

SEND PAYMENT TO

Frangie Creyts Plaza, LLC
 c/o NAI Mid-Michigan
 2149 Jolly Rd., Suite 200
 Okemos, MI 48864
 (517) 487-4222

Please address billing disputes and written inquiries to Frangie Creyts Plaza, LLC, c/o NAI Mid-Michigan, 2149 Jolly Rd., Suite 200, Okemos, MI 48864. For other questions, call (517) 487-4222

INVOICE FOR

Mandatory Poster Agency
 5859 W. Saginaw Hwy #343
 Lansing, MI 48917

UNIT ADDRESS

5859 W. Saginaw Hwy., Suite 343
 Lansing, MI 48917

INVOICE DATE

May 15, 2020

Greetings Tenant! Please review your statement for your leased space(s). If you have questions, contact Rachael at (517)487-4222 ext:133 or rhiveley@naimidmichigan.com

TOTAL AMOUNT DUE

\$4,997.35

PAY THIS BILL ONLINE AT

<https://naipartners.appfolio.com/connect>

DATE	DESCRIPTION	TIME PERIOD	AMOUNT	BALANCE
PAYMENT HISTORY				
01 APR	RENT	APRIL 2020 - RENT - SUITE E	\$2,881.54	\$2,881.54
01 APR	RENT	APRIL 2020 - RENT - SUITE C	\$1,765.81	\$4,647.35
01 APR	PASSTHRU - UTILITIES	APRIL 2020 - UTILITY - SUITE C	\$350.00	\$4,997.35
02 APR	PAYMENT	PAYMENT REC'D - 4/20	-\$4,997.35	\$0.00
01 MAY	RENT	MAY 2020 - RENT - SUITE E	\$2,881.54	\$2,881.54
01 MAY	RENT	MAY 2020 - RENT - SUITE C	\$1,765.81	\$4,647.35
01 MAY	PASSTHRU - UTILITIES	MAY 2020 - UTILITY - SUITE C	\$350.00	\$4,997.35
05 MAY	PAYMENT	MAY RENT	-\$4,997.35	\$0.00
CURRENT & UPCOMING CHARGES				
01 JUN	RENT	JUNE 2020 - RENT - SUITE E	\$2,881.54	\$2,881.54
01 JUN	RENT	JUNE 2020 - RENT - SUITE C	\$1,765.81	\$4,647.35
01 JUN	PASSTHRU - UTILITIES	JUNE 2020 - UTILITY - SUITE C	\$350.00	\$4,997.35