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ROBINSON, CHERI;  
CRAWFORD, GERALD, KATIE  
CRAWFORD RESIDENT  
12216 N 59TH ST E  
TAMPA, FL 33617

## Billing Information

Service Address: 12216 N 59TH ST E  
Billing Date: 09/01/2017  
Property Account Number: Milan Villas 736098-001  
Amount Due: \$94.28 UPON  
Due Date: RECEIPT

## Contact Us

Divine Property Developers Intl. LLC  
4125 NW 88TH AVE  
Coral Springs, FL, 33065  
(813) 291-3711  
Hours 8:30AM - 6:00PM EST. M-F  
www.divinepm.bemsgroup.com

\*an agent for property owner/condominium association.

## Summary of Charges

|                         |                |
|-------------------------|----------------|
| Total Water Usage       | \$154.28       |
| Credit per Lease        | (60.00)        |
| <b>Total Amount Due</b> | <b>\$94.28</b> |

## Bill Detail

| Description                | Amount         |
|----------------------------|----------------|
| Water Usage                | \$154.28       |
| Lease Credit               | \$60.00        |
| <b>Total Detail Amount</b> | <b>\$94.28</b> |

## Summary of Usage

|   | Period From | Period To  | Days | Read From | Read To | Total Usage | Allocation Method | (Total Usage in gallons Per City of Tampa Master Bill) |
|---|-------------|------------|------|-----------|---------|-------------|-------------------|--|
| W | 07/27/2017  | 08/27/2017 | 31   | 0         | 0       | 71          | RUBS              |  |

▲ Detach here and return lower portion with your remittance. Please retain above portion. ▲

## Divine Property Developers Intl. LLC

4125 NW 88th Ave Coral Spring FL 33065  
www.divinepm.bemsgroup.com

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GERALD, CRAWFORD, KATIE  
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## Remittance Section

Invoice Date: 10/31/2017  
Property Account Number: 736098-001  
Utility Billing Period:  
Due Date: 07/27/2017-08/27/2017  
Total Amount Due: UPON RECEIPT  
Amount Enclosed: \$94.28  
Make Checks Payable:

☐ Check if change in mailing address. See reverse

DIVINE PROPERTIES DEVELOPERS  
INTL LLC  
RE: 12216 N 59TH ST APT E TAMPA,  
FL 33617

10089530009039210216098001000124768