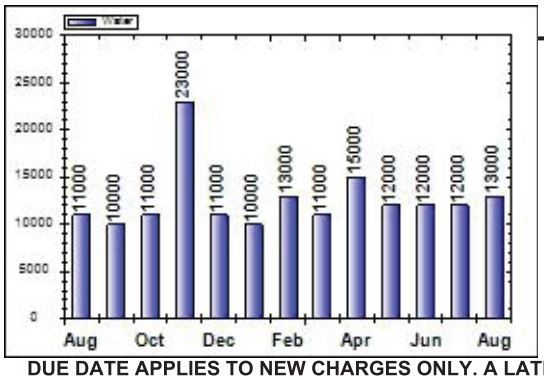
| | |
|---|---|
| **PRIOR BALANCE** | $209.94 |
| **TOTAL PAID SINCE LAST BILL** | $-(209.94) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119334 | 7/25/2025 | 8/25/2025 | 36 | 49 | 76 | 13000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 63.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $83.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$216.33** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$216.33** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 223.03.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $216.33 | $0.00 | $216.33 | |

**SERVICE ADDRESS:** 602 NORTON ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOHN R HATHAWAY<br>602 NORTON ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 410.06.4 | Pin: | 2c6fcad |
| Customer Name: | JOHN YEAGER | | |
| Service Address: | 3080 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

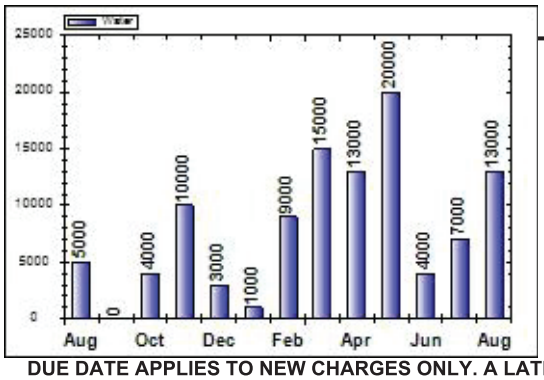
| | |
|---|---|
| **PRIOR BALANCE** | $155.95 |
| **TOTAL PAID SINCE LAST BILL** | $-(155.95) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120688 | 7/25/2025 | 8/25/2025 | 11 | 24 | 76 | 13000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 63.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $83.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$216.33** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$216.33** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 410.06.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $216.33 | $0.00 | | $216.33 |

**SERVICE ADDRESS:** 3080 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

JOHN YEAGER
3080 LYNDALE CT
EDGEWOOD, KY 41017

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 418.11.6 | Pin: | d472c5d |
| Customer Name: | EDWARD & JOANNE CHRISTIE | | |
| Service Address: | 520 BIRDIE LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

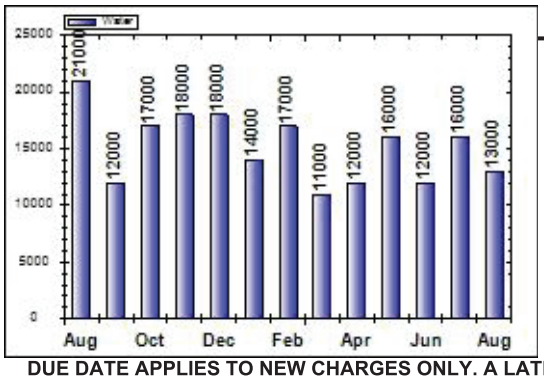
| | |
|---|---|
| **PRIOR BALANCE** | $237.76 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$237.76** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122586 | 7/25/2025 | 8/25/2025 | 10 | 23 | 76 | 13000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 63.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $83.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$216.33** |
| **BALANCE FORWARD** | **$237.76** |
| **TOTAL AMOUNT DUE** | **$454.09** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 418.11.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $216.33 | $237.76 | $454.09 | |

**SERVICE ADDRESS:** 520 BIRDIE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| EDWARD & JOANNE CHRISTIE<br>520 BIRDIE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 467.03.9 | Pin: | 5e632c9 |
| Customer Name: | CAROLYN FERGUSON | | |
| Service Address: | 700 HIDEAWAY BAY LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

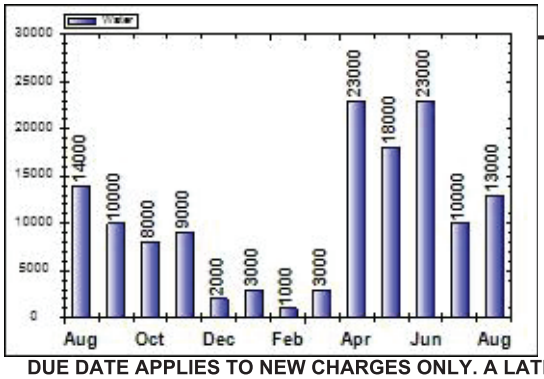
| | |
|---|---|
| **PRIOR BALANCE** | $197.26 |
| **TOTAL PAID SINCE LAST BILL** | $-(197.26) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123532 | 7/25/2025 | 8/25/2025 | 47 | 60 | 76 | 13000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 63.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $83.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$216.33** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$216.33** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 467.03.9 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $216.33 | $0.00 | | $216.33 |

**SERVICE ADDRESS:** 700 HIDEAWAY BAY LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

CAROLYN FERGUSON
3 HAWTHORNE GROVE
BARNET EN5 3EN UK

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 606.05.2 | Pin: | 3e7fd1d |
| Customer Name: | JOHANNA CASTRONOVO | | |
| Service Address: | 580 ROUNTREE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

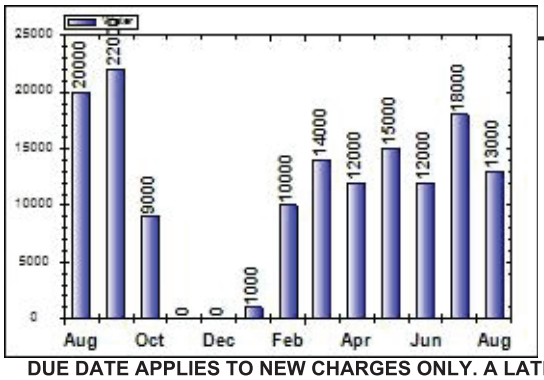
| | |
|---|---|
| **PRIOR BALANCE** | $255.36 |
| **TOTAL PAID SINCE LAST BILL** | $-(255.36) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120000 | 7/25/2025 | 8/25/2025 | 39 | 52 | 76 | 13000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 63.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $83.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$216.33** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$216.33** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 606.05.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $216.33 | $0.00 | | $216.33 |

**SERVICE ADDRESS:** 580 ROUNTREE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOHANNA CASTRONOVO<br>907 46TH ST<br>BROOKLYN, NY 11219 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 449.03.4 | Pin: | 5c8f830 |
| Customer Name: | LORI & DAVID HALFPENNY | | |
| Service Address: | 6320 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

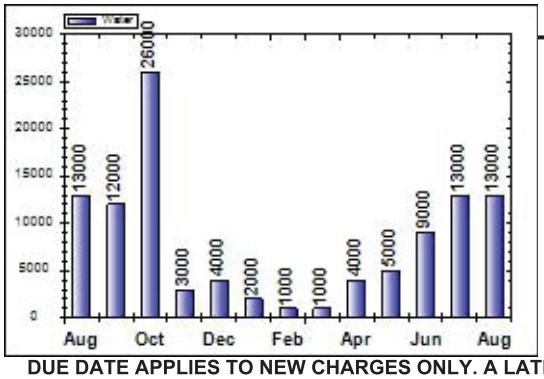
| | |
|---|---|
| **PRIOR BALANCE** | $216.28 |
| **TOTAL PAID SINCE LAST BILL** | $-(216.28) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130082 | 7/25/2025 | 8/25/2025 | 25 | 38 | 76 | 13000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 63.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $83.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$216.33** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$216.33** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 449.03.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $216.33 | $0.00 | $216.33 | |

**SERVICE ADDRESS:** 6320 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LORI & DAVID HALFPENNY<br>6320 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 631.07.1 | Pin: | f59c4a9 |
| Customer Name: | DR NICHOLAS RINALDI | | |
| Service Address: | 591 YARDARM LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

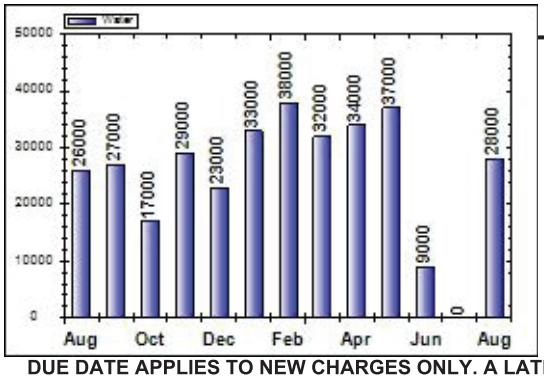
| | |
|---|---|
| **PRIOR BALANCE** | $20.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(20.11) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128782 | 7/25/2025 | 8/25/2025 | 0 | 28 | 35 | 28000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 198.33 | |
| SERVICE TYPE SUBTOTAL | | | 198.33 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$218.44** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$218.44** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 631.07.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $218.44 | $0.00 | $218.44 | |

**SERVICE ADDRESS:** 591 YARDARM LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| DR NICHOLAS RINALDI<br>CAROLE RINALDI<br>75 RIVER STONE DR<br>MORELAND HILLS, OH 44022 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 767.02.2 | Pin: | 7bcd938 |
| Customer Name: | MARC CANNON | | |
| Service Address: | 630 DE NARVAEZ DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

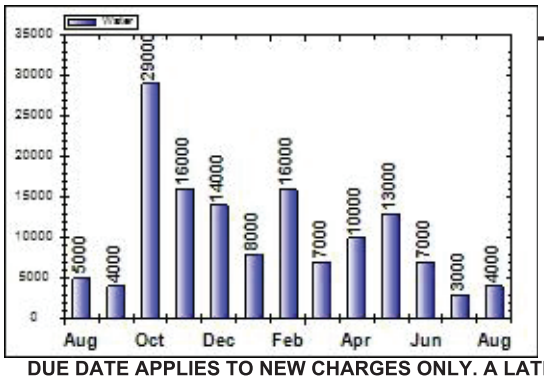
| | |
|---|---|
| **PRIOR BALANCE** | $103.33 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$103.33** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125320 | 7/25/2025 | 8/25/2025 | 23 | 27 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 34.68 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $57.46 |
| WATER | | 15.48 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $35.59 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$115.92** |
| **BALANCE FORWARD** | **$103.33** |
| **TOTAL AMOUNT DUE** | **$219.25** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 767.02.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $115.92 | $103.33 | $219.25 | |

**SERVICE ADDRESS:** 630 DE NARVAEZ DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| MARC CANNON<br>630 DE NARVAEZ DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 109.07.1 | Pin: | 36ca7b6 |
| Customer Name: | CVS/AVENUE OF THE FLOWERS | | |
| Service Address: | 505 BAY ISLES PKWY | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

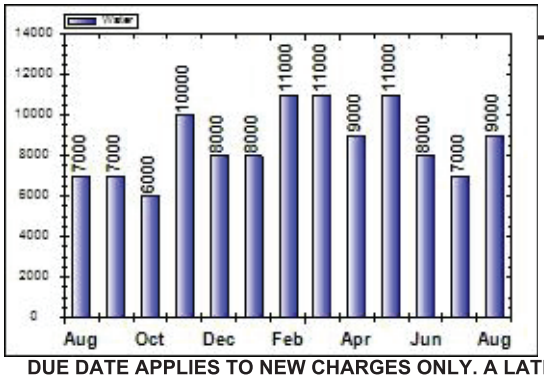
| | |
|---|---|
| **PRIOR BALANCE** | $209.81 |
| **TOTAL PAID SINCE LAST BILL** | $-(209.81) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118988 | 7/25/2025 | 8/25/2025 | 31 | 39 | 125 | 8000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 69.36 | |
| SERVICE TYPE SUBTOTAL | | | 69.36 |
| SEWER BASE | | 68.34 | |
| WATER | 8000.00 | 30.96 | |
| SERVICE TYPE SUBTOTAL | | | $99.30 |
| WATER BASE | | 53.69 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$222.35** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$222.35** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 109.07.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $222.35 | $0.00 | $222.35 | |

**SERVICE ADDRESS:** 505 BAY ISLES PKWY

| ADDRESSEE: | REMIT TO: |
|---|---|
| CVS/AVENUE OF THE FLOWERS<br>C/O ENGIE INSIGHT SERVICES-MS 363<br>P.O. BOX 2440<br>SPOKANE, WA 99210 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 290.21.1 | Pin: | 4ceb2fb |
| Customer Name: | PHYLLIS T TURNER | | |
| Service Address: | 2900 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

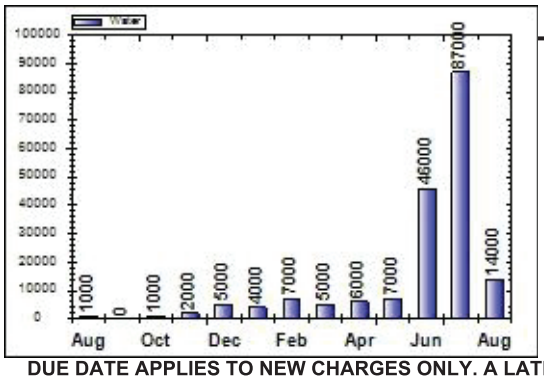
| | |
|---|---|
| **PRIOR BALANCE** | $1,643.46 |
| **TOTAL PAID SINCE LAST BILL** | $-(1,643.46) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125510 | 7/25/2025 | 8/25/2025 | 87 | 101 | 71 | 14000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 70.21 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $90.32 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$222.67** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$222.67** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 290.21.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $222.67 | $0.00 | | $222.67 |

**SERVICE ADDRESS:** 2900 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| PHYLLIS T TURNER<br>2900 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 310.04.3 | Pin: | f313d7d |
| Customer Name: | DENNIS & BARBARA MORGAN | | |
| Service Address: | 744 JUNGLE QUEEN WAY | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

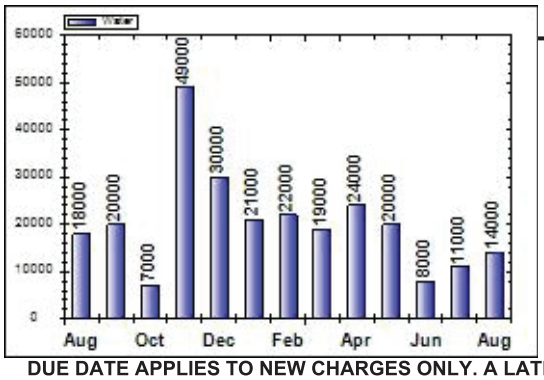
| | |
|---|---|
| **PRIOR BALANCE** | $203.60 |
| **TOTAL PAID SINCE LAST BILL** | $-(203.60) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124496 | 7/25/2025 | 8/25/2025 | 33 | 47 | 71 | 14000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 70.21 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $90.32 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$222.67** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$222.67** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 310.04.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $222.67 | $0.00 | $222.67 | |

**SERVICE ADDRESS:** 744 JUNGLE QUEEN WAY

| ADDRESSEE: | REMIT TO: |
|---|---|
| DENNIS & BARBARA MORGAN<br>744 JUNGLE QUEEN WAY<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 196.05.3 | Pin: | 17e0077 |
| Customer Name: | CLYDE THOMAS | | |
| Service Address: | 5382 SANDHAMN PL | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

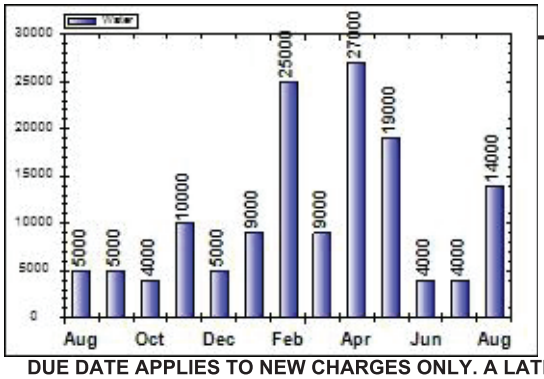
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128960 | 7/25/2025 | 8/25/2025 | 25 | 39 | 71 | 14000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 70.21 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $90.32 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$222.67** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$222.67** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 196.05.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $222.67 | $0.00 | $222.67 | |

**SERVICE ADDRESS:** 5382 SANDHAMN PL

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| CLYDE THOMAS<br>5382 SANDHAMN PL<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 053.01.1 | Pin: | 967616e |
| Customer Name: | 360 NO. CONDO OWNER ASSN | | |
| Service Address: | 260 N SHORE RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

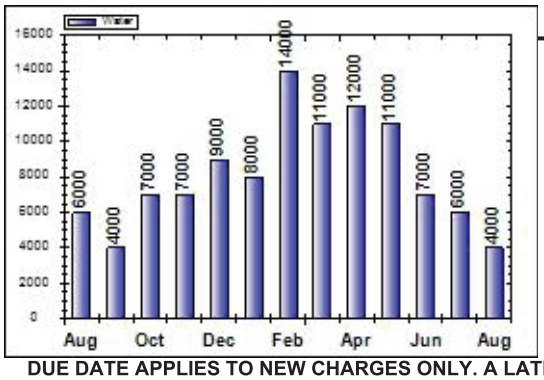
| | |
|---|---|
| **PRIOR BALANCE** | $252.83 |
| **TOTAL PAID SINCE LAST BILL** | $-(252.83) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310103420 | 7/25/2025 | 8/25/2025 | 27 | 31 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 16.04 | |
| SERVICE TYPE SUBTOTAL | | | 16.04 |
| SEWER | | 34.68 | |
| SEWER BASE | | 91.12 | |
| SERVICE TYPE SUBTOTAL | | | $125.80 |
| WATER | | 15.48 | |
| WATER BASE | | 70.48 | |
| SERVICE TYPE SUBTOTAL | | | $85.96 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$227.80** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$227.80** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 053.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $227.80 | $0.00 | $227.80 | |

**SERVICE ADDRESS:** 260 N SHORE RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| 360 NO. CONDO OWNER ASSN<br>C/O PROGRESSIVE COMMUNITY MANAGEME<br>PO BOX 37394<br>CHARLOTTE, NC 28237 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 902.10.2 | Pin: | 9533636 |
| Customer Name: | FAIRWAY BAY ASSN, INC. | | |
| Service Address: | 1902 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

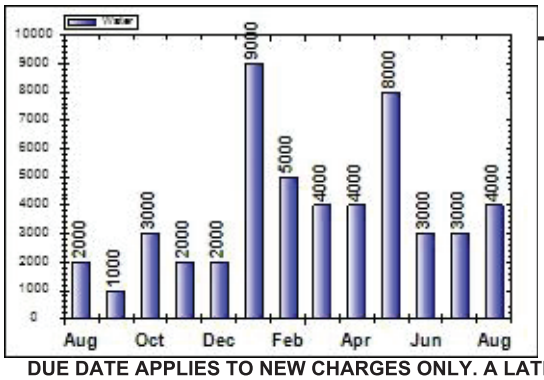
| | |
|---|---|
| **PRIOR BALANCE** | $215.21 |
| **TOTAL PAID SINCE LAST BILL** | $-(215.21) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310111248 | 7/25/2025 | 8/25/2025 | 75 | 79 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 16.04 | |
| SERVICE TYPE SUBTOTAL | | | 16.04 |
| SEWER | | 34.68 | |
| SEWER BASE | | 91.12 | |
| SERVICE TYPE SUBTOTAL | | | $125.80 |
| WATER | | 15.48 | |
| WATER BASE | | 70.48 | |
| SERVICE TYPE SUBTOTAL | | | $85.96 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$227.80** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$227.80** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 902.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $227.80 | $0.00 | $227.80 | |

**SERVICE ADDRESS:** 1902 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| FAIRWAY BAY ASSN, INC.<br>2018 HARBOURSIDE DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 247.08.7 | Pin: | de98cfc |
| Customer Name: | MICHAEL & DIANE SCHMIDT | | |
| Service Address: | 585 SCHOONER LN | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

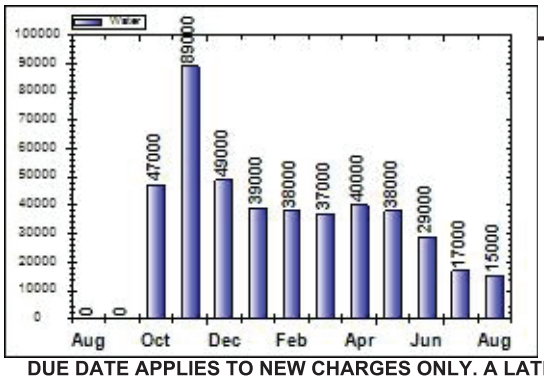
| | |
|---|---|
| **PRIOR BALANCE** | $246.56 |
| **TOTAL PAID SINCE LAST BILL** | $-(246.56) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122652 | 7/25/2025 | 8/25/2025 | 8 | 23 | 66 | 15000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 76.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $96.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$229.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$229.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 247.08.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $229.01 | $0.00 | $229.01 | |

**SERVICE ADDRESS:** 585 SCHOONER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| MICHAEL & DIANE SCHMIDT<br>585 SCHOONER LANE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 385.03.4 | Pin: | 967281b |
| Customer Name: | V ROBERT ALTOMONTE | | |
| Service Address: | 785 PENFIELD ST | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

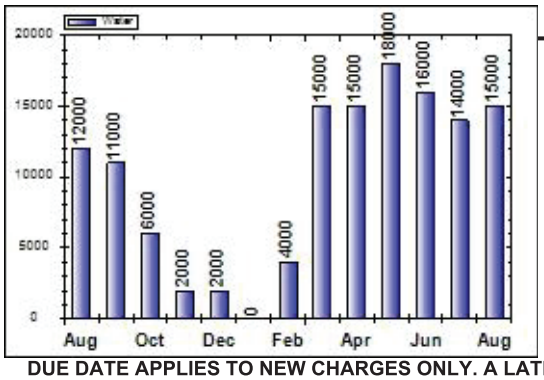
| | |
|---|---|
| **PRIOR BALANCE** | $222.62 |
| **TOTAL PAID SINCE LAST BILL** | $-(222.62) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123124 | 7/24/2025 | 8/23/2025 | 44 | 59 | 66 | 15000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 76.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $96.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$229.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$229.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 385.03.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $229.01 | $0.00 | $229.01 | |

**SERVICE ADDRESS:** 785 PENFIELD ST

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| V ROBERT ALTOMONTE<br>785 PENFIELD ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 412.04.6 | Pin: | 34d929d |
| Customer Name: | LINDSEY BROWN | | |
| Service Address: | 750 TARAWITT DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

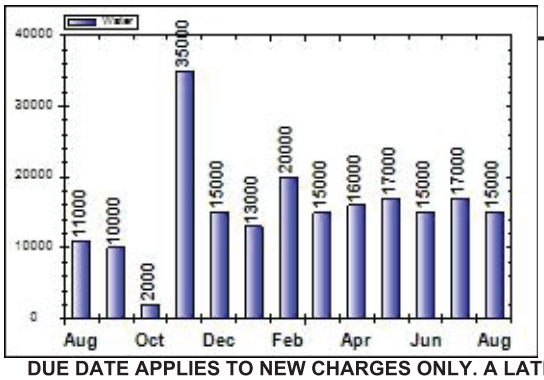
| | |
|---|---|
| **PRIOR BALANCE** | $246.56 |
| **TOTAL PAID SINCE LAST BILL** | $-(246.56) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124778 | 7/25/2025 | 8/25/2025 | 43 | 58 | 66 | 15000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 76.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $96.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$229.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$229.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 412.04.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $229.01 | $0.00 | $229.01 | |

**SERVICE ADDRESS:** 750 TARAWITT DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| LINDSEY BROWN<br>750 TARAWITT DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 459.06.5 | Pin: | f51cd35 |
| Customer Name: | MARLENE MCBRIER | | |
| Service Address: | 3014 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

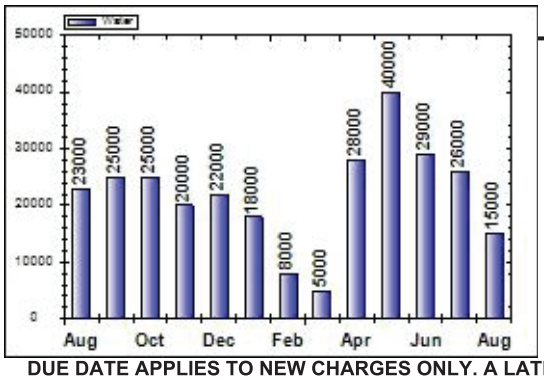
| | |
|---|---|
| **PRIOR BALANCE** | $328.22 |
| **TOTAL PAID SINCE LAST BILL** | $-(328.22) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130056 | 7/25/2025 | 8/25/2025 | 16 | 31 | 66 | 15000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 76.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $96.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$229.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$229.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 459.06.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $229.01 | $0.00 | | $229.01 |

**SERVICE ADDRESS:** 3014 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| MARLENE MCBRIER<br>3014 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 613.09.4 | Pin: | a00816e |
| Customer Name: | MARY ANN KOWALSKI | | |
| Service Address: | 1561 HARBOR CAY LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

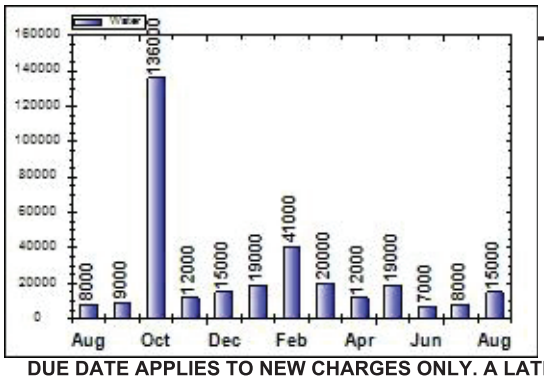
| | |
|---|---|
| **PRIOR BALANCE** | $169.72 |
| **TOTAL PAID SINCE LAST BILL** | $-(169.72) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124742 | 7/25/2025 | 8/25/2025 | 6 | 21 | 66 | 15000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 76.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $96.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$229.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$229.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 613.09.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $229.01 | $0.00 | $229.01 | |

**SERVICE ADDRESS:** 1561 HARBOR CAY LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

MARY ANN KOWALSKI
JAMES MCLEOD
1561 HARBOR CAY LN
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 121.07.6 | Pin: | 1424316 |
| Customer Name: | ELIZABETH ZEINO | | |
| Service Address: | 580 PUTTER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

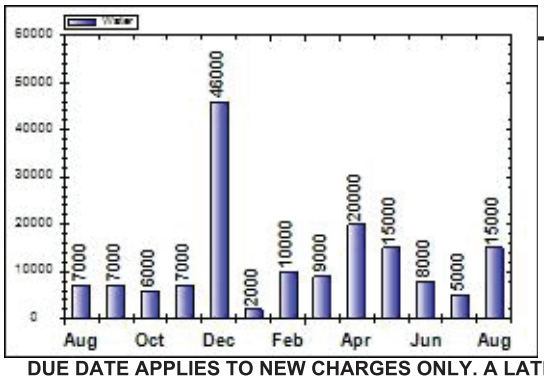
| | |
|---|---|
| **PRIOR BALANCE** | $128.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122386 | 7/25/2025 | 8/25/2025 | 4 | 19 | 66 | 15000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 76.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $96.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$229.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$229.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 121.07.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $229.01 | $0.00 | $229.01 | |

**SERVICE ADDRESS:** 580 PUTTER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| ELIZABETH ZEINO<br>GEORGE ZEINO<br>580 PUTTER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 301.01.5 | Pin: | ddbe1bd |
| Customer Name: | BOB BENZ | | |
| Service Address: | 7073 N LONGBOAT DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

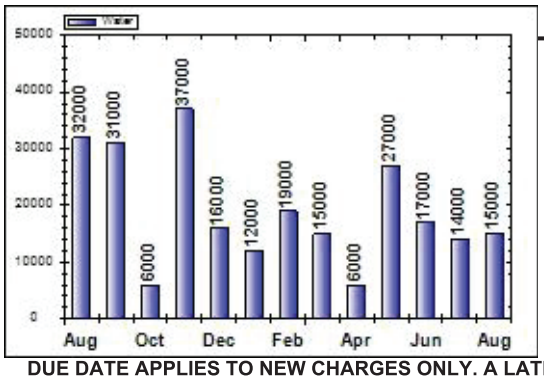
| | |
|---|---|
| **PRIOR BALANCE** | $222.62 |
| **TOTAL PAID SINCE LAST BILL** | $-(222.62) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125054 | 7/25/2025 | 8/25/2025 | 58 | 73 | 66 | 15000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 76.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $96.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$229.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$229.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 301.01.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $229.01 | $0.00 | | $229.01 |

**SERVICE ADDRESS:** 7073 N LONGBOAT DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| BOB BENZ<br>143 SUNSET POINT DR<br>FRIDAY HARBOR, WA 98250 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 908.02.3 | Pin: | f70e873 |
| Customer Name: | PAUL & JOANN MURPHY | | |
| Service Address: | 638 BAYVIEW DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

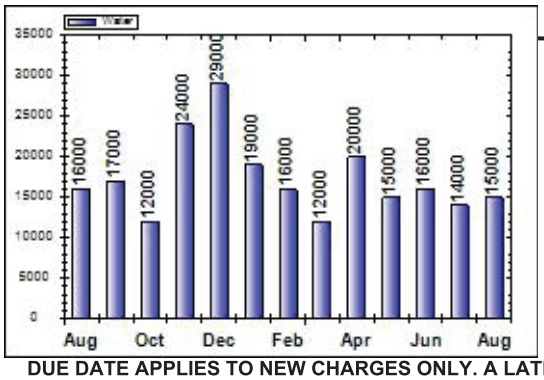
| | |
|---|---|
| **PRIOR BALANCE** | $222.62 |
| **TOTAL PAID SINCE LAST BILL** | $-(222.62) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121478 | 7/25/2025 | 8/25/2025 | 45 | 60 | 66 | 15000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 76.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $96.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$229.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$229.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 908.02.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $229.01 | $0.00 | $229.01 | |

**SERVICE ADDRESS:** 638 BAYVIEW DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| PAUL & JOANN MURPHY<br>638 BAYVIEW DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 479.09.4 | Pin: | 0e456b2 |
| Customer Name: | DENNIS MINANO | | |
| Service Address: | 3280 BAYOU RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

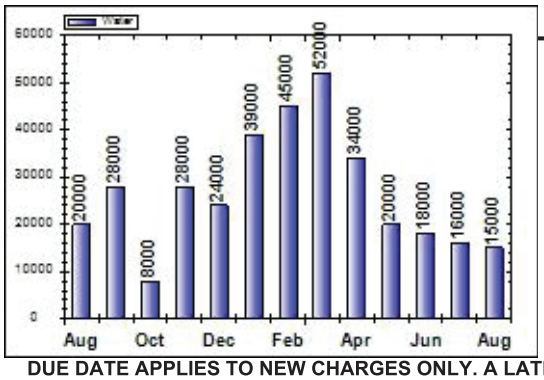
| | |
|---|---|
| **PRIOR BALANCE** | $237.76 |
| **TOTAL PAID SINCE LAST BILL** | $-(237.76) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128648 | 7/25/2025 | 8/25/2025 | 44 | 59 | 66 | 15000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 76.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $96.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$229.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$229.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 479.09.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $229.01 | $0.00 | $229.01 | |

**SERVICE ADDRESS:** 3280 BAYOU RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| DENNIS MINANO<br>3280 BAYOU RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 760.02.6 | Pin: | c8116c8 |
| Customer Name: | JEFF GIRARD | | |
| Service Address: | 591 DE NARVAEZ DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

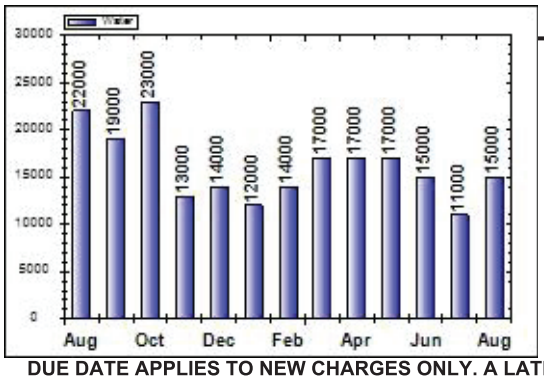
| | |
|---|---|
| **PRIOR BALANCE** | $203.60 |
| **TOTAL PAID SINCE LAST BILL** | $-(203.60) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124342 | 7/25/2025 | 8/25/2025 | 43 | 58 | 66 | 15000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 76.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $96.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$229.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$229.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 760.02.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $229.01 | $0.00 | $229.01 | |

**SERVICE ADDRESS:** 591 DE NARVAEZ DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| JEFF GIRARD<br>1850 PORTER LAKE DR<br>SUITE 104<br>SARASOTA, FL 34240 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 420.04.7 | Pin: | 4332654 |
| Customer Name: | ERIK & KAREN BERGENHOTZ | | |
| Service Address: | 676 TARAWITT DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

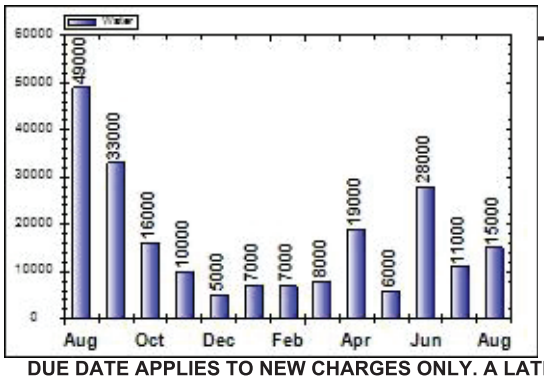
| | |
|---|---|
| **PRIOR BALANCE** | $203.60 |
| **TOTAL PAID SINCE LAST BILL** | $-(203.60) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122744 | 7/25/2025 | 8/25/2025 | 16 | 31 | 66 | 15000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 76.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $96.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$229.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$229.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 420.04.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $229.01 | $0.00 | $229.01 | |

**SERVICE ADDRESS:** 676 TARAWITT DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| ERIK & KAREN BERGENHOTZ<br>676 TARAWITT DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 608.09.5 | Pin: | F21B5EE9 |
| Customer Name: | BRYAN MARTIN | | |
| Service Address: | 1580 HARBOR CAY LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

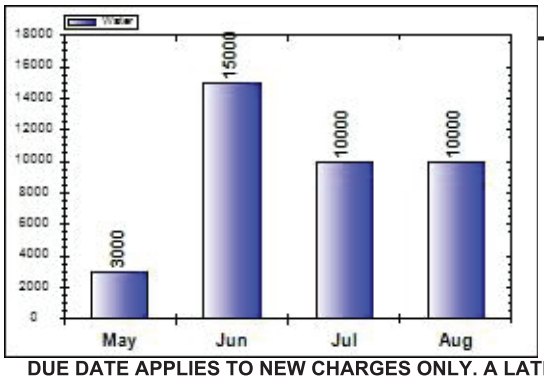
| | |
|---|---|
| **PRIOR BALANCE** | $754.11 |
| **TOTAL PAID SINCE LAST BILL** | $-(556.85) |
| **BALANCE FORWARD** | **$197.26** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119096 | 7/25/2025 | 8/25/2025 | 5 | 15 | 100 | 10000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 44.85 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $64.96 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$197.31** |
| **BALANCE FORWARD** | **$230.45** |
| **TOTAL AMOUNT DUE** | **$427.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 608.09.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $197.31 | $230.45 | $427.76 | |

**SERVICE ADDRESS:** 1580 HARBOR CAY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| BRYAN MARTIN<br>220 HOMMOCKS RD<br>LARCHMONT, NY 10538-3915 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 643.06.2 | Pin: | 2dd7b4c |
| Customer Name: | THE APOLLO | | |
| Service Address: | 2945 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

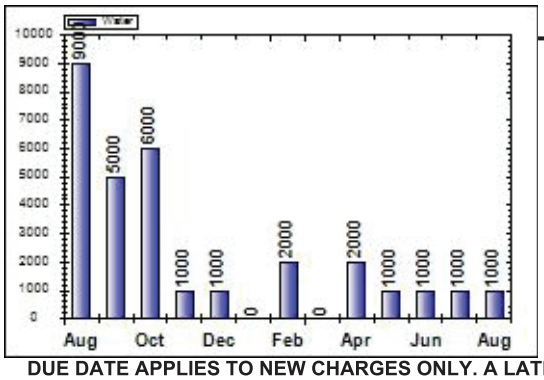
| | |
|---|---|
| **PRIOR BALANCE** | $233.70 |
| **TOTAL PAID SINCE LAST BILL** | $-(233.70) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125428 | 7/25/2025 | 8/25/2025 | 2 | 3 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 20.05 | |
| SERVICE TYPE SUBTOTAL | | | 20.05 |
| SEWER | | 8.67 | |
| SEWER BASE | | 113.90 | |
| SERVICE TYPE SUBTOTAL | | | $122.57 |
| WATER | | 3.87 | |
| WATER BASE | | 87.27 | |
| SERVICE TYPE SUBTOTAL | | | $91.14 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$233.76** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$233.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 643.06.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $233.76 | $0.00 | $233.76 | |

**SERVICE ADDRESS:** 2945 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

THE APOLLO
C/O RICK GILBERT
5012 STURBRIDGE COURT
SARASOTA, FL 34238

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 285.08.7 | Pin: | 14ccea2 |
| Customer Name: | TODD & KATHY CALLAHAN | | |
| Service Address: | 536 KETCH LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

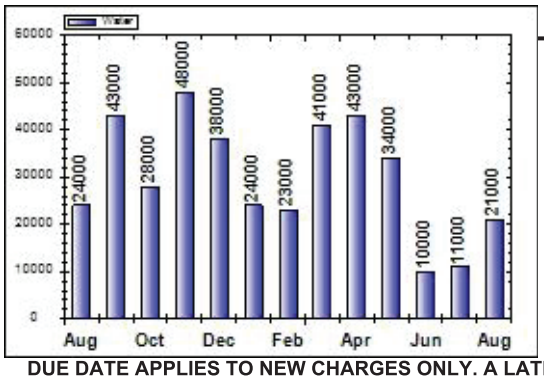
| | |
|---|---|
| **PRIOR BALANCE** | $203.60 |
| **TOTAL PAID SINCE LAST BILL** | $-(250.00) |
| **BALANCE FORWARD** | **$(46.40)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128298 | 7/25/2025 | 8/25/2025 | 5 | 26 | 47 | 21000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 129.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $149.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$281.81** |
| **BALANCE FORWARD** | **$(46.40)** |
| **TOTAL AMOUNT DUE** | **$235.41** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 285.08.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $281.81 | $(46.40) | $235.41 | |

**SERVICE ADDRESS:** 536 KETCH LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| TODD & KATHY CALLAHAN<br>536 KETCH LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 204.12.4 | Pin: | 455c76c |
| Customer Name: | JENNIFER FISCHLEY | | |
| Service Address: | 525 CUTTER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

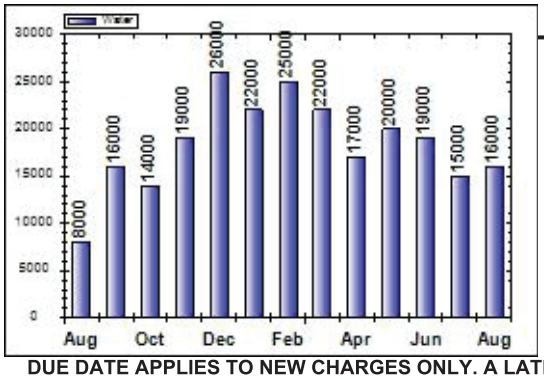
| | |
|---|---|
| **PRIOR BALANCE** | $228.96 |
| **TOTAL PAID SINCE LAST BILL** | $-(228.96) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310131146 | 7/25/2025 | 8/25/2025 | 5 | 21 | 62 | 16000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 85.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $105.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$237.81** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$237.81** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 204.12.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $237.81 | $0.00 | $237.81 | |

**SERVICE ADDRESS:** 525 CUTTER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| JENNIFER FISCHLEY<br>525 CUTTER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 302.03.3 | Pin: | 4d3c2e9 |
| Customer Name: | JIM HALL | | |
| Service Address: | 772 MARBURY LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

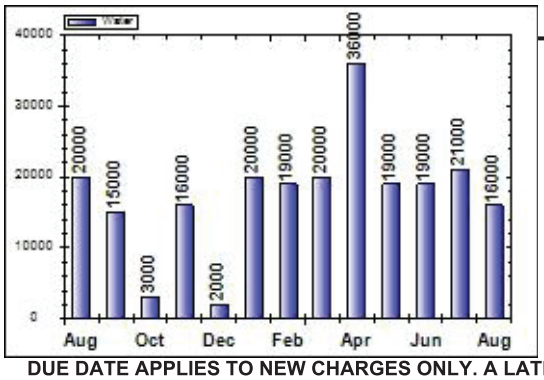
| | |
|---|---|
| **PRIOR BALANCE** | $201.64 |
| **TOTAL PAID SINCE LAST BILL** | $-(201.64) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310111426 | 7/25/2025 | 8/25/2025 | 59 | 75 | 62 | 16000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 85.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $105.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$237.81** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$237.81** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 302.03.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $237.81 | $0.00 | $237.81 | |

**SERVICE ADDRESS:** 772 MARBURY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| JIM HALL<br>323 EUNICE RD<br>LAKELAND, FL 33803 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 521.08.5 | Pin: | 066c047 |
| Customer Name: | RICHARD A ACKLEY | | |
| Service Address: | 3550 MISTLETOE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

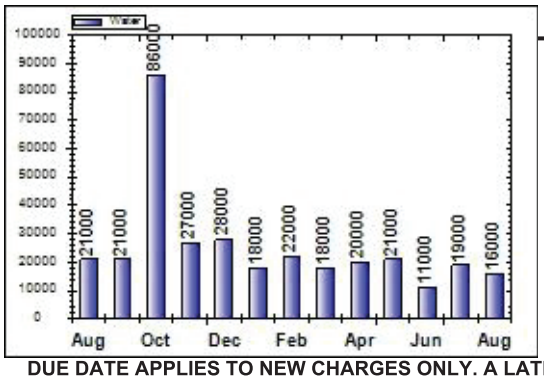
| | |
|---|---|
| **PRIOR BALANCE** | $264.16 |
| **TOTAL PAID SINCE LAST BILL** | $-(264.16) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122194 | 7/25/2025 | 8/25/2025 | 19 | 35 | 62 | 16000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 85.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $105.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$237.81** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$237.81** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 521.08.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $237.81 | $0.00 | $237.81 | |

**SERVICE ADDRESS:** 3550 MISTLETOE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| RICHARD A ACKLEY<br>3550 MISTLETOE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 777.02.4 | Pin: | b43abfa |
| Customer Name: | GLEN BOODRAM | | |
| Service Address: | 580 DE NARVAEZ DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

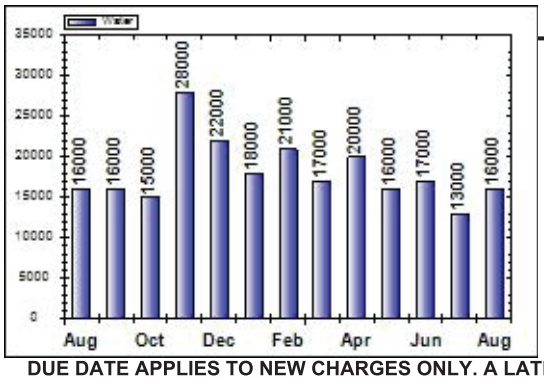
| | |
|---|---|
| **PRIOR BALANCE** | $216.28 |
| **TOTAL PAID SINCE LAST BILL** | $-(216.28) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124826 | 7/25/2025 | 8/25/2025 | 46 | 62 | 62 | 16000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 85.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $105.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$237.81** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$237.81** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 777.02.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $237.81 | $0.00 | $237.81 | |

**SERVICE ADDRESS:** 580 DE NARVAEZ DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| GLEN BOODRAM<br>11131 HARTFORD FERN DR.<br>RIVERVIEW, FL 33569 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 305.03.4 | Pin: | e02dbcc |
| Customer Name: | RICHARD FUNK | | |
| Service Address: | 760 MARBURY LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

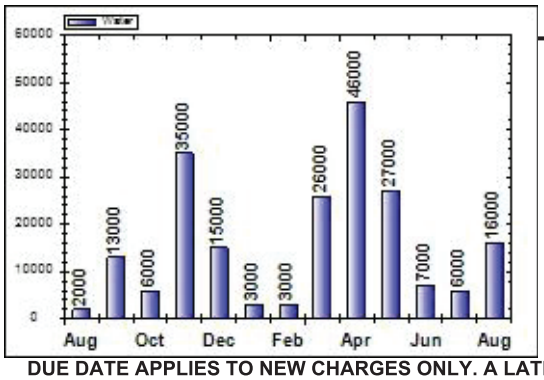
| | |
|---|---|
| **PRIOR BALANCE** | $142.18 |
| **TOTAL PAID SINCE LAST BILL** | $-(142.18) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310111340 | 7/25/2025 | 8/25/2025 | 40 | 56 | 62 | 16000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 85.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $105.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$237.81** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$237.81** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 305.03.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $237.81 | $0.00 | $237.81 | |

**SERVICE ADDRESS:** 760 MARBURY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| RICHARD FUNK<br>760 MARBURY LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 385.04.5 | Pin: | 5d9a522 |
| Customer Name: | ANN GILES | | |
| Service Address: | 783 TARAWITT DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

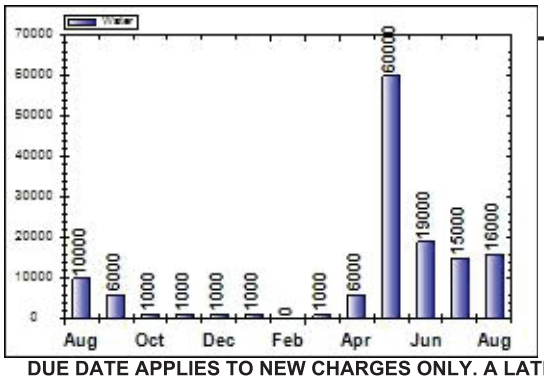
| | |
|---|---|
| **PRIOR BALANCE** | $228.96 |
| **TOTAL PAID SINCE LAST BILL** | $-(228.96) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310091728 | 7/25/2025 | 8/25/2025 | 72 | 88 | 62 | 16000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 85.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $105.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$237.81** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$237.81** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 385.04.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $237.81 | $0.00 | $237.81 | |

**SERVICE ADDRESS:** 783 TARAWITT DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| ANN GILES<br>504 RIVIERA DRIVE<br>TAMPA, FL 33606 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 926.10.2 | Pin: | bbe63c5 |
| Customer Name: | FAIRWAY BAY ASSN, INC | | |
| Service Address: | 1926 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

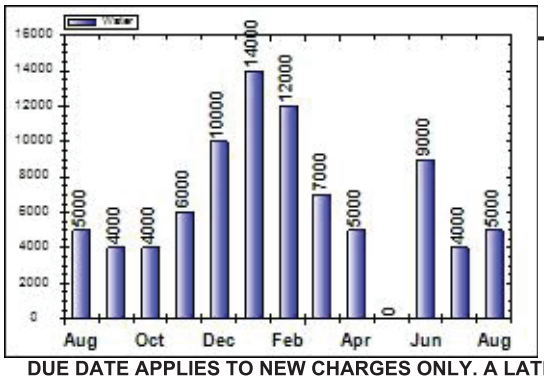
| | |
|---|---|
| **PRIOR BALANCE** | $227.75 |
| **TOTAL PAID SINCE LAST BILL** | $-(227.75) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310112030 | 7/25/2025 | 8/25/2025 | 52 | 57 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 16.04 | |
| SERVICE TYPE SUBTOTAL | | | 16.04 |
| SEWER | | 43.35 | |
| SEWER BASE | | 91.12 | |
| SERVICE TYPE SUBTOTAL | | | $134.47 |
| WATER | | 19.35 | |
| WATER BASE | | 70.48 | |
| SERVICE TYPE SUBTOTAL | | | $89.83 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$240.34** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$240.34** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 926.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $240.34 | $0.00 | $240.34 | |

**SERVICE ADDRESS:** 1926 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| FAIRWAY BAY ASSN, INC<br>2018 HARBOURSIDE DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 952.10.2 | Pin: | 5af31a5 |
| Customer Name: | FAIRWAY BAY II ASSN, INC. | | |
| Service Address: | 2010 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

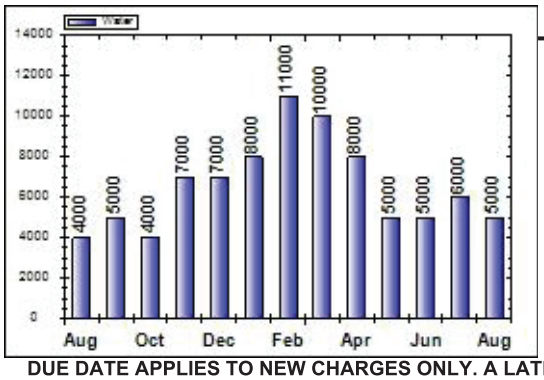
| | |
|---|---|
| **PRIOR BALANCE** | $252.83 |
| **TOTAL PAID SINCE LAST BILL** | $-(252.83) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310131164 | 7/25/2025 | 8/25/2025 | 3 | 8 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 16.04 | |
| SERVICE TYPE SUBTOTAL | | | 16.04 |
| SEWER | | 43.35 | |
| SEWER BASE | | 91.12 | |
| SERVICE TYPE SUBTOTAL | | | $134.47 |
| WATER | | 19.35 | |
| WATER BASE | | 70.48 | |
| SERVICE TYPE SUBTOTAL | | | $89.83 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$240.34** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$240.34** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 952.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $240.34 | $0.00 | $240.34 | |

**SERVICE ADDRESS:** 2010 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| FAIRWAY BAY II ASSN, INC.<br>2018 HARBOURSIDE DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 958.10.2 | Pin: | d264f0b |
| Customer Name: | FAIRWAY BAY II ASSN, INC. | | |
| Service Address: | 2004 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

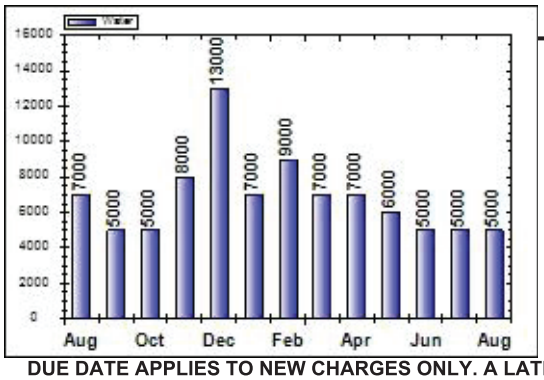
| | |
|---|---|
| **PRIOR BALANCE** | $240.29 |
| **TOTAL PAID SINCE LAST BILL** | $-(240.29) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130384 | 7/25/2025 | 8/25/2025 | 2 | 7 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 16.04 | |
| SERVICE TYPE SUBTOTAL | | | 16.04 |
| SEWER | | 43.35 | |
| SEWER BASE | | 91.12 | |
| SERVICE TYPE SUBTOTAL | | | $134.47 |
| WATER | | 19.35 | |
| WATER BASE | | 70.48 | |
| SERVICE TYPE SUBTOTAL | | | $89.83 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$240.34** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$240.34** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 958.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $240.34 | $0.00 | | $240.34 |

**SERVICE ADDRESS:** 2004 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

FAIRWAY BAY II ASSN, INC.
2018 HARBOURSIDE DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 747.03.3 | Pin: | a854184 |
| Customer Name: | STEVE WALTER | | |
| Service Address: | 6021 EMERALD HARBOR DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

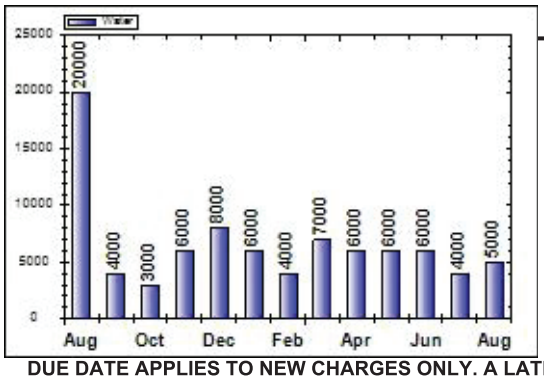
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$115.87** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120418 | 7/25/2025 | 8/25/2025 | 14 | 19 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 43.35 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $66.13 |
| WATER | | 19.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $39.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.46** |
| **BALANCE FORWARD** | **$115.87** |
| **TOTAL AMOUNT DUE** | **$244.33** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 747.03.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.46 | $115.87 | $244.33 | |

**SERVICE ADDRESS:** 6021 EMERALD HARBOR DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| STEVE WALTER<br>6021 EMERALD HARBOUR DRIVE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 444.03.1 | Pin: | 8d0be3e |
| Customer Name: | ROBERT & THERESA HANNA | | |
| Service Address: | 749 HIDEAWAY BAY DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

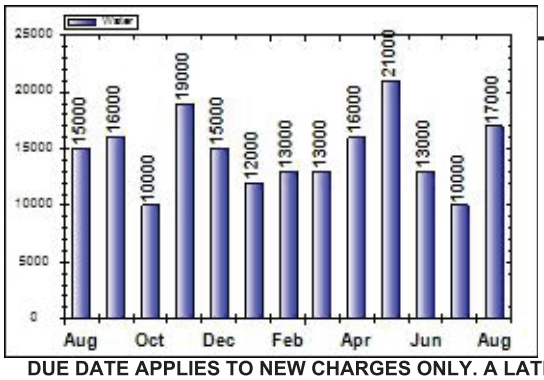
| | |
|---|---|
| **PRIOR BALANCE** | $197.26 |
| **TOTAL PAID SINCE LAST BILL** | $-(197.26) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125368 | 7/25/2025 | 8/25/2025 | 38 | 55 | 58 | 17000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 94.15 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $114.26 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$246.61** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$246.61** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 444.03.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $246.61 | $0.00 | | $246.61 |

**SERVICE ADDRESS:** 749 HIDEAWAY BAY DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

ROBERT & THERESA HANNA
5380 GULF OF MEXICO DR
UNIT 105
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 463.07.4 | Pin: | 5077f17 |
| Customer Name: | DR JESUS PATALINGHUG | | |
| Service Address: | 591 BIRDIE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

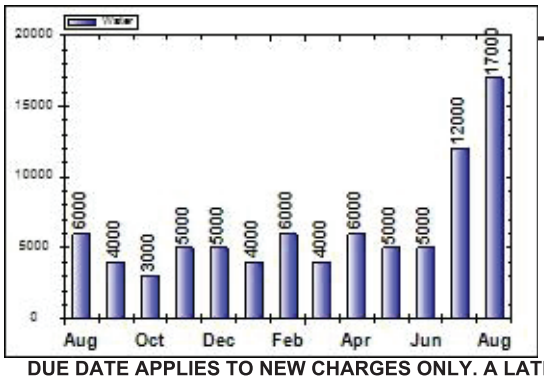
| | |
|---|---|
| **PRIOR BALANCE** | $209.94 |
| **TOTAL PAID SINCE LAST BILL** | $-(209.94) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128016 | 7/25/2025 | 8/25/2025 | 10 | 27 | 58 | 17000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 94.15 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $114.26 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$246.61** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$246.61** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 463.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $246.61 | $0.00 | $246.61 | |

**SERVICE ADDRESS:** 591 BIRDIE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| DR JESUS PATALINGHUG<br>591 BIRDIE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 502.07.3 | Pin: | 60b589a |
| Customer Name: | BART ALFORD | | |
| Service Address: | 510 BIRDIE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

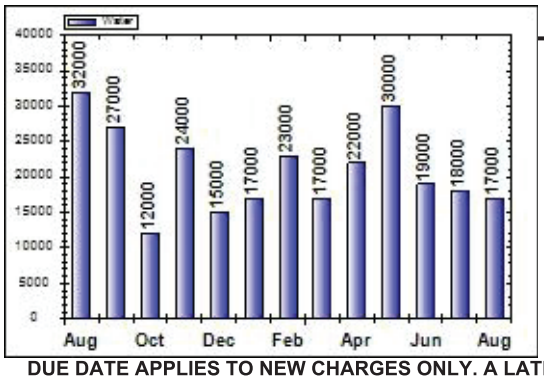
| | |
|---|---|
| **PRIOR BALANCE** | $255.36 |
| **TOTAL PAID SINCE LAST BILL** | $-(255.36) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118304 | 7/25/2025 | 8/25/2025 | 14 | 31 | 58 | 17000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 94.15 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $114.26 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$246.61** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$246.61** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 502.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $246.61 | $0.00 | $246.61 | |

**SERVICE ADDRESS:** 510 BIRDIE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| BART ALFORD<br>510 BIRDIE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 650.05.7 | Pin: | 2f6885c |
| Customer Name: | EDWARD A. AHLSTRAND | | |
| Service Address: | 605 KINGFISHER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

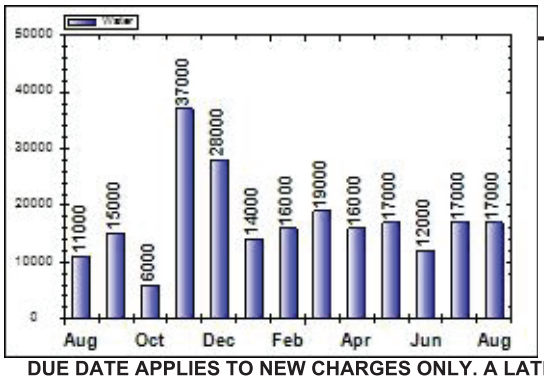
| | |
|---|---|
| **PRIOR BALANCE** | $246.56 |
| **TOTAL PAID SINCE LAST BILL** | $-(246.56) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310113996 | 7/29/2025 | 8/25/2025 | 39 | 56 | 58 | 17000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 94.15 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $114.26 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$246.61** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$246.61** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 650.05.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $246.61 | $0.00 | | $246.61 |

**SERVICE ADDRESS:** 605 KINGFISHER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| EDWARD A. AHLSTRAND<br>5826 WOODBOURNE HOLLOW<br>BOULDER, CO 80301 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 764.04.6 | Pin: | 73ba740 |
| Customer Name: | D.J. KADAGIAN | | |
| Service Address: | 700 GULF BAY RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

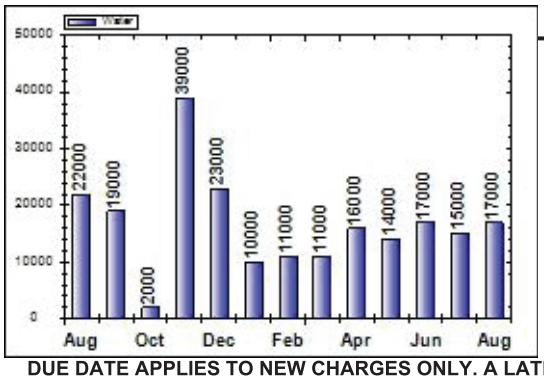
| | |
|---|---|
| **PRIOR BALANCE** | $228.96 |
| **TOTAL PAID SINCE LAST BILL** | $-(228.96) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126688 | 7/25/2025 | 8/25/2025 | 41 | 58 | 58 | 17000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 94.15 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $114.26 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$246.61** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$246.61** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 764.04.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $246.61 | $0.00 | $246.61 | |

**SERVICE ADDRESS:** 700 GULF BAY RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| D.J. KADAGIAN<br>700 GULF BAY RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 869.07.1 | Pin: | 0833d2f |
| Customer Name: | J. ECCLESTON & A. SPINO | | |
| Service Address: | 532 RANGER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

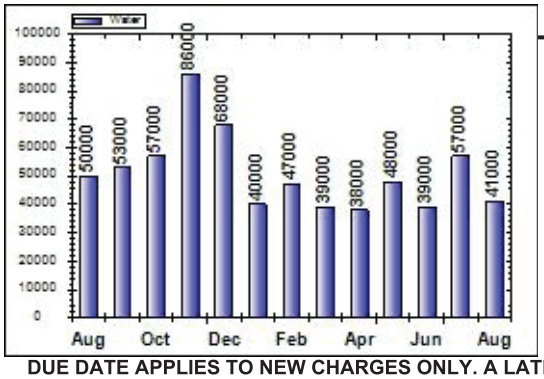
| | |
|---|---|
| **PRIOR BALANCE** | $694.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(222.62) |
| **BALANCE FORWARD** | **$472.09** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310114094 | 8/20/2025 | 8/25/2025 | 0 | 22 | 45 | 22000.0 |
| 310122208 | 7/25/2025 | 8/20/2025 | 57 | 76 | 0 | 19000.0 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| METER CHANGE | | 0.00 | |
| WATER | | 344.71 | |
| SERVICE TYPE SUBTOTAL | | | $344.71 |
| WATER BASE | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$497.17** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$497.17** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 869.07.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $497.17 | $0.00 | $497.17 | |

**SERVICE ADDRESS:** 532 RANGER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| J. ECCLESTON & A. SPINO<br>532 RANGER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 308.06.7 | Pin: | 9089cdd |
| Customer Name: | ANDREW BRIGGS | | |
| Service Address: | 623 BUTTONWOOD DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

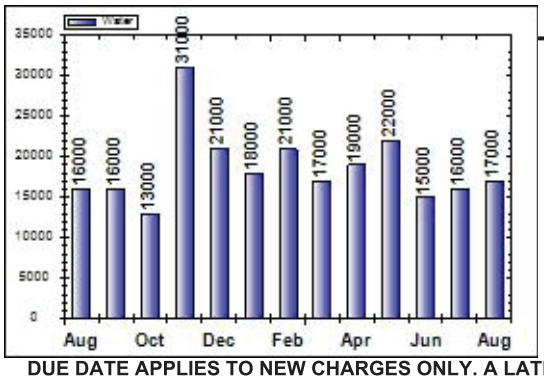
| | |
|---|---|
| **PRIOR BALANCE** | $237.76 |
| **TOTAL PAID SINCE LAST BILL** | $-(237.76) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123356 | 7/25/2025 | 8/25/2025 | 42 | 59 | 58 | 17000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 94.15 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $114.26 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$246.61** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$246.61** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 308.06.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $246.61 | $0.00 | $246.61 | |

**SERVICE ADDRESS:** 623 BUTTONWOOD DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| ANDREW BRIGGS<br>623 BUTTONWOOD DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 085.09.4 | Pin: | b55c6cc |
| Customer Name: | SARELI LLC | | |
| Service Address: | 3201 BAYOU SOUND | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

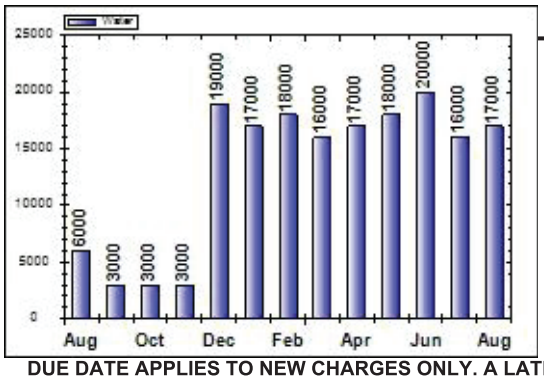
| | |
|---|---|
| **PRIOR BALANCE** | $237.76 |
| **TOTAL PAID SINCE LAST BILL** | $-(237.76) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124592 | 7/25/2025 | 8/25/2025 | 42 | 59 | 58 | 17000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 94.15 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $114.26 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$246.61** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$246.61** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 085.09.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $246.61 | $0.00 | $246.61 | |

**SERVICE ADDRESS:** 3201 BAYOU SOUND

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

SARELI LLC
C/O KATHERINE COLEMAN
2302 CAMBRIDGE AVE
LAKELAND, FL 33803

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 642.01.3 | Pin: | 5d412ea |
| Customer Name: | PAMELA CHEVALIER | | |
| Service Address: | 630 BROADWAY | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

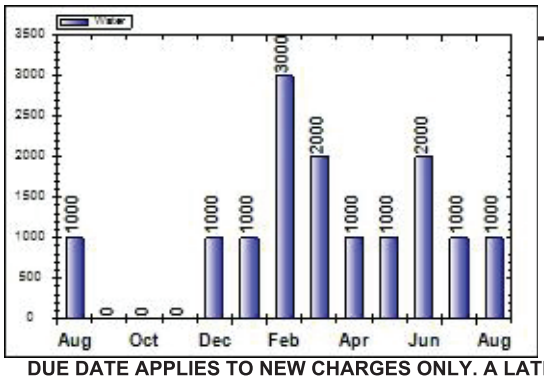
| | |
|---|---|
| **PRIOR BALANCE** | $168.82 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$168.82** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119376 | 7/25/2025 | 8/25/2025 | 4 | 5 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$168.82** |
| **TOTAL AMOUNT DUE** | **$247.12** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 642.01.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $168.82 | $247.12 | |

**SERVICE ADDRESS:** 630 BROADWAY

| ADDRESSEE: | REMIT TO: |
|---|---|
| PAMELA CHEVALIER<br>630 BROADWAY ST<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 066.03.1 | Pin: | f2fc772 |
| Customer Name: | FARIDA SYED | | |
| Service Address: | 680 LYONS LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

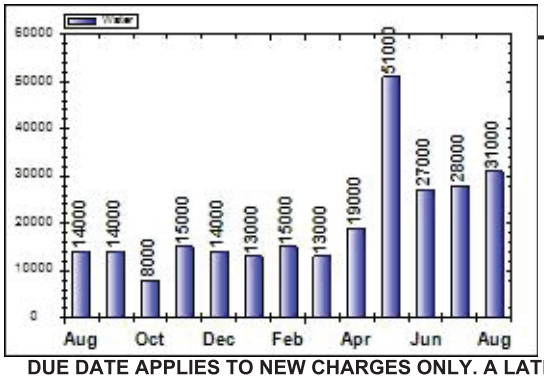
| | |
|---|---|
| **PRIOR BALANCE** | $218.44 |
| **TOTAL PAID SINCE LAST BILL** | $-(218.44) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122336 | 7/25/2025 | 8/25/2025 | 100 | 131 | 32 | 31000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 232.11 | |
| SERVICE TYPE SUBTOTAL | | | 232.11 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$252.22** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$252.22** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 066.03.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $252.22 | $0.00 | $252.22 | |

**SERVICE ADDRESS:** 680 LYONS LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| FARIDA SYED<br>148 HULDA HILL ROAD<br>WILTON, CT 06897 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 671.09.3 | Pin: | 3f1ac28 |
| Customer Name: | BRYAN K. OSMAR | | |
| Service Address: | 530 HARBOR COVE CIR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

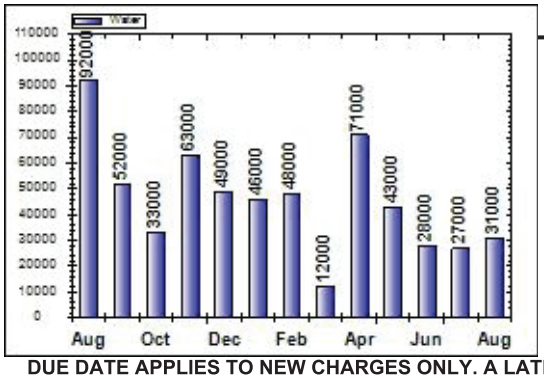
| | |
|---|---|
| **PRIOR BALANCE** | $207.18 |
| **TOTAL PAID SINCE LAST BILL** | $-(207.18) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126012 | 7/25/2025 | 8/25/2025 | 14 | 45 | 32 | 31000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 232.11 | |
| SERVICE TYPE SUBTOTAL | | | 232.11 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$252.22** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$252.22** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 671.09.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $252.22 | $0.00 | $252.22 | |

**SERVICE ADDRESS:** 530 HARBOR COVE CIR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| BRYAN K. OSMAR<br>111 FORSYTHE ST<br># 901 OAKVILLE ONT L6K3J9 CANADA | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 900.10.2 | Pin: | c08d6d4 |
| Customer Name: | FAIRWAY BAY ASSN, INC | | |
| Service Address: | 1900 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

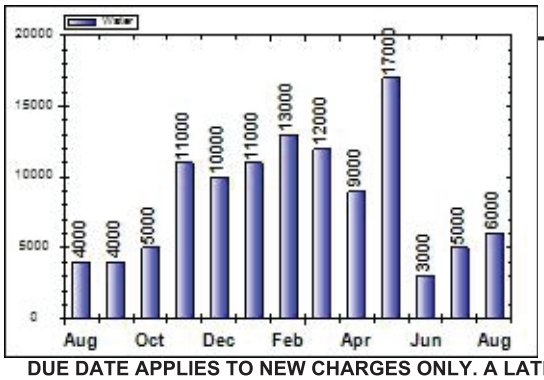
| | |
|---|---|
| **PRIOR BALANCE** | $240.29 |
| **TOTAL PAID SINCE LAST BILL** | $-(240.29) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116530 | 7/25/2025 | 8/25/2025 | 8 | 14 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 16.04 | |
| SERVICE TYPE SUBTOTAL | | | 16.04 |
| SEWER | | 52.02 | |
| SEWER BASE | | 91.12 | |
| SERVICE TYPE SUBTOTAL | | | $143.14 |
| WATER | | 23.22 | |
| WATER BASE | | 70.48 | |
| SERVICE TYPE SUBTOTAL | | | $93.70 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$252.88** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$252.88** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 900.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $252.88 | $0.00 | $252.88 | |

**SERVICE ADDRESS:** 1900 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

FAIRWAY BAY ASSN, INC
2018 HARBOURSIDE DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 954.10.2 | Pin: | 20b449d |
| Customer Name: | FAIRWAY BAY II ASSN, INC. | | |
| Service Address: | 2008 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

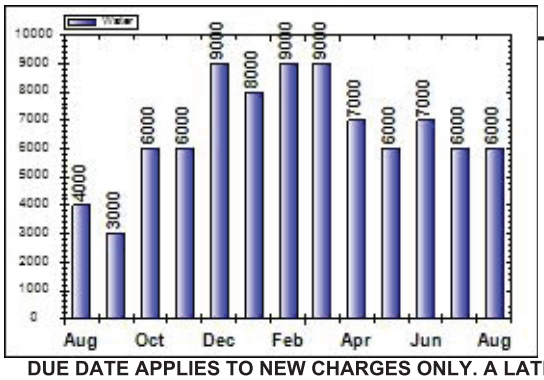
| | |
|---|---|
| **PRIOR BALANCE** | $252.83 |
| **TOTAL PAID SINCE LAST BILL** | $-(252.83) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129764 | 7/25/2025 | 8/25/2025 | 3 | 9 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 16.04 | |
| SERVICE TYPE SUBTOTAL | | | 16.04 |
| SEWER | | 52.02 | |
| SEWER BASE | | 91.12 | |
| SERVICE TYPE SUBTOTAL | | | $143.14 |
| WATER | | 23.22 | |
| WATER BASE | | 70.48 | |
| SERVICE TYPE SUBTOTAL | | | $93.70 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$252.88** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$252.88** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 954.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $252.88 | $0.00 | $252.88 | |

**SERVICE ADDRESS:** 2008 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

FAIRWAY BAY II ASSN, INC.
2018 HARBOURSIDE DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 932.06.4 | Pin: | 19ec2ac |
| Customer Name: | ADRIAN & NANCY SMITH | | |
| Service Address: | 5341 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

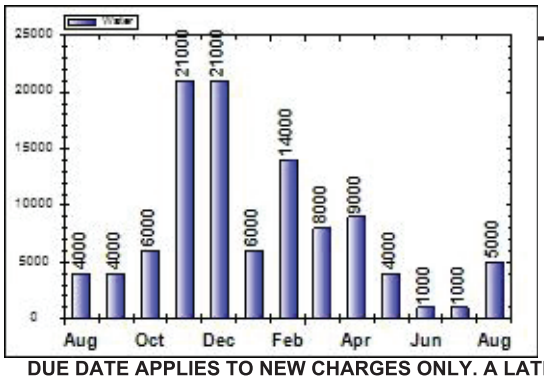
| | |
|---|---|
| **PRIOR BALANCE** | $61.77 |
| **TOTAL PAID SINCE LAST BILL** | $-(61.77) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310083240 | 7/25/2025 | 8/25/2025 | 3 | 8 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 68.61 | |
| SERVICE TYPE SUBTOTAL | | | 68.61 |
| SEWER | | 43.35 | |
| SEWER BASE | | 68.34 | |
| SERVICE TYPE SUBTOTAL | | | $111.69 |
| WATER | | 19.35 | |
| WATER BASE | | 53.69 | |
| SERVICE TYPE SUBTOTAL | | | $73.04 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$253.34** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$253.34** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 932.06.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $253.34 | $0.00 | $253.34 | |

**SERVICE ADDRESS:** 5341 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

ADRIAN & NANCY SMITH
1100 W SUMMERFIELD DR
LAKE FOREST, IL 60045

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 473.06.4 | Pin: | 3973ca0 |
| Customer Name: | SCOTT SEABAUGH | | |
| Service Address: | 2922 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

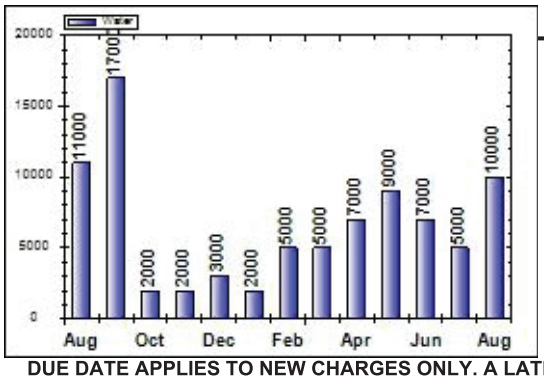
| | |
|---|---|
| **PRIOR BALANCE** | $190.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(190.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118394 | 7/25/2025 | 8/25/2025 | 5 | 15 | 100 | 10000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 45.74 | |
| SERVICE TYPE SUBTOTAL | | | 45.74 |
| SEWER | | 86.70 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $132.26 |
| WATER | | 38.70 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $75.60 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$253.60** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$253.60** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 473.06.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $253.60 | $0.00 | $253.60 | |

**SERVICE ADDRESS:** 2922 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| SCOTT SEABAUGH<br>2922 GULF OF MEXICO DR<br>UNIT B<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 090.09.1 | Pin: | b7ccdfb |
| Customer Name: | NANCY RAYMOND | | |
| Service Address: | 3241 BAYOU SOUND | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

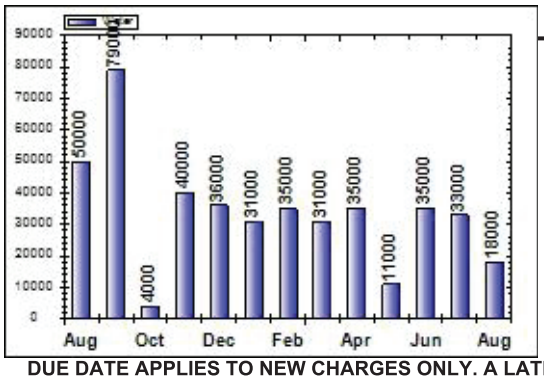
| | |
|---|---|
| **PRIOR BALANCE** | $407.04 |
| **TOTAL PAID SINCE LAST BILL** | $-(407.04) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124636 | 7/25/2025 | 8/25/2025 | 79 | 97 | 55 | 18000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 102.95 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $123.06 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$255.41** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$255.41** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 090.09.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $255.41 | $0.00 | $255.41 | |

**SERVICE ADDRESS:** 3241 BAYOU SOUND

| ADDRESSEE: | REMIT TO: |
|---|---|
| NANCY RAYMOND<br>3241 BAYOU SOUND<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 462.07.3 | Pin: | fbb4b67 |
| Customer Name: | FRANCOISE BEAURPERE | | |
| Service Address: | 3620 BAYOU CIR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

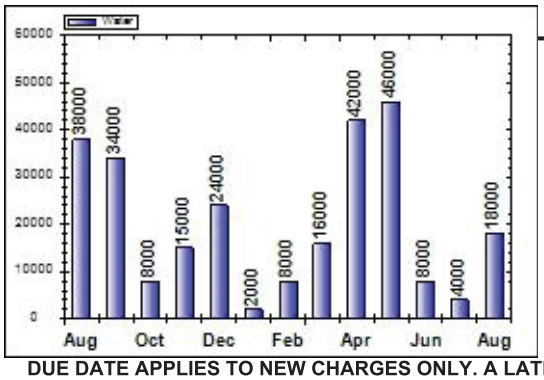
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123092 | 7/25/2025 | 8/25/2025 | 31 | 49 | 55 | 18000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 102.95 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $123.06 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$255.41** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$255.41** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 462.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $255.41 | $0.00 | $255.41 | |

**SERVICE ADDRESS:** 3620 BAYOU CIR

| ADDRESSEE: | REMIT TO: |
|---|---|
| FRANCOISE BEAURPERE<br>3620 BAYOU CIR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 743.03.2 | Pin: | 29f059b |
| Customer Name: | PAMELA HAIRE SCOTT | | |
| Service Address: | 6011 EMERALD HARBOR DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

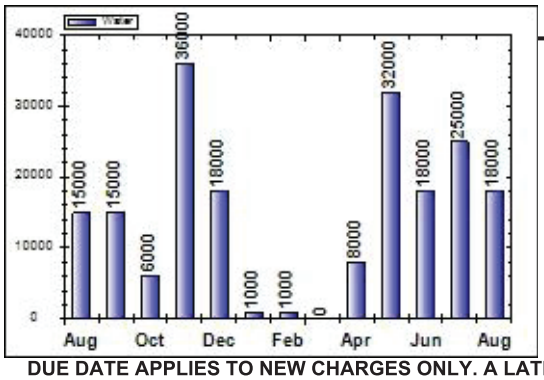
| | |
|---|---|
| **PRIOR BALANCE** | $316.96 |
| **TOTAL PAID SINCE LAST BILL** | $-(316.96) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 1577728758 | 7/25/2025 | 8/25/2025 | 301 | 319 | 55 | 18000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 102.95 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $123.06 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$255.41** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$255.41** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 743.03.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $255.41 | $0.00 | $255.41 | |

**SERVICE ADDRESS:** 6011 EMERALD HARBOR DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| PAMELA HAIRE SCOTT<br>GARY SCOTT<br>1350 MAIN STREET #900<br>SARASOTA, FL 34236 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 795.02.4 | Pin: | e9ac771 |
| Customer Name: | DIANA SPANOS | | |
| Service Address: | 540 DE NARVAEZ DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

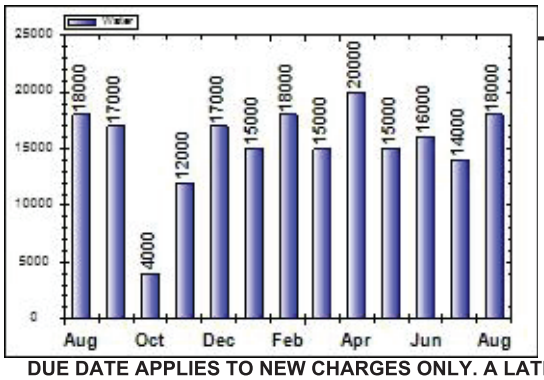
| | |
|---|---|
| **PRIOR BALANCE** | $222.62 |
| **TOTAL PAID SINCE LAST BILL** | $-(222.62) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124352 | 7/25/2025 | 8/25/2025 | 45 | 63 | 55 | 18000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 102.95 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $123.06 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$255.41** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$255.41** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 795.02.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $255.41 | $0.00 | $255.41 | |

**SERVICE ADDRESS:** 540 DE NARVAEZ DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| DIANA SPANOS<br>540 DE NARVAEZ DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 400.09.2 | Pin: | 881bf85 |
| Customer Name: | JAMES HARKINS | | |
| Service Address: | 3591 BAYOU CIR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

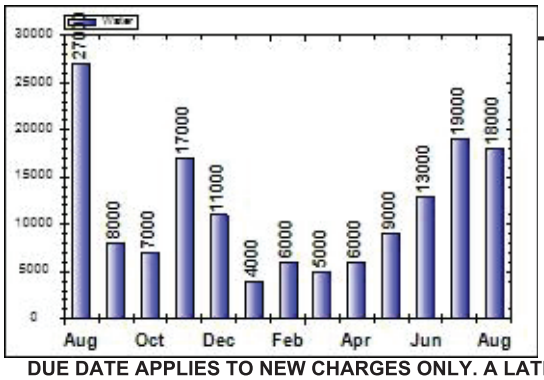
| | |
|---|---|
| **PRIOR BALANCE** | $264.16 |
| **TOTAL PAID SINCE LAST BILL** | $-(264.16) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123002 | 7/25/2025 | 8/25/2025 | 36 | 54 | 55 | 18000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 102.95 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $123.06 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$255.41** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$255.41** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 400.09.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $255.41 | $0.00 | $255.41 | |

**SERVICE ADDRESS:** 3591 BAYOU CIR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

JAMES HARKINS
MICHELLE HARKINS
3591 BAYOU CIR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 971.01.2 | Pin: | f3b0fdd |
| Customer Name: | BRENDAN WALSH | | |
| Service Address: | 6820 S LONGBOAT DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

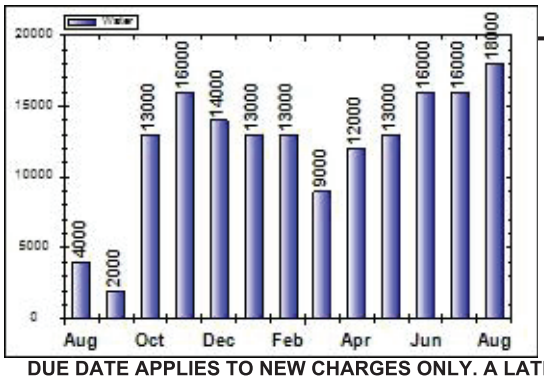
| | |
|---|---|
| **PRIOR BALANCE** | $237.76 |
| **TOTAL PAID SINCE LAST BILL** | $-(237.76) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120020 | 7/25/2025 | 8/25/2025 | 20 | 38 | 55 | 18000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 102.95 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $123.06 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$255.41** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$255.41** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 971.01.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $255.41 | $0.00 | $255.41 | |

**SERVICE ADDRESS:** 6820 S LONGBOAT DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| BRENDAN WALSH<br>6820 LONGBOAT DRIVE SOUTH<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 633.01.4 | Pin: | 2c3d353 |
| Customer Name: | EVAN & ELLIE HIRSCH | | |
| Service Address: | 680 BROADWAY | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

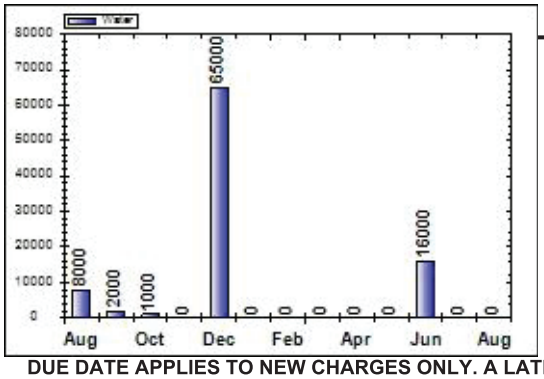
| | |
|---|---|
| **PRIOR BALANCE** | $463.77 |
| **TOTAL PAID SINCE LAST BILL** | $-(335.68) |
| **BALANCE FORWARD** | **$128.09** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124228 | 7/25/2025 | 8/25/2025 | 16 | 16 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 45.74 | |
| SERVICE TYPE SUBTOTAL | | | 45.74 |
| SEWER BASE | | 45.56 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $82.46 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$128.20** |
| **BALANCE FORWARD** | **$128.09** |
| **TOTAL AMOUNT DUE** | **$256.29** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 633.01.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $128.20 | $128.09 | $256.29 | |

**SERVICE ADDRESS:** 680 BROADWAY

| ADDRESSEE: | REMIT TO: |
|---|---|
| EVAN & ELLIE HIRSCH<br>3213 W WALLCRAFT AVE<br>TAMPA, FL 33611 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 678.05.1 | Pin: | 4319a23 |
| Customer Name: | BAYPORT CONDO ASSN | | |
| Service Address: | 508-514 BAYPORT WAY | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

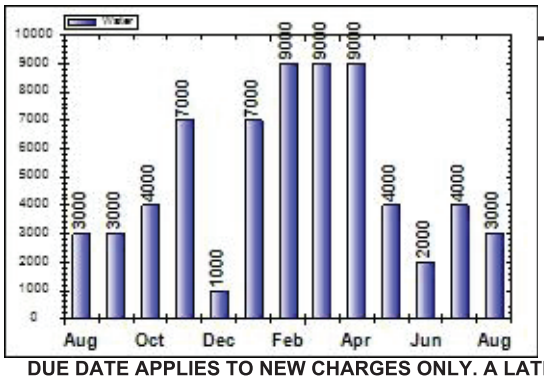
| | |
|---|---|
| **PRIOR BALANCE** | $271.32 |
| **TOTAL PAID SINCE LAST BILL** | $-(271.32) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310115416 | 7/25/2025 | 8/25/2025 | 7 | 10 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 20.05 | |
| SERVICE TYPE SUBTOTAL | | | 20.05 |
| SEWER | | 26.01 | |
| SEWER BASE | | 113.90 | |
| SERVICE TYPE SUBTOTAL | | | $139.91 |
| WATER | | 11.61 | |
| WATER BASE | | 87.27 | |
| SERVICE TYPE SUBTOTAL | | | $98.88 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$258.84** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$258.84** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 678.05.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $258.84 | $0.00 | $258.84 | |

**SERVICE ADDRESS:** 508-514 BAYPORT WAY

| ADDRESSEE: | REMIT TO: |
|---|---|
| BAYPORT CONDO ASSN<br>C/O CASTLE GROUP<br>PO BOX 550098<br>FORT LAUDERDALE, FL 33355 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 464.04.3 | Pin: | 338c6c2 |
| Customer Name: | KATHRYN M. SAND | | |
| Service Address: | 549 ST JUDES DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

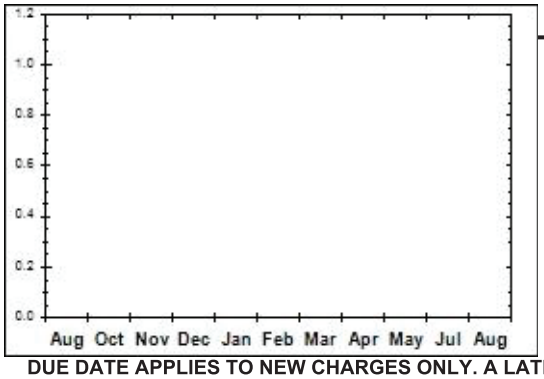
| | |
|---|---|
| **PRIOR BALANCE** | $196.69 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$196.69** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310113876 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$196.69** |
| **TOTAL AMOUNT DUE** | **$262.45** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 464.04.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $196.69 | $262.45 | |

**SERVICE ADDRESS:** 549 ST JUDES DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| KATHRYN M. SAND<br>549 ST JUDES DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 345.03.2 | Pin: | 0AA1445A |
| Customer Name: | SHEHZAD AMER | | |
| Service Address: | 612 MARBURY LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

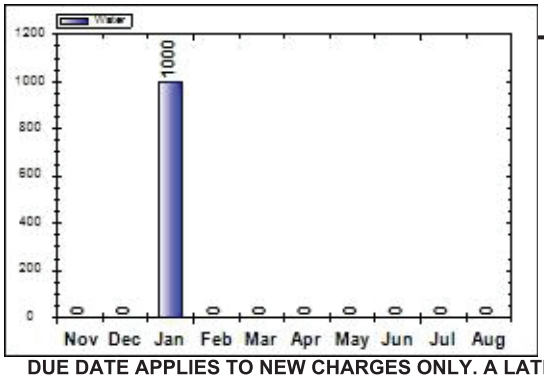
| | |
|---|---|
| **PRIOR BALANCE** | $196.69 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$196.69** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116536 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$196.69** |
| **TOTAL AMOUNT DUE** | **$262.45** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 345.03.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $196.69 | $262.45 | |

**SERVICE ADDRESS:** 612 MARBURY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| SHEHZAD AMER<br>MARIENA EVANS<br>801 MARBURY LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 395.09.4 | Pin: | 57bc001 |
| Customer Name: | JAMES AND DORIS FORST | | |
| Service Address: | 3420 BAYOU SOUND | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

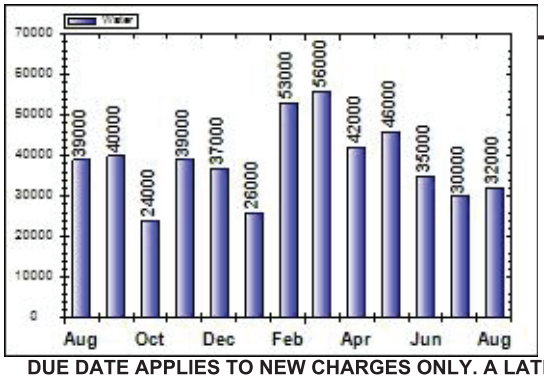
| | |
|---|---|
| **PRIOR BALANCE** | $240.96 |
| **TOTAL PAID SINCE LAST BILL** | $-(240.96) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123844 | 7/25/2025 | 8/25/2025 | 79 | 111 | 31 | 32000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 243.37 | |
| SERVICE TYPE SUBTOTAL | | | 243.37 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$263.48** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$263.48** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 395.09.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $263.48 | $0.00 | $263.48 | |

**SERVICE ADDRESS:** 3420 BAYOU SOUND

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

JAMES AND DORIS FORST
3420 BAYOU SOUND
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 765.07.5 | Pin: | a4732fa |
| Customer Name: | MANUEL S GARCIA | | |
| Service Address: | 540 BOWSPRIT LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

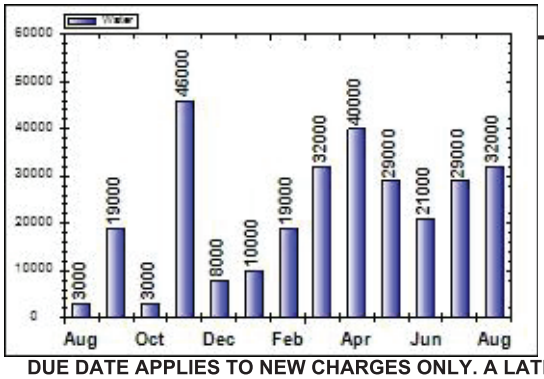
| | |
|---|---|
| **PRIOR BALANCE** | $229.70 |
| **TOTAL PAID SINCE LAST BILL** | $-(229.70) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310127692 | 7/25/2025 | 8/25/2025 | 14 | 46 | 31 | 32000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 243.37 | |
| SERVICE TYPE SUBTOTAL | | | 243.37 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$263.48** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$263.48** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 765.07.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $263.48 | $0.00 | $263.48 | |

**SERVICE ADDRESS:** 540 BOWSPRIT LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| MANUEL S GARCIA<br>540 BOWSPRIT LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 172.08.9 | Pin: | 36487c1 |
| Customer Name: | ARUNIMA DHAR | | |
| Service Address: | 576 CUTTER LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

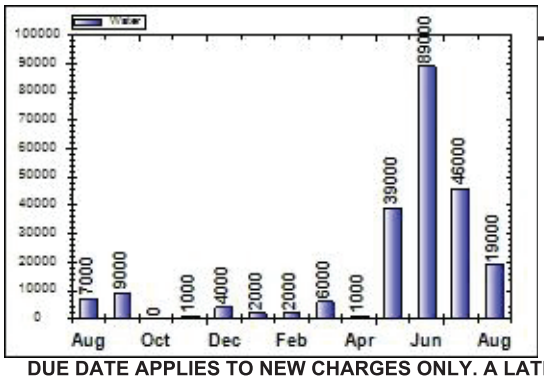
| | |
|---|---|
| **PRIOR BALANCE** | $553.42 |
| **TOTAL PAID SINCE LAST BILL** | $-(553.42) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121796 | 7/25/2025 | 8/25/2025 | 15 | 34 | 52 | 19000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 111.75 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $131.86 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$264.21** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$264.21** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 172.08.9 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $264.21 | $0.00 | $264.21 | |

**SERVICE ADDRESS:** 576 CUTTER LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| ARUNIMA DHAR<br>63 MOUNTAIN VIEW DR.<br>ARDEN, NC 28704 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 321.12.3 | Pin: | 63a1335 |
| Customer Name: | MARY DELGADO | | |
| Service Address: | 525 SCHOONER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

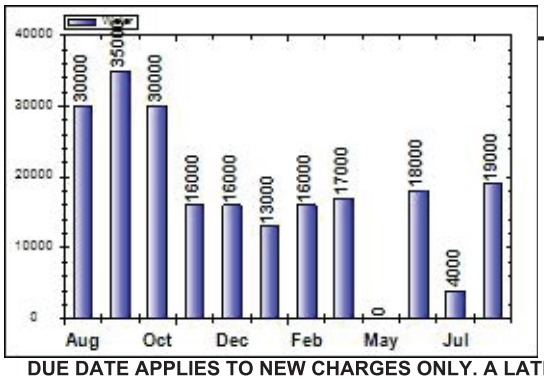
| | |
|---|---|
| **PRIOR BALANCE** | $115.87 |
| **TOTAL PAID SINCE LAST BILL** | $-(115.87) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124222 | 7/25/2025 | 8/25/2025 | 4 | 23 | 52 | 19000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 111.75 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $131.86 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$264.21** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$264.21** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 321.12.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $264.21 | $0.00 | $264.21 | |

**SERVICE ADDRESS:** 525 SCHOONER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

MARY DELGADO
525 SCHOONER LN
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 707.07.2 | Pin: | 6dc9062 |
| Customer Name: | LYNN SIMMONS | | |
| Service Address: | 591 BOWSPRIT LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

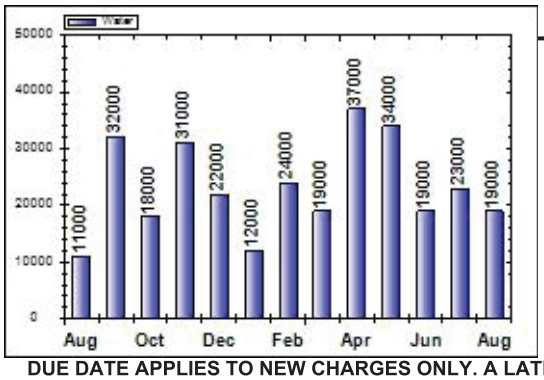
| | |
|---|---|
| **PRIOR BALANCE** | $299.36 |
| **TOTAL PAID SINCE LAST BILL** | $-(299.36) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123740 | 7/25/2025 | 8/25/2025 | 11 | 30 | 52 | 19000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 111.75 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $131.86 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$264.21** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$264.21** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 707.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $264.21 | $0.00 | $264.21 | |

**SERVICE ADDRESS:** 591 BOWSPRIT LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| LYNN SIMMONS<br>591 BOWSPRIT LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 845.03.4 | Pin: | 8771056 |
| Customer Name: | CHARLES & NANCY REYNOLDS | | |
| Service Address: | 620 EMERALD HARBOR DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

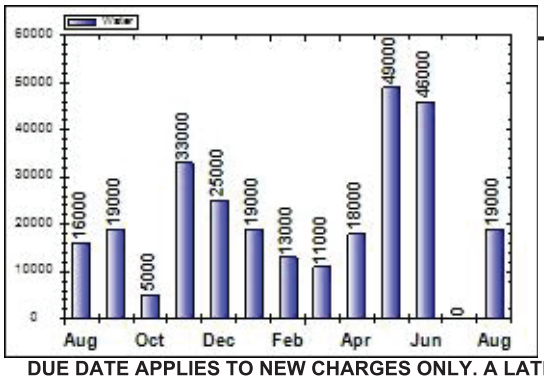
| | |
|---|---|
| **PRIOR BALANCE** | $65.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(65.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129162 | 7/25/2025 | 8/25/2025 | 74 | 93 | 52 | 19000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 111.75 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $131.86 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$264.21** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$264.21** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 845.03.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $264.21 | $0.00 | | $264.21 |

**SERVICE ADDRESS:** 620 EMERALD HARBOR DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| CHARLES & NANCY REYNOLDS<br>620 EMERALD HARBOR DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 904.07.8 | Pin: | 4587b96 |
| Customer Name: | CORNELIUS LISTON | | |
| Service Address: | 597 HALYARD LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

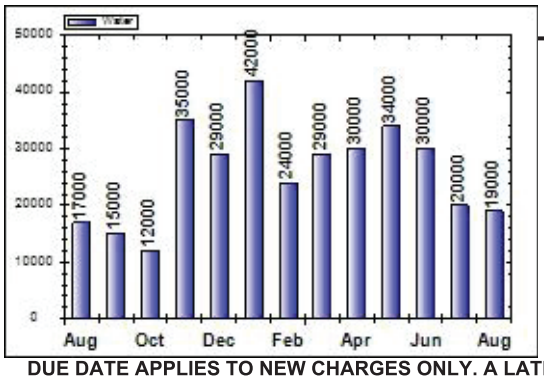
| | |
|---|---|
| **PRIOR BALANCE** | $272.96 |
| **TOTAL PAID SINCE LAST BILL** | $-(272.96) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117074 | 7/25/2025 | 8/25/2025 | 5 | 24 | 52 | 19000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 111.75 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $131.86 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$264.21** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$264.21** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 904.07.8 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $264.21 | $0.00 | | $264.21 |

**SERVICE ADDRESS:** 597 HALYARD LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| CORNELIUS LISTON<br>597 HALYARD LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 532.09.4 | Pin: | fec9948 |
| Customer Name: | STEVEN BARNES | | |
| Service Address: | 3160 BAYOU SOUND | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

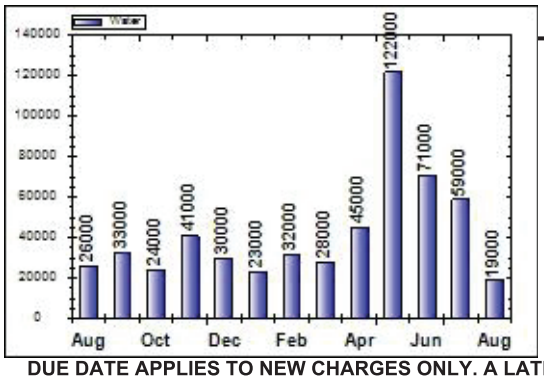
| | |
|---|---|
| **PRIOR BALANCE** | $722.21 |
| **TOTAL PAID SINCE LAST BILL** | $-(722.21) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129152 | 7/25/2025 | 8/25/2025 | 196 | 215 | 52 | 19000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 111.75 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $131.86 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$264.21** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$264.21** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 532.09.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $264.21 | $0.00 | $264.21 | |

**SERVICE ADDRESS:** 3160 BAYOU SOUND

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| STEVEN BARNES<br>3160 BAYOU SOUND<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 014.07.6 | Pin: | 47c3fd5 |
| Customer Name: | JORGE RODRIGUEZ | | |
| Service Address: | 1030 BOGEY LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

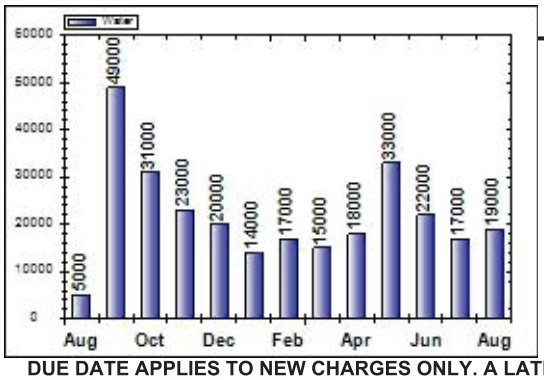
| | |
|---|---|
| **PRIOR BALANCE** | $246.56 |
| **TOTAL PAID SINCE LAST BILL** | $-(246.56) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125892 | 7/25/2025 | 8/25/2025 | 10 | 29 | 52 | 19000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 111.75 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $131.86 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$264.21** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$264.21** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 014.07.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $264.21 | $0.00 | $264.21 | |

**SERVICE ADDRESS:** 1030 BOGEY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| JORGE RODRIGUEZ<br>MARIA C. RODRIGUEZ<br>1030 BOGEY LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 950.10.2 | Pin: | eaa831a |
| Customer Name: | FAIRWAY BAY II ASSN, INC. | | |
| Service Address: | 2012 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
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**PHONE: (941) 316-1977**

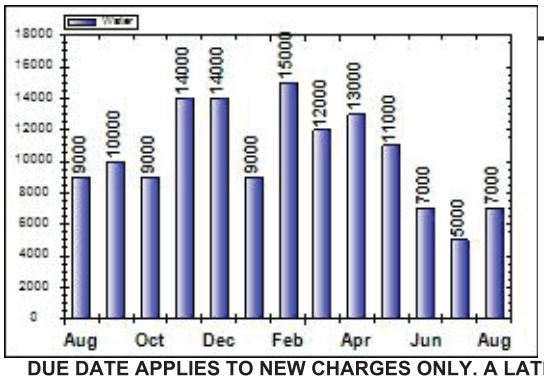
| | |
|---|---|
| **PRIOR BALANCE** | $240.29 |
| **TOTAL PAID SINCE LAST BILL** | $-(240.29) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310131166 | 7/25/2025 | 8/25/2025 | 3 | 10 | 142 | 7000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 16.04 | |
| SERVICE TYPE SUBTOTAL | | | 16.04 |
| SEWER | | 60.69 | |
| SEWER BASE | | 91.12 | |
| SERVICE TYPE SUBTOTAL | | | $151.81 |
| WATER | | 27.09 | |
| WATER BASE | | 70.48 | |
| SERVICE TYPE SUBTOTAL | | | $97.57 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$265.42** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$265.42** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 950.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $265.42 | $0.00 | | $265.42 |

**SERVICE ADDRESS:** 2012 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

FAIRWAY BAY II ASSN, INC.
2018 HARBOURSIDE DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 634.07.6 | Pin: | 0437fb8 |
| Customer Name: | JOHN FORCH | | |
| Service Address: | 601 YARDARM LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

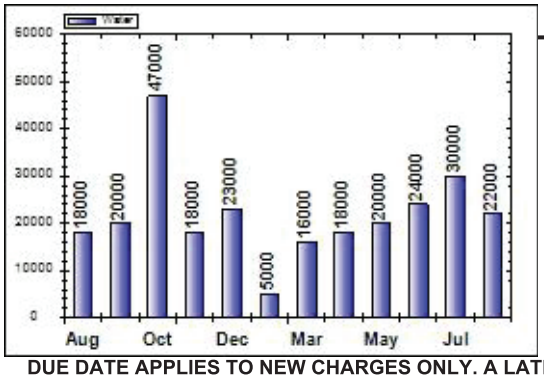
| | |
|---|---|
| **PRIOR BALANCE** | $350.44 |
| **TOTAL PAID SINCE LAST BILL** | $-(350.44) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310080770 | 7/25/2025 | 8/25/2025 | 113 | 135 | 45 | 22000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 86.70 | |
| SERVICE TYPE SUBTOTAL | | | 86.70 |
| SEWER BASE | | 22.78 | |
| WATER | 22000.00 | 138.15 | |
| SERVICE TYPE SUBTOTAL | | | $160.93 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$267.74** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$267.74** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 634.07.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $267.74 | $0.00 | $267.74 | |

**SERVICE ADDRESS:** 601 YARDARM LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOHN FORCH<br>601 YARDARM LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 031.07.4 | Pin: | d0aac47 |
| Customer Name: | LOU IRMISCH | | |
| Service Address: | 1080 BOGEY LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

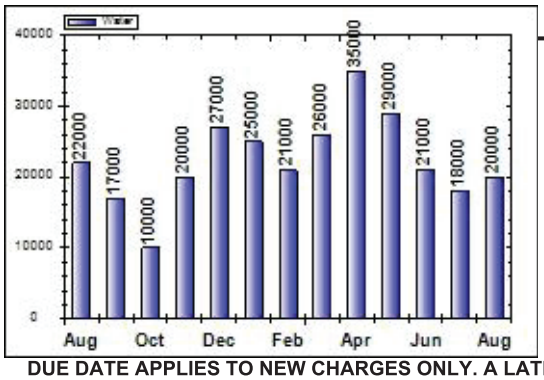
| | |
|---|---|
| **PRIOR BALANCE** | $255.36 |
| **TOTAL PAID SINCE LAST BILL** | $-(255.36) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120434 | 7/25/2025 | 8/25/2025 | 9 | 29 | 50 | 20000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 120.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $140.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$273.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$273.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 031.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $273.01 | $0.00 | $273.01 | |

**SERVICE ADDRESS:** 1080 BOGEY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| LOU IRMISCH<br>611 N FOREST RD<br>WILLIAMSVILLE, NY 14221 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 157.08.4 | Pin: | 0f2f663 |
| Customer Name: | LINDE WARD | | |
| Service Address: | 561 CUTTER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

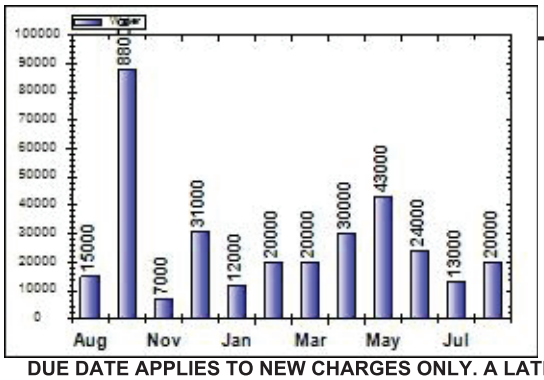
| | |
|---|---|
| **PRIOR BALANCE** | $216.28 |
| **TOTAL PAID SINCE LAST BILL** | $-(216.28) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310081148 | 7/25/2025 | 8/25/2025 | 162 | 182 | 50 | 20000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 120.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $140.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$273.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$273.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 157.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $273.01 | $0.00 | $273.01 | |

**SERVICE ADDRESS:** 561 CUTTER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| LINDE WARD<br>P.O. BOX 9346<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 618.05.3 | Pin: | ff0ef14 |
| Customer Name: | ROBERT & EMILY HAMEL | | |
| Service Address: | 544 ROUNTREE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

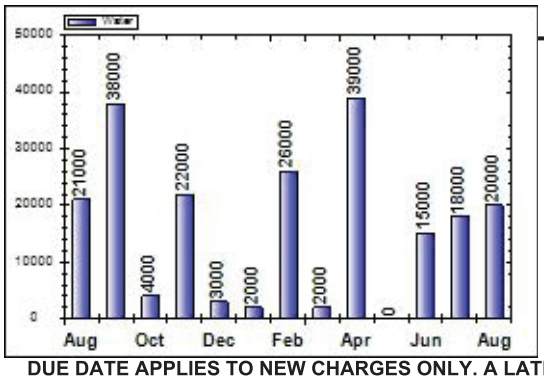
| | |
|---|---|
| **PRIOR BALANCE** | $255.36 |
| **TOTAL PAID SINCE LAST BILL** | $-(255.36) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125536 | 7/25/2025 | 8/25/2025 | 18 | 38 | 50 | 20000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 120.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $140.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$273.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$273.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 618.05.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $273.01 | $0.00 | | $273.01 |

**SERVICE ADDRESS:** 544 ROUNTREE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| ROBERT & EMILY HAMEL<br>544 ROUNTREE DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 298.12.3 | Pin: | 4f2787b |
| Customer Name: | BEVERLY PIEPER | | |
| Service Address: | 536 YAWL LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

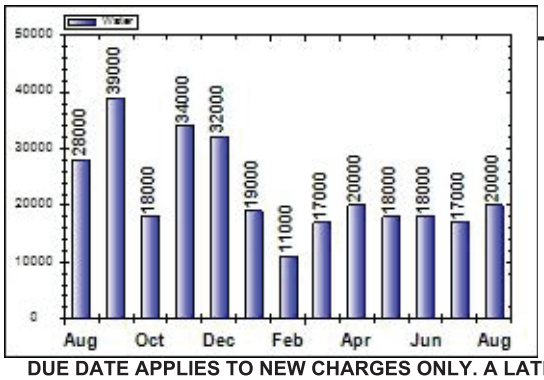
| | |
|---|---|
| **PRIOR BALANCE** | $246.56 |
| **TOTAL PAID SINCE LAST BILL** | $-(246.56) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119324 | 7/25/2025 | 8/25/2025 | 5 | 25 | 50 | 20000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 120.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $140.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$273.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$273.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 298.12.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $273.01 | $0.00 | $273.01 | |

**SERVICE ADDRESS:** 536 YAWL LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| BEVERLY PIEPER<br>15514 OLD YORK RD<br>MONKTON, MD 21111 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 183.01.7 | Pin: | c579b73 |
| Customer Name: | JASON SULLIVAN | | |
| Service Address: | 343 FIREHOUSE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

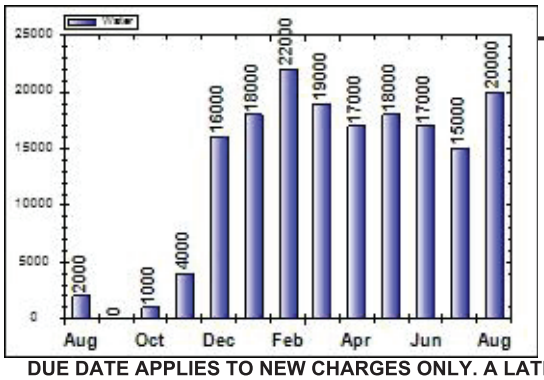
| | |
|---|---|
| **PRIOR BALANCE** | $228.96 |
| **TOTAL PAID SINCE LAST BILL** | $-(228.96) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124970 | 7/25/2025 | 8/25/2025 | 54 | 74 | 50 | 20000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 120.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $140.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$273.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$273.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 183.01.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $273.01 | $0.00 | $273.01 | |

**SERVICE ADDRESS:** 343 FIREHOUSE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

JASON SULLIVAN
VICKI SULLIVAN
34W 707 COUNTRY CLUB RD
WAYNE, IL 60184

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 878.03.5 | Pin: | f51b7a5 |
| Customer Name: | MIKE MADDEN | | |
| Service Address: | 691 OLD COMPASS RD | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

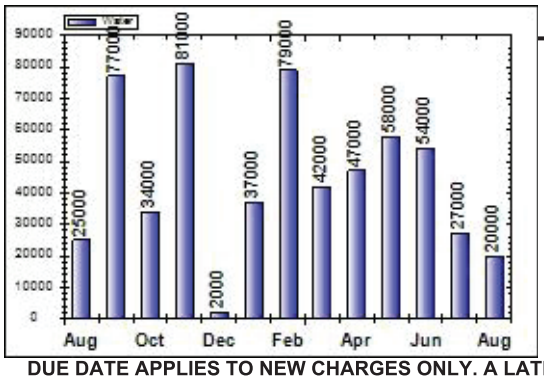
| | |
|---|---|
| **PRIOR BALANCE** | $339.48 |
| **TOTAL PAID SINCE LAST BILL** | $-(339.48) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123262 | 7/25/2025 | 8/25/2025 | 113 | 133 | 50 | 20000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 120.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $140.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$273.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$273.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 878.03.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $273.01 | $0.00 | $273.01 | |

**SERVICE ADDRESS:** 691 OLD COMPASS RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| MIKE MADDEN<br>5821 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 241.01.1 | Pin: | 4061550 |
| Customer Name: | LONGBEACH CONDO ASSN | | |
| Service Address: | 7075 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

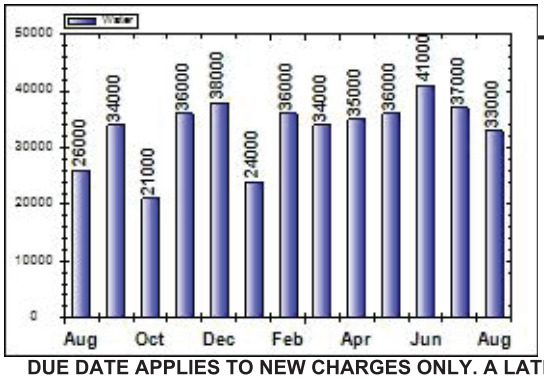
| | |
|---|---|
| **PRIOR BALANCE** | $319.78 |
| **TOTAL PAID SINCE LAST BILL** | $-(319.78) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124386 | 7/25/2025 | 8/25/2025 | 11 | 44 | 30 | 33000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 254.63 | |
| SERVICE TYPE SUBTOTAL | | | 254.63 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$274.74** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$274.74** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 241.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $274.74 | $0.00 | $274.74 | |

**SERVICE ADDRESS:** 7075 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

LONGBEACH CONDO ASSN
C/O ADVANCED MANAGEMENT INC.
9031 TOWN CENTER PARKWAY
BRADENTON, FL 34203

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 472.07.2 | Pin: | 0d28454 |
| Customer Name: | VINCENT DICIOCCIO | | |
| Service Address: | 3318 BAYOU RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

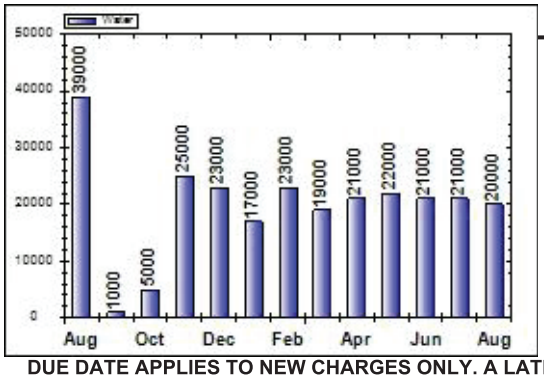
| | |
|---|---|
| **PRIOR BALANCE** | $283.76 |
| **TOTAL PAID SINCE LAST BILL** | $-(283.76) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122342 | 7/25/2025 | 8/25/2025 | 51 | 71 | 50 | 20000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 120.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $140.66 |
| EXTRA CART CHARGE | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$275.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$275.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 472.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $275.01 | $0.00 | $275.01 | |

**SERVICE ADDRESS:** 3318 BAYOU RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| VINCENT DICIOCCIO<br>3318 BAYOU RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 208.01.1 | Pin: | 2a32ad9 |
| Customer Name: | LONGBEACH CONDO ASSN | | |
| Service Address: | 7085 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

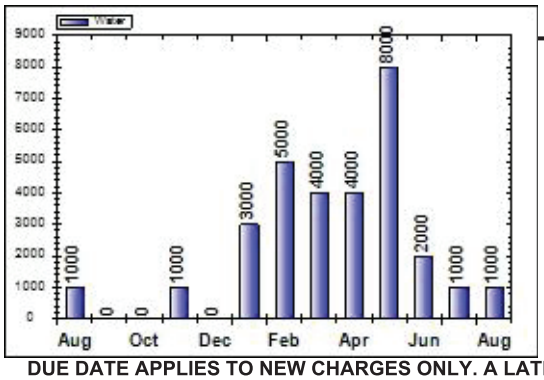
| | |
|---|---|
| **PRIOR BALANCE** | $277.27 |
| **TOTAL PAID SINCE LAST BILL** | $-(277.27) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122514 | 7/25/2025 | 8/25/2025 | 12 | 13 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 24.06 | |
| SERVICE TYPE SUBTOTAL | | | 24.06 |
| SEWER | | 8.67 | |
| SEWER BASE | | 136.68 | |
| SERVICE TYPE SUBTOTAL | | | $145.35 |
| WATER | | 3.87 | |
| WATER BASE | | 104.06 | |
| SERVICE TYPE SUBTOTAL | | | $107.93 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$277.34** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$277.34** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 208.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $277.34 | $0.00 | $277.34 | |

**SERVICE ADDRESS:** 7085 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

LONGBEACH CONDO ASSN
C/O ADVANCED MANAGEMENT INC.
9031 TOWN CENTER PARKWAY
BRADENTON, FL 34203

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 295.04.2 | Pin: | 5be86e5 |
| Customer Name: | CEMALETTIN DUZGUN | | |
| Service Address: | 852 JUNGLE QUEEN WAY | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

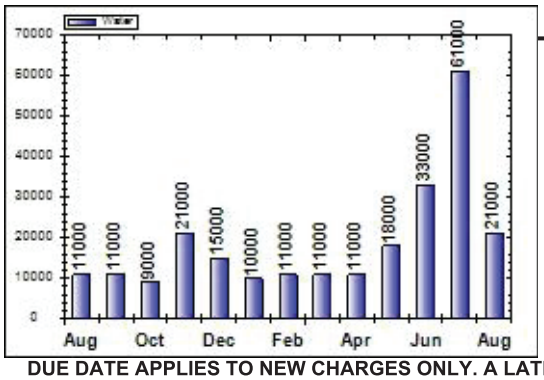
| | |
|---|---|
| **PRIOR BALANCE** | $749.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(749.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118504 | 7/29/2025 | 8/25/2025 | 108 | 129 | 47 | 21000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 129.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $149.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$281.81** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$281.81** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 295.04.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $281.81 | $0.00 | $281.81 | |

**SERVICE ADDRESS:** 852 JUNGLE QUEEN WAY

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| CEMALETTIN DUZGUN<br>852 JUNGLE QUEEN WAY<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 509.04.4 | Pin: | a8608ec |
| Customer Name: | TONY WOODARD AND | | |
| Service Address: | 793 N ST JUDES DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

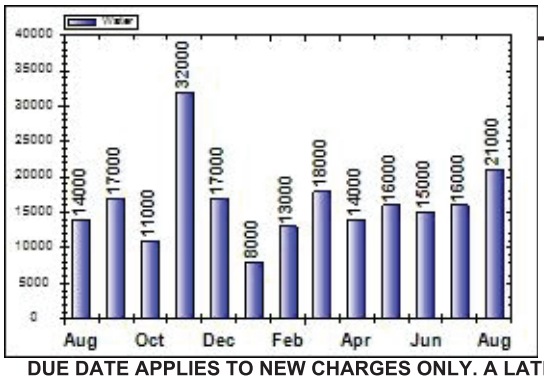
| | |
|---|---|
| **PRIOR BALANCE** | $237.76 |
| **TOTAL PAID SINCE LAST BILL** | $-(237.76) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124814 | 7/25/2025 | 8/25/2025 | 42 | 63 | 47 | 21000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 129.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $149.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$281.81** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$281.81** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 509.04.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $281.81 | $0.00 | | $281.81 |

**SERVICE ADDRESS:** 793 N ST JUDES DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

TONY WOODARD AND
ARBY CRAWFORD
793 ST JUDES DR N
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 545.04.1 | Pin: | 54559f8 |
| Customer Name: | JOI RONAN | | |
| Service Address: | 758 N ST JUDES DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

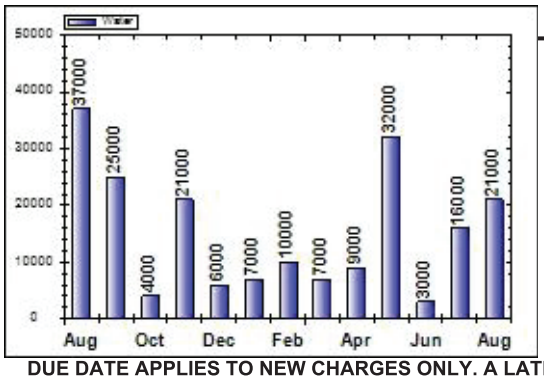
| | |
|---|---|
| **PRIOR BALANCE** | $237.76 |
| **TOTAL PAID SINCE LAST BILL** | $-(237.76) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124818 | 7/25/2025 | 8/25/2025 | 51 | 72 | 47 | 21000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 129.35 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $149.46 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$281.81** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$281.81** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 545.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $281.81 | $0.00 | | $281.81 |

**SERVICE ADDRESS:** 758 N ST JUDES DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOI RONAN<br>758 ST JUDES DR N<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 189.04.1 | Pin: | 9384b12 |
| Customer Name: | HUNT BUILDING CORP | | |
| Service Address: | 658-660 CEDARS CT | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

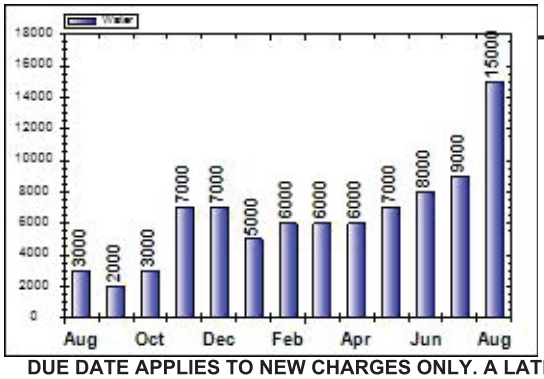
| | |
|---|---|
| **PRIOR BALANCE** | $203.32 |
| **TOTAL PAID SINCE LAST BILL** | $-(203.32) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124236 | 7/25/2025 | 8/25/2025 | 21 | 36 | 66 | 15000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 8.02 | |
| SERVICE TYPE SUBTOTAL | | | 8.02 |
| SEWER | | 130.05 | |
| SEWER BASE | | 45.56 | |
| SERVICE TYPE SUBTOTAL | | | $175.61 |
| WATER | | 64.20 | |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | $101.10 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$284.73** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$284.73** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 189.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $284.73 | $0.00 | $284.73 | |

**SERVICE ADDRESS:** 658-660 CEDARS CT

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HUNT BUILDING CORP
C/O COASTAL ASSOCIATION MANAGEMENT
4030 GULF OF MEXICO DRIVE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 053.03.4 | Pin: | a3d90fc |
| Customer Name: | TIMOTHY/CINDY ANDERSON | | |
| Service Address: | 760 LYONS LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

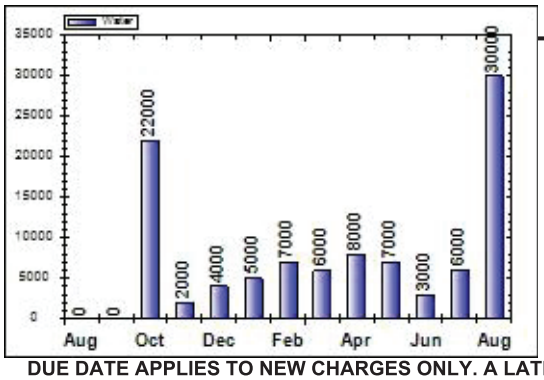
| | |
|---|---|
| **PRIOR BALANCE** | $90.21 |
| **TOTAL PAID SINCE LAST BILL** | $-(90.21) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310112684 | 7/25/2025 | 8/25/2025 | 15 | 45 | 33 | 30000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER | 30000.00 | 220.85 | |
| SERVICE TYPE SUBTOTAL | | | $243.63 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$286.61** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$286.61** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 053.03.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $286.61 | $0.00 | | $286.61 |

**SERVICE ADDRESS:** 760 LYONS LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

TIMOTHY/CINDY ANDERSON
760 LYONS LN
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 910.10.2 | Pin: | 3a07297 |
| Customer Name: | FAIRWAY BAY ASSN, INC. | | |
| Service Address: | 1910 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

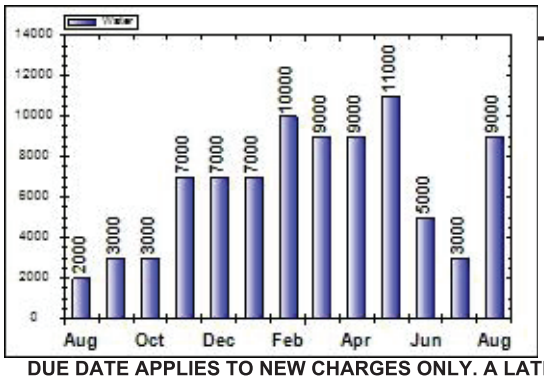
| | |
|---|---|
| **PRIOR BALANCE** | $215.21 |
| **TOTAL PAID SINCE LAST BILL** | $-(215.21) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118646 | 7/25/2025 | 8/25/2025 | 32 | 41 | 111 | 9000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 16.04 | |
| SERVICE TYPE SUBTOTAL | | | 16.04 |
| SEWER | | 78.03 | |
| SEWER BASE | | 91.12 | |
| SERVICE TYPE SUBTOTAL | | | $169.15 |
| WATER | | 34.83 | |
| WATER BASE | | 70.48 | |
| SERVICE TYPE SUBTOTAL | | | $105.31 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$290.50** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$290.50** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 910.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $290.50 | $0.00 | $290.50 | |

**SERVICE ADDRESS:** 1910 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| FAIRWAY BAY ASSN, INC.<br>2018 HARBOURSIDE DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 920.10.2 | Pin: | 8597951 |
| Customer Name: | FAIRWAY BAY ASSN, INC. | | |
| Service Address: | 1920 HARBOURSIDE DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

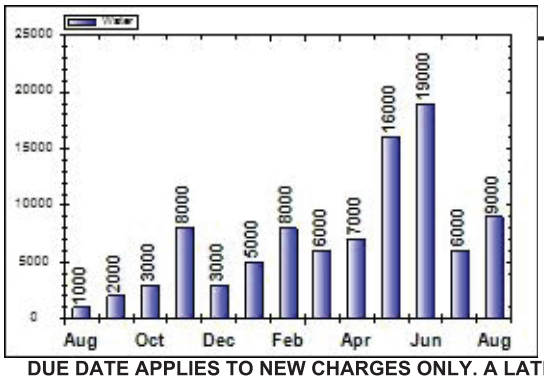
| | |
|---|---|
| **PRIOR BALANCE** | $252.83 |
| **TOTAL PAID SINCE LAST BILL** | $-(252.83) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117562 | 7/25/2025 | 8/25/2025 | 6 | 15 | 111 | 9000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 16.04 | |
| SERVICE TYPE SUBTOTAL | | | 16.04 |
| SEWER | | 78.03 | |
| SEWER BASE | | 91.12 | |
| SERVICE TYPE SUBTOTAL | | | $169.15 |
| WATER | | 34.83 | |
| WATER BASE | | 70.48 | |
| SERVICE TYPE SUBTOTAL | | | $105.31 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$290.50** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$290.50** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 920.10.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $290.50 | $0.00 | $290.50 | |

**SERVICE ADDRESS:** 1920 HARBOURSIDE DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| FAIRWAY BAY ASSN, INC.<br>2018 HARBOURSIDE DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 974.07.5 | Pin: | 7c1762f |
| Customer Name: | SUZANNE SUGG | | |
| Service Address: | 970 BOGEY LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

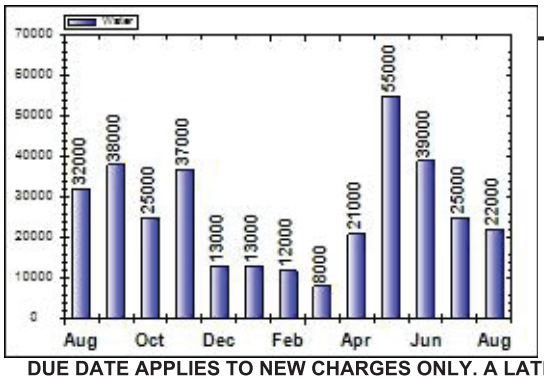
| | |
|---|---|
| **PRIOR BALANCE** | $316.96 |
| **TOTAL PAID SINCE LAST BILL** | $-(316.96) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122918 | 7/25/2025 | 8/25/2025 | 8 | 30 | 45 | 22000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 138.15 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $158.26 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$290.61** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$290.61** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 974.07.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $290.61 | $0.00 | | $290.61 |

**SERVICE ADDRESS:** 970 BOGEY LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| SUZANNE SUGG<br>230 E SPRING ST<br>FUQUAY VARINA, NC 27526 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 359.06.5 | Pin: | 4F3FFB30 |
| Customer Name: | JOSH FREED | | |
| Service Address: | 626 BUTTONWOOD DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

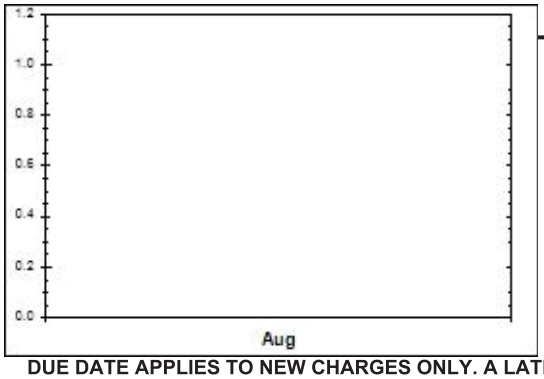
| | |
|---|---|
| **PRIOR BALANCE** | $0.00 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/26/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124706 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$225.00** |
| **TOTAL AMOUNT DUE** | **$290.76** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 359.06.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $225.00 | $290.76 | |

**SERVICE ADDRESS:** 626 BUTTONWOOD DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOSH FREED<br>626 BUTTONWOOD DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 072.07.2 | Pin: | 688c626 |
| Customer Name: | TOM ANDERSON | | |
| Service Address: | 1210 BOGEY LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

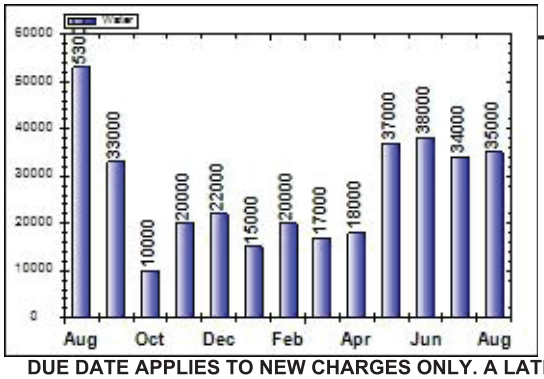
| | |
|---|---|
| **PRIOR BALANCE** | $286.00 |
| **TOTAL PAID SINCE LAST BILL** | $-(286.00) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130470 | 7/25/2025 | 8/25/2025 | 21 | 56 | 28 | 35000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 277.15 | |
| SERVICE TYPE SUBTOTAL | | | 277.15 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$297.26** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$297.26** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 072.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $297.26 | $0.00 | $297.26 | |

**SERVICE ADDRESS:** 1210 BOGEY LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

TOM ANDERSON
2110 REANEY RD.
LAKELAND, FL 33803

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 179.01.1 | Pin: | b02165a |
| Customer Name: | CONRAD BEACH II INC | | |
| Service Address: | 7055 FIREHOUSE RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

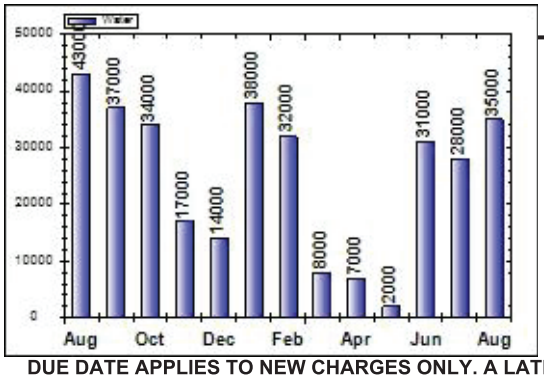
| | |
|---|---|
| **PRIOR BALANCE** | $218.44 |
| **TOTAL PAID SINCE LAST BILL** | $-(218.44) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118204 | 7/25/2025 | 8/25/2025 | 59 | 94 | 28 | 35000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 277.15 | |
| SERVICE TYPE SUBTOTAL | | | 277.15 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$297.26** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$297.26** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 179.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $297.26 | $0.00 | $297.26 | |

**SERVICE ADDRESS:** 7055 FIREHOUSE RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| CONRAD BEACH II INC<br>CONRAD BEACH HOA<br>3909 EAST BAY DR<br>STE 110<br>HOLMES BEACH, FL 34217 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 013.02.3 | Pin: | f3594f6 |
| Customer Name: | EDWARD &TERRY KOLODZIESKI | | |
| Service Address: | 6550 BAYOU HAMMOCK RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

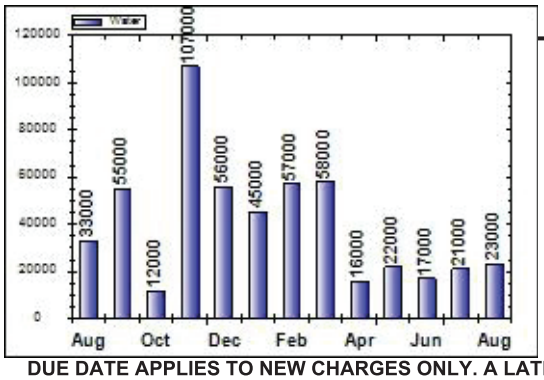
| | |
|---|---|
| **PRIOR BALANCE** | $281.76 |
| **TOTAL PAID SINCE LAST BILL** | $-(281.76) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125474 | 7/25/2025 | 8/25/2025 | 63 | 86 | 43 | 23000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 146.95 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $167.06 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$299.41** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$299.41** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 013.02.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $299.41 | $0.00 | $299.41 | |

**SERVICE ADDRESS:** 6550 BAYOU HAMMOCK RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| EDWARD &TERRY KOLODZIESKI<br>6550 BAYOU HAMMOCK RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 349.03.5 | Pin: | d3e752b |
| Customer Name: | PAUL & DEB GILBERT | | |
| Service Address: | 651 PENFIELD ST | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

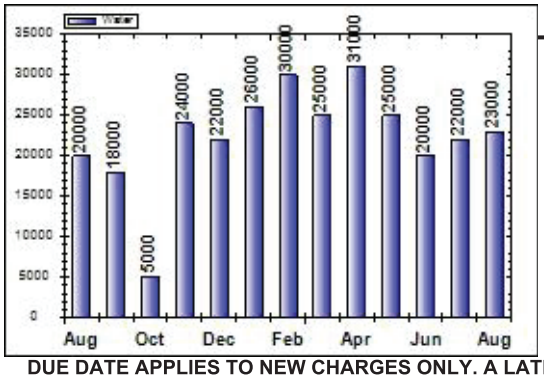
| | |
|---|---|
| **PRIOR BALANCE** | $290.56 |
| **TOTAL PAID SINCE LAST BILL** | $-(290.56) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122516 | 7/25/2025 | 8/25/2025 | 61 | 84 | 43 | 23000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 146.95 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $167.06 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$299.41** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$299.41** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 349.03.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $299.41 | $0.00 | $299.41 | |

**SERVICE ADDRESS:** 651 PENFIELD ST

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

PAUL & DEB GILBERT
2 WEST 12TH ST.
BLOOMBURG, PA 17815

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 577.08.3 | Pin: | 3cd94aa |
| Customer Name: | SHERRY DOMINICK | | |
| Service Address: | 961 LONGBOAT CLUB RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

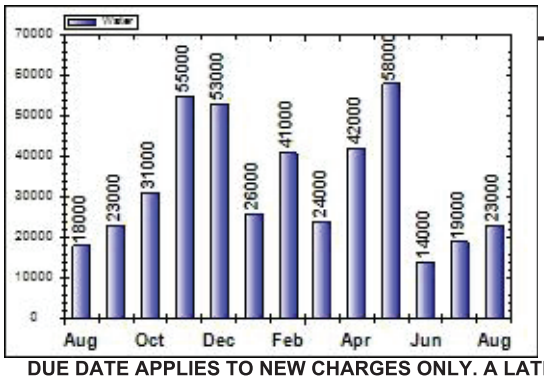
| | |
|---|---|
| **PRIOR BALANCE** | $264.16 |
| **TOTAL PAID SINCE LAST BILL** | $-(264.16) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125810 | 7/25/2025 | 8/25/2025 | 9 | 32 | 43 | 23000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 146.95 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $167.06 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$299.41** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$299.41** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 577.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $299.41 | $0.00 | $299.41 | |

**SERVICE ADDRESS:** 961 LONGBOAT CLUB RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| SHERRY DOMINICK<br>CRAIG WRIGHT<br>C/O STEPHANIE WRIGHT<br>961 LONGBOAT CLUB RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 914.02.2 | Pin: | f141e98 |
| Customer Name: | MW MITCHELL CONSTRUCTION | | |
| Service Address: | 628 BAYVIEW DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

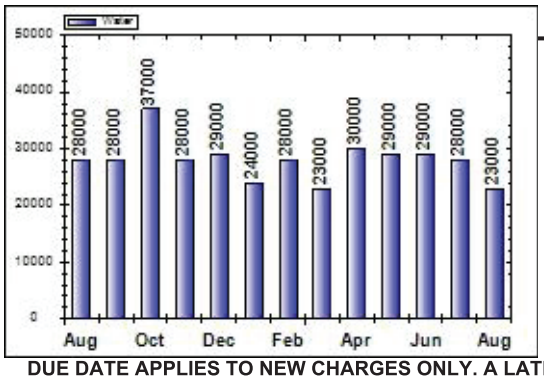
| | |
|---|---|
| **PRIOR BALANCE** | $350.74 |
| **TOTAL PAID SINCE LAST BILL** | $-(350.74) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126228 | 7/25/2025 | 8/25/2025 | 86 | 109 | 43 | 23000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 146.95 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $167.06 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$299.41** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$299.41** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 914.02.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $299.41 | $0.00 | $299.41 | |

**SERVICE ADDRESS:** 628 BAYVIEW DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| MW MITCHELL CONSTRUCTION<br>DOREEN MITCHELL<br>C/O MARK MITCHELL<br>628 BAYVIEW DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 217.01.1 | Pin: | 757e7bd |
| Customer Name: | LONGBEACH CONDO ASSN | | |
| Service Address: | 7105 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

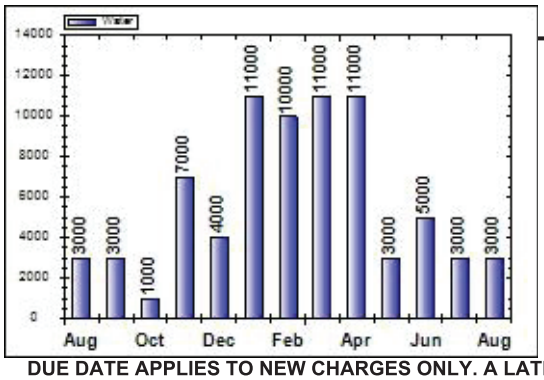
| | |
|---|---|
| **PRIOR BALANCE** | $302.35 |
| **TOTAL PAID SINCE LAST BILL** | $-(302.35) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123442 | 7/25/2025 | 8/25/2025 | 12 | 15 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 24.06 | |
| SERVICE TYPE SUBTOTAL | | | 24.06 |
| SEWER | | 26.01 | |
| SEWER BASE | | 136.68 | |
| SERVICE TYPE SUBTOTAL | | | $162.69 |
| WATER | | 11.61 | |
| WATER BASE | | 104.06 | |
| SERVICE TYPE SUBTOTAL | | | $115.67 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$302.42** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$302.42** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 217.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $302.42 | $0.00 | | $302.42 |

**SERVICE ADDRESS:** 7105 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

LONGBEACH CONDO ASSN
C/O ADVANCED MANAGEMENT INC.
9031 TOWN CENTER PARKWAY
BRADENTON, FL 34203

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 226.01.1 | Pin: | 86d885e |
| Customer Name: | LONGBEACH CONDO ASSN | | |
| Service Address: | 7115 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

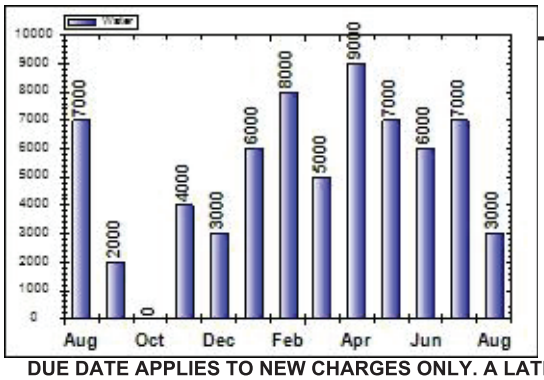
| | |
|---|---|
| **PRIOR BALANCE** | $352.51 |
| **TOTAL PAID SINCE LAST BILL** | $-(352.51) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124220 | 7/25/2025 | 8/25/2025 | 22 | 25 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 24.06 | |
| SERVICE TYPE SUBTOTAL | | | 24.06 |
| SEWER | | 26.01 | |
| SEWER BASE | | 136.68 | |
| SERVICE TYPE SUBTOTAL | | | $162.69 |
| WATER | | 11.61 | |
| WATER BASE | | 104.06 | |
| SERVICE TYPE SUBTOTAL | | | $115.67 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$302.42** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$302.42** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 226.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $302.42 | $0.00 | $302.42 | |

**SERVICE ADDRESS:** 7115 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

LONGBEACH CONDO ASSN
C/O ADVANCED MANAGEMENT INC.
9031 TOWN CENTER PARKWAY
BRADENTON, FL 34203

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 247.01.1 | Pin: | d1b4c3b |
| Customer Name: | LONGBEACH CONDO ASSN | | |
| Service Address: | 7155 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

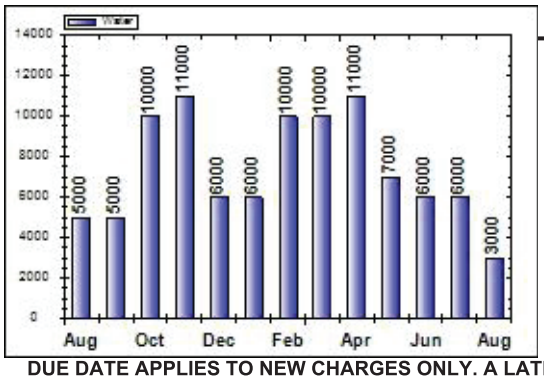
| | |
|---|---|
| **PRIOR BALANCE** | $339.97 |
| **TOTAL PAID SINCE LAST BILL** | $-(339.97) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122506 | 7/25/2025 | 8/25/2025 | 23 | 26 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 24.06 | |
| SERVICE TYPE SUBTOTAL | | | 24.06 |
| SEWER | | 26.01 | |
| SEWER BASE | | 136.68 | |
| SERVICE TYPE SUBTOTAL | | | $162.69 |
| WATER | | 11.61 | |
| WATER BASE | | 104.06 | |
| SERVICE TYPE SUBTOTAL | | | $115.67 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$302.42** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$302.42** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 247.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $302.42 | $0.00 | $302.42 | |

**SERVICE ADDRESS:** 7155 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| LONGBEACH CONDO ASSN<br>C/O ADVANCED MANAGEMENT INC.<br>9031 TOWN CENTER PARKWAY<br>BRADENTON, FL 34203 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 250.01.1 | Pin: | 5a56b73 |
| Customer Name: | LONGBEACH CONDO ASSN | | |
| Service Address: | 7165 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

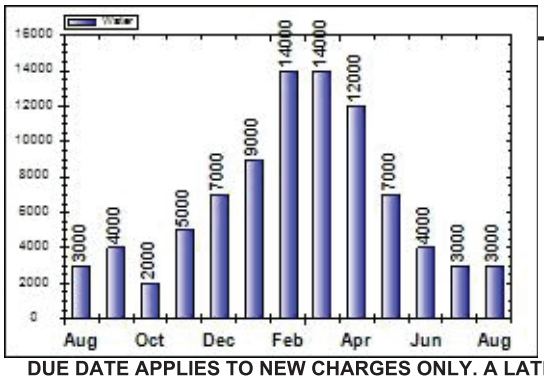
| | |
|---|---|
| **PRIOR BALANCE** | $302.35 |
| **TOTAL PAID SINCE LAST BILL** | $-(302.35) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123582 | 7/25/2025 | 8/25/2025 | 16 | 19 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 24.06 | |
| SERVICE TYPE SUBTOTAL | | | 24.06 |
| SEWER | | 26.01 | |
| SEWER BASE | | 136.68 | |
| SERVICE TYPE SUBTOTAL | | | $162.69 |
| WATER | | 11.61 | |
| WATER BASE | | 104.06 | |
| SERVICE TYPE SUBTOTAL | | | $115.67 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$302.42** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$302.42** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 250.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $302.42 | $0.00 | $302.42 | |

**SERVICE ADDRESS:** 7165 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

LONGBEACH CONDO ASSN
C/O ADVANCED MANAGEMENT INC.
9031 TOWN CENTER PARKWAY
BRADENTON, FL 34203

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 410.04.2 | Pin: | 4E22A70E |
| Customer Name: | ASHWINI BAHL | | |
| Service Address: | 780 TARAWITT DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

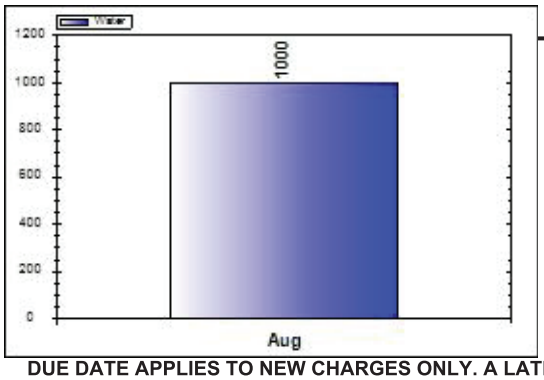
| | |
|---|---|
| **PRIOR BALANCE** | $0.00 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/18/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125310 | 7/17/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$225.00** |
| **TOTAL AMOUNT DUE** | **$303.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 410.04.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $78.30 | $225.00 | $303.30 | |

**SERVICE ADDRESS:** 780 TARAWITT DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| ASHWINI BAHL<br>780 TARAWITT DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 451.09.9 | Pin: | 5F625846 |
| Customer Name: | BAYOU LLC | | |
| Service Address: | 3360 BAYOU SOUND | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

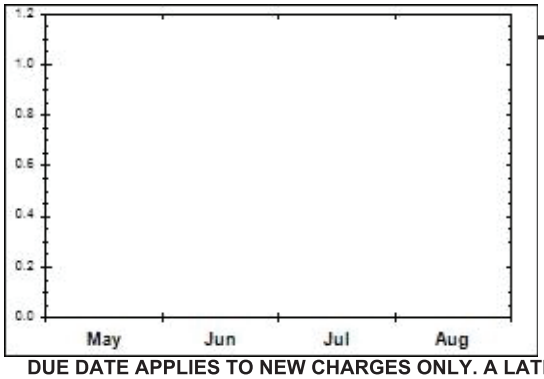
| | |
|---|---|
| **PRIOR BALANCE** | $285.33 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$285.33** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130492 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | 20.11 |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$20.11** |
| **BALANCE FORWARD** | **$285.33** |
| **TOTAL AMOUNT DUE** | **$305.44** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 451.09.9 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $20.11 | $285.33 | $305.44 | |

**SERVICE ADDRESS:** 3360 BAYOU SOUND

| ADDRESSEE: | REMIT TO: |
|---|---|
| BAYOU LLC<br>3950 NORTH HARLEM AVE<br>HARWOOD HEIGHTS, IL 60706 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 686.05.1 | Pin: | 129a213 |
| Customer Name: | BAYPORT CONDO ASSN | | |
| Service Address: | 619 BAYPORT WAY | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

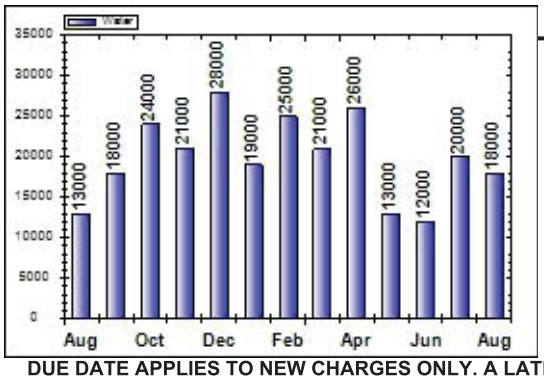
| | |
|---|---|
| **PRIOR BALANCE** | $340.84 |
| **TOTAL PAID SINCE LAST BILL** | $-(340.84) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118378 | 7/25/2025 | 8/25/2025 | 45 | 63 | 55 | 18000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 4.01 | |
| SERVICE TYPE SUBTOTAL | | | 4.01 |
| SEWER | | 156.06 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $178.84 |
| WATER | | 102.95 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $123.06 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$305.91** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$305.91** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 686.05.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $305.91 | $0.00 | $305.91 | |

**SERVICE ADDRESS:** 619 BAYPORT WAY

| ADDRESSEE: | REMIT TO: |
|---|---|
| BAYPORT CONDO ASSN<br>C/O CASTLE GROUP<br>PO BOX 550098<br>FORT LAUDERDALE, FL 33355 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 544.07.5 | Pin: | b0240a6 |
| Customer Name: | LINDA JOYCE CASEY | | |
| Service Address: | 571 PUTTING GREEN LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

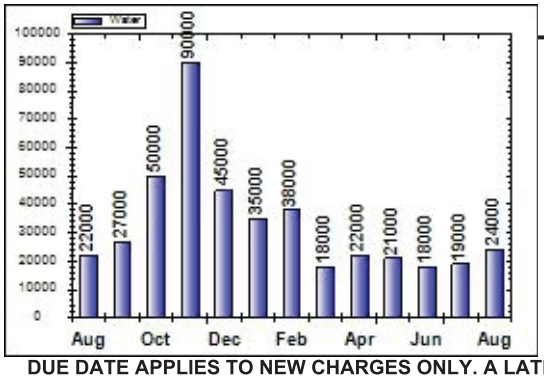
| | |
|---|---|
| **PRIOR BALANCE** | $264.16 |
| **TOTAL PAID SINCE LAST BILL** | $-(264.16) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123220 | 7/25/2025 | 8/25/2025 | 5 | 29 | 41 | 24000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 155.75 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $175.86 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$308.21** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$308.21** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 544.07.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $308.21 | $0.00 | $308.21 | |

**SERVICE ADDRESS:** 571 PUTTING GREEN LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| LINDA JOYCE CASEY<br>571 PUTTING GREEN LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 539.06.1 | Pin: | eca2b3e |
| Customer Name: | TIMOTHY & TONI BIXLER | | |
| Service Address: | 613 TRITON BND | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

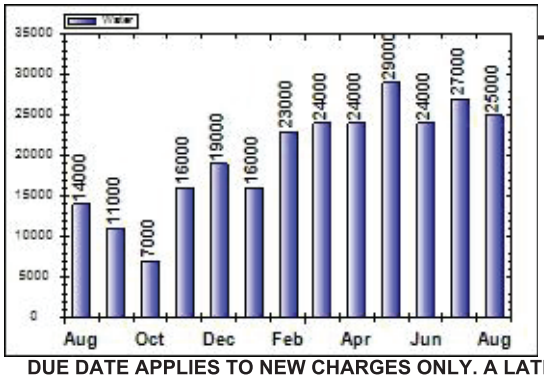
| | |
|---|---|
| **PRIOR BALANCE** | $339.48 |
| **TOTAL PAID SINCE LAST BILL** | $-(340.00) |
| **BALANCE FORWARD** | **$(0.52)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124140 | 7/25/2025 | 8/25/2025 | 62 | 87 | 40 | 25000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 164.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $184.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$317.01** |
| **BALANCE FORWARD** | **$(0.52)** |
| **TOTAL AMOUNT DUE** | **$316.49** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 539.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $317.01 | $(0.52) | $316.49 | |

**SERVICE ADDRESS:** 613 TRITON BND

| ADDRESSEE: | REMIT TO: |
|---|---|
| TIMOTHY & TONI BIXLER<br>613 TRITON BND<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 012.07.2 | Pin: | 78f3255 |
| Customer Name: | FREDERICK SANDSTROM | | |
| Service Address: | 1020 BOGEY LN | | |

**Special Message:**
DUPLICATE

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

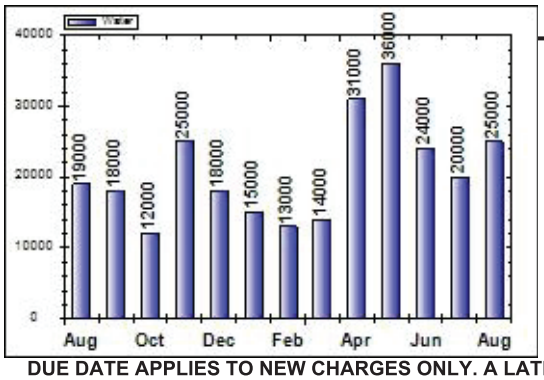
| | |
|---|---|
| **PRIOR BALANCE** | $272.96 |
| **TOTAL PAID SINCE LAST BILL** | $-(272.96) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124238 | 7/25/2025 | 8/25/2025 | 9 | 34 | 40 | 25000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 164.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $184.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$317.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$317.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 012.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $317.01 | $0.00 | $317.01 | |

**SERVICE ADDRESS:** 1020 BOGEY LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| ANDREW KAPLINSKI<br>1020 BOGEY LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 089.09.5 | Pin: | 860dd2c |
| Customer Name: | ROY OR LESLIE ANDERSEN | | |
| Service Address: | 3221 BAYOU SOUND | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

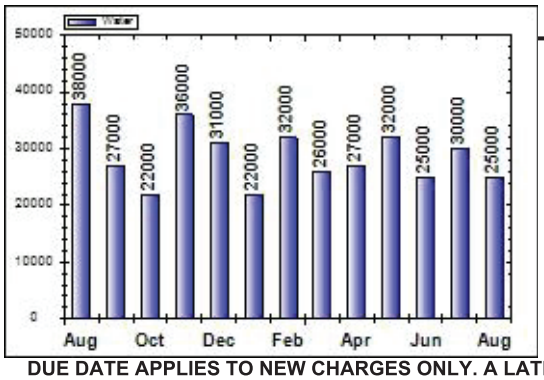
| | |
|---|---|
| **PRIOR BALANCE** | $373.26 |
| **TOTAL PAID SINCE LAST BILL** | $-(373.26) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120858 | 7/25/2025 | 8/25/2025 | 19 | 44 | 40 | 25000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 164.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $184.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$317.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$317.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 089.09.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $317.01 | $0.00 | $317.01 | |

**SERVICE ADDRESS:** 3221 BAYOU SOUND

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

ROY OR LESLIE ANDERSEN
22 GROSSETT RD.
RIVERSIDE, CT 06878

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 091.08.3 | Pin: | 804c6aa |
| Customer Name: | ALVIN & KATHLEEN NEUMANN | | |
| Service Address: | 585 GUNWALE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

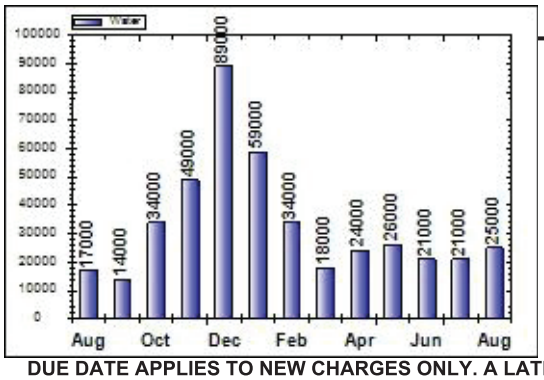
| | |
|---|---|
| **PRIOR BALANCE** | $281.76 |
| **TOTAL PAID SINCE LAST BILL** | $-(281.76) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118198 | 7/25/2025 | 8/25/2025 | 6 | 31 | 40 | 25000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 164.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $184.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$317.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$317.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 091.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $317.01 | $0.00 | $317.01 | |

**SERVICE ADDRESS:** 585 GUNWALE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| ALVIN & KATHLEEN NEUMANN<br>585 GUNWALE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 143.07.3 | Pin: | b5df03b |
| Customer Name: | JOHN ZISSER | | |
| Service Address: | 530 PUTTER LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

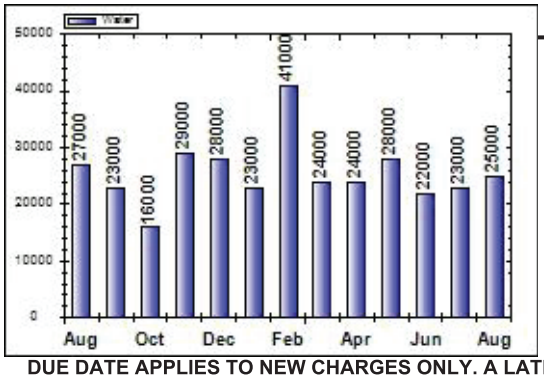
| | |
|---|---|
| **PRIOR BALANCE** | $299.36 |
| **TOTAL PAID SINCE LAST BILL** | $-(299.36) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129690 | 7/25/2025 | 8/25/2025 | 19 | 44 | 40 | 25000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 164.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $184.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$317.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$317.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 143.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $317.01 | $0.00 | $317.01 | |

**SERVICE ADDRESS:** 530 PUTTER LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOHN ZISSER<br>652 OAK VALLEY DR<br>ST LOUIS, MO 63131 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 285.07.5 | Pin: | a5ae933 |
| Customer Name: | R. MACY HARRIS III | | |
| Service Address: | 3331 BAYOU SOUND | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

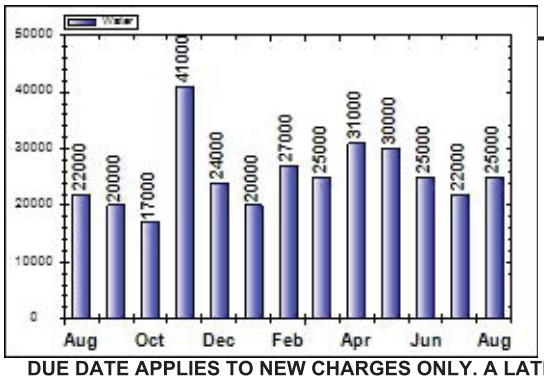
| | |
|---|---|
| **PRIOR BALANCE** | $290.56 |
| **TOTAL PAID SINCE LAST BILL** | $-(290.56) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123568 | 7/25/2025 | 8/25/2025 | 58 | 83 | 40 | 25000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 164.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $184.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$317.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$317.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 285.07.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $317.01 | $0.00 | $317.01 | |

**SERVICE ADDRESS:** 3331 BAYOU SOUND

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| R. MACY HARRIS III<br>3331 BAYOU SOUND<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 334.07.4 | Pin: | fa06e7c |
| Customer Name: | HOLLY GEARY | | |
| Service Address: | 3451 BAYOU SOUND | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

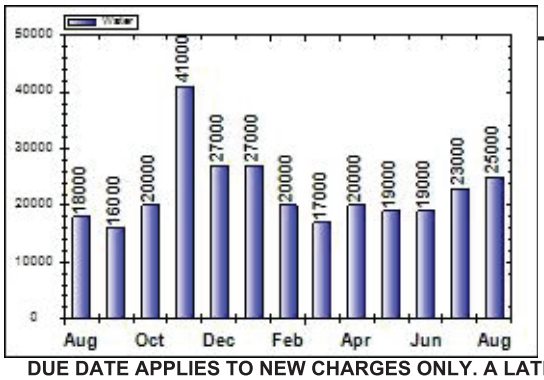
| | |
|---|---|
| **PRIOR BALANCE** | $299.36 |
| **TOTAL PAID SINCE LAST BILL** | $-(299.36) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122470 | 7/25/2025 | 8/25/2025 | 49 | 74 | 40 | 25000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 164.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $184.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$317.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$317.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 334.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $317.01 | $0.00 | $317.01 | |

**SERVICE ADDRESS:** 3451 BAYOU SOUND

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

HOLLY GEARY
4 MERRYHILL LN
PITTSFORD, NY 14534

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 576.09.6 | Pin: | 5c2717c |
| Customer Name: | DALE & LYN MCBRIER | | |
| Service Address: | 521 HARBOR CAY DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

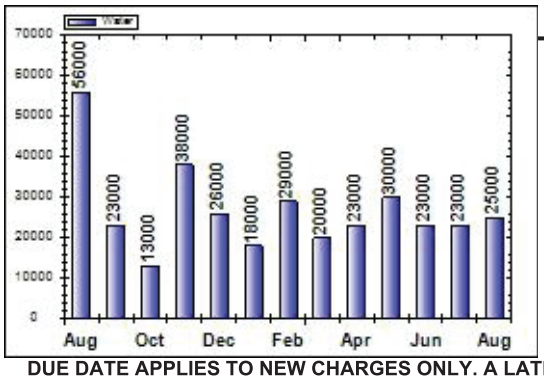
| | |
|---|---|
| **PRIOR BALANCE** | $299.36 |
| **TOTAL PAID SINCE LAST BILL** | $-(299.36) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124484 | 7/25/2025 | 8/25/2025 | 11 | 36 | 40 | 25000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 164.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $184.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$317.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$317.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 576.09.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $317.01 | $0.00 | $317.01 | |

**SERVICE ADDRESS:** 521 HARBOR CAY DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

DALE & LYN MCBRIER
C/O LITTLE CAESAR'S
3939 W. 26TH ST., STE B42
ERIE, PA 16506

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 755.07.2 | Pin: | 18024b2 |
| Customer Name: | HELEN DZONGOWSKI | | |
| Service Address: | 3320 SABAL COVE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

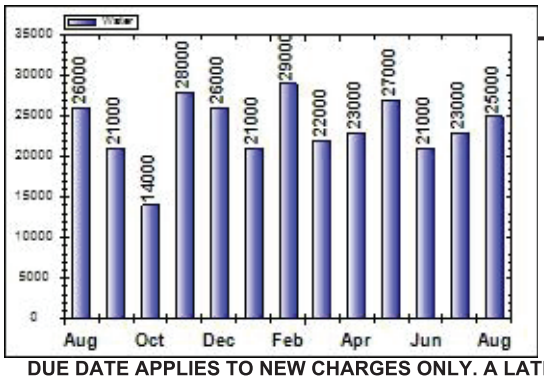
| | |
|---|---|
| **PRIOR BALANCE** | $299.36 |
| **TOTAL PAID SINCE LAST BILL** | $-(299.36) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129190 | 7/25/2025 | 8/25/2025 | 18 | 43 | 40 | 25000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 164.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $184.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$317.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$317.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 755.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $317.01 | $0.00 | $317.01 | |

**SERVICE ADDRESS:** 3320 SABAL COVE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| HELEN DZONGOWSKI<br>3320 SABAL COVE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 676.07.5 | Pin: | 9682f66 |
| Customer Name: | TRIPLE M PARTNERS LP | | |
| Service Address: | 530 YARDARM LN | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

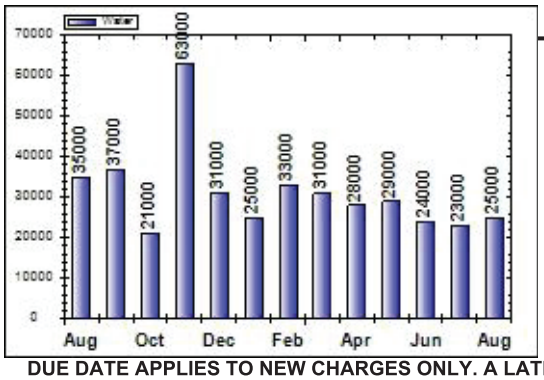
| | |
|---|---|
| **PRIOR BALANCE** | $299.36 |
| **TOTAL PAID SINCE LAST BILL** | $-(299.36) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123236 | 7/25/2025 | 8/25/2025 | 13 | 38 | 40 | 25000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 164.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $184.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$317.01** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$317.01** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 676.07.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $317.01 | $0.00 | $317.01 | |

**SERVICE ADDRESS:** 530 YARDARM LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| TRIPLE M PARTNERS LP<br>11 LEE BLVD<br>MALVERN, PA 19355 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 449.07.4 | Pin: | 3887253 |
| Customer Name: | JAMIE BURWELL | | |
| Service Address: | 581 PUTTING GREEN LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

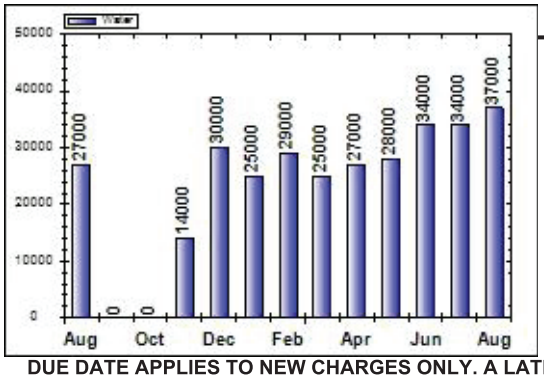
| | |
|---|---|
| **PRIOR BALANCE** | $286.00 |
| **TOTAL PAID SINCE LAST BILL** | $-(286.00) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119248 | 7/25/2025 | 8/25/2025 | 11 | 48 | 27 | 37000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 299.67 | |
| SERVICE TYPE SUBTOTAL | | | 299.67 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$319.78** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$319.78** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 449.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $319.78 | $0.00 | $319.78 | |

**SERVICE ADDRESS:** 581 PUTTING GREEN LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| JAMIE BURWELL<br>2951 CHESTNUT RUN DR.<br>BLOOMFIELD HILLS, MI 48302 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 253.01.1 | Pin: | 0950305 |
| Customer Name: | LONGBEACH CONDO ASSN | | |
| Service Address: | 7175 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

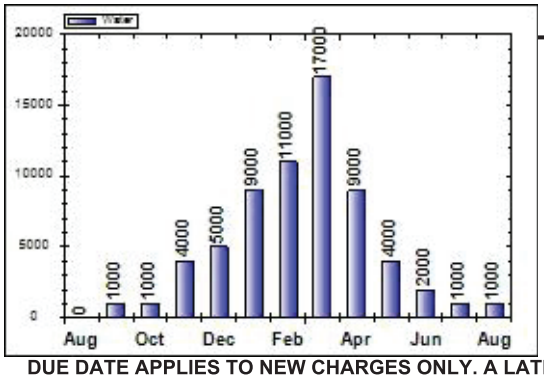
| | |
|---|---|
| **PRIOR BALANCE** | $320.84 |
| **TOTAL PAID SINCE LAST BILL** | $-(320.84) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123114 | 7/25/2025 | 8/25/2025 | 9 | 10 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 28.07 | |
| SERVICE TYPE SUBTOTAL | | | 28.07 |
| SEWER | | 8.67 | |
| SEWER BASE | | 159.46 | |
| SERVICE TYPE SUBTOTAL | | | $168.13 |
| WATER | | 3.87 | |
| WATER BASE | | 120.85 | |
| SERVICE TYPE SUBTOTAL | | | $124.72 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$320.92** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$320.92** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 253.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $320.92 | $0.00 | $320.92 | |

**SERVICE ADDRESS:** 7175 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

LONGBEACH CONDO ASSN
C/O ADVANCED MANAGEMENT INC.
9031 TOWN CENTER PARKWAY
BRADENTON, FL 34203

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 048.01.1 | Pin: | 060d6c0 |
| Customer Name: | 360 NO. CONDO OWNER ASSN | | |
| Service Address: | 280 N SHORE RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

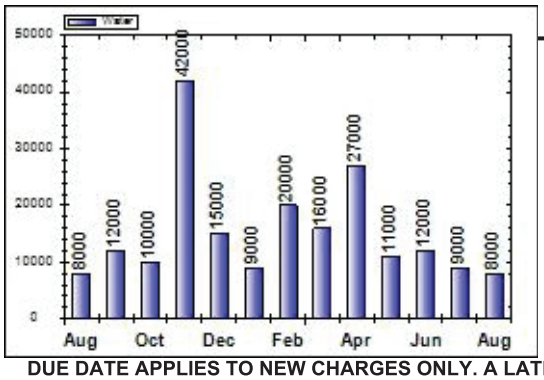
| | |
|---|---|
| **PRIOR BALANCE** | $334.02 |
| **TOTAL PAID SINCE LAST BILL** | $-(334.02) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116830 | 7/25/2025 | 8/25/2025 | 35 | 43 | 125 | 8000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 20.05 | |
| SERVICE TYPE SUBTOTAL | | | 20.05 |
| SEWER | | 69.36 | |
| SEWER BASE | | 113.90 | |
| SERVICE TYPE SUBTOTAL | | | $183.26 |
| WATER | | 30.96 | |
| WATER BASE | | 87.27 | |
| SERVICE TYPE SUBTOTAL | | | $118.23 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$321.54** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$321.54** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 048.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $321.54 | $0.00 | $321.54 | |

**SERVICE ADDRESS:** 280 N SHORE RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| 360 NO. CONDO OWNER ASSN<br>C/O PROGRESSIVE COMMUNITY MANAGEME<br>PO BOX 37394<br>CHARLOTTE, NC 28237 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 751.06.1 | Pin: | 582b653 |
| Customer Name: | LA FIRENZA LLC | | |
| Service Address: | 4127 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

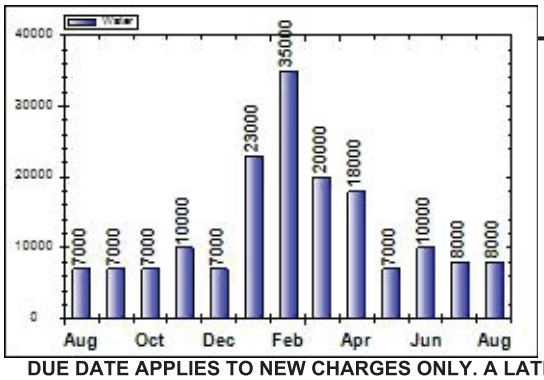
| | |
|---|---|
| **PRIOR BALANCE** | $321.48 |
| **TOTAL PAID SINCE LAST BILL** | $-(321.48) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310111310 | 7/25/2025 | 8/25/2025 | 7 | 15 | 125 | 8000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 20.05 | |
| SERVICE TYPE SUBTOTAL | | | 20.05 |
| SEWER | | 69.36 | |
| SEWER BASE | | 113.90 | |
| SERVICE TYPE SUBTOTAL | | | $183.26 |
| WATER | | 30.96 | |
| WATER BASE | | 87.27 | |
| SERVICE TYPE SUBTOTAL | | | $118.23 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$321.54** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$321.54** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 751.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $321.54 | $0.00 | | $321.54 |

**SERVICE ADDRESS:** 4127 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| LA FIRENZA LLC<br>C/O AMI<br>9031 TOWN CENTER PKWY<br>BRADENTON, FL 34202 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 651.07.4 | Pin: | b5db158 |
| Customer Name: | JEAN PONTIUS IRREVOCABLE TRUST | | |
| Service Address: | 3301 BAYOU RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

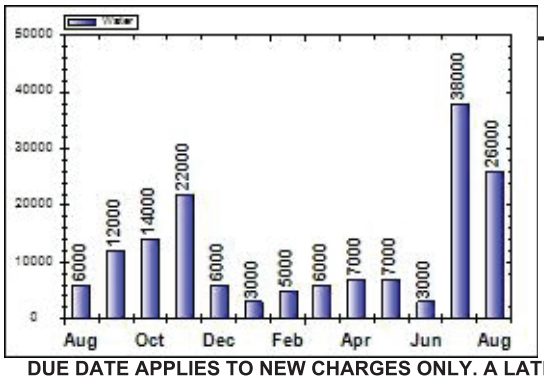
| | |
|---|---|
| **PRIOR BALANCE** | $463.34 |
| **TOTAL PAID SINCE LAST BILL** | $-(463.34) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128230 | 7/25/2025 | 8/25/2025 | 48 | 74 | 38 | 26000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 175.81 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $195.92 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$328.27** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$328.27** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 651.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $328.27 | $0.00 | $328.27 | |

**SERVICE ADDRESS:** 3301 BAYOU RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| JEAN PONTIUS IRREVOCABLE TRUST<br>3301 BAYOU RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 662.07.6 | Pin: | 29ee5e1 |
| Customer Name: | STEVEN SILVA | | |
| Service Address: | 570 YARDARM LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

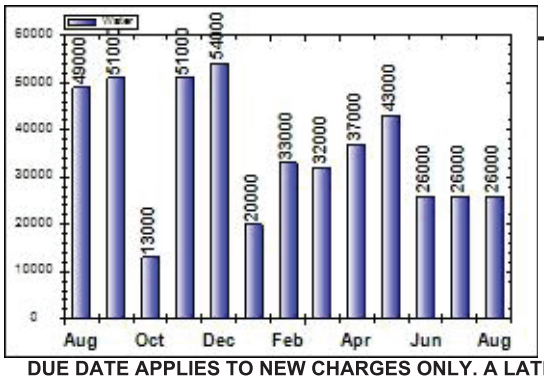
| | |
|---|---|
| **PRIOR BALANCE** | $328.22 |
| **TOTAL PAID SINCE LAST BILL** | $-(328.22) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126190 | 7/25/2025 | 8/25/2025 | 11 | 37 | 38 | 26000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | 0.00 | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 175.81 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $195.92 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$328.27** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$328.27** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 662.07.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $328.27 | $0.00 | | $328.27 |

**SERVICE ADDRESS:** 570 YARDARM LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| STEVEN SILVA<br>570 YARDARM LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 516.07.5 | Pin: | eb62290 |
| Customer Name: | TRACY TUSHAR | | |
| Service Address: | 511 PUTTING GREEN LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

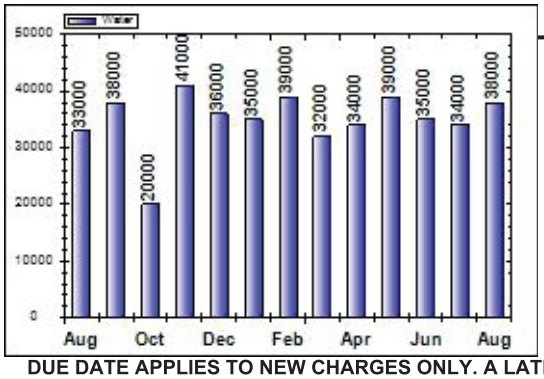
| | |
|---|---|
| **PRIOR BALANCE** | $286.00 |
| **TOTAL PAID SINCE LAST BILL** | $-(286.00) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124122 | 7/25/2025 | 8/25/2025 | 16 | 54 | 26 | 38000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 310.93 | |
| SERVICE TYPE SUBTOTAL | | | 310.93 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$331.04** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$331.04** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 516.07.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $331.04 | $0.00 | $331.04 | |

**SERVICE ADDRESS:** 511 PUTTING GREEN LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| TRACY TUSHAR<br>3 LARKSPUR LN<br>NEWTOWN, PA 18940 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 579.07.6 | Pin: | bdcf652 |
| Customer Name: | PAUL WHEELER | | |
| Service Address: | 550 PUTTING GREEN LN | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

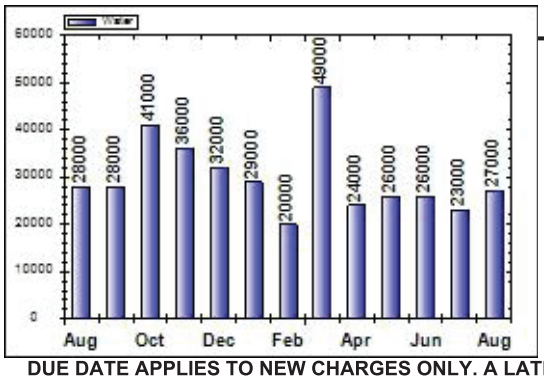
| | |
|---|---|
| **PRIOR BALANCE** | $299.36 |
| **TOTAL PAID SINCE LAST BILL** | $-(299.36) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123766 | 7/25/2025 | 8/25/2025 | 19 | 46 | 37 | 27000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 187.07 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $207.18 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$339.53** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$339.53** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 579.07.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $339.53 | $0.00 | $339.53 | |

**SERVICE ADDRESS:** 550 PUTTING GREEN LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| PAUL WHEELER<br>STACY WHEELER<br>235 WHEELER LN<br>SOMERSET, PA 15501 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 634.05.1 | Pin: | 0eab5be |
| Customer Name: | JOHN A. & MARCIA DONALD | | |
| Service Address: | 533 KINGFISHER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

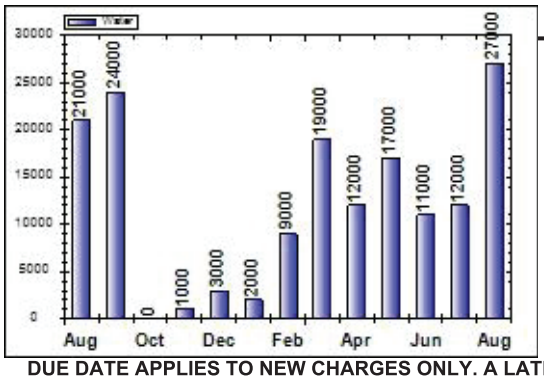
| | |
|---|---|
| **PRIOR BALANCE** | $209.94 |
| **TOTAL PAID SINCE LAST BILL** | $-(209.94) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126312 | 7/25/2025 | 8/25/2025 | 34 | 61 | 37 | 27000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 187.07 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $207.18 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$339.53** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$339.53** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 634.05.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $339.53 | $0.00 | $339.53 | |

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**SERVICE ADDRESS:** 533 KINGFISHER LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOHN A. & MARCIA DONALD<br>533 KINGFISHER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 672.07.3 | Pin: | 17675f6 |
| Customer Name: | ANNE M. FLINTER | | |
| Service Address: | 3270 BAYOU SOUND | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

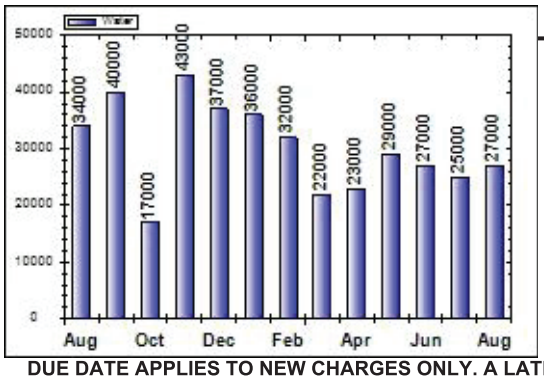
| | |
|---|---|
| **PRIOR BALANCE** | $316.96 |
| **TOTAL PAID SINCE LAST BILL** | $-(316.96) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130068 | 7/25/2025 | 8/25/2025 | 68 | 95 | 37 | 27000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 187.07 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $207.18 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$339.53** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$339.53** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 672.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $339.53 | $0.00 | $339.53 | |

**SERVICE ADDRESS:** 3270 BAYOU SOUND

| ADDRESSEE: | REMIT TO: |
|---|---|
| ANNE M. FLINTER<br>3270 BAYOU SOUND<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 844.04.2 | Pin: | 1618730 |
| Customer Name: | LB KEY LLC | | |
| Service Address: | 5881 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

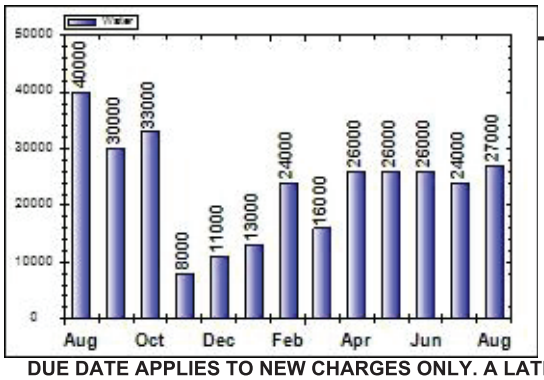
| | |
|---|---|
| **PRIOR BALANCE** | $308.16 |
| **TOTAL PAID SINCE LAST BILL** | $-(308.16) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119148 | 7/25/2025 | 8/25/2025 | 65 | 92 | 37 | 27000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 187.07 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $207.18 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$339.53** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$339.53** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 844.04.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $339.53 | $0.00 | | $339.53 |

**SERVICE ADDRESS:** 5881 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| LB KEY LC<br>C/O MICHAELA DAMMOVA<br>3657 CORTEZ RD WEST<br>UNIT 100<br>BRADENTON, FL 34210 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 693.05.1 | Pin: | 85d8544 |
| Customer Name: | BAYPORT CONDO ASSN | | |
| Service Address: | 605 BAYPORT WAY | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

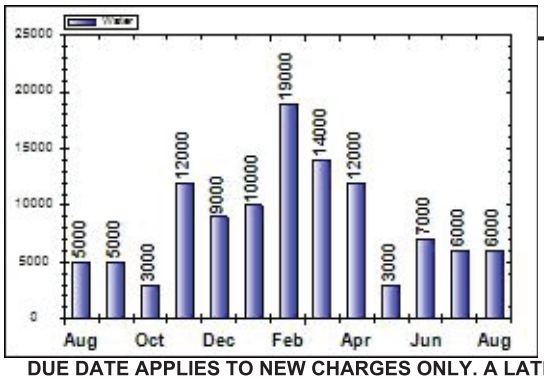
| | |
|---|---|
| **PRIOR BALANCE** | $339.97 |
| **TOTAL PAID SINCE LAST BILL** | $-(339.97) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116514 | 7/25/2025 | 8/25/2025 | 16 | 22 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 24.06 | |
| SERVICE TYPE SUBTOTAL | | | 24.06 |
| SEWER | | 52.02 | |
| SEWER BASE | | 136.68 | |
| SERVICE TYPE SUBTOTAL | | | $188.70 |
| WATER | | 23.22 | |
| WATER BASE | | 104.06 | |
| SERVICE TYPE SUBTOTAL | | | $127.28 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$340.04** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$340.04** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 693.05.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $340.04 | $0.00 | $340.04 | |

**SERVICE ADDRESS:** 605 BAYPORT WAY

| ADDRESSEE: | REMIT TO: |
|---|---|
| BAYPORT CONDO ASSN<br>C/O CASTLE GROUP<br>PO BOX 550098<br>FORT LAUDERDALE, FL 33355 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 640.06.6 | Pin: | 1a9eb82 |
| Customer Name: | PETER SWAIN | | |
| Service Address: | 2929 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

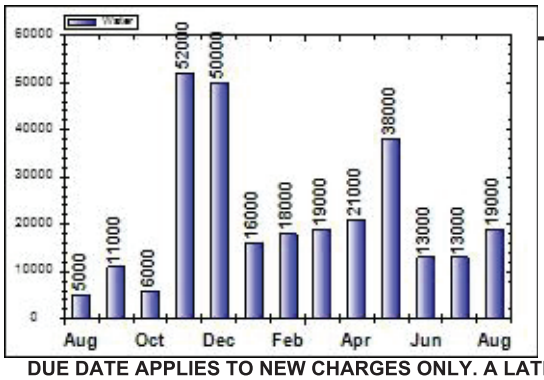
| | |
|---|---|
| **PRIOR BALANCE** | $242.29 |
| **TOTAL PAID SINCE LAST BILL** | $-(242.29) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122102 | 7/25/2025 | 8/25/2025 | 45 | 64 | 52 | 19000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 164.73 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $187.51 |
| WATER | | 111.75 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $131.86 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$342.24** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$342.24** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 640.06.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $342.24 | $0.00 | | $342.24 |

**SERVICE ADDRESS:** 2929 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| PETER SWAIN<br>2929 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 130.07.6 | Pin: | 0a788cf |
| Customer Name: | JANICE COOK | | |
| Service Address: | 570 PUTTER LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

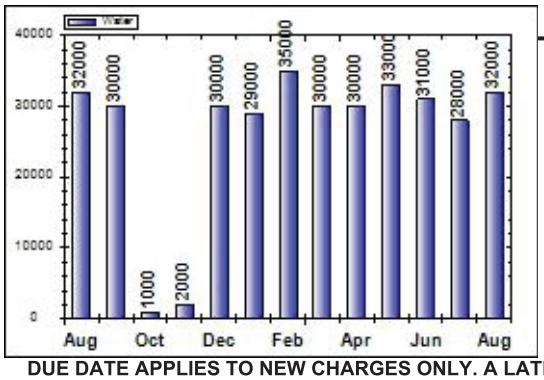
| | |
|---|---|
| **PRIOR BALANCE** | $(49.26) |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$(49.26)** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130400 | 7/25/2025 | 8/25/2025 | 24 | 56 | 31 | 32000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 243.37 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $263.48 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$395.83** |
| **BALANCE FORWARD** | **$(49.26)** |
| **TOTAL AMOUNT DUE** | **$346.57** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 130.07.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $395.83 | $(49.26) | $346.57 | |

**SERVICE ADDRESS:** 570 PUTTER LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| JANICE COOK<br>570 PUTTER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 073.09.2 | Pin: | ef1ab1b |
| Customer Name: | LAOTA MYERS | | |
| Service Address: | 3120 BAYOU SOUND | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

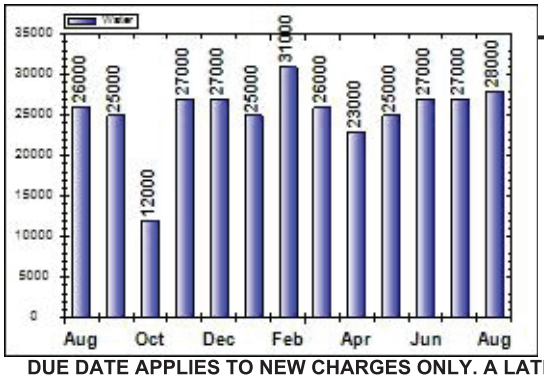
| | |
|---|---|
| **PRIOR BALANCE** | $339.48 |
| **TOTAL PAID SINCE LAST BILL** | $-(339.48) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129156 | 7/25/2025 | 8/25/2025 | 68 | 96 | 35 | 28000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 198.33 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $218.44 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$350.79** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$350.79** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 073.09.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $350.79 | $0.00 | $350.79 | |

**SERVICE ADDRESS:** 3120 BAYOU SOUND

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

LAOTA MYERS
3120 BAYOU SOUND
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 554.07.4 | Pin: | 8a48f3d |
| Customer Name: | DONNA FRIEZE | | |
| Service Address: | 3359 BAYOU GATE | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

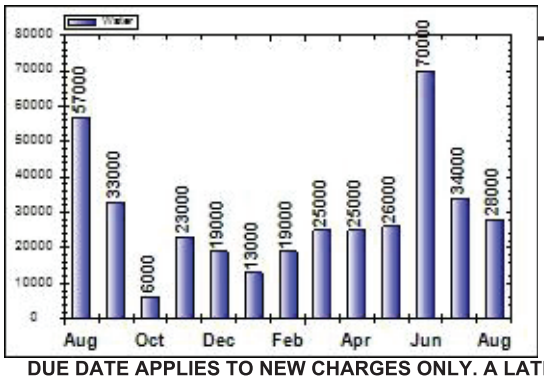
| | |
|---|---|
| **PRIOR BALANCE** | $418.30 |
| **TOTAL PAID SINCE LAST BILL** | $-(418.30) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129164 | 7/25/2025 | 8/25/2025 | 104 | 132 | 35 | 28000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 198.33 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $218.44 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$350.79** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$350.79** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 554.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $350.79 | $0.00 | | $350.79 |

**SERVICE ADDRESS:** 3359 BAYOU GATE

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| DONNA FRIEZE<br>3359 BAYOU GATE<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 905.04.4 | Pin: | af90eab |
| Customer Name: | BRETT ENRIGHT | | |
| Service Address: | 6171 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

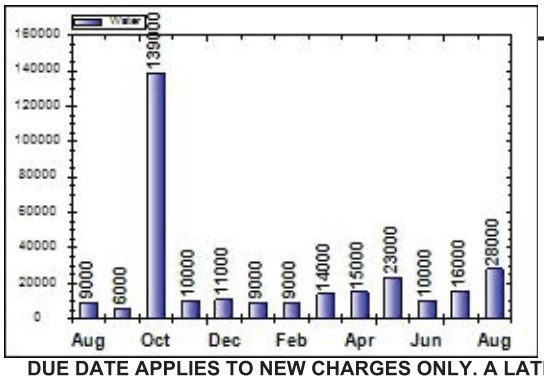
| | |
|---|---|
| **PRIOR BALANCE** | $124.21 |
| **TOTAL PAID SINCE LAST BILL** | $-(124.21) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125424 | 7/25/2025 | 8/25/2025 | 41 | 69 | 35 | 28000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 198.33 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $218.44 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$350.79** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$350.79** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 905.04.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $350.79 | $0.00 | $350.79 | |

**SERVICE ADDRESS:** 6171 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| BRETT ENRIGHT<br>5380 GULF OF MEXICO DR, SUITE 105<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 731.07.4 | Pin: | 7179500 |
| Customer Name: | IRENE POMPLIANO | | |
| Service Address: | 3304 SABAL COVE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

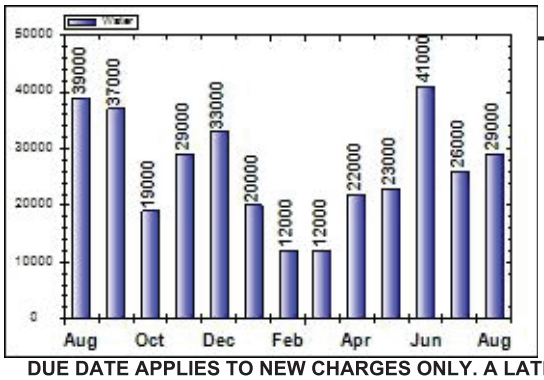
| | |
|---|---|
| **PRIOR BALANCE** | $328.22 |
| **TOTAL PAID SINCE LAST BILL** | $-(328.22) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124012 | 7/25/2025 | 8/25/2025 | 3 | 32 | 34 | 29000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 209.59 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $229.70 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$362.05** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$362.05** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 731.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $362.05 | $0.00 | $362.05 | |

**SERVICE ADDRESS:** 3304 SABAL COVE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| IRENE POMPLIANO<br>3304 SABAL COVE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 811.07.3 | Pin: | 3673e1a |
| Customer Name: | LAVERNE LORENZINI | | |
| Service Address: | 3352 SABAL COVE LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

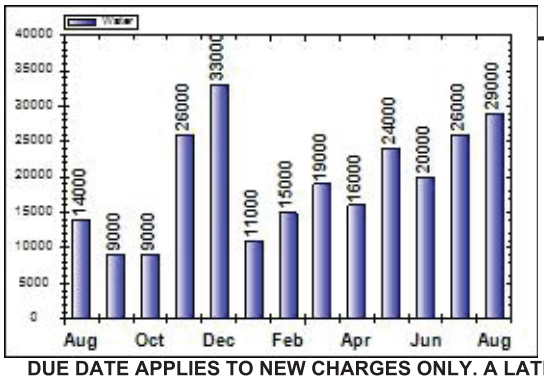
| | |
|---|---|
| **PRIOR BALANCE** | $328.22 |
| **TOTAL PAID SINCE LAST BILL** | $-(328.22) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 1850353599 | 7/25/2025 | 8/25/2025 | 2538 | 2567 | 34 | 29000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 209.59 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $229.70 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$362.05** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$362.05** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 811.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $362.05 | $0.00 | $362.05 | |

**SERVICE ADDRESS:** 3352 SABAL COVE LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| LAVERNE LORENZINI<br>25 FORDYCE LN<br>SAINT LOUIS, MO 63124 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 051.01.2 | Pin: | 66648d4 |
| Customer Name: | JAMES DUFFY | | |
| Service Address: | 6855 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

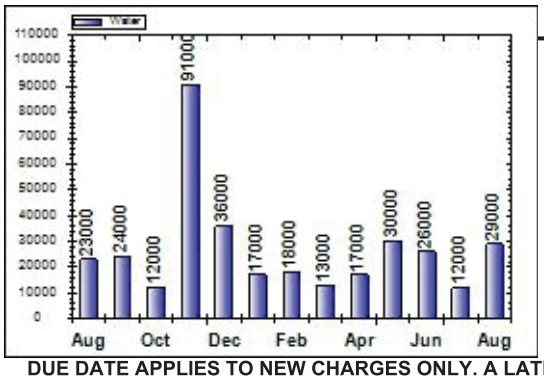
| | |
|---|---|
| **PRIOR BALANCE** | $537.94 |
| **TOTAL PAID SINCE LAST BILL** | $-(537.94) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118908 | 7/25/2025 | 8/25/2025 | 61 | 90 | 34 | 29000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 209.59 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $229.70 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$362.05** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$362.05** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 051.01.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $362.05 | $0.00 | $362.05 | |

**SERVICE ADDRESS:** 6855 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| JAMES DUFFY<br>P O BOX 940699<br>MAITLAND, FL 32794 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 136.03.5 | Pin: | 34f1440 |
| Customer Name: | TORI BAKER | | |
| Service Address: | 525 NORTON ST | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

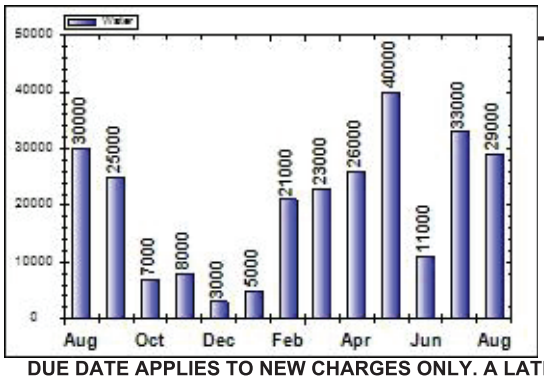
| | |
|---|---|
| **PRIOR BALANCE** | $407.04 |
| **TOTAL PAID SINCE LAST BILL** | $-(407.04) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123264 | 7/25/2025 | 8/25/2025 | 44 | 73 | 34 | 29000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 209.59 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $229.70 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$362.05** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$362.05** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 136.03.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $362.05 | $0.00 | $362.05 | |

**SERVICE ADDRESS:** 525 NORTON ST

| ADDRESSEE: | REMIT TO: |
|---|---|
| TORI BAKER<br>29715 CHAPEL PARK DRIVE<br>WESLEY CHAPEL, FL 33543 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 074.09.6 | Pin: | 8BA01724 |
| Customer Name: | SCOTT TONNESEN | | |
| Service Address: | 3121 BAYOU SOUND | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

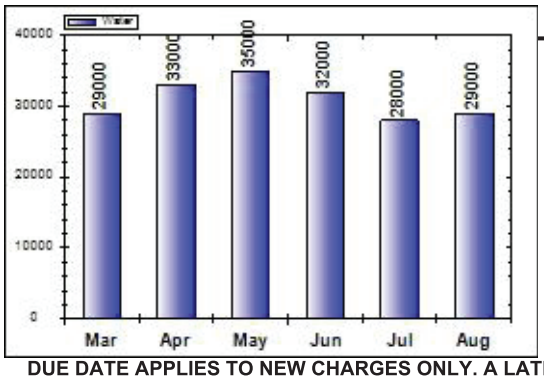
| | |
|---|---|
| **PRIOR BALANCE** | $350.74 |
| **TOTAL PAID SINCE LAST BILL** | $-(350.74) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125984 | 7/25/2025 | 8/25/2025 | 80 | 109 | 34 | 29000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 209.59 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $229.70 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$362.05** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$362.05** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 074.09.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $362.05 | $0.00 | $362.05 | |

**SERVICE ADDRESS:** 3121 BAYOU SOUND

| ADDRESSEE: | REMIT TO: |
|---|---|
| SCOTT TONNESEN<br>KAREN TONNESEN<br>3131 BAYOU SOUND<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 713.05.1 | Pin: | bb0ebe1 |
| Customer Name: | BAYPORT CONDO ASSN | | |
| Service Address: | 801-807 BAYPORT WAY | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

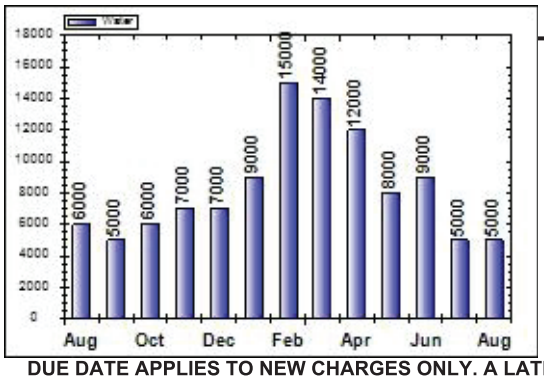
| | |
|---|---|
| **PRIOR BALANCE** | $371.00 |
| **TOTAL PAID SINCE LAST BILL** | $-(371.00) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310103146 | 7/25/2025 | 8/25/2025 | 17 | 22 | 200 | 5000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 28.07 | |
| SERVICE TYPE SUBTOTAL | | | 28.07 |
| SEWER | | 43.35 | |
| SEWER BASE | | 159.46 | |
| SERVICE TYPE SUBTOTAL | | | $202.81 |
| WATER | | 19.35 | |
| WATER BASE | | 120.85 | |
| SERVICE TYPE SUBTOTAL | | | $140.20 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$371.08** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$371.08** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 713.05.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $371.08 | $0.00 | $371.08 | |

**SERVICE ADDRESS:** 801-807 BAYPORT WAY

| ADDRESSEE: | REMIT TO: |
|---|---|
| BAYPORT CONDO ASSN<br>C/O CASTLE GROUP<br>PO BOX 550098<br>FORT LAUDERDALE, FL 33355 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 648.12.1 | Pin: | d73f5a6 |
| Customer Name: | THE SANCTUARY -CLUBHOUSE | | |
| Service Address: | 537 SANCTUARY DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

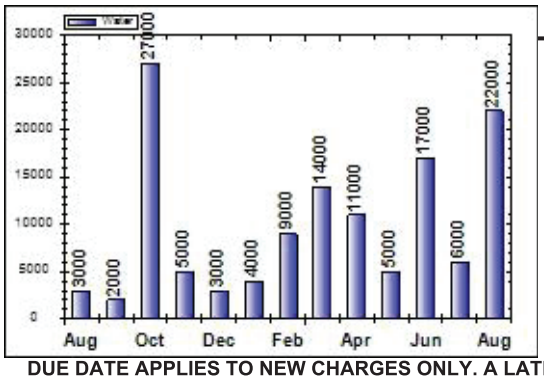
| | |
|---|---|
| **PRIOR BALANCE** | $119.36 |
| **TOTAL PAID SINCE LAST BILL** | $-(119.36) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116662 | 7/23/2025 | 8/24/2025 | 23 | 45 | 45 | 22000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 190.74 | |
| SERVICE TYPE SUBTOTAL | | | 190.74 |
| SEWER BASE | | 22.78 | |
| WATER | 22000.00 | 138.15 | |
| SERVICE TYPE SUBTOTAL | | | $160.93 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$371.78** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$371.78** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 648.12.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $371.78 | $0.00 | | $371.78 |

**SERVICE ADDRESS:** 537 SANCTUARY DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

THE SANCTUARY -CLUBHOUSE
ATTN MGR LBK. CLUB COMM
537 SANCTUARY DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 298.08.5 | Pin: | 9fd06a6 |
| Customer Name: | GORDON & JENNIFER COOPER | | |
| Service Address: | 537 SLOOP LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

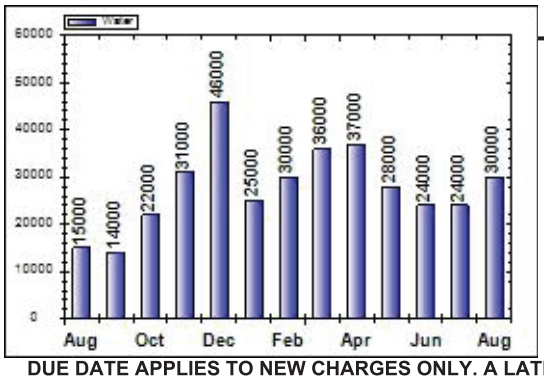
| | |
|---|---|
| **PRIOR BALANCE** | $308.16 |
| **TOTAL PAID SINCE LAST BILL** | $-(308.16) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123974 | 7/25/2025 | 8/25/2025 | 11 | 41 | 33 | 30000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 220.85 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $240.96 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$373.31** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$373.31** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 298.08.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $373.31 | $0.00 | | $373.31 |

**SERVICE ADDRESS:** 537 SLOOP LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| GORDON & JENNIFER COOPER<br>537 SLOOP LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 431.03.1 | Pin: | 5a11d75 |
| Customer Name: | JAMES YOECKEL | | |
| Service Address: | 711 HIDEAWAY BAY DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

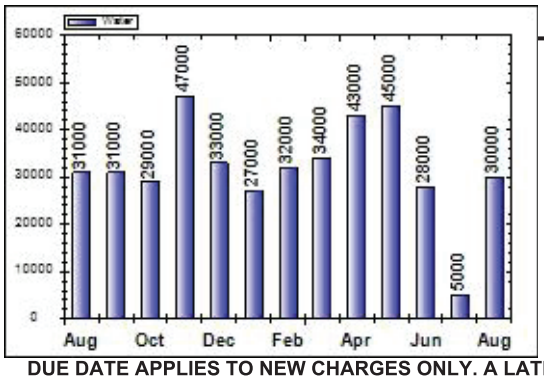
| | |
|---|---|
| **PRIOR BALANCE** | $128.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(128.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124362 | 7/25/2025 | 8/25/2025 | 65 | 95 | 33 | 30000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 220.85 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $240.96 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$373.31** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$373.31** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 431.03.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $373.31 | $0.00 | | $373.31 |

**SERVICE ADDRESS:** 711 HIDEAWAY BAY DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

JAMES YOECKEL
711 HIDEAWAY BAY DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 735.03.3 | Pin: | d67030f |
| Customer Name: | MARK S YAHN | | |
| Service Address: | 5981 EMERALD HARBOR DR | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

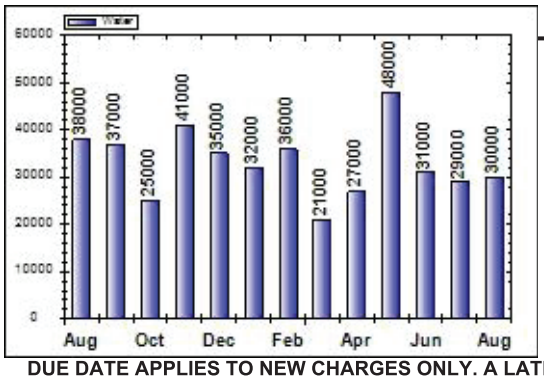
| | |
|---|---|
| **PRIOR BALANCE** | $362.00 |
| **TOTAL PAID SINCE LAST BILL** | $-(362.00) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310112620 | 7/25/2025 | 8/25/2025 | 77 | 107 | 33 | 30000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 220.85 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $240.96 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$373.31** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$373.31** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 735.03.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $373.31 | $0.00 | $373.31 | |

**SERVICE ADDRESS:** 5981 EMERALD HARBOR DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

MARK S YAHN
LAURIE YAHN
217 SHADY OAKS CIRCLE
LAKE MARY, FL 32746

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 574.08.4 | Pin: | e83aa85 |
| Customer Name: | MICHELE THIEL | | |
| Service Address: | 971 LONGBOAT CLUB RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

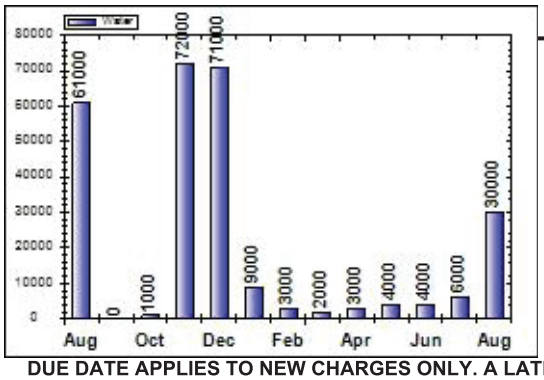
| | |
|---|---|
| **PRIOR BALANCE** | $142.18 |
| **TOTAL PAID SINCE LAST BILL** | $-(142.18) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120148 | 7/25/2025 | 8/25/2025 | 5 | 35 | 33 | 30000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 220.85 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $240.96 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$373.31** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$373.31** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 574.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $373.31 | $0.00 | $373.31 | |

**SERVICE ADDRESS:** 971 LONGBOAT CLUB RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| MICHELE THIEL<br>PO BOX 470007<br>SAINT LOUIS, MO 63147 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 965.12.1 | Pin: | 6fe3186 |
| Customer Name: | ISLANDS WEST CLBHSE/POOL | | |
| Service Address: | 2525 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

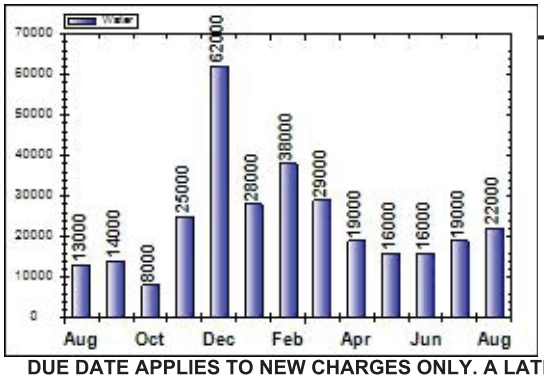
| | |
|---|---|
| **PRIOR BALANCE** | $331.79 |
| **TOTAL PAID SINCE LAST BILL** | $-(331.79) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117552 | 7/25/2025 | 8/25/2025 | 19 | 41 | 45 | 22000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 190.74 | |
| SERVICE TYPE SUBTOTAL | | | 190.74 |
| SEWER BASE | | 45.56 | |
| WATER | 22000.00 | 102.38 | |
| SERVICE TYPE SUBTOTAL | | | $147.94 |
| WATER BASE | | 36.90 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$375.58** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$375.58** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 965.12.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $375.58 | $0.00 | | $375.58 |

**SERVICE ADDRESS:** 2525 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

ISLANDS WEST CLBHSE/POOL
2525 GULF OF MEXICO DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 238.01.1 | Pin: | 1fd781e |
| Customer Name: | LONGBEACH CONDO ASSN | | |
| Service Address: | 7145 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

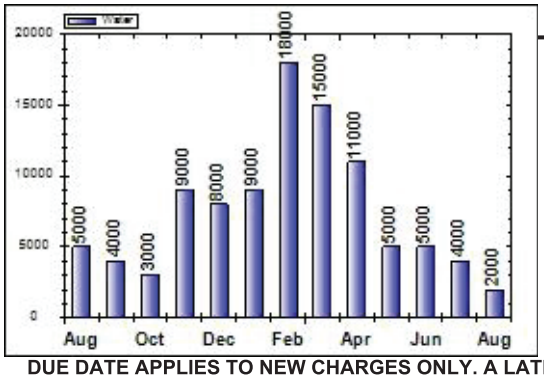
| | |
|---|---|
| **PRIOR BALANCE** | $402.02 |
| **TOTAL PAID SINCE LAST BILL** | $-(402.02) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123526 | 7/25/2025 | 8/25/2025 | 15 | 17 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 32.08 | |
| SERVICE TYPE SUBTOTAL | | | 32.08 |
| SEWER | | 17.34 | |
| SEWER BASE | | 182.24 | |
| SERVICE TYPE SUBTOTAL | | | $199.58 |
| WATER | | 7.74 | |
| WATER BASE | | 137.64 | |
| SERVICE TYPE SUBTOTAL | | | $145.38 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$377.04** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$377.04** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 238.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $377.04 | $0.00 | | $377.04 |

**SERVICE ADDRESS:** 7145 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

LONGBEACH CONDO ASSN
C/O ADVANCED MANAGEMENT INC.
9031 TOWN CENTER PARKWAY
BRADENTON, FL 34203

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 110.04.3 | Pin: | 76fc7e2 |
| Customer Name: | RVAI CEDARS CLUB OPER LLC | | |
| Service Address: | 645 CEDARS CT | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

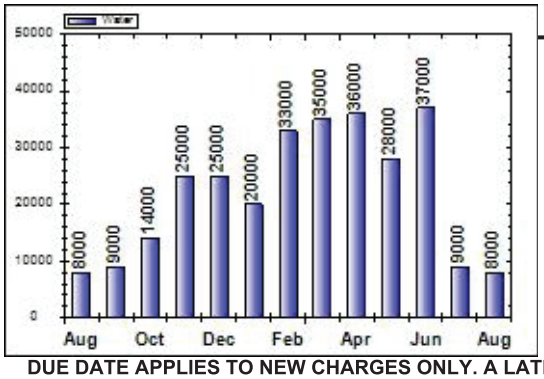
| | |
|---|---|
| **PRIOR BALANCE** | $393.17 |
| **TOTAL PAID SINCE LAST BILL** | $-(393.17) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310111188 | 7/25/2025 | 8/25/2025 | 6 | 14 | 125 | 8000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 69.36 | |
| SERVICE TYPE SUBTOTAL | | | 69.36 |
| SEWER BASE | | 159.46 | |
| WATER | 8000.00 | 30.96 | |
| SERVICE TYPE SUBTOTAL | | | $190.42 |
| WATER BASE | | 120.85 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$380.63** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$380.63** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 110.04.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $380.63 | $0.00 | $380.63 | |

**SERVICE ADDRESS:** 645 CEDARS CT

| ADDRESSEE: | REMIT TO: |
|---|---|
| RVAI CEDARS CLUB OPER LLC<br>4030 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 110.11.4 | Pin: | 3f1e040 |
| Customer Name: | SANDRA MCADARAGH | | |
| Service Address: | 541 PUTTER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

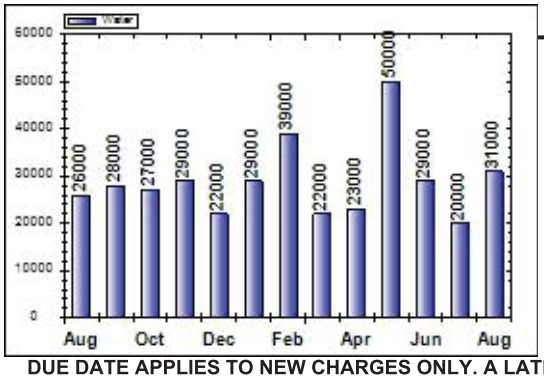
| | |
|---|---|
| **PRIOR BALANCE** | $272.96 |
| **TOTAL PAID SINCE LAST BILL** | $-(272.96) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310120862 | 7/25/2025 | 8/25/2025 | 16 | 47 | 32 | 31000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 232.11 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $252.22 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$384.57** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$384.57** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 110.11.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $384.57 | $0.00 | | $384.57 |

**SERVICE ADDRESS:** 541 PUTTER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| SANDRA MCADARAGH<br>541 PUTTER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 271.07.3 | Pin: | 71ffde8 |
| Customer Name: | CINDY KENNEDY | | |
| Service Address: | 3291 BAYOU SOUND | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

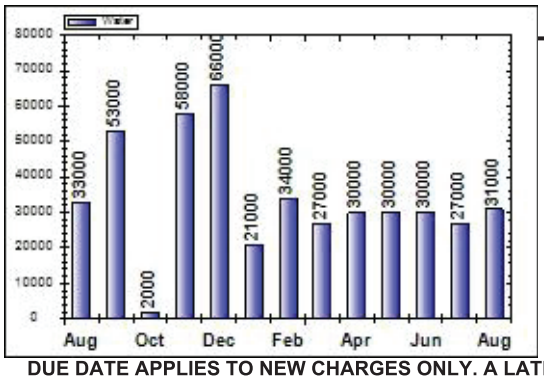
| | |
|---|---|
| **PRIOR BALANCE** | $339.48 |
| **TOTAL PAID SINCE LAST BILL** | $-(339.48) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124516 | 7/25/2025 | 8/25/2025 | 66 | 97 | 32 | 31000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 232.11 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $252.22 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$384.57** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$384.57** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 271.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $384.57 | $0.00 | | $384.57 |

**SERVICE ADDRESS:** 3291 BAYOU SOUND

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| CINDY KENNEDY<br>3291 BAYOU SOUND<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 318.12.1 | Pin: | 1ce3018 |
| Customer Name: | JIM CREEK INVESTMENTS LLC | | |
| Service Address: | 585 CHANNEL LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

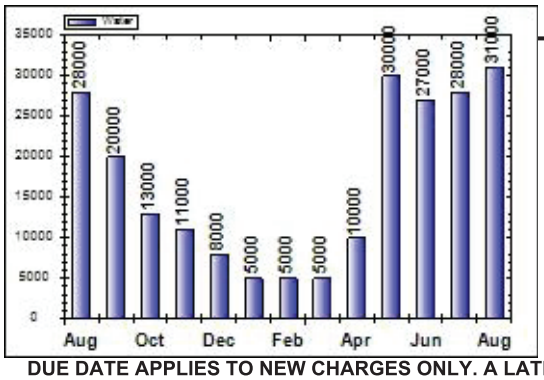
| | |
|---|---|
| **PRIOR BALANCE** | $350.74 |
| **TOTAL PAID SINCE LAST BILL** | $-(350.74) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123066 | 7/25/2025 | 8/25/2025 | 9 | 40 | 32 | 31000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 232.11 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $252.22 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$384.57** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$384.57** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 318.12.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $384.57 | $0.00 | | $384.57 |

**SERVICE ADDRESS:** 585 CHANNEL LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

JIM CREEK INVESTMENTS LLC
C/O JANE WITTLINGER
585 CHANNEL LANE
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 114.08.4 | Pin: | e7a3642 |
| Customer Name: | VINCENT MEANEY | | |
| Service Address: | 513 OUTRIGGER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

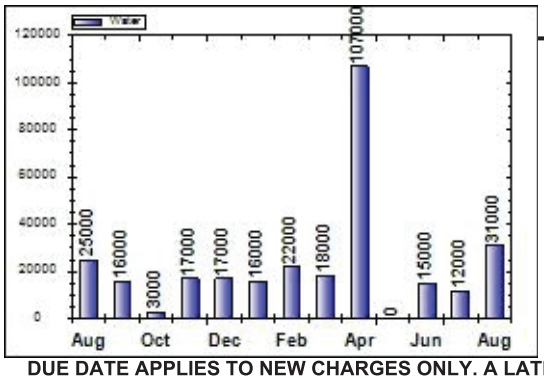
| | |
|---|---|
| **PRIOR BALANCE** | $209.94 |
| **TOTAL PAID SINCE LAST BILL** | $-(209.94) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117102 | 7/25/2025 | 8/25/2025 | 12 | 43 | 32 | 31000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 232.11 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $252.22 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$384.57** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$384.57** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 114.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $384.57 | $0.00 | $384.57 | |

**SERVICE ADDRESS:** 513 OUTRIGGER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| VINCENT MEANEY<br>KAREN MEANEY<br>513 OUTRIGGER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 992.12.1 | Pin: | f97d728 |
| Customer Name: | MAISON BLANCHE INC | | |
| Service Address: | 2605 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

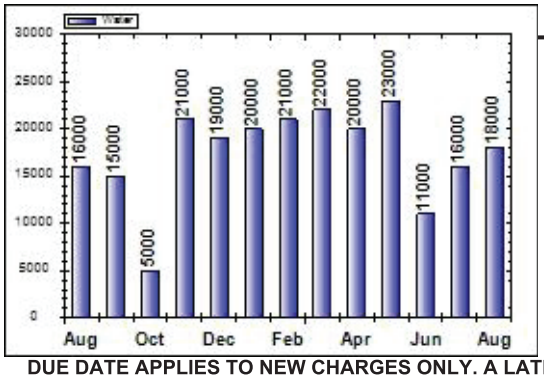
| | |
|---|---|
| **PRIOR BALANCE** | $362.24 |
| **TOTAL PAID SINCE LAST BILL** | $-(362.24) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119202 | 7/25/2025 | 8/25/2025 | 27 | 45 | 55 | 18000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 156.06 | |
| SERVICE TYPE SUBTOTAL | | | 156.06 |
| SEWER BASE | | 91.12 | |
| WATER | 18000.00 | 69.66 | |
| SERVICE TYPE SUBTOTAL | | | $160.78 |
| WATER BASE | | 70.48 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$387.32** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$387.32** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 992.12.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $387.32 | $0.00 | | $387.32 |

**SERVICE ADDRESS:** 2605 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

MAISON BLANCHE INC
2605 GULF OF MEXICO STE A
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 229.01.1 | Pin: | 0b2e58d |
| Customer Name: | LONGBEACH CONDO ASSN | | |
| Service Address: | 7125 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

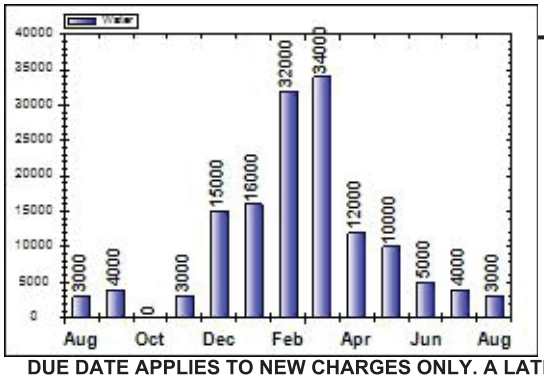
| | |
|---|---|
| **PRIOR BALANCE** | $402.02 |
| **TOTAL PAID SINCE LAST BILL** | $-(402.02) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124002 | 7/25/2025 | 8/25/2025 | 21 | 24 | 333 | 3000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 32.08 | |
| SERVICE TYPE SUBTOTAL | | | 32.08 |
| SEWER | | 26.01 | |
| SEWER BASE | | 182.24 | |
| SERVICE TYPE SUBTOTAL | | | $208.25 |
| WATER | | 11.61 | |
| WATER BASE | | 137.64 | |
| SERVICE TYPE SUBTOTAL | | | $149.25 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$389.58** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$389.58** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 229.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $389.58 | $0.00 | | $389.58 |

**SERVICE ADDRESS:** 7125 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

LONGBEACH CONDO ASSN
C/O ADVANCED MANAGEMENT INC.
9031 TOWN CENTER PARKWAY
BRADENTON, FL 34203

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 476.08.3 | Pin: | 88c82e8 |
| Customer Name: | RUDY YESSIN | | |
| Service Address: | 3555 MISTLETOE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

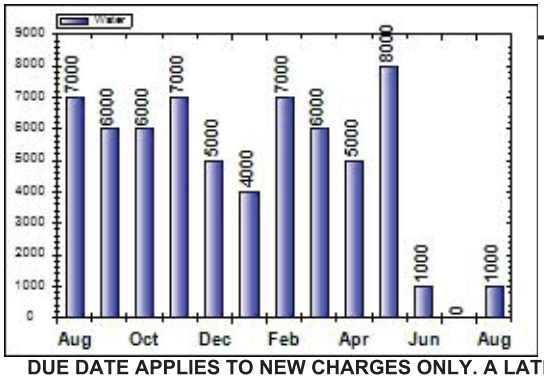
| | |
|---|---|
| **PRIOR BALANCE** | $313.24 |
| **TOTAL PAID SINCE LAST BILL** | $-(313.24) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123272 | 7/25/2025 | 8/25/2025 | 0 | 1 | 1000 | 1000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 8.67 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $31.45 |
| WATER | | 3.87 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $23.98 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$78.30** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$78.30** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 476.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $78.30 | $0.00 | | $78.30 |

**SERVICE ADDRESS:** 3555 MISTLETOE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| RUDY YESSIN<br>3555 MISTLETOE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 036.01.1 | Pin: | 5a7e899 |
| Customer Name: | LONGBOAT PASS APTS | | |
| Service Address: | 380 N SHORE RD | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

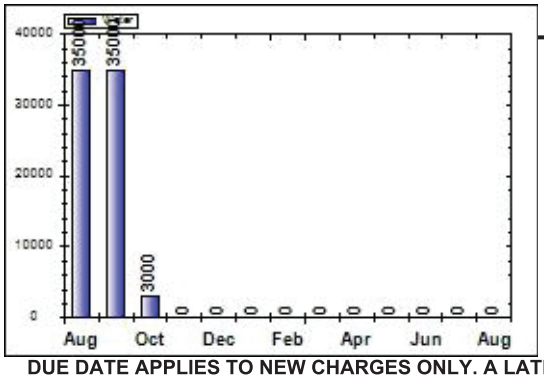
| | |
|---|---|
| **PRIOR BALANCE** | $395.43 |
| **TOTAL PAID SINCE LAST BILL** | $-(395.43) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122982 | 7/25/2025 | 8/25/2025 | 0 | 0 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 36.09 | |
| SERVICE TYPE SUBTOTAL | | | 36.09 |
| SEWER BASE | | 205.02 | |
| WATER BASE | | 154.43 | |
| SERVICE TYPE SUBTOTAL | | | $359.45 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$395.54** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$395.54** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 036.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $395.54 | $0.00 | | $395.54 |

**SERVICE ADDRESS:** 380 N SHORE RD

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| LONGBOAT PASS APTS<br>C/O LYNN KUIKEN, CPA<br>1251 S TAMIAMI TRAIL<br>SARASOTA, FL 34239 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 102.07.3 | Pin: | 842db09 |
| Customer Name: | PHILLIP WALLACE | | |
| Service Address: | 561 PUTTER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

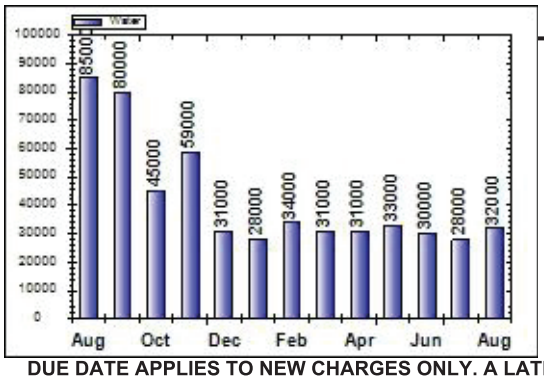
| | |
|---|---|
| **PRIOR BALANCE** | $350.74 |
| **TOTAL PAID SINCE LAST BILL** | $-(350.74) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130394 | 7/25/2025 | 8/25/2025 | 15 | 47 | 31 | 32000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 243.37 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $263.48 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$395.83** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$395.83** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 102.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $395.83 | $0.00 | $395.83 | |

**SERVICE ADDRESS:** 561 PUTTER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| PHILLIP WALLACE<br>RPF DEVELOPMENTS INC<br>C/O ROLLS PARK FARM<br>HIGH ROAD, CHIGWELL, ESSEX<br>IG7 6DL UK | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 564.09.5 | Pin: | 0676250 |
| Customer Name: | MICHAEL & KAREN RUSSELL | | |
| Service Address: | 531 HARBOR GATE WAY | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

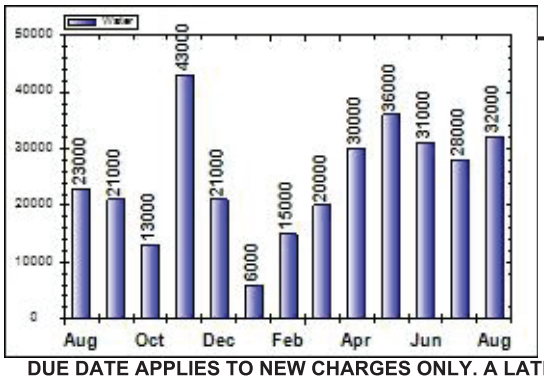
| | |
|---|---|
| **PRIOR BALANCE** | $350.74 |
| **TOTAL PAID SINCE LAST BILL** | $-(350.74) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130472 | 7/25/2025 | 8/25/2025 | 115 | 147 | 31 | 32000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 243.37 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $263.48 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$395.83** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$395.83** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 564.09.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $395.83 | $0.00 | $395.83 | |

**SERVICE ADDRESS:** 531 HARBOR GATE WAY

| ADDRESSEE: | REMIT TO: |
|---|---|
| MICHAEL & KAREN RUSSELL<br>531 HARBOR GATE WAY<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 372.07.3 | Pin: | 369c2f3 |
| Customer Name: | NICHOLAS COCH | | |
| Service Address: | 561 WEDGE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

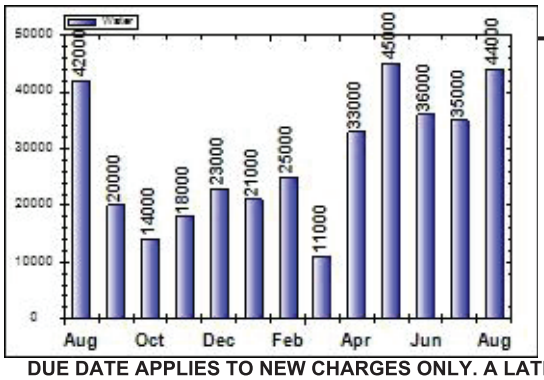
| | |
|---|---|
| **PRIOR BALANCE** | $297.26 |
| **TOTAL PAID SINCE LAST BILL** | $-(297.26) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310129730 | 7/25/2025 | 8/25/2025 | 18 | 62 | 22 | 44000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 378.49 | |
| SERVICE TYPE SUBTOTAL | | | 378.49 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$398.60** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$398.60** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 372.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $398.60 | $0.00 | $398.60 | |

**SERVICE ADDRESS:** 561 WEDGE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| NICHOLAS COCH<br>561 WEDGE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 800.04.1 | Pin: | effe5d4 |
| Customer Name: | SEA OATS CONDOMINIUM | | |
| Service Address: | 5601 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

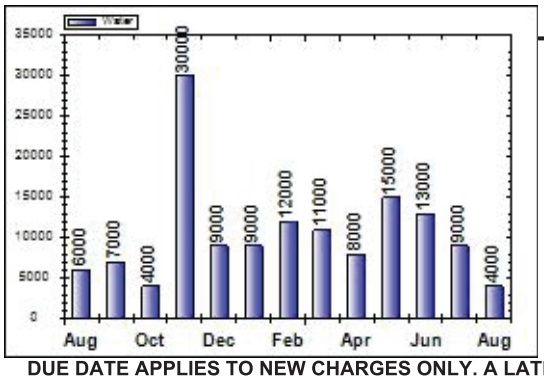
| | |
|---|---|
| **PRIOR BALANCE** | $464.72 |
| **TOTAL PAID SINCE LAST BILL** | $-(464.72) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310083224 | 7/25/2025 | 8/25/2025 | 32 | 36 | 250 | 4000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 32.08 | |
| SERVICE TYPE SUBTOTAL | | | 32.08 |
| SEWER | | 34.68 | |
| SEWER BASE | | 182.24 | |
| SERVICE TYPE SUBTOTAL | | | $216.92 |
| WATER | | 15.48 | |
| WATER BASE | | 137.64 | |
| SERVICE TYPE SUBTOTAL | | | $153.12 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$402.12** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$402.12** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 800.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $402.12 | $0.00 | $402.12 | |

**SERVICE ADDRESS:** 5601 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

SEA OATS CONDOMINIUM
C/O GULF COAST ASSOCIATION MANAGEME
P O BOX 14663
BRADENTON, FL 34280

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 307.01.4 | Pin: | 21d89f7 |
| Customer Name: | MARK CAHILL | | |
| Service Address: | 7115 N LONGBOAT DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

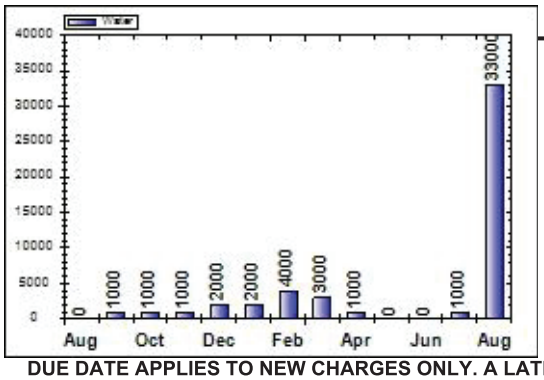
| | |
|---|---|
| **PRIOR BALANCE** | $78.25 |
| **TOTAL PAID SINCE LAST BILL** | $-(78.25) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126352 | 7/25/2025 | 8/25/2025 | 1 | 34 | 30 | 33000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 254.63 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $274.74 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$407.09** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$407.09** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 307.01.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $407.09 | $0.00 | $407.09 | |

**SERVICE ADDRESS:** 7115 N LONGBOAT DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| MARK CAHILL<br>7089 LONGBOAT DRIVE NORTH<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 798.06.6 | Pin: | 207B4B9A |
| Customer Name: | ROBERT JENSEN | | |
| Service Address: | 4473 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

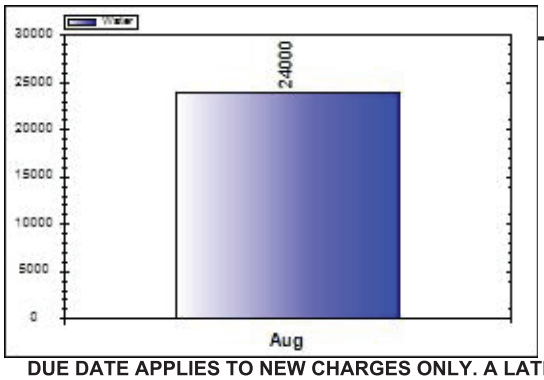
| | |
|---|---|
| **PRIOR BALANCE** | $0.00 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 08/15/2025 **through** 08/24/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130080 | 8/14/2025 | 8/25/2025 | 186 | 195 | 111 | 9000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 78.03 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $100.81 |
| WATER | | 39.75 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $59.86 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$183.54** |
| **BALANCE FORWARD** | **$225.00** |
| **TOTAL AMOUNT DUE** | **$408.54** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 798.06.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $183.54 | $225.00 | $408.54 | |

**SERVICE ADDRESS:** 4473 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| ROBERT JENSEN<br>DEBORAH JENSEN<br>201 ELM CT<br>BURR RIDGE, IL 60527 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 045.08.4 | Pin: | b29f55c |
| Customer Name: | TARA GORMAN | | |
| Service Address: | 525 HORNBLOWER LN | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

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**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

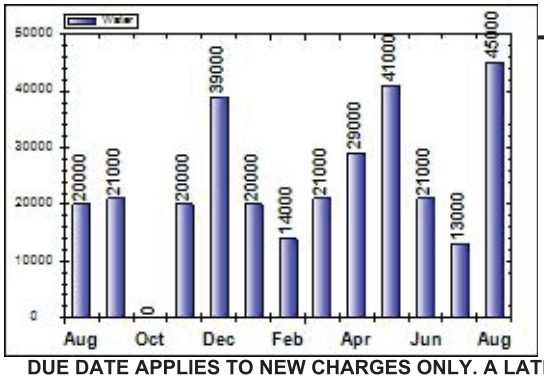
| | |
|---|---|
| **PRIOR BALANCE** | $83.98 |
| **TOTAL PAID SINCE LAST BILL** | $-(83.98) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124384 | 7/25/2025 | 8/25/2025 | 13 | 58 | 22 | 45000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 389.75 | |
| SERVICE TYPE SUBTOTAL | | | 389.75 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$409.86** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$409.86** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 045.08.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $409.86 | $0.00 | $409.86 | |

**SERVICE ADDRESS:** 525 HORNBLOWER LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| TARA GORMAN<br>MARK GORMAN<br>525 HORNBLOWER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 790.07.4 | Pin: | 5a4395c |
| Customer Name: | JOHN OR JOAN WISSING | | |
| Service Address: | 3338 SABAL COVE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

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**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

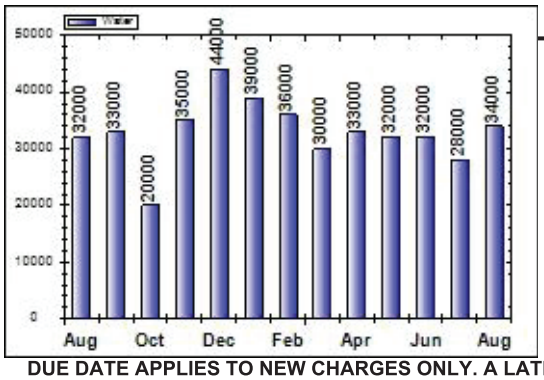
| | |
|---|---|
| **PRIOR BALANCE** | $350.74 |
| **TOTAL PAID SINCE LAST BILL** | $-(350.74) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310128486 | 7/25/2025 | 8/25/2025 | 21 | 55 | 29 | 34000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 265.89 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $286.00 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$418.35** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$418.35** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 790.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $418.35 | $0.00 | $418.35 | |

**SERVICE ADDRESS:** 3338 SABAL COVE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| JOHN OR JOAN WISSING<br>3338 SABAL COVE LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 586.09.7 | Pin: | 18936fa |
| Customer Name: | ROBERT & JOAN PISCITELLI | | |
| Service Address: | 1621 HARBOR CAY LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

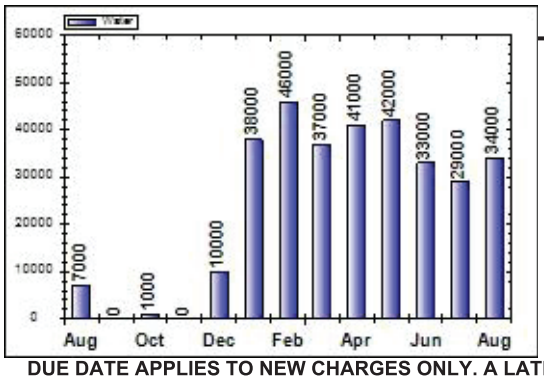
| | |
|---|---|
| **PRIOR BALANCE** | $362.00 |
| **TOTAL PAID SINCE LAST BILL** | $-(362.00) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118890 | 7/25/2025 | 8/25/2025 | 15 | 49 | 29 | 34000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 265.89 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $286.00 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$418.35** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$418.35** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 586.09.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $418.35 | $0.00 | $418.35 | |

**SERVICE ADDRESS:** 1621 HARBOR CAY LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| ROBERT & JOAN PISCITELLI<br>4 SUNRISE DR<br>SARATOGA SPRINGS, NY 12866 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 692.08.2 | Pin: | bd13f8e |
| Customer Name: | GRAND BAY COMMUNITY - IRR | | |
| Service Address: | 3010 GRAND BAY BL | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

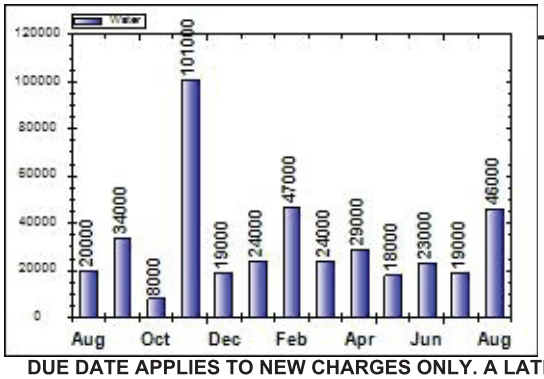
| | |
|---|---|
| **PRIOR BALANCE** | $131.86 |
| **TOTAL PAID SINCE LAST BILL** | $-(131.86) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310112630 | 7/25/2025 | 8/25/2025 | 11 | 57 | 21 | 46000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 401.01 | |
| SERVICE TYPE SUBTOTAL | | | 401.01 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$421.12** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$421.12** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 692.08.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $421.12 | $0.00 | $421.12 | |

**SERVICE ADDRESS:** 3010 GRAND BAY BL

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| GRAND BAY COMMUNITY - IRR<br>C/O KATHY PODOLSKY, MGR<br>3050 GRAND BAY BL<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 918.07.4 | Pin: | fa392d8 |
| Customer Name: | I. TENDLER & B. MIKSIC | | |
| Service Address: | 645 HALYARD LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

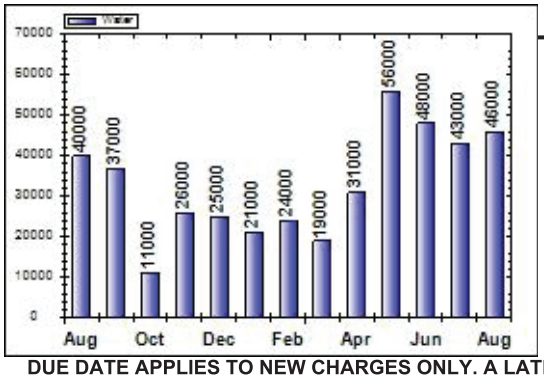
| | |
|---|---|
| **PRIOR BALANCE** | $387.34 |
| **TOTAL PAID SINCE LAST BILL** | $-(387.34) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116768 | 7/25/2025 | 8/25/2025 | 12 | 58 | 21 | 46000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 401.01 | |
| SERVICE TYPE SUBTOTAL | | | 401.01 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$421.12** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$421.12** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 918.07.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $421.12 | $0.00 | $421.12 | |

**SERVICE ADDRESS:** 645 HALYARD LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| I. TENDLER & B. MIKSIC<br>645 HALYARD LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 670.05.1 | Pin: | 1452a64 |
| Customer Name: | BAYPORT CONDO ASSN | | |
| Service Address: | 505 BAYPORT WAY | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

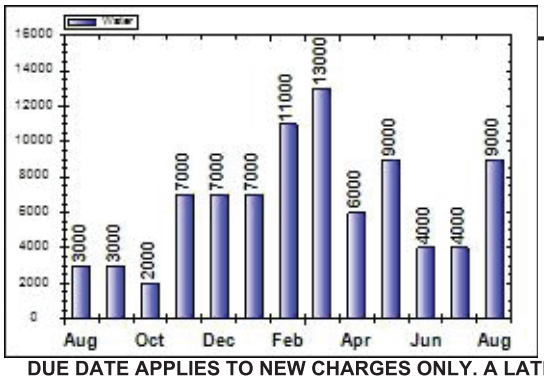
| | |
|---|---|
| **PRIOR BALANCE** | $358.46 |
| **TOTAL PAID SINCE LAST BILL** | $-(358.46) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118544 | 7/25/2025 | 8/25/2025 | 13 | 22 | 111 | 9000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 28.07 | |
| SERVICE TYPE SUBTOTAL | | | 28.07 |
| SEWER | | 78.03 | |
| SEWER BASE | | 159.46 | |
| SERVICE TYPE SUBTOTAL | | | $237.49 |
| WATER | | 34.83 | |
| WATER BASE | | 120.85 | |
| SERVICE TYPE SUBTOTAL | | | $155.68 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$421.24** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$421.24** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 670.05.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $421.24 | $0.00 | $421.24 | |

**SERVICE ADDRESS:** 505 BAYPORT WAY

| ADDRESSEE: | REMIT TO: |
|---|---|
| BAYPORT CONDO ASSN<br>C/O CASTLE GROUP<br>PO BOX 550098<br>FORT LAUDERDALE, FL 33355 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 935.12.1 | Pin: | 79238d6 |
| Customer Name: | EN PROVENCE LLC | | |
| Service Address: | 2161 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

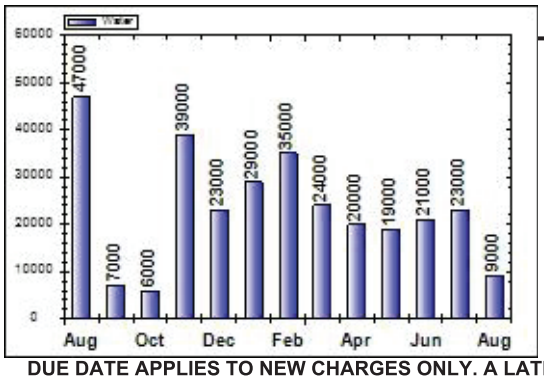
| | |
|---|---|
| **PRIOR BALANCE** | $596.72 |
| **TOTAL PAID SINCE LAST BILL** | $-(596.72) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116652 | 7/25/2025 | 8/25/2025 | 18 | 27 | 111 | 9000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 28.07 | |
| SERVICE TYPE SUBTOTAL | | | 28.07 |
| SEWER | | 78.03 | |
| SEWER BASE | | 159.46 | |
| SERVICE TYPE SUBTOTAL | | | $237.49 |
| WATER | | 34.83 | |
| WATER BASE | | 120.85 | |
| SERVICE TYPE SUBTOTAL | | | $155.68 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$421.24** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$421.24** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 935.12.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $421.24 | $0.00 | | $421.24 |

**SERVICE ADDRESS:** 2161 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| EN PROVENCE LLC<br>C/O CASTLE MANAGEMENT<br>P.O. BOX 550098<br>FT. LAUDERDALE, FL 33355 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 944.06.4 | Pin: | c0b06a5 |
| Customer Name: | ABRAMS ARBORS LLC | | |
| Service Address: | 5441 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

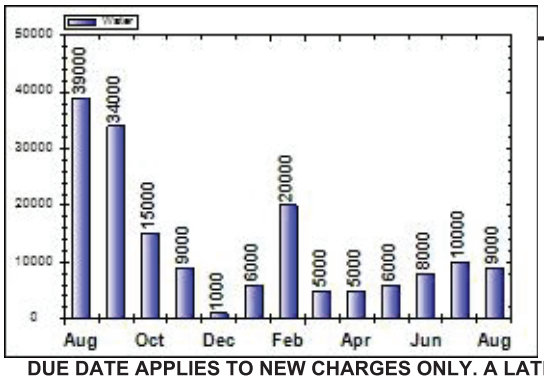
| | |
|---|---|
| **PRIOR BALANCE** | $433.70 |
| **TOTAL PAID SINCE LAST BILL** | $-(433.70) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125172 | 7/25/2025 | 8/25/2025 | 21 | 30 | 111 | 9000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 28.07 | |
| SERVICE TYPE SUBTOTAL | | | 28.07 |
| SEWER | | 78.03 | |
| SEWER BASE | | 159.46 | |
| SERVICE TYPE SUBTOTAL | | | $237.49 |
| WATER | | 34.83 | |
| WATER BASE | | 120.85 | |
| SERVICE TYPE SUBTOTAL | | | $155.68 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$421.24** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$421.24** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 944.06.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $421.24 | $0.00 | | $421.24 |

**SERVICE ADDRESS:** 5441 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

ABRAMS ARBORS LLC
C/O CHARLOTTE ABRAMS
1730 BAYWOOD DR.
SARASOTA, FL 34231

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 422.05.1 | Pin: | dc26668 |
| Customer Name: | LB YACHT & TENNIS I-MARKI | | |
| Service Address: | 4140 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

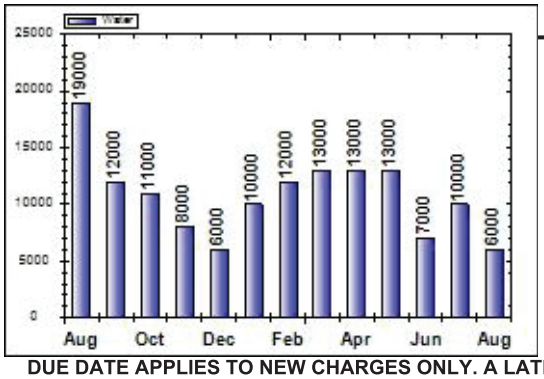
| | |
|---|---|
| **PRIOR BALANCE** | $477.26 |
| **TOTAL PAID SINCE LAST BILL** | $-(477.26) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130848 | 7/25/2025 | 8/25/2025 | 17 | 23 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 32.08 | |
| SERVICE TYPE SUBTOTAL | | | 32.08 |
| SEWER | | 52.02 | |
| SEWER BASE | | 182.24 | |
| SERVICE TYPE SUBTOTAL | | | $234.26 |
| WATER | | 23.22 | |
| WATER BASE | | 137.64 | |
| SERVICE TYPE SUBTOTAL | | | $160.86 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$427.20** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$427.20** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 422.05.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $427.20 | $0.00 | $427.20 | |

**SERVICE ADDRESS:** 4140 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

LB YACHT & TENNIS I-MARKI
C/O KENNETH KANDEFER CPA
2262 GULF GATE DR
SARASOTA, FL 34231

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 887.06.1 | Pin: | 46cd7e0 |
| Customer Name: | GULF FRONT CONDO | | |
| Service Address: | 5201 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

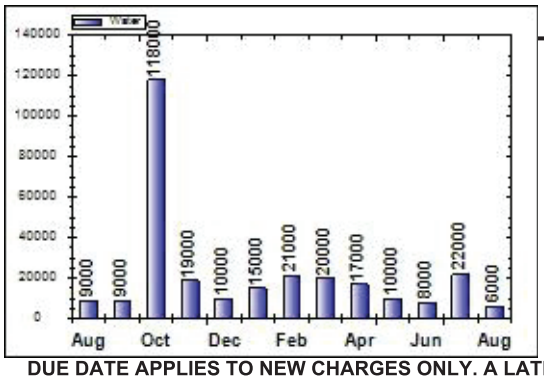
| | |
|---|---|
| **PRIOR BALANCE** | $627.74 |
| **TOTAL PAID SINCE LAST BILL** | $-(627.74) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116622 | 7/25/2025 | 8/25/2025 | 34 | 40 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 32.08 | |
| SERVICE TYPE SUBTOTAL | | | 32.08 |
| SEWER | | 52.02 | |
| SEWER BASE | | 182.24 | |
| SERVICE TYPE SUBTOTAL | | | $234.26 |
| WATER | | 23.22 | |
| WATER BASE | | 137.64 | |
| SERVICE TYPE SUBTOTAL | | | $160.86 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$427.20** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$427.20** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 887.06.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $427.20 | $0.00 | $427.20 | |

**SERVICE ADDRESS:** 5201 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| GULF FRONT CONDO<br>C/O SARAH KORTH<br>4770 MAXWELL DRIVE<br>MASON, OH 45040 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 804.04.1 | Pin: | 7ebf2ca |
| Customer Name: | DAKEL/VILLAS OF AVIGNON | | |
| Service Address: | 5611 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

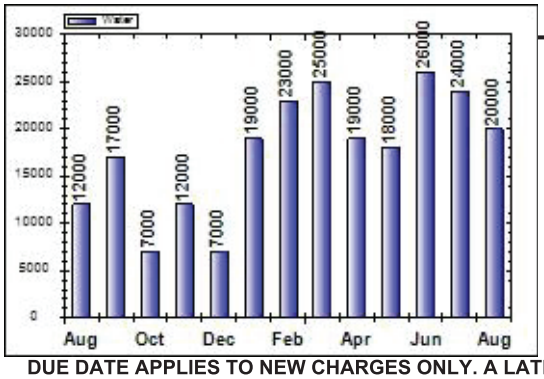
| | |
|---|---|
| **PRIOR BALANCE** | $483.47 |
| **TOTAL PAID SINCE LAST BILL** | $-(483.47) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117536 | 7/25/2025 | 8/25/2025 | 58 | 78 | 50 | 20000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 16.04 | |
| SERVICE TYPE SUBTOTAL | | | 16.04 |
| SEWER | | 173.40 | |
| SEWER BASE | | 91.12 | |
| SERVICE TYPE SUBTOTAL | | | $264.52 |
| WATER | | 77.40 | |
| WATER BASE | | 70.48 | |
| SERVICE TYPE SUBTOTAL | | | $147.88 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$428.44** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$428.44** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 804.04.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $428.44 | $0.00 | | $428.44 |

**SERVICE ADDRESS:** 5611 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

DAKEL/VILLAS OF AVIGNON
C/O PIER PROPERTY MANAGEMENT
2168 WEBBER ST
SARASOTA, FL 34239

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 232.08.3 | Pin: | 83ce667 |
| Customer Name: | J C CAMPBELL | | |
| Service Address: | 513 SCHOONER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

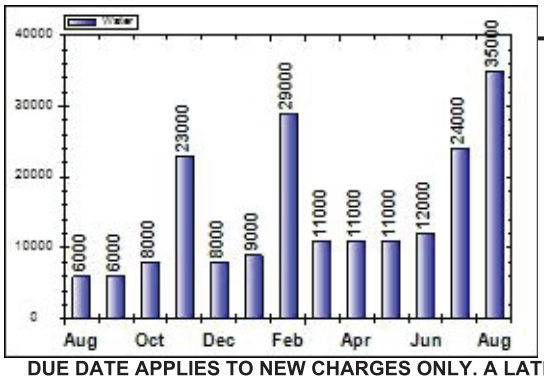
| | |
|---|---|
| **PRIOR BALANCE** | $308.16 |
| **TOTAL PAID SINCE LAST BILL** | $-(308.16) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310118948 | 7/25/2025 | 8/25/2025 | 24 | 59 | 28 | 35000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 277.15 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $297.26 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$429.61** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$429.61** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 232.08.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $429.61 | $0.00 | $429.61 | |

**SERVICE ADDRESS:** 513 SCHOONER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| J C CAMPBELL<br>513 SCHOONER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 416.09.3 | Pin: | af2a7cb |
| Customer Name: | BARBARA DEHART | | |
| Service Address: | 3590 BAYOU CIR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

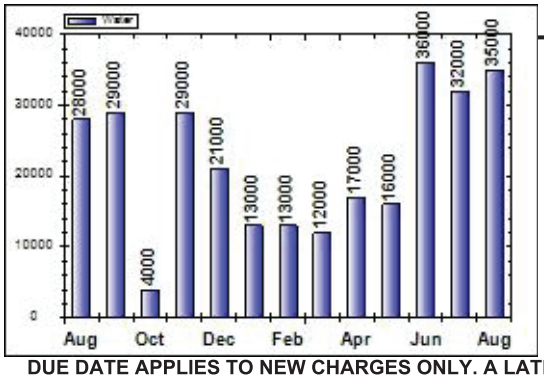
| | |
|---|---|
| **PRIOR BALANCE** | $395.78 |
| **TOTAL PAID SINCE LAST BILL** | $-(395.78) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123084 | 7/25/2025 | 8/25/2025 | 84 | 119 | 28 | 35000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 277.15 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $297.26 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$429.61** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$429.61** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 416.09.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $429.61 | $0.00 | $429.61 | |

**SERVICE ADDRESS:** 3590 BAYOU CIR

| ADDRESSEE: | REMIT TO: |
|---|---|
| BARBARA DEHART<br>3590 BAYOU CIR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 433.03.1 | Pin: | e172a6e |
| Customer Name: | PAUL D & HOLLY MILLER | | |
| Service Address: | 725 HIDEAWAY BAY DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

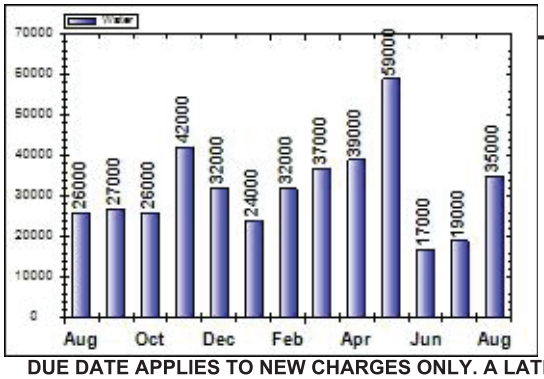
| | |
|---|---|
| **PRIOR BALANCE** | $266.16 |
| **TOTAL PAID SINCE LAST BILL** | $-(266.16) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123876 | 7/25/2025 | 8/25/2025 | 81 | 116 | 28 | 35000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 277.15 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $297.26 |
| EXTRA CART CHARGE | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$431.61** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$431.61** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 433.03.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $431.61 | $0.00 | $431.61 | |

**SERVICE ADDRESS:** 725 HIDEAWAY BAY DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

PAUL D & HOLLY MILLER
725 HIDEAWAY BAY DR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 220.01.1 | Pin: | b5d4e7a |
| Customer Name: | LONGBEACH CONDO ASSN | | |
| Service Address: | 7065 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

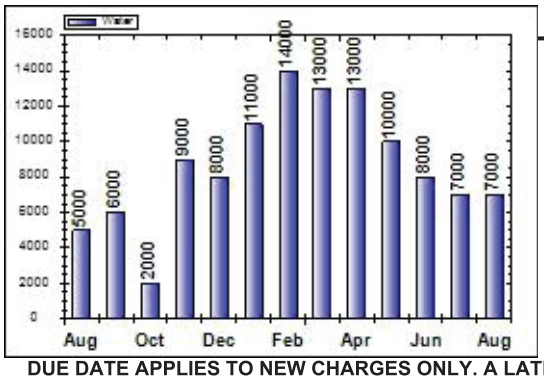
| | |
|---|---|
| **PRIOR BALANCE** | $439.64 |
| **TOTAL PAID SINCE LAST BILL** | $-(439.64) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122252 | 7/25/2025 | 8/25/2025 | 28 | 35 | 142 | 7000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 32.08 | |
| SERVICE TYPE SUBTOTAL | | | 32.08 |
| SEWER | | 60.69 | |
| SEWER BASE | | 182.24 | |
| SERVICE TYPE SUBTOTAL | | | $242.93 |
| WATER | | 27.09 | |
| WATER BASE | | 137.64 | |
| SERVICE TYPE SUBTOTAL | | | $164.73 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$439.74** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$439.74** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 220.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $439.74 | $0.00 | $439.74 | |

**SERVICE ADDRESS:** 7065 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

LONGBEACH CONDO ASSN
C/O ADVANCED MANAGEMENT INC.
9031 TOWN CENTER PARKWAY
BRADENTON, FL 34203

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 235.01.1 | Pin: | 8b6ab92 |
| Customer Name: | LONGBEACH CONDO ASSN | | |
| Service Address: | 7135 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

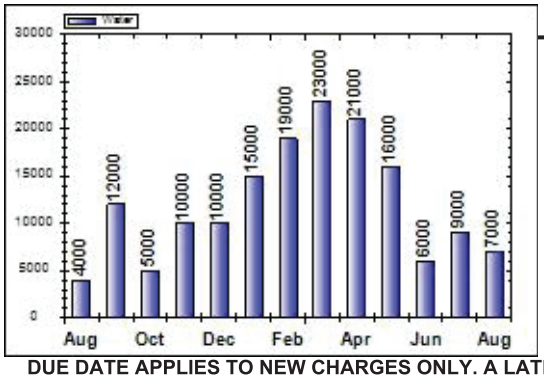
| | |
|---|---|
| **PRIOR BALANCE** | $464.72 |
| **TOTAL PAID SINCE LAST BILL** | $-(464.72) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122202 | 8/5/2025 1 | 8/25/2025 | 0 | 5 | 200 | 5000.00 |
| 1850353520 | 7/25/2025 | 8/5/2025 | 2382 | 2384 | 0 | 2000.00 |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 32.08 | |
| SERVICE TYPE SUBTOTAL | | | 32.08 |
| SEWER | | 60.69 | |
| SEWER BASE | | 182.24 | |
| SERVICE TYPE SUBTOTAL | | | $242.93 |
| METER CHANGE | | 0.00 | |
| WATER | | 27.09 | |
| SERVICE TYPE SUBTOTAL | | | $27.09 |
| WATER BASE | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$439.74** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$439.74** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 235.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $439.74 | $0.00 | | $439.74 |

**SERVICE ADDRESS:** 7135 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

LONGBEACH CONDO ASSN
C/O ADVANCED MANAGEMENT INC.
9031 TOWN CENTER PARKWAY
BRADENTON, FL 34203

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 682.05.1 | Pin: | 91614be |
| Customer Name: | BAYPORT CONDO ASSN | | |
| Service Address: | 515-519 BAYPORT WAY | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

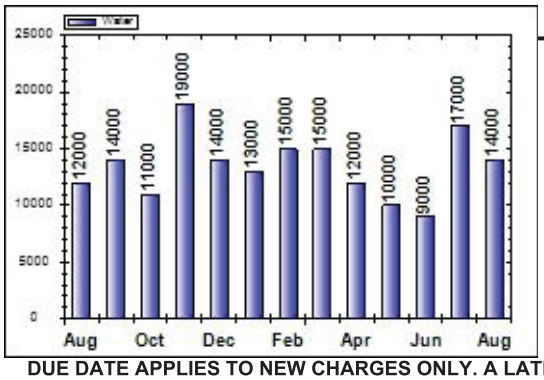
| | |
|---|---|
| **PRIOR BALANCE** | $477.91 |
| **TOTAL PAID SINCE LAST BILL** | $-(477.91) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117510 | 7/25/2025 | 8/25/2025 | 30 | 44 | 71 | 14000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 24.06 | |
| SERVICE TYPE SUBTOTAL | | | 24.06 |
| SEWER | | 121.38 | |
| SEWER BASE | | 136.68 | |
| SERVICE TYPE SUBTOTAL | | | $258.06 |
| WATER | | 54.18 | |
| WATER BASE | | 104.06 | |
| SERVICE TYPE SUBTOTAL | | | $158.24 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$440.36** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$440.36** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 682.05.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $440.36 | $0.00 | $440.36 | |

**SERVICE ADDRESS:** 515-519 BAYPORT WAY

| ADDRESSEE: | REMIT TO: |
|---|---|
| BAYPORT CONDO ASSN<br>C/O CASTLE GROUP<br>PO BOX 550098<br>FORT LAUDERDALE, FL 33355 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 414.11.1 | Pin: | 5e6ff57 |
| Customer Name: | KEITH C. CHARLES, TTEE | | |
| Service Address: | 530 BIRDIE LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
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**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

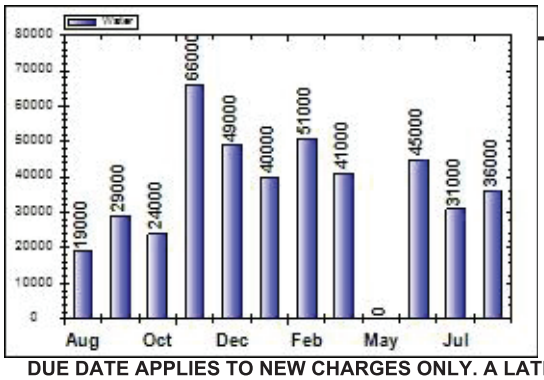
| | |
|---|---|
| **PRIOR BALANCE** | $384.52 |
| **TOTAL PAID SINCE LAST BILL** | $-(384.52) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310126310 | 7/25/2025 | 8/25/2025 | 31 | 67 | 27 | 36000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 288.41 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $308.52 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$440.87** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$440.87** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 414.11.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $440.87 | $0.00 | | $440.87 |

**SERVICE ADDRESS:** 530 BIRDIE LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| KEITH C. CHARLES, TTEE<br>1424 GROVE TER<br>WINTER PARK, FL 32789 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 674.05.1 | Pin: | 2632f4f |
| Customer Name: | BAYPORT CONDO ASSN | | |
| Service Address: | 525 BAYPORT WAY | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
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**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

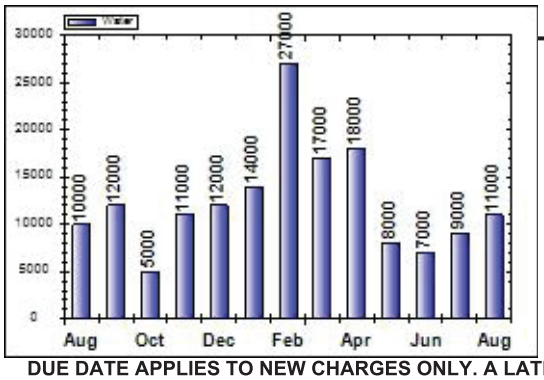
| | |
|---|---|
| **PRIOR BALANCE** | $421.16 |
| **TOTAL PAID SINCE LAST BILL** | $-(421.16) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116404 | 7/25/2025 | 8/25/2025 | 19 | 30 | 90 | 11000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 28.07 | |
| SERVICE TYPE SUBTOTAL | | | 28.07 |
| SEWER | | 95.37 | |
| SEWER BASE | | 159.46 | |
| SERVICE TYPE SUBTOTAL | | | $254.83 |
| WATER | | 42.57 | |
| WATER BASE | | 120.85 | |
| SERVICE TYPE SUBTOTAL | | | $163.42 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$446.32** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$446.32** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 674.05.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $446.32 | $0.00 | $446.32 | |

**SERVICE ADDRESS:** 525 BAYPORT WAY

| ADDRESSEE: | REMIT TO: |
|---|---|
| BAYPORT CONDO ASSN<br>C/O CASTLE GROUP<br>PO BOX 550098<br>FORT LAUDERDALE, FL 33355 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 833.04.2 | Pin: | 0d7f6bf |
| Customer Name: | SILVER SANDS ASSOC. INC. | | |
| Service Address: | 5830 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

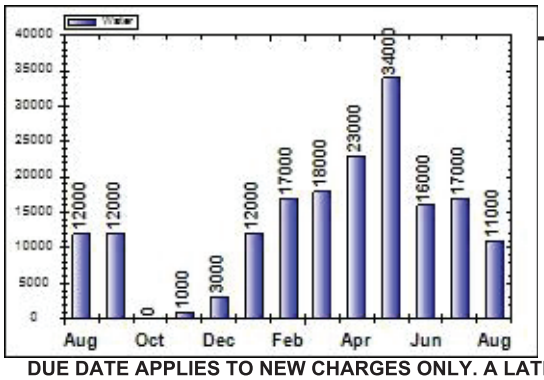
| | |
|---|---|
| **PRIOR BALANCE** | $521.48 |
| **TOTAL PAID SINCE LAST BILL** | $-(521.48) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 1576134482 | 7/25/2025 | 8/25/2025 | 358 | 369 | 90 | 11000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 28.07 | |
| SERVICE TYPE SUBTOTAL | | | 28.07 |
| SEWER | | 95.37 | |
| SEWER BASE | | 159.46 | |
| SERVICE TYPE SUBTOTAL | | | $254.83 |
| WATER | | 42.57 | |
| WATER BASE | | 120.85 | |
| SERVICE TYPE SUBTOTAL | | | $163.42 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$446.32** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$446.32** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 833.04.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $446.32 | $0.00 | $446.32 | |

**SERVICE ADDRESS:** 5830 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| SILVER SANDS ASSOC. INC.<br>COASTAL ASSOCIATION MGMT<br>4030 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 144.09.4 | Pin: | e276471 |
| Customer Name: | METZ FAMILY ENTERPRISES | | |
| Service Address: | 3601 BAYOU CIR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

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**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

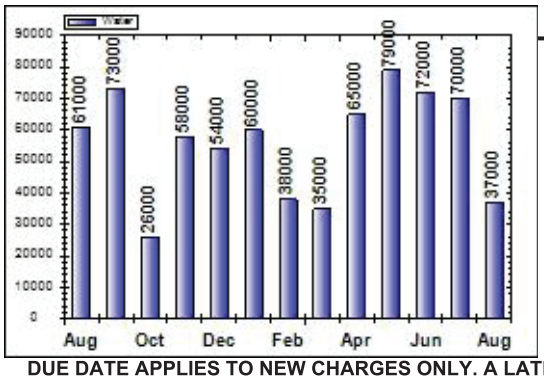
| | |
|---|---|
| **PRIOR BALANCE** | $873.46 |
| **TOTAL PAID SINCE LAST BILL** | $-(873.46) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123102 | 7/25/2025 | 8/25/2025 | 178 | 215 | 27 | 37000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 299.67 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $319.78 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$452.13** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$452.13** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 144.09.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $452.13 | $0.00 | $452.13 | |

**SERVICE ADDRESS:** 3601 BAYOU CIR

| ADDRESSEE: | REMIT TO: |
|---|---|
| METZ FAMILY ENTERPRISES<br>C/O ALICIA METZ<br>P.O. BOX 522<br>MILLERTON, NY 12546 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 235.08.5 | Pin: | af0ca65 |
| Customer Name: | LEAH MCCOY SODERBLOM | | |
| Service Address: | 3556 FAIR OAKS LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

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**Visit our website:**
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**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

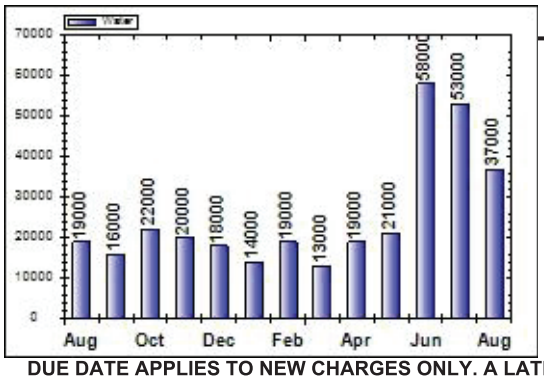
| | |
|---|---|
| **PRIOR BALANCE** | $639.71 |
| **TOTAL PAID SINCE LAST BILL** | $-(639.71) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130196 | 7/25/2025 | 8/25/2025 | 53 | 90 | 27 | 37000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 299.67 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $319.78 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$452.13** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$452.13** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 235.08.5 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $452.13 | $0.00 | $452.13 | |

**SERVICE ADDRESS:** 3556 FAIR OAKS LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| LEAH MCCOY SODERBLOM<br>3556 FAIR OAKS LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 245.07.3 | Pin: | 01244dc |
| Customer Name: | LORI CAREY | | |
| Service Address: | 530 GOLF LINKS LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
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**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

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**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

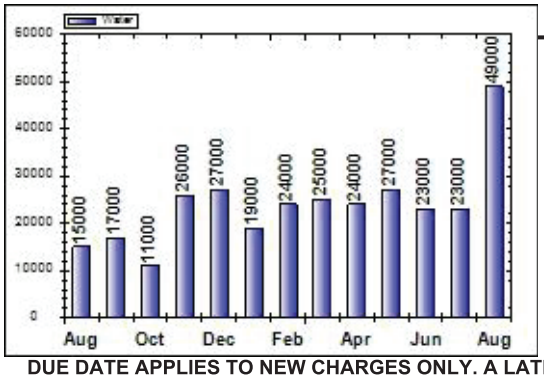
| | |
|---|---|
| **PRIOR BALANCE** | $167.06 |
| **TOTAL PAID SINCE LAST BILL** | $-(167.06) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310131118 | 7/25/2025 | 8/25/2025 | 23 | 72 | 20 | 49000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 434.79 | |
| SERVICE TYPE SUBTOTAL | | | 434.79 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$454.90** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$454.90** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 245.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $454.90 | $0.00 | $454.90 | |

**SERVICE ADDRESS:** 530 GOLF LINKS LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| LORI CAREY<br>530 GOLF LINKS LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 724.07.3 | Pin: | df61ef6 |
| Customer Name: | COFFEEVILLE LIMITED | | |
| Service Address: | 620 BOWSPRIT LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

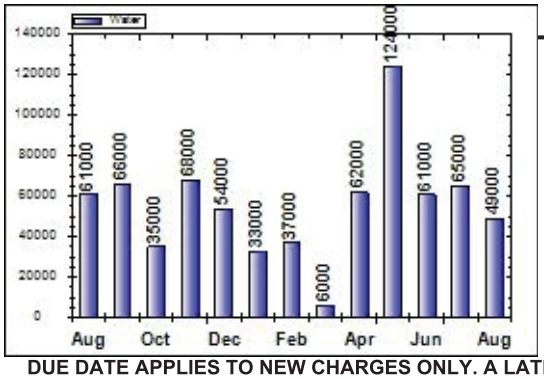
| | |
|---|---|
| **PRIOR BALANCE** | $672.41 |
| **TOTAL PAID SINCE LAST BILL** | $-(672.41) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310125322 | 7/25/2025 | 8/25/2025 | 30 | 79 | 20 | 49000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| WATER | | 434.79 | |
| SERVICE TYPE SUBTOTAL | | | 434.79 |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$454.90** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$454.90** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 724.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $454.90 | $0.00 | $454.90 | |

**SERVICE ADDRESS:** 620 BOWSPRIT LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| COFFEEVILLE LIMITED<br>C/O KERKERING BARBERIO<br>1990 MAIN ST<br>SUITE 801<br>SARASOTA, FL 34236 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 942.03.7 | Pin: | ADA85F37 |
| Customer Name: | THOMAS BARTOLOZZI | | |
| Service Address: | 740 OLD COMPASS RD | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

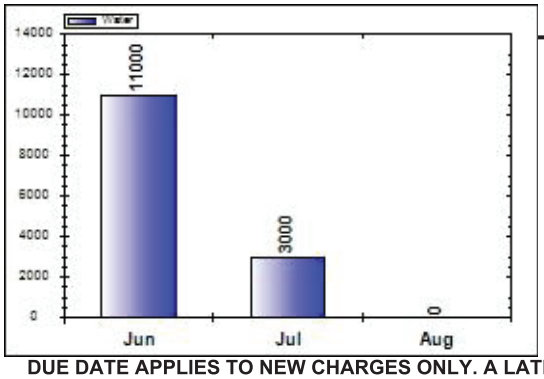
| | |
|---|---|
| **PRIOR BALANCE** | $393.82 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$393.82** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310111476 | 7/25/2025 | 8/25/2025 | 14 | 14 | | 0.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER BASE | | 22.78 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $42.89 |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$65.76** |
| **BALANCE FORWARD** | **$393.82** |
| **TOTAL AMOUNT DUE** | **$459.58** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 942.03.7 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $65.76 | $393.82 | $459.58 | |

**SERVICE ADDRESS:** 740 OLD COMPASS RD

| ADDRESSEE: | REMIT TO: |
|---|---|
| THOMAS BARTOLOZZI<br>740 OLD COMPASS RD<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 013.08.6 | Pin: | 175087c |
| Customer Name: | ROSALIE GUILLEM | | |
| Service Address: | 561 SPINNAKER LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

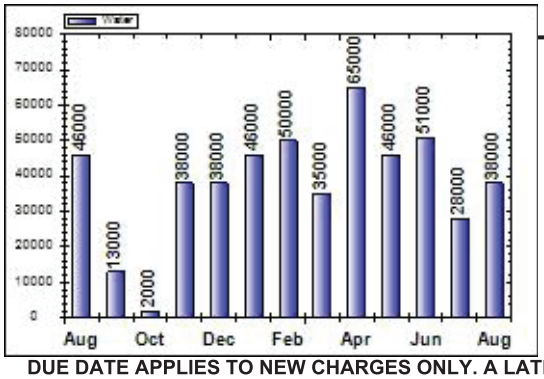
| | |
|---|---|
| **PRIOR BALANCE** | $350.74 |
| **TOTAL PAID SINCE LAST BILL** | $-(350.74) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310121984 | 7/25/2025 | 8/25/2025 | 160 | 198 | 26 | 38000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 310.93 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $331.04 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$463.39** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$463.39** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 013.08.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $463.39 | $0.00 | | $463.39 |

**SERVICE ADDRESS:** 561 SPINNAKER LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| ROSALIE GUILLEM<br>561 SPINNAKER LN<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 406.07.3 | Pin: | 4277562 |
| Customer Name: | WILLIAM & KAREN BROWN | | |
| Service Address: | 3631 BAYOU CIR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

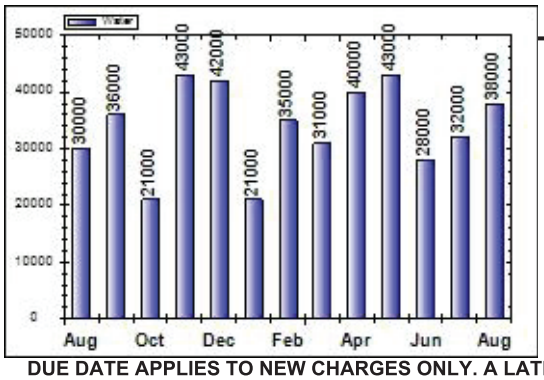
| | |
|---|---|
| **PRIOR BALANCE** | $395.78 |
| **TOTAL PAID SINCE LAST BILL** | $-(395.78) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123330 | 7/25/2025 | 8/25/2025 | 79 | 117 | 26 | 38000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 310.93 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $331.04 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$463.39** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$463.39** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 406.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $463.39 | $0.00 | $463.39 | |

**SERVICE ADDRESS:** 3631 BAYOU CIR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

WILLIAM & KAREN BROWN
3631 BAYOU CIR
LONGBOAT KEY, FL 34228

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 020.07.3 | Pin: | 008e108 |
| Customer Name: | JUSTO & DULCE URQUIZA | | |
| Service Address: | 1040 BOGEY LN | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

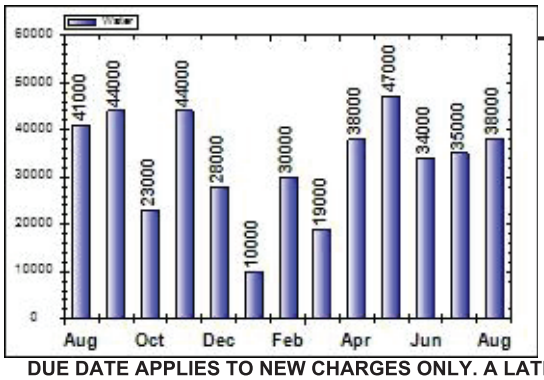
| | |
|---|---|
| **PRIOR BALANCE** | $429.56 |
| **TOTAL PAID SINCE LAST BILL** | $-(429.56) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122154 | 7/25/2025 | 8/25/2025 | 20 | 58 | 26 | 38000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 310.93 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $331.04 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$463.39** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$463.39** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 020.07.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $463.39 | $0.00 | $463.39 | |

**SERVICE ADDRESS:** 1040 BOGEY LN

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

JUSTO & DULCE URQUIZA
117 78TH ST
NORTH BERGEN, NJ 07047

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 060.06.2 | Pin: | 2aad0ec |
| Customer Name: | PERI ROSS | | |
| Service Address: | 3470 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

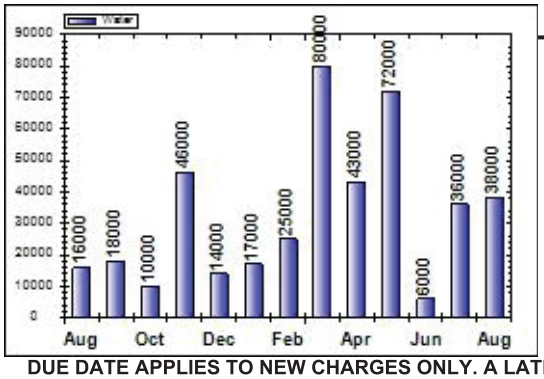
| | |
|---|---|
| **PRIOR BALANCE** | $440.82 |
| **TOTAL PAID SINCE LAST BILL** | $-(440.82) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123638 | 7/25/2025 | 8/25/2025 | 42 | 80 | 26 | 38000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 310.93 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $331.04 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$463.39** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$463.39** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 060.06.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $463.39 | $0.00 | | $463.39 |

**SERVICE ADDRESS:** 3470 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| **ADDRESSEE:** | **REMIT TO:** |
|---|---|
| PERI ROSS<br>9465 DERAMUS FARM CT<br>VIENNA, VA 22182 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 199.01.1 | Pin: | 53e34cb |
| Customer Name: | LONGBEACH CONDO ASSN | | |
| Service Address: | 7001 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

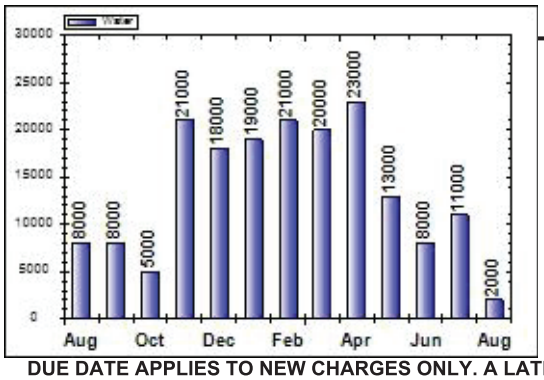
| | |
|---|---|
| **PRIOR BALANCE** | $576.94 |
| **TOTAL PAID SINCE LAST BILL** | $-(576.94) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124000 | 7/25/2025 | 8/25/2025 | 36 | 38 | 500 | 2000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 40.10 | |
| SERVICE TYPE SUBTOTAL | | | 40.10 |
| SEWER | | 17.34 | |
| SEWER BASE | | 227.80 | |
| SERVICE TYPE SUBTOTAL | | | $245.14 |
| WATER | | 7.74 | |
| WATER BASE | | 171.22 | |
| SERVICE TYPE SUBTOTAL | | | $178.96 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$464.20** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$464.20** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 199.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $464.20 | $0.00 | $464.20 | |

**SERVICE ADDRESS:** 7001 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

LONGBEACH CONDO ASSN
C/O ADVANCED MANAGEMENT INC.
9031 TOWN CENTER PARKWAY
BRADENTON, FL 34203

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 265.11.6 | Pin: | 4eae33e |
| Customer Name: | BRYAN MARTIN | | |
| Service Address: | 570 CHIPPING LN | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

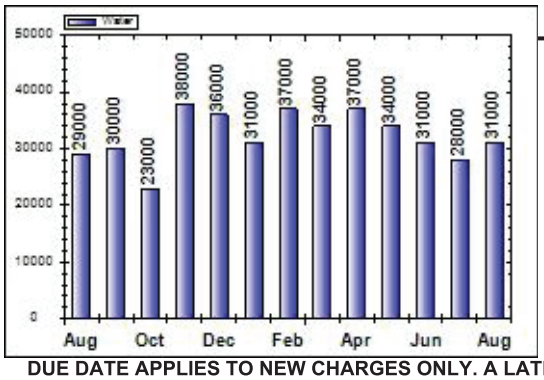
| | |
|---|---|
| **PRIOR BALANCE** | $1,153.12 |
| **TOTAL PAID SINCE LAST BILL** | $-(802.38) |
| **BALANCE FORWARD** | **$350.74** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310130860 | 7/25/2025 | 8/25/2025 | 17 | 48 | 32 | 31000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 232.11 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $252.22 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$384.57** |
| **BALANCE FORWARD** | **$430.98** |
| **TOTAL AMOUNT DUE** | **$815.55** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 265.11.6 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $384.57 | $430.98 | $815.55 | |

**SERVICE ADDRESS:** 570 CHIPPING LN

| ADDRESSEE: | REMIT TO: |
|---|---|
| BRYAN MARTIN<br>220 HOMMOCKS RD<br>LARCHMONT, NY 10538-3915 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 214.01.1 | Pin: | 84a199e |
| Customer Name: | LONGBEACH CONDO ASSN | | |
| Service Address: | 7075 GULF OF MEXICO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

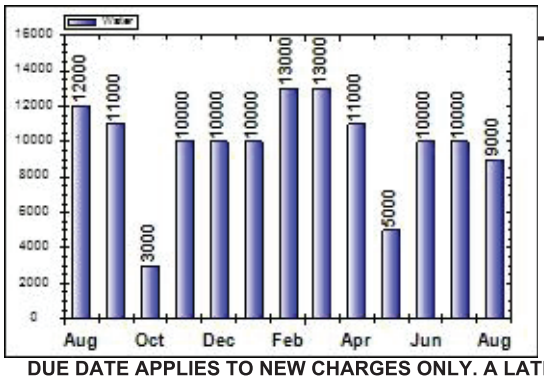
| | |
|---|---|
| **PRIOR BALANCE** | $477.26 |
| **TOTAL PAID SINCE LAST BILL** | $-(477.26) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310124430 | 7/25/2025 | 8/25/2025 | 25 | 34 | 111 | 9000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 32.08 | |
| SERVICE TYPE SUBTOTAL | | | 32.08 |
| SEWER | | 78.03 | |
| SEWER BASE | | 182.24 | |
| SERVICE TYPE SUBTOTAL | | | $260.27 |
| WATER | | 34.83 | |
| WATER BASE | | 137.64 | |
| SERVICE TYPE SUBTOTAL | | | $172.47 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$464.82** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$464.82** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 214.01.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | | **TOTAL AMOUNT DUE** |
| $464.82 | $0.00 | | $464.82 |

**SERVICE ADDRESS:** 7075 GULF OF MEXICO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

**ADDRESSEE:**

LONGBEACH CONDO ASSN
C/O ADVANCED MANAGEMENT INC.
9031 TOWN CENTER PARKWAY
BRADENTON, FL 34203

**REMIT TO:**

TOWN OF LONGBOAT KEY
PO BOX 1355
BRADENTON, FL 34206-1355

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 467.04.3 | Pin: | f5d026f |
| Customer Name: | ST. JUDES CONDOMINIUMS | | |
| Service Address: | 571 ST JUDES DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

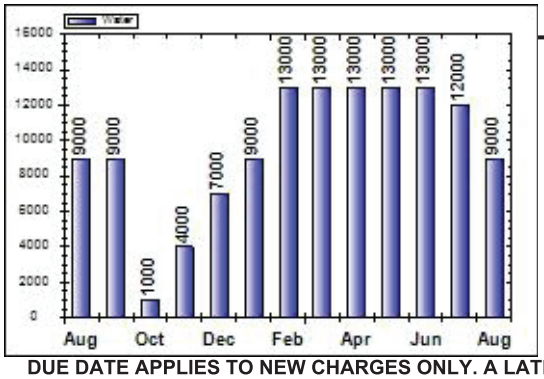
| | |
|---|---|
| **PRIOR BALANCE** | $502.34 |
| **TOTAL PAID SINCE LAST BILL** | $-(502.34) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310119146 | 7/25/2025 | 8/25/2025 | 35 | 44 | 111 | 9000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 32.08 | |
| SERVICE TYPE SUBTOTAL | | | 32.08 |
| SEWER | | 78.03 | |
| SEWER BASE | | 182.24 | |
| SERVICE TYPE SUBTOTAL | | | $260.27 |
| WATER | | 34.83 | |
| WATER BASE | | 137.64 | |
| SERVICE TYPE SUBTOTAL | | | $172.47 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$464.82** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$464.82** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 467.04.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $464.82 | $0.00 | $464.82 | |

**SERVICE ADDRESS:** 571 ST JUDES DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| ST. JUDES CONDOMINIUMS<br>PO BOX 8704<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 701.05.1 | Pin: | c849b13 |
| Customer Name: | BAYPORT CONDO ASSN. | | |
| Service Address: | 611-616 BAYPORT WAY | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

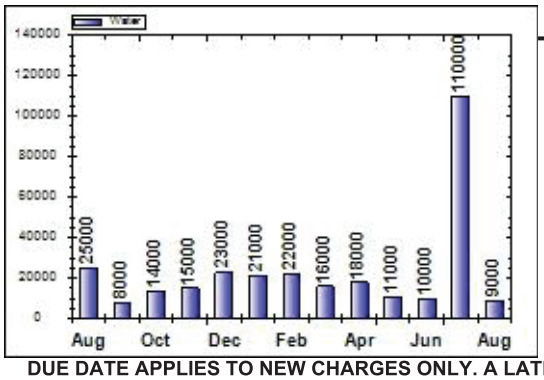
| | |
|---|---|
| **PRIOR BALANCE** | $1,614.40 |
| **TOTAL PAID SINCE LAST BILL** | $-(1,614.40) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310116640 | 7/25/2025 | 8/25/2025 | 112 | 121 | 111 | 9000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 32.08 | |
| SERVICE TYPE SUBTOTAL | | | 32.08 |
| SEWER | | 78.03 | |
| SEWER BASE | | 182.24 | |
| SERVICE TYPE SUBTOTAL | | | $260.27 |
| WATER | | 34.83 | |
| WATER BASE | | 137.64 | |
| SERVICE TYPE SUBTOTAL | | | $172.47 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$464.82** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$464.82** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 701.05.1 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $464.82 | $0.00 | $464.82 | |

**SERVICE ADDRESS:** 611-616 BAYPORT WAY

| ADDRESSEE: | REMIT TO: |
|---|---|
| BAYPORT CONDO ASSN.<br>619 BAYPORT WAY<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 491.07.2 | Pin: | ba002a3 |
| Customer Name: | DOLORES GRIEGE | | |
| Service Address: | 3490 BAYOU SOUND | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

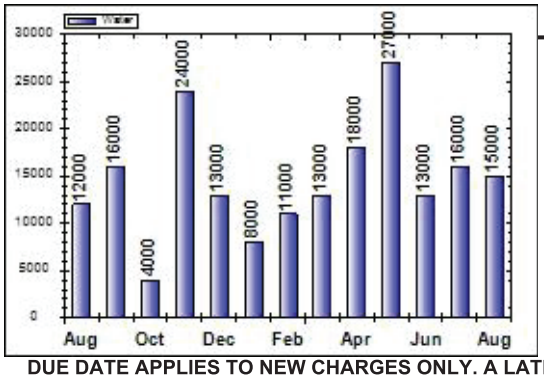
| | |
|---|---|
| **PRIOR BALANCE** | $453.82 |
| **TOTAL PAID SINCE LAST BILL** | $-0.00 |
| **BALANCE FORWARD** | **$453.82** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310075108 | 7/25/2025 | 8/25/2025 | 87 | 102 | 66 | 15000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 76.55 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $96.66 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$229.01** |
| **BALANCE FORWARD** | **$453.82** |
| **TOTAL AMOUNT DUE** | **$682.83** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 491.07.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $229.01 | $453.82 | $682.83 | |

**SERVICE ADDRESS:** 3490 BAYOU SOUND

| ADDRESSEE: | REMIT TO: |
|---|---|
| DOLORES GRIEGE<br>3490 BAYOU SOUND<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 497.03.4 | Pin: | 7b2c455 |
| Customer Name: | CHRIST CHURCH LBK, INC | | |
| Service Address: | 6400 GULF OF MEXICO DR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

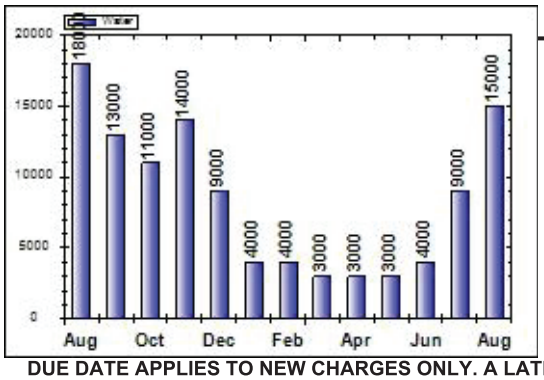
| | |
|---|---|
| **PRIOR BALANCE** | $393.17 |
| **TOTAL PAID SINCE LAST BILL** | $-(393.17) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310123000 | 7/25/2025 | 8/25/2025 | 15 | 30 | 66 | 15000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| SEWER | | 130.05 | |
| SERVICE TYPE SUBTOTAL | | | 130.05 |
| SEWER BASE | | 159.46 | |
| WATER | 15000.00 | 58.05 | |
| SERVICE TYPE SUBTOTAL | | | $217.51 |
| WATER BASE | | 120.85 | |
| SERVICE TYPE SUBTOTAL | | | |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$468.41** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$468.41** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 497.03.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $468.41 | $0.00 | $468.41 | |

**SERVICE ADDRESS:** 6400 GULF OF MEXICO DR

| ADDRESSEE: | REMIT TO: |
|---|---|
| CHRIST CHURCH LBK, INC<br>6400 GULF OF MEXICO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 714.05.2 | Pin: | 41961bd |
| Customer Name: | BAYPORT CONDO ASSN | | |
| Service Address: | 742-750 BAYPORT WAY | | |

**Special Message:**
AUTOPAY -DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

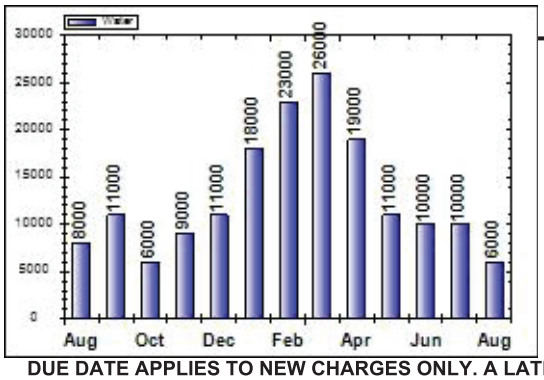
| | |
|---|---|
| **PRIOR BALANCE** | $520.83 |
| **TOTAL PAID SINCE LAST BILL** | $-(520.83) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310117514 | 7/25/2025 | 8/25/2025 | 53 | 59 | 166 | 6000.00 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 36.09 | |
| SERVICE TYPE SUBTOTAL | | | 36.09 |
| SEWER | | 52.02 | |
| SEWER BASE | | 205.02 | |
| SERVICE TYPE SUBTOTAL | | | $257.04 |
| WATER | | 23.22 | |
| WATER BASE | | 154.43 | |
| SERVICE TYPE SUBTOTAL | | | $177.65 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$470.78** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$470.78** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 714.05.2 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $470.78 | $0.00 | $470.78 | |

**SERVICE ADDRESS:** 742-750 BAYPORT WAY

| ADDRESSEE: | REMIT TO: |
|---|---|
| BAYPORT CONDO ASSN<br>C/O CASTLE GROUP<br>PO BOX 550098<br>FORT LAUDERDALE, FL 33355 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 152.09.4 | Pin: | 4de7e0d |
| Customer Name: | MICHAEL SCHARF | | |
| Service Address: | 3641 BAYOU CIR | | |

**Special Message:**

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

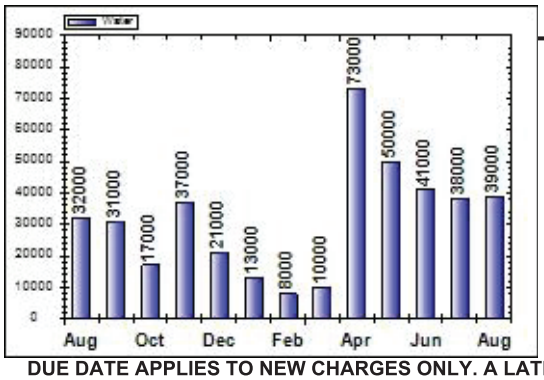
| | |
|---|---|
| **PRIOR BALANCE** | $463.34 |
| **TOTAL PAID SINCE LAST BILL** | $-(463.34) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310122148 | 7/25/2025 | 8/25/2025 | 95 | 134 | 25 | 39000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 322.19 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $342.30 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$474.65** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$474.65** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 152.09.4 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $474.65 | $0.00 | $474.65 | |

**SERVICE ADDRESS:** 3641 BAYOU CIR

| ADDRESSEE: | REMIT TO: |
|---|---|
| MICHAEL SCHARF<br>3641 BAYOU CIR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |

## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228

| | | | |
|---|---|---|---|
| Account Number: | 621.02.3 | Pin: | 914c3b2 |
| Customer Name: | CRAIG OR MARTZ ALTIZER | | |
| Service Address: | 533 JUAN ANASCO DR | | |

**Special Message:**
AUTOPAY - DO NOT PAY

**Please see reverse side for additional information**

**Customer Billing**
**SERVICE OFFICE:**
**501 BAY ISLES RD.**
**LONGBOAT KEY FL, 34228**
**OFFICE HOURS:**
**Monday - Friday**
**8:30 am - 5:00 pm**

**Phone: (941) 316-8700**

**E-mail Address:**
**utilities@longboatkey.org**

**Visit our website:**
**www.longboatkey.org**

**AFTER HOURS EMERGENCY**
**PHONE: (941) 316-1977**

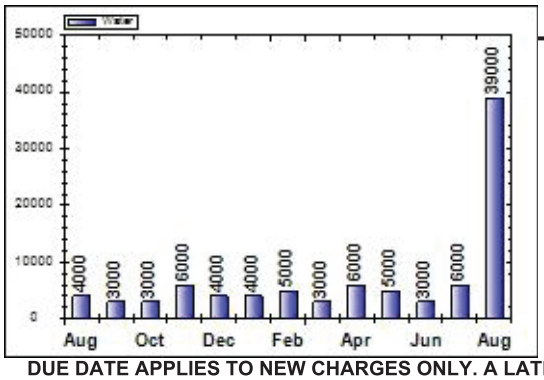
| | |
|---|---|
| **PRIOR BALANCE** | $142.18 |
| **TOTAL PAID SINCE LAST BILL** | $-(142.18) |
| **BALANCE FORWARD** | **$0.00** |

**Service Period:** 07/25/2025 **through** 08/25/2025 **CYCLE BILL**

| METER # | PREV DATE | CURR DATE | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|---|---|---|---|---|---|---|
| 310114860 | 7/25/2025 | 8/25/2025 | 14 | 53 | 25 | 39000.0 |
| - | - | - | - | - | - | - |

| SERVICE | USAGE | CHARGE | TOTAL |
|---|---|---|---|
| GARBAGE | | 22.87 | |
| SERVICE TYPE SUBTOTAL | | | 22.87 |
| SEWER | | 86.70 | |
| SEWER BASE | | 22.78 | |
| SERVICE TYPE SUBTOTAL | | | $109.48 |
| WATER | | 322.19 | |
| WATER BASE | | 20.11 | |
| SERVICE TYPE SUBTOTAL | | | $342.30 |

### YOUR MONTHLY USAGE




| | |
|---|---|
| **TOTAL CURRENT CHARGES** | **$474.65** |
| **BALANCE FORWARD** | **$0.00** |
| **TOTAL AMOUNT DUE** | **$474.65** |

*** ALL PAST DUE CHARGES ARE DUE IMMEDIATELY**

**IF PAST DUE IS NOT PAID WITHIN 15 DAYS SERVICE WILL BE DISCONNECTED. NO FURTHER NOTICE WILL BE MAILED.**

**DUE DATE APPLIES TO NEW CHARGES ONLY. A LATE CHARGE OF 10% (MAXIMUM $250.00) WILL APPLY IF PAYMENT IS NOT RECEIVED BY DUE DATE.**


## TOWN OF LONGBOAT KEY

501 BAY ISLES ROAD
LONGBOAT KEY, FL 34228


**PAY YOUR BILL ONLINE AT WWW.LONGBOATKEY.ORG**

echeck VISA MasterCard

| ACCOUNT NUMBER | CYCLE | BILL DATE | DUE DATE |
|---|---|---|---|
| 621.02.3 | 1 | 08/29/2025 | 09/25/2025 |
| **TOTAL CURRENT CHARGES** | **PAST DUE BALANCE** | **TOTAL AMOUNT DUE** | |
| $474.65 | $0.00 | $474.65 | |

**SERVICE ADDRESS:** 533 JUAN ANASCO DR

**DO NOT PAY - FUNDS WILL BE TRANSFERRED ELECTRONICALLY**

| ADDRESSEE: | REMIT TO: |
|---|---|
| CRAIG OR MARTZ ALTIZER<br>533 JUAN ANASCO DR<br>LONGBOAT KEY, FL 34228 | TOWN OF LONGBOAT KEY<br>PO BOX 1355<br>BRADENTON, FL 34206-1355 |