



City of Marco Island Utilities
50 Bald Eagle Dr
Marco Island, FL 34145
(239) 394-3880
Fax: (239) 394-4286
miucs@cityofmarcoisland.com

OFFICE HOURS:
Monday - Friday
8 am - 4 pm
IMPORTANT
For Medical Emergencies
Dial - 911 Don't Drive
AFTER HOURS EMERGENCY
PHONE: (239) 394-3880
CUSTOMER SERVICE OFFICES
50 BALD EAGLE DR.

UTILITY BILL

CUSTOMER COPY

To update address or contact information, or pay online, please go to www.cityofmarcoisland.com

CUSTOMER NAME	CUSTOMER NO.	PARCEL ID	SERVICE LOCATION
MARCO ISLAND SENIOR LIVING LLC	148843		1170 SAN MARCO RD

BILL NUMBER	BILL DATE	ACCOUNT #	ACCOUNT TYPE	DUE DATE
966191	06/30/2026	50705	COMMERCIAL	07/25/2026

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER USAGE - MI - COM	702133284	A	05/28/2026	06/26/2026	3638	3910	27200	GAL	\$122.13
WATER USAGE - MI - COM	702137080	A	05/28/2026	06/26/2026	143253	154065	108120	GAL	\$485.46
WATER BASE-MI-COM			05/28/2026	06/26/2026					\$899.17
WATER BASE-MI-COM			05/28/2026	06/26/2026					\$89.87
FIRE PROTECTION-MI	22006528	A	05/28/2026	06/26/2026	335	335	0	GAL	\$239.73
SEWER BASE - MI - COM			05/28/2026	06/26/2026					\$733.77
SEWER BASE - MI - COM			05/28/2026	06/26/2026					\$73.36
SEWER USAGE-MI-COMM			05/28/2026	06/26/2026					\$189.58
SEWER USAGE-MI-COMM			05/28/2026	06/26/2026					\$753.60
IRRIGATION BASE-MI-COM			05/28/2026	06/26/2026					\$287.72

A 5% LATE CHARGE WILL BE ADDED TO THIS ACCOUNT IF PAYMENT IS NOT RECEIVED IN FULL BY DUE DATE.

TO ENROLL IN AUTOPAY & UPDATE CONTACT INFORMATION PLEASE GO TO THE CITY PORTAL: municipalonlinepayments.com/marcoislandfl. USE THE PORTAL TO SET UP LEAK ALERTS AND VIEW CONSUMPTION. CONTACT CUSTOMER SERVICE FOR ASSISTANCE.

Previous Balance	\$21,108.90
Total Current Billing	-\$112,742.33
Adjustments	\$0.00
Less Payments Received	\$21,108.90
Penalties	\$0.00
Total Amount Due	-\$112,742.33



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UTILITY BILL

REMIT PORTION

Please write your Account Number on your check and enclose this portion of bill with your payment.

SERVICE LOCATION	BILL NUMBER	CUSTOMER #	ACCOUNT #	DUE DATE	AFTER DUE DATE	TOTAL DUE
1170 SAN MARCO RD	966191	148843	50705	07/25/2026	(\$112,742.33)	(\$112,742.33)

AUTOPAY

MARCO ISLAND SENIOR LIVING LLC
1170 SAN MARCO RD
MARCO ISLAND, FL 34145
USA

MAKE CHECKS PAYABLE AND REMIT TO:

City of Marco Island
P.O. Box 7219
Naples, FL 34101-7219

00006042026300966191900112742333

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IRRIGATION USAGE-MI-COM	703105972	A	05/28/2026	06/26/2026	84329	87148	281900	GAL	\$1,540.01
BACK BILL-WATER-MI			06/16/2026	06/30/2026					-\$48,690.96
BACK BILL-SEWER-MI			06/16/2026	06/30/2026					-\$69,465.77