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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  
Billing Date: ST E 10/31/2017  
Property Account Number: Milan Villas 736098-001  
Amount Due:  
Due Date: \$29.03 UPON 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	\$89.03
Credit per Lease	(60.00)
<b>Total Amount Due</b>	<b>\$29.03</b>

## Bill Detail

Description	Amount
Water Usage	\$89.03
Lease Credit	\$60.00
<b>Total Detail Amount</b>	<b>\$29.03</b>

## Summary of Usage

	Period From	Period To	Days	Read From	Read To	Total Usage	BUOM
W	08/27/2017	09/27/2017	31	0	0	59	RUB

▲ 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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ROBINSON, CHERI; CRAWFORD,  
GERALD, CRAWFORD, KATIE  
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## Remittance Section

Invoice Date: 10/31/2017  
Property Account Number: 736098-001  
Utility Billing Period:  
Due Date:  
Total Amount Due: 08/27/2017-09/27/2017  
Amount Enclosed: UPON RECEIPT  
Make Checks Payable: \$29.03

☐ Check if change in mailing address. See reverse

C/O  
DIVINE PROPERTIES DEVELOPERS  
12216 N 59TH ST APT E TAMPA, FL  
33617

10089530009039210216098001000124768