

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
6323 W. Saginaw
Suite E
Lansing, MI 48917

UNIT ADDRESS

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

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

TOTAL AMOUNT DUE

\$4,997.35

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