



**IMPORTANT NOTICE: A \$25 FILING FEE MUST ACCOMPANY THIS APPEAL, WITHIN THE DEADLINE REFERENCED BY THE BILL.**

Checks should be made payable to: City of Milwaukee and a copy of the bill should be included with your appeal

**IMPORTANT NOTICE FOR CUSTOMERS PAYING BY CHECK**

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction.

IF THE CHARGES HAVE ALREADY APPEARED ON YOUR TAX BILL, THIS APPEAL CANNOT BE FILED

**PLEASE READ CAREFULLY:**

This Board may only determine if the City Department followed proper administrative procedures. It cannot hear appeals as to whether a Building Order is valid or not (those must be appealed to the Standards and Appeals Commission).

TO: Administrative Review Appeals Board  
City Hall, Rm. 205  
200 E. Wells St.  
Milwaukee, WI 53202  
(414) 286-2231

DATE: 10.30.18

RE: 3540 N. 20<sup>th</sup> ST  
(Address of property in question)  
MILWAUKEE, WI 53208

Under ch. 68, Wis. Stats., s. 320-11 of the Milwaukee Code of Ordinances, this is a written petition for appeal and hearing.

I am appealing the administrative procedure followed by DNS  
(Name of City Department)

Amount of the charges \$ 0

Charge relative to: ?

I feel the City's procedure was improper due to the following reasons and I have attached any supporting evidence, including city employee's names/dates which I spoke to regarding this issue and copies of any city orders received:

Attached is a copy of We Energies bill showing correct service.

A. H. DOUGLAS

Signature

ALBERT H. DOUGLAS

Name (please print)

3540 N. 20<sup>th</sup> ST 414-465-2413

Mailing address and zip code

Daytime phone number

MILWAUKEE  
WI 53206



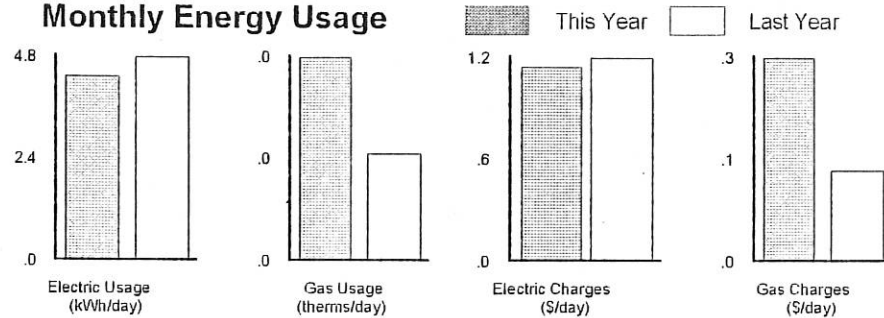
MR ALBERT L DOUGLAS  
3540 N 20TH ST LOWR  
MILWAUKEE WI 53206  
CORNER LOT W/ 1981 W FINN PL

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
5488-593-965	09/03/2019	\$150.05

### Billing Summary

Previous Balance 07/15/19..... \$3,539.27  
Payment Received As Of 07/23/19..... \$143.30CR  
Revenue Adjustment 07/20/19..... \$ .15CR  
Promised Pay Agreement 08/13/19..... \$3,393.97CR  
Balance As Of 08/13/19..... \$1.85  
Current Energy Charges 08/13/19..... \$48.20  
Current Pay Agreement 08/13/19..... \$100.00  
**Total Amount Due \$150.05**  
Remaining Pay Agreement Balance is..... \$3,293.97

### Monthly Energy Usage



	Usage/Day		Charges/Day		Avg Temp	
Electric	4.42	4.90	\$1.19	\$1.25	74F	72F
Gas	.03	.02	\$0.36	\$0.16	74F	72F

### Electric Service for 07/12/19 to 08/12/19 (31 Days) - 13 Heating Degree Days / 280 Cooling Degree Days

#### Electricity

Meter Number ..... NZT301275  
Actual Reading on 08/12/19..... 3532  
Actual Reading on 07/12/19..... 3395  
**Total Electricity 137 kWh**  
Next Scheduled Meter Reading Date..... 09/11/19

#### Current Electricity Charges

Residential Electric Service - RG1 31 Days  
Facilities (31 days x \$.526020/days)..... \$16.31  
State Low-Income Assistance Fee..... \$1.02  
2017 Tax Cut Credit (137 kWh x \$.000400/-kWh)..... \$.05CR  
Energy (137 kWh x \$.131110/kWh)..... \$17.96  
Fuel Cost Adjustment (137 kWh x \$.001280/-kWh)..... \$.18CR  
Subtotal Electricity Charges \$35.06  
Sales Tax (\$34.04 x 5.60%) ..... \$1.91  
**Total Electricity Charges \$36.97**

### Gas Service for 07/11/19 to 08/11/19 (31 Days) - 15 Heating Degree Days / 276 Cooling Degree Days

#### Gas

Meter Number ..... WG2153587  
Estimated Reading on 08/11/19..... 1561  
Estimated Reading on 07/11/19..... 1560  
Difference..... 1  
Heat Factor Adjustment (1 x 1.0680)  
..... 1 therms

#### Current Gas Charges

Residential Service - Class: Rg-1 (WGC) 31 Days  
Facilities (31 days x \$.330000/days)..... \$10.23  
2017 Tax Cut Credit (1 therms x \$.028400/-therms)..... \$.03CR  
Distribution (1 therms x \$.260200/therms)..... \$.26  
Base Gas (1 therms x \$.595600/therms)..... \$.60  
Earnings Cap Credit (1 therms x \$.029600/-therms)..... \$.03CR

## Receipt of A.R.A.B. Appeal Fee

Date:	12/18/19
Received Of:	Albert Douglas
Property at:	3540 N. 20 <sup>th</sup> St.
Received By:	LME
Check # (If Applicable):	1142 \$25.00