

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 DATE

May 16, 2019

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

INVOICE FOR

Mandatory Poster Agency
 6323 W. Saginaw
 Suite E
 Lansing, MI 48917

TOTAL AMOUNT DUE

\$4,997.35

UNIT ADDRESS

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

DATE	DESCRIPTION	TIME PERIOD	AMOUNT	BALANCE
PAYMENT HISTORY				
01 APR	RENT	APRIL 2019 - RENT - SUITE E	\$2,881.54	\$2,881.54
01 APR	RENT	APRIL 2019 - RENT - SUITE C	\$1,765.81	\$4,647.35
01 APR	PASSTHRU - UTILITIES	APRIL 2019 - UTILITY - SUITE C	\$350.00	\$4,997.35
01 APR	PAYMENT	PAYMENT RECEIVED - APR 2019	-\$4,997.35	\$0.00
29 APR	PAYMENT	PAYMENT RECEIVED - MAY 2019	-\$4,997.35	-\$4,997.35
01 MAY	RENT	MAY 2019 - RENT - SUITE E	\$2,881.54	-\$2,115.81
01 MAY	RENT	MAY 2019 - RENT - SUITE C	\$1,765.81	-\$350.00
01 MAY	PASSTHRU - UTILITIES	MAY 2019 - UTILITY - SUITE C	\$350.00	\$0.00
CURRENT & UPCOMING CHARGES				
01 JUN	RENT	JUNE 2019 - RENT - SUITE E	\$2,881.54	\$2,881.54
01 JUN	RENT	JUNE 2019 - RENT - SUITE C	\$1,765.81	\$4,647.35
01 JUN	PASSTHRU - UTILITIES	JUNE 2019 - UTILITY - SUITE C	\$350.00	\$4,997.35