

**DUTTON LIMITED, LLC**

**Statement**

(586)427-9410

**TO:**

Deluxe Dental Associates PLLC  
 Frank Kizy  
 3760 S. Dort Hwy  
 Flint, Mi 48507

Billing Period	Statement Date
10/15/23 - 12/01/23	11/15/23

Property	Unit	Type	Acc #
DUTTON	3760 S. Dort H	Commercial	3226

Previous Balance	Current Charges	Current Credits	Balance Due
300.00	7,214.34	3,607.17	3,907.17

Last Payment	Amount Enclosed
10/30/23 \$3,607.17 ECK - 1035	



PLEASE RETURN TOP PORTION WITH YOUR REMITTANCE

Date	Reference	Description	Amount
10/30/23	ECK - 1035	Payment Received Rent Payment	-3,607.17
11/01/23		Rent Charge Monthly Payment Due	2,732.17
11/01/23		NNN-Property Tax	875.00
12/01/23		Rent Charge Monthly Payment Due	2,732.17
12/01/23		NNN-Property Tax	875.00

*Paid 11/17/23  
 \$3,607.17  
 #1054*

Sub Total	3,907.17
Unapplied Credits	0.00
<b>Balance Due</b>	<b>3,907.17</b>

**Comments**

From this point forward, ALL SERVICE ISSUES MUST BE SUBMITTED ON OUR WEB SITE. Please do so by clicking on the "Client Access" tab at the top of the page. From there you can select "Service Issue" from the drop-down menu. All Service Issues submitted must be reviewed and approved by your Property Manager prior to a technician being dispatched. Keep in mind that most Service Issues are Tenant or Licensee responsibility through the terms of their agreement. Should you have any questions, please feel free to contact your Property Manager. The Accounting Department cannot assist with Service Issue requests.