

⏮ Reply all ⏹ Delete ⓧ Junk Block ...

Re: Attached: We Energies payment/billing History - MWyne 91st St.

E

Emergency Fire and Water Restoration

Wed 12/9/2020 2:55 PM

To: Bonds, Christa <cbonds@milwaukee.gov>

Cc: Wallace, Kit <kwalla@milwaukee.gov>



91st St WE Energies Billing St...

828 KB

Please find the individual WE Energies statements that started with billing in October 2019 (first bill due November 5, 2019). Mike closed on the property in mid-August 2019. If you need a copy of the settlement/closing paperwork, I can send. Hoping this is what you need.

Best regards,
Joy Engle

From: Bonds, Christa <cbonds@milwaukee.gov>

Sent: Wednesday, December 9, 2020 2:29 PM

To: Emergency Fire and Water Restoration <info@emergencyrest.com>

Cc: Wallace, Kit <kwalla@milwaukee.gov>

Subject: RE: Attached: We Energies payment/billing History - MWyne 91st St.

Thank you Joy. Please let me know ASAP. At this point, so much time has elapsed that the charges are actually already sent to the tax rolls, so will be on the property taxes. Normally, these matters need to be addressed/resolved within 30 days of the bill being issued. I'm not certain of what can be done at this point, but I can't go down the path of investigating until I know the requested information.

Christa Bonds

Administrative Services Supervisor

4001 S 6th St, Milwaukee, WI 53221

P: (414) 286-2554



Many Department of Neighborhood Services employees are currently working remotely due to the CDC recommendations around COVID-19 and social distancing.

Welcome Mike Wyne [Account Profile](#) [Logout](#)

My Account

- [Account Overview](#)
- [Billing & Payment History](#)
- [Manage Energy Costs](#)

Date: Last 24 months ▼

[Bill Terminology & Information](#)

Account: 1656-702-538 | 6639 N 91st St

Select Account: 91st ▼

Date Description Payments/Charges

12/04/2020 Payment: My Account [Details](#) - \$68.83

11/16/2020 Bill [View Bill](#) \$68.83

11/04/2020 Payment: My Account [Details](#) - \$45.33

10/16/2020 Bill [View Bill](#) \$45.33 ✓

10/12/2020 Payment: My Account [Details](#) - \$65.89

09/17/2020 Bill [View Bill](#) [Bill Inserts](#) \$65.89 ✓

09/15/2020 Payment: My Account [Details](#) - \$150.41

08/18/2020 Bill [View Bill](#) [Bill Inserts](#) \$150.41 ✓

08/12/2020 Payment: My Account [Details](#) - \$208.44

07/24/2020 Bill [View Bill](#) [Bill Inserts](#) \$208.44 ✓

07/02/2020 Payment: My Account [Details](#) - \$124.63

06/19/2020 Bill [View Bill](#) \$124.63 ✓

05/19/2020 Bill [View Bill](#) \$60.42 ✓

04/24/2020 Payment: My Account [Details](#) - \$259.36

04/21/2020 Bill [View Bill](#) \$259.36 ✓

03/19/2020 Bill [View Bill](#) [Bill Inserts](#) \$69.01 ✓

02/25/2020 Payment: My Account [Details](#) - \$150.80

02/20/2020 Bill [View Bill](#) \$150.80 ✓

01/22/2020 Bill [View Bill](#) [Bill Inserts](#) \$87.75 ✓

12/18/2019 Bill [View Bill](#) [Bill Inserts](#) \$53.57

11/15/2019 Bill [View Bill](#) \$33.26 ✓

10/16/2019 Bill [View Bill](#) \$15.56 ✓

- [Contact Us](#)
- [We Energies Home](#)
- [Privacy and Security](#)
- [Terms and Conditions](#)
- [FAQs](#)

AUGUST 2019

Dec 2019

JUNE 2020

AUGUST

Dec

JUNE

© 2020 We Energies, Milwaukee, WI. We Energies provides energy in areas of Wisconsin and Michigan.

[Verisign Trusted](#)



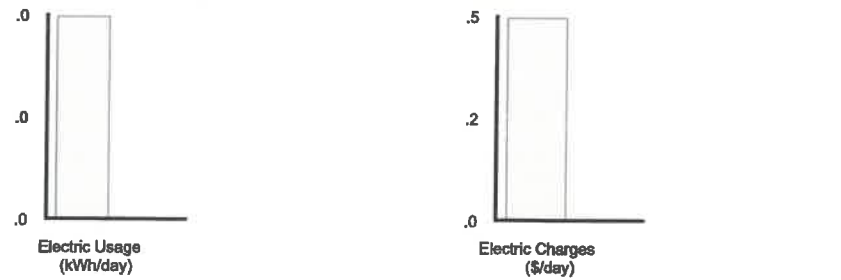
FOUNTAINHEAD CONTRACTING LLC
6639 N 91ST ST
MILWAUKEE WI 53224

Billing Summary

Previous Balance \$0.00
 Balance As Of 10/16/19..... \$0.00
 Current Energy Charges 10/16/19..... \$15.56
Total Amount Due \$15.56

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
1656-702-538	11/05/2019	\$15.56

Monthly Energy Usage



	Usage/Day		Charges/Day		Avg Temp	
Electric	.04	.00	\$0.58	\$0.00	60F	61F

Electric Service for 09/19/19 to 10/16/19 (27 Days) - 198 Heating Degree Days / 55 Cooling Degree Days

Electricity
 Meter Number..... NZT949287
 Removed
Total
 Actual Reading on 09/19/19..... 3644
 Estimated Reading on 09/19/19..... 3644
Total Electricity 0 kWh
 Meter Number..... NZT949287
 Installed
Total
 Actual Reading on 10/16/19..... 1
 Actual Reading on 09/19/19..... 0
Total Electricity 1 kWh
Total Consumption for All Meters 1
 Next Scheduled Meter Reading Date..... 11/14/19

Current Electricity Charges

General Secondary Service - CG1 27 Days
 Facilities (27 days x \$0.526020/days)..... \$14.20
 State Low-Income Assistance Fee..... \$0.43
 Energy (1 kWh x \$0.132820/kWh)..... \$0.13
Subtotal Electricity Charges \$14.76
 Sales Tax (\$14.33 x 5.60%) \$0.80
Total Electricity Charges \$15.56

Contact Us

8-5:00 Monday-Friday

Customer Service: 1-800-714-7777

Electric Emergency: 1-800-662-4797

Web Site: www.we-energies.com

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.



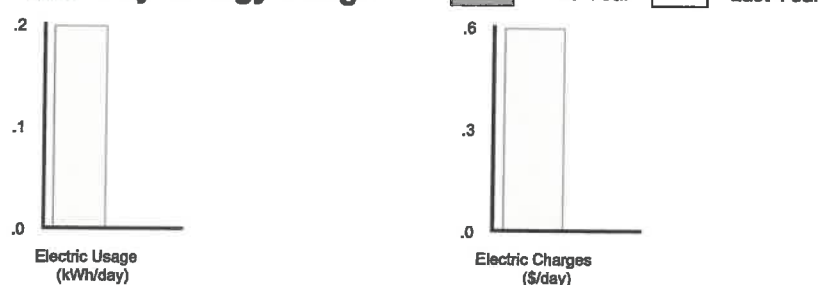
FOUNTAINHEAD CONTRACTING LLC
6639 N 91ST ST
MILWAUKEE WI 53224

Billing Summary

Previous Balance 10/16/19..... \$15.56
 No Payment Through 11/15/19..... \$.00
 Late Payment Charge 11/15/19..... \$.16
 Balance As Of 11/15/19..... \$15.72
 Current Energy Charges 11/15/19..... \$17.54
Total Amount Due \$33.26

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
1656-702-538	12/07/2019	\$33.26

Monthly Energy Usage



	Usage/Day		Charges/Day		Avg Temp	
Electric	.24	.00	\$0.60	\$0.00	38F	43F

Electric Service for 10/16/19 to 11/14/19 (29 Days) - 784 Heating Degree Days

Electricity
 Meter Number..... NZT949287
Total
 Actual Reading on 11/14/19..... 8
 Actual Reading on 10/16/19..... 1
Total Electricity 7 kWh
Total Consumption for All Meters 7
 Next Scheduled Meter Reading Date..... 12/17/19

Current Electricity Charges

General Secondary Service - CG1 29 Days
 Facilities (29 days x \$0.526020/days)..... \$15.25
 State Low-Income Assistance Fee..... \$.48
 2017 Tax Cut Credit (7 kWh x \$0.001100-/kWh)..... \$.01 CR
 Energy (7 kWh x \$0.132820/kWh)..... \$.93
 Fuel Cost Adjustment (7 kWh x \$0.001280-/kWh)..... \$.01 CR
 Subtotal Electricity Charges \$16.64
 Sales Tax (\$16.16 x 5.60%) \$.90
Total Electricity Charges \$17.54

Contact Us

8-5:00 Monday-Friday

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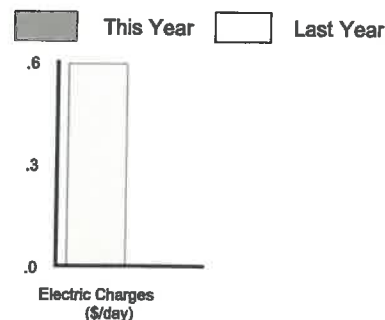
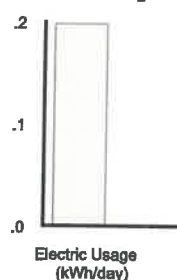
FOUNTAINHEAD CONTRACTING LLC
6639 N 91ST ST
MILWAUKEE WI 53224

Billing Summary

Previous Balance 11/15/19..... \$33.26
 No Payment Through 12/18/19..... \$.00
 Late Payment Charge 12/18/19..... \$.33
 Balance As Of 12/18/19..... \$33.59
 Current Energy Charges 12/18/19..... \$19.98
Total Amount Due \$53.57

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
1656-702-538	01/07/2020	\$53.57

Monthly Energy Usage



	Usage/Day		Charges/Day		Avg Temp	
Electric	.24	.00	\$0.61	\$0.00	34F	30F

Electric Service for 11/14/19 to 12/17/19 (33 Days) - 1,030 Heating Degree Days

Electricity
 Meter Number..... NZT949287
Total
 Actual Reading on 12/17/19..... 16
 Actual Reading on 11/14/19..... 8
Total Electricity 8 kWh
Total Consumption for All Meters 8
 Next Scheduled Meter Reading Date..... 01/21/20

Current Electricity Charges

General Secondary Service - CG1 33 Days
 Facilities (33 days x \$0.526020/days)..... \$17.36
 State Low-Income Assistance Fee..... \$.55
 2017 Tax Cut Credit (8 kWh x \$0.001100-/kWh)..... \$.01 CR
 Energy (8 kWh x \$0.132820-/kWh)..... \$1.06
 Fuel Cost Adjustment (8 kWh x \$0.001280-/kWh)..... \$.01 CR
 Subtotal Electricity Charges \$18.95
 Sales Tax (\$18.40 x 5.60%) \$1.03
Total Electricity Charges \$19.98

Contact Us
8-5:00 Monday-Friday

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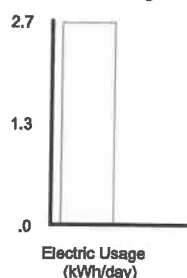
FOUNTAINHEAD CONTRACTING LLC
6639 N 91ST ST
MILWAUKEE WI 53224

Billing Summary

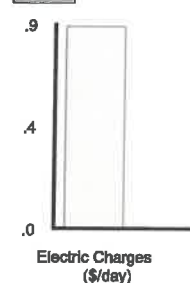
Previous Balance 12/18/19..... \$53.57
 No Payment Through 01/22/20..... \$.00
 Late Payment Charge 01/22/20..... \$.54
 Balance As Of 01/22/20..... \$54.11
 Current Energy Charges 01/22/20..... \$33.64
Total Amount Due \$87.75

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
1656-702-538	02/11/2020	\$87.75

Monthly Energy Usage



☒ This Year ☐ Last Year



	Usage/Day		Charges/Day		Avg Temp	
Electric	2.77	.00	\$0.96	\$0.00	32F	33F

Electric Service for 12/17/19 to 01/21/20 (35 Days) - 1,157 Heating Degree Days

Electricity

Meter Number..... NZT949287

Total

Actual Reading on 01/21/20..... 113

Actual Reading on 12/17/19..... 16

Total Electricity 97 kWh

Total Consumption for All Meters 97

Next Scheduled Meter Reading Date..... 02/19/20

Current Electricity Charges

General Secondary Service - CG1 15 Days

Facilities (15 days x \$0.526020/days)..... \$7.89

State Low-Income Assistance Fee..... \$.93

Energy (42 kWh x \$0.132820/kWh)..... \$5.58

Fuel Cost Adjustment (42 kWh x \$0.001280-/kWh)..... \$.05CR

2017 Tax Cut Credit (42 kWh x \$0.001100-/kWh)..... \$.05CR

General Secondary Service - CG1 20 Days

Facilities (20 days x \$0.526020/days)..... \$10.52

Energy (55 kWh x \$0.132140/kWh)..... \$7.27

2017 Tax Cut-Deferred Tax Credit (55 kWh x \$0.003350-/kWh)..... \$.18CR

Subtotal Electricity Charges \$31.91

Sales Tax (\$30.98 x 5.60%) \$1.73

Total Electricity Charges \$33.64

Messages

- ☐ **Important Information** Visit we-energies.com for tips, tools and resources to save money and manage your energy service.

Contact Us

8-5:00 Monday-Friday

Customer Service: 1-800-714-7777

Electric Emergency: 1-800-662-4797

Web Site: www.we-energies.com

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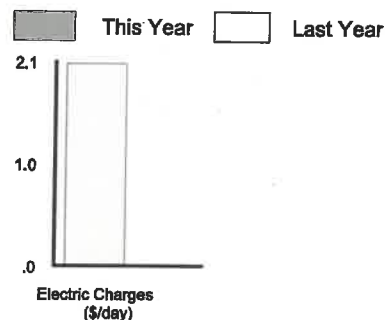
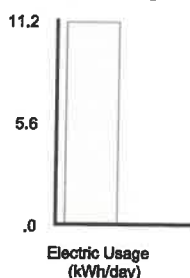
FOUNTAINHEAD CONTRACTING LLC
6639 N 91ST ST
MILWAUKEE WI 53224

Billing Summary

Previous Balance 01/22/20..... \$87.75
 No Payment Through 02/20/20..... \$.00
 Late Payment Charge 02/20/20..... \$.88
 Balance As Of 02/20/20..... \$88.63
 Current Energy Charges 02/20/20..... \$62.17
Total Amount Due \$150.80

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
1656-702-538	03/11/2020	\$150.80

Monthly Energy Usage



	Usage/Day		Charges/Day		Avg Temp	
Electric	11.24	.00	\$2.14	\$0.00	29F	18F

Electric Service for 01/21/20 to 02/19/20 (29 Days) - 1,042 Heating Degree Days

Electricity

Meter Number..... NZT949287

Total

Actual Reading on 02/19/20..... 439

Actual Reading on 01/21/20..... 113

Total Electricity 326 kWh

Total Consumption for All Meters 326

Next Scheduled Meter Reading Date..... 03/19/20

Current Electricity Charges

General Secondary Service - CG1 29 Days

Facilities (29 days x \$0.526020/days)..... \$15.25

State Low-Income Assistance Fee..... \$1.72

Energy (326 kWh x \$0.132140/kWh)..... \$43.08

2017 Tax Cut-Deferred Tax Credit (326 kWh x \$0.003350-/kWh)..... \$1.09^{CR}

Subtotal Electricity Charges \$58.96

Sales Tax (\$57.24 x 5.60%) \$3.21

Total Electricity Charges \$62.17

Messages

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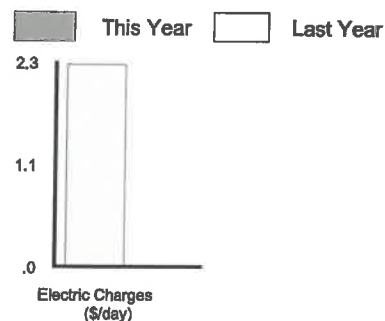
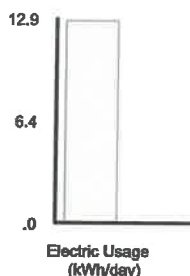
FOUNTAINHEAD CONTRACTING LLC
6639 N 91ST ST
MILWAUKEE WI 53224

Billing Summary

Previous Balance 02/20/20..... \$150.80
 Payment Received As Of 02/25/20..... \$150.80 CR
 Balance As Of 03/19/20..... \$.00
 Current Energy Charges 03/19/20..... \$69.01
Total Amount Due \$69.01

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
1656-702-538	04/08/2020	\$69.01

Monthly Energy Usage



	Usage/Day		Charges/Day		Avg Temp	
Electric	12.93	.00	\$2.38	\$0.00	35F	26F

Electric Service for 02/19/20 to 03/19/20 (29 Days) - 874 Heating Degree Days

Electricity
 Meter Number..... NZT949287
Total
 Actual Reading on 03/19/20..... 814
 Actual Reading on 02/19/20..... 439
Total Electricity 375 kWh
Total Consumption for All Meters 375
 Next Scheduled Meter Reading Date..... 04/20/20

Current Electricity Charges

General Secondary Service - CG1 29 Days
 Facilities (29 days x \$0.526020/days)..... \$15.25
 State Low-Income Assistance Fee..... \$1.91
 Energy (375 kWh x \$0.132140/kWh)..... \$49.55
 2017 Tax Cut-Deferred Tax Credit (375 kWh x \$0.003350-/kWh)..... \$1.26 CR
 Subtotal Electricity Charges \$65.45
 Sales Tax (\$63.54 x 5.60%) \$3.56
Total Electricity Charges \$69.01

Contact Us
8-5:00 Monday-Friday

Customer Service: 1-800-714-7777
Electric Emergency: 1-800-662-4797

Web Site: www.we-energies.com

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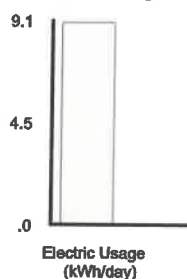
FOUNTAINHEAD CONTRACTING LLC
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MILWAUKEE WI 53224

Billing Summary

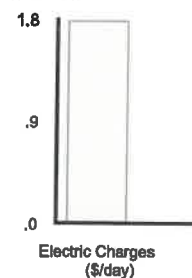
Previous Balance 03/19/20..... \$69.01
 No Payment Through 04/21/20..... \$.00
 Balance As Of 04/21/20..... \$69.01
 Current Energy Charges 04/21/20..... \$59.35
 Current Other Charges 04/21/20..... \$131.00
Total Amount Due \$259.36

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
1656-702-538	05/11/2020	\$259.36

Monthly Energy Usage



☒ This Year ☐ Last Year



	Usage/Day		Charges/Day		Avg Temp	
Electric	9.19	.00	\$1.85	\$0.00	41F	41F

Electric Service for 03/19/20 to 04/20/20 (32 Days) - 784 Heating Degree Days / 2 Cooling Degree Days

Electricity
 Meter Number..... NZT949287
Total
 Actual Reading on 04/20/20..... 1108
 Actual Reading on 03/19/20..... 814
Total Electricity 294 kWh
Total Consumption for All Meters 294
 Next Scheduled Meter Reading Date..... 05/19/20

Current Electricity Charges

General Secondary Service - CG1 32 Days
 Facilities (32 days x \$0.526020/days)..... \$16.83
 State Low-Income Assistance Fee..... \$1.64
 Energy (294 kWh x \$0.132140/kWh)..... \$38.85
 2017 Tax Cut-Deferred Tax Credit (294 kWh x \$0.003350-/kWh)..... \$.98^{CR}
 Subtotal Electricity Charges \$56.34
 Sales Tax (\$54.70 x 5.50%) \$3.01
Total Electricity Charges \$59.35

Other Charges

Deposit Installment..... \$131.00
Total Amount \$131.00

Messages

- ☐ **Important Information** Visit we-energies.com for tips, tools and resources to save money and manage your energy service.
- ☐ **Important Information** We continue to closely monitor the situation surrounding COVID-19. As an essential service provider, we are committed to the safety of our employees and customers while providing the energy you depend on. Visit we-energies.com to learn more.

Contact Us

8-5:00 Monday-Friday

Customer Service: 1-800-714-7777

Electric Emergency: 1-800-662-4797

Web Site: www.we-energies.com

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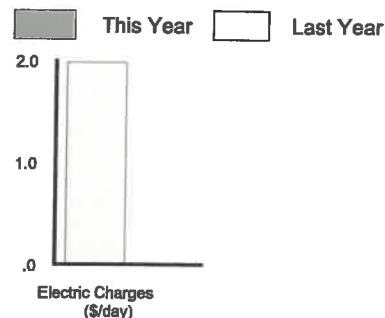
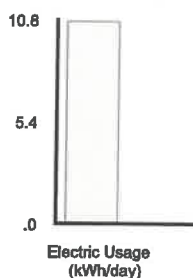
FOUNTAINHEAD CONTRACTING LLC
6639 N 91ST ST
MILWAUKEE WI 53224

Billing Summary

Previous Balance 04/21/20..... \$259.36
 Payment Received As Of 04/24/20..... \$259.36CR
 Balance As Of 05/19/20..... \$.00
 Current Energy Charges 05/19/20..... \$60.42
Total Amount Due \$60.42

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
1656-702-538	06/08/2020	\$60.42

Monthly Energy Usage



	Usage/Day		Charges/Day		Avg Temp	
Electric	10.83	.00	\$2.08	\$0.00	47F	48F

Electric Service for 04/20/20 to 05/19/20 (29 Days) - 519 Heating Degree Days / 7 Cooling Degree Days

Electricity
 Meter Number..... NZT949287
Total
 Actual Reading on 05/19/20..... 1422
 Actual Reading on 04/20/20..... 1108
Total Electricity 314 kWh
Total Consumption for All Meters 314
 Next Scheduled Meter Reading Date..... 06/18/20

Current Electricity Charges

General Secondary Service - CG1 29 Days
 Facilities (29 days x \$0.526020/days)..... \$15.25
 State Low-Income Assistance Fee..... \$1.67
 Energy (314 kWh x \$0.132140/kWh)..... \$41.49
 2017 Tax Cut-Deferred Tax Credit (314 kWh x \$0.003350-/kWh)..... \$1.05CR
 Subtotal Electricity Charges \$57.36
 Sales Tax (\$55.69 x 5.50%) \$3.06
Total Electricity Charges \$60.42

Messages

- ☐ **Important Information** We continue to closely monitor the situation surrounding COVID-19. As an essential service provider, we are committed to the safety of our employees and customers while providing the energy you depend on. Visit we-energies.com to learn more.

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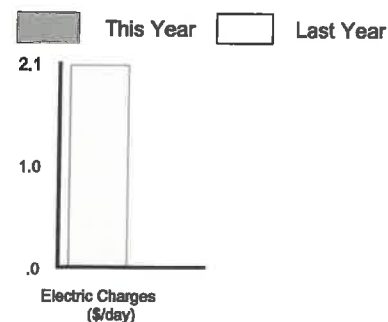
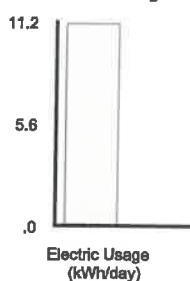
FOUNTAINHEAD CONTRACTING LLC
6639 N 91ST ST
MILWAUKEE WI 53224

Billing Summary

Previous Balance 05/19/20..... \$60.42
 No Payment Through 06/19/20..... \$0.00
 Balance As Of 06/19/20..... \$60.42
 Current Energy Charges 06/19/20..... \$64.21
Total Amount Due \$124.63

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
1656-702-538	07/11/2020	\$124.63

Monthly Energy Usage



	Usage/Day		Charges/Day		Avg Temp	
Electric	11.23	.00	\$2.14	\$0.00	64F	59F

Electric Service for 05/19/20 to 06/18/20 (30 Days) - 123 Heating Degree Days / 107 Cooling Degree Days

Electricity
 Meter Number..... NZT949287
Total
 Actual Reading on 06/18/20..... 1759
 Actual Reading on 05/19/20..... 1422
Total Electricity 337 kWh
Total Consumption for All Meters 337
 Next Scheduled Meter Reading Date..... 07/20/20

Current Electricity Charges
 General Secondary Service - CG1 30 Days
 Facilities (30 days x \$0.526020/days)..... \$15.78
 State Low-Income Assistance Fee..... \$1.78
 Energy (337 kWh x \$0.132140/kWh)..... \$44.53
 2017 Tax Cut-Deferred Tax Credit (337 kWh x \$0.003350-/kWh)..... \$1.13CR
Subtotal Electricity Charges \$60.96
 Sales Tax (\$59.18 x 5.50%) \$3.25
Total Electricity Charges \$64.21

Messages

- ☐ **Important Account Information** Your account is past due. Payment in full must be received in our office by the due date. For information on payment options, please call 800-714-7777.
- ☐ **Important Information** We continue to closely monitor the situation surrounding COVID-19. As an essential service provider, we are committed to the safety of our employees and customers while providing the energy you depend on. Visit we-energies.com to learn more.

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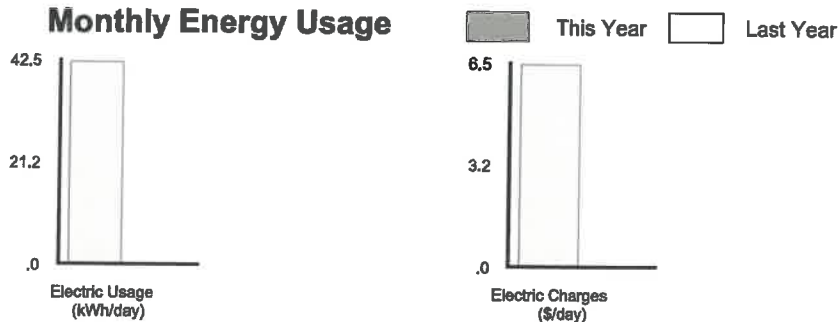
FOUNTAINHEAD CONTRACTING LLC
6639 N 91ST ST
MILWAUKEE WI 53224

Billing Summary

Previous Balance 06/19/20..... \$124.63
 Payment Received As Of 07/02/20..... \$124.63 CR
 Balance As Of 07/24/20..... \$.00
 Current Energy Charges 07/24/20..... \$208.44
Total Amount Due \$208.44

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
1656-702-538	08/15/2020	\$208.44

Monthly Energy Usage



	Usage/Day		Charges/Day		Avg Temp	
Electric	42.53	.00	\$6.51	\$0.00	75F	70F

Electric Service for 06/18/20 to 07/20/20 (32 Days) - 5 Heating Degree Days / 316 Cooling Degree Days

Electricity
 Meter Number..... NZT949287
Total
 Actual Reading on 07/20/20..... 3120
 Actual Reading on 06/18/20..... 1759
Total Electricity 1,361 kWh
Total Consumption for All Meters 1,361
 Next Scheduled Meter Reading Date..... 08/18/20

Current Electricity Charges

General Secondary Service - CG1 32 Days
 Facilities (32 days x \$0.526020/days)..... \$16.83
 State Low-Income Assistance Fee..... \$5.76
 Energy (1,361 kWh x \$0.132140/kWh)..... \$179.84
 2017 Tax Cut-Deferred Tax Credit (1,361 kWh x \$0.003350-/kWh)..... \$4.56 CR
 Subtotal Electricity Charges \$197.87
 Sales Tax (\$192.11 x 5.50%) \$10.57
Total Electricity Charges \$208.44

Messages

- ☐ **Important Information** We continue to closely monitor the situation surrounding COVID-19. As an essential service provider, we are committed to the safety of our employees and customers while providing the energy you depend on. Visit we-energies.com to learn more.

Contact Us

8-5:00 Monday-Friday

Customer Service: 1-800-714-7777

Electric Emergency: 1-800-662-4797

Web Site: www.we-energies.com

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.



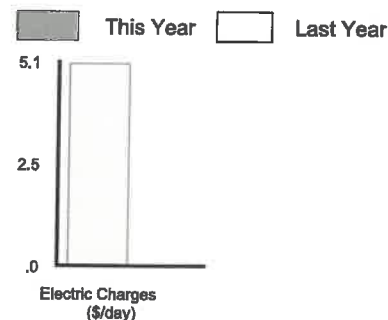
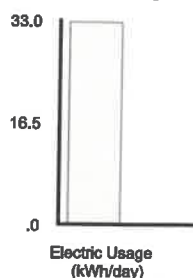
FOUNTAINHEAD CONTRACTING LLC
6639 N 91ST ST
MILWAUKEE WI 53224

Billing Summary

Previous Balance 07/24/20..... \$208.44
 Payment Received As Of 08/12/20..... \$208.44 CR
 Balance As Of 08/18/20..... \$.00
 Current Energy Charges 08/18/20..... \$150.41
Total Amount Due \$150.41

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
1656-702-538	09/08/2020	\$150.41

Monthly Energy Usage



	Usage/Day		Charges/Day		Avg Temp	
Electric	33.03	.00	\$5.19	\$0.00	72F	73F

Electric Service for 07/20/20 to 08/18/20 (29 Days) - 12 Heating Degree Days / 230 Cooling Degree Days

Electricity

Meter Number..... NZT949287

Total

Actual Reading on 08/18/20..... 4078

Actual Reading on 07/20/20..... 3120

Total Electricity 958 kWh

Total Consumption for All Meters 958

Next Scheduled Meter Reading Date..... 09/17/20

Current Electricity Charges

General Secondary Service - CG1 29 Days

Facilities (29 days x \$0.526020/days)..... \$15.25

State Low-Income Assistance Fee..... \$4.16

Energy (958 kWh x \$0.132140/kWh)..... \$126.59

2017 Tax Cut-Deferred Tax Credit (958 kWh x \$0.003350-/kWh)..... \$3.21 CR

Subtotal Electricity Charges \$142.79

Sales Tax (\$138.63 x 5.50%) \$7.62

Total Electricity Charges \$150.41

Messages

- ☐ **Important Account Information** We have a new bill payment address: P.O. Box 6042, Carol Stream, IL 60197-6042. Please use the returned envelope provided or update your electronic payment records.
- ☐ **Important Account Information** One of your meter(s) registered lower than normal energy usage this month which is not consistent with your past usage patterns. Usually a drop in usage is the result of customer conservation, seasonal changes or changes in energy needs. If you believe your energy usage has not changed, please call us.
- ☐ **Important Information** We continue to closely monitor the situation surrounding COVID-19. As an essential service provider, we are committed to the safety of our employees and customers while providing the energy you depend on. Visit we-energies.com to learn more.

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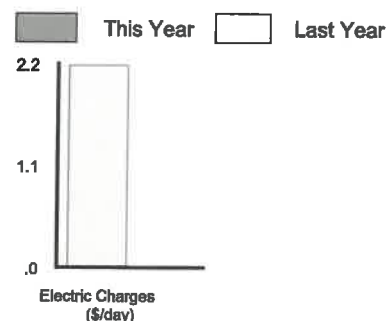
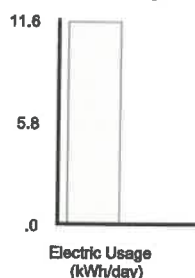
FOUNTAINHEAD CONTRACTING LLC
6639 N 91ST ST
MILWAUKEE WI 53224

Billing Summary

Previous Balance 08/18/20..... \$150.41
 Payment Received As Of 09/15/20..... \$150.41 CR
 Balance As Of 09/17/20..... \$0.00
 Current Energy Charges 09/17/20..... \$65.89
Total Amount Due \$65.89

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
1656-702-538	10/07/2020	\$65.89

Monthly Energy Usage



	Usage/Day		Charges/Day		Avg Temp	
Electric	11.63	.00	\$2.20	\$0.00	70F	68F

Electric Service for 08/18/20 to 09/17/20 (30 Days) - 48 Heating Degree Days / 181 Cooling Degree Days

Electricity

Meter Number..... NZT949287

Total

Actual Reading on 09/17/20..... 4427

Actual Reading on 08/18/20..... 4078

Total Electricity 349 kWh

Total Consumption for All Meters 349

Next Scheduled Meter Reading Date..... 10/16/20

Current Electricity Charges

General Secondary Service - CG1 30 Days

Facilities (30 days x \$0.526020/days)..... \$15.78

State Low-Income Assistance Fee..... \$1.82

Energy (349 kWh x \$0.132140/kWh)..... \$46.12

2017 Tax Cut-Deferred Tax Credit (349 kWh x \$0.003350-/kWh)..... \$1.17 CR

Subtotal Electricity Charges \$62.55

Sales Tax (\$60.73 x 5.50%) \$3.34

Total Electricity Charges \$65.89

Messages

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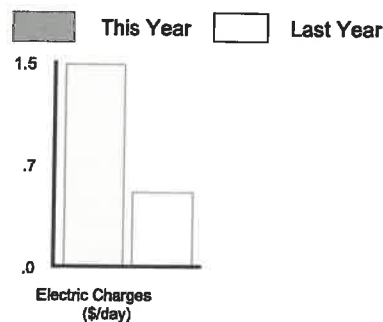
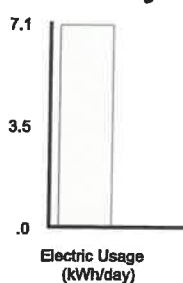
FOUNTAINHEAD CONTRACTING LLC
6639 N 91ST ST
MILWAUKEE WI 53224

Billing Summary

Previous Balance 09/17/20..... \$65.89
 Payment Received As Of 10/12/20..... \$65.89^{CR}
 Balance As Of 10/16/20..... \$.00
 Current Energy Charges 10/16/20..... \$45.33
Total Amount Due \$45.33

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
1656-702-538	11/07/2020	\$45.33

Monthly Energy Usage



	Usage/Day		Charges/Day		Avg Temp	
Electric	7.10	.04	\$1.56	\$0.58	58F	60F

Electric Service for 09/17/20 to 10/16/20 (29 Days) - 255 Heating Degree Days / 38 Cooling Degree Days

Electricity
 Meter Number..... NZT949287
Total
 Actual Reading on 10/16/20..... 4633
 Actual Reading on 09/17/20..... 4427
Total Electricity 206 kWh
Total Consumption for All Meters 206
 Next Scheduled Meter Reading Date..... 11/16/20

Current Electricity Charges

General Secondary Service - CG1 29 Days
 Facilities (29 days x \$0.526020/days)..... \$15.25
 State Low-Income Assistance Fee..... \$1.25
 Energy (206 kWh x \$0.132140/kWh)..... \$27.22
 2017 Tax Cut-Deferred Tax Credit (206 kWh x \$0.003350-/kWh)..... \$.69^{CR}
Subtotal Electricity Charges \$43.03
 Sales Tax (\$41.78 x 5.50%) \$2.30
Total Electricity Charges \$45.33

Messages

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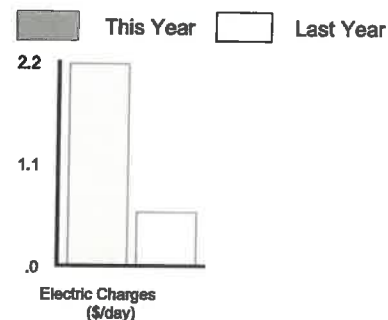
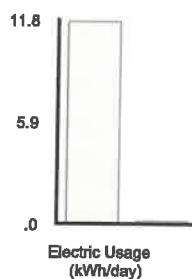
FOUNTAINHEAD CONTRACTING LLC
6639 N 91ST ST
MILWAUKEE WI 53224

Billing Summary

Previous Balance 10/16/20..... \$45.33
 Payment Received As Of 11/04/20..... \$45.33 CR
 Balance As Of 11/16/20..... \$.00
 Current Energy Charges 11/16/20..... \$68.83
Total Amount Due \$68.83

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
1656-702-538	12/07/2020	\$68.83

Monthly Energy Usage



	Usage/Day		Charges/Day		Avg Temp	
Electric	11.81	.24	\$2.22	\$0.60	46F	38F

Electric Service for 10/16/20 to 11/16/20 (31 Days) - 600 Heating Degree Days / 10 Cooling Degree Days

Electricity

Meter Number..... NZT949287

Total

Actual Reading on 11/16/20..... 4999

Actual Reading on 10/16/20..... 4633

Total Electricity 366 kWh

Total Consumption for All Meters 366

Next Scheduled Meter Reading Date..... 12/17/20

Current Electricity Charges

General Secondary Service - CG1 31 Days

Facilities (31 days x \$0.526020/days)..... \$16.31

State Low-Income Assistance Fee..... \$1.90

Energy (366 kWh x \$0.132140/kWh)..... \$48.36

2017 Tax Cut-Deferred Tax Credit (366 kWh x \$0.003350-/kWh)..... \$1.23 CR

Subtotal Electricity Charges \$65.34

Sales Tax (\$63.44 x 5.50%) \$3.49

Total Electricity Charges \$68.83

Messages

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