

SEND PAYMENT TO

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

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

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

TOTAL AMOUNT DUE

**\$4,997.35**

PAY THIS BILL ONLINE AT

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

UNIT ADDRESS

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

DATE	DESCRIPTION	TIME PERIOD	AMOUNT	BALANCE
<b>PAYMENT HISTORY</b>				
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
<b>CURRENT &amp; UPCOMING CHARGES</b>				
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