

Obtained via
FOIA
request

From: Todd Schaal <[REDACTED]>
Sent: Friday, March 01, 2019 10:38 AM
To: Steve Donkersloot <sdonkersloot@lowell-light.org>; Mike Burns <mburns@ci.lowell.mi.us>
Cc: Jerry Zandstra <[REDACTED]>
Subject: FW: power line rent invoice 238 High Street

Gentlemen,

Attached is a rent invoice for the power lines at 238 High Street. Please get me the month the line was put in service in 2014 so we may invoice for that as well. Alternatively we will invoice you for a full year next week.

Thanks.

Respectfully,

Todd A. Schaal - CCIM

[REDACTED]

>

Rent Invoice

Property: 238 High Street, Lowell, Michigan 49331

Tenant: Lowell Light & Power (underground power lines)

Billing Address: 127 N. Broadway
Lowell, Michigan 49331
Attention Steven Donkersloot
Sent Via Email to Steven Donkersloot and Mike Burns City of Lowell

Landlord: Unity School Investors, LLC

Total This Invoice: \$1,530,000.00

March 2019 = \$30,000.00
2019 x 2 months = \$60,000.00
2018 x 12 months = \$360,000.00
2017 x 12 months = \$360,000.00
2016 x 12 months = \$360,000.00
2015 x 12 months = \$360,000.00
2014 Pending

Remit To: Unity School Investors, LLC
216 W. Main Street Unit 6
Lowell, Michigan 49331

Terms: Due within 15 days of invoice.
Unpaid balances past 15 days will accrue interest at 1.5% per month.

Thank you for your business!