

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

June 17, 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 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
31 MAY	PAYMENT	PAYMENT RECEIVED - JUNE 2019	-\$4,997.35	-\$4,997.35
01 JUN	RENT	JUNE 2019 - RENT - SUITE E	\$2,881.54	-\$2,115.81
01 JUN	RENT	JUNE 2019 - RENT - SUITE C	\$1,765.81	-\$350.00
01 JUN	PASSTHRU - UTILITIES	JUNE 2019 - UTILITY - SUITE C	\$350.00	\$0.00
CURRENT & UPCOMING CHARGES				
01 JUL	RENT	JULY 2019 - RENT - SUITE E	\$2,881.54	\$2,881.54
01 JUL	RENT	JULY 2019 - RENT - SUITE C	\$1,765.81	\$4,647.35
01 JUL	PASSTHRU - UTILITIES	JULY 2019 - UTILITY - SUITE C	\$350.00	\$4,997.35