

20162



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: 09-14-2020

RE: ~~6639 N. 91st St.~~ B
(Address of property in question)

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 Neighborhood Services
(Name of City Department)

Amount of the charges \$ 1,016.00

Charge relative to: code violations at time of semi-annual vacant bldg registration renewal

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:

Am appealing/disputing total fee. Not overdue within timeline. No subsequent inspections were made

Signature

Mike Wyne
Name (please print)

5102 W15746 Heinrich Dr.
Muskego, WI 53150
Mailing address and zip code

414-810-3522
Daytime phone numbers

mwynne@emergencyrest.com
E-Mail Address(s)



Department of Neighborhood Services

Erica R. Roberts
Commissioner

Thomas Mishofsko
Operations Director

Michael Mazmanian
Operations Director

Vacant Building Program

Milwaukee, WI 53221-1704

August 18, 2020

FOUNTAINHEAD CONTRACTING LLC
S102 W15746 HEINRICH DR
MUSKEGO, WI 53150

Record ID: VAC-11-1449986100-1-H

Re: 6639 N 91ST ST B

The buildings at the above address were found to be vacant and subject to the Vacant Building Registration Program: SINGLE PRIMARY STRUCTURE. Because the building(s) remained vacant for a period of 6 months you are required to pay a vacant building inspection renewal fee of \$254.00 per building.

You are being charged \$762.00 additional because you had code violations at the time of the semi-annual vacant building registration renewal.

The total fee is \$1,016.00. This fee includes a 1.6% training and technology surcharge.

Please pay online at milwaukee.gov/lmspay

Checks should be made payable to City of Milwaukee and sent to:

Department of Neighborhood Services

Attn: Cashier

841 N. Broadway, Rm 105

Milwaukee, WI 53202

For your convenience, any balance remaining 30 days from the date of this letter will be added to your property tax bill. For questions regarding this fee, call 414-286-2268. More information on this program is available at <http://www.city.milwaukee.gov/dns/vbr>

If you wish to appeal these charges you must file that appeal within 30 days of the date of this letter. It must be filed with: The Administrative Review and Appeals Board, Office of the City Clerk, Room 205 City Hall, 200 E. Wells Street, Milwaukee, Wisconsin 53202, 414-286-2221. Please contact them to obtain the proper application form. There is a \$25.00 fee required when filing the appeal.

Please be advised that if you have filed for bankruptcy, this letter is for informational purposes and is not intended to be construed as an attempt to collect a debt during the pendency of your bankruptcy as other conditions may apply.

Detach bottom portion and return along with check

(Please write taxkey on check)

8/18/2020

Vacant Building Inspection Payment Stub

Taxkey: 1449986100

Re: 6639 N 91ST ST B

VAC-11-1449986100-1-H

Amount Due: 1,016.00



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

| | |
|--------------------------|---------------------------------|
| Date: | 9/16/2020 |
| Received Of: | Mike Wyne |
| Property at: | 6639 N. 91 st St. #B |
| Received By: | LME |
| Check # (If Applicable): | 1082 \$25.00 |

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 |

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- [We Energies Home](#)
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- [FAQs](#)

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[Verisign Trusted](#)



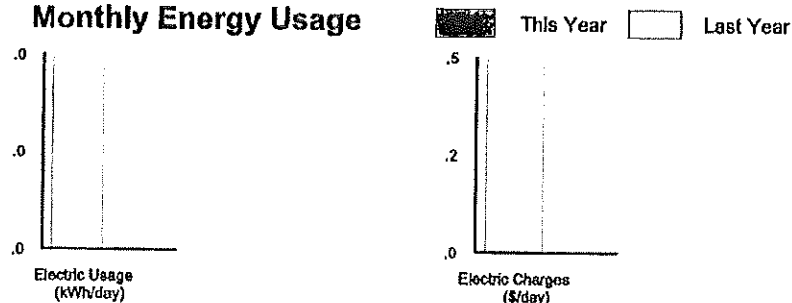
| ACCOUNT NUMBER | DATE DUE | AMOUNT DUE |
|----------------|------------|------------|
| 1656-702-538 | 11/05/2019 | \$15.56 |

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

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.



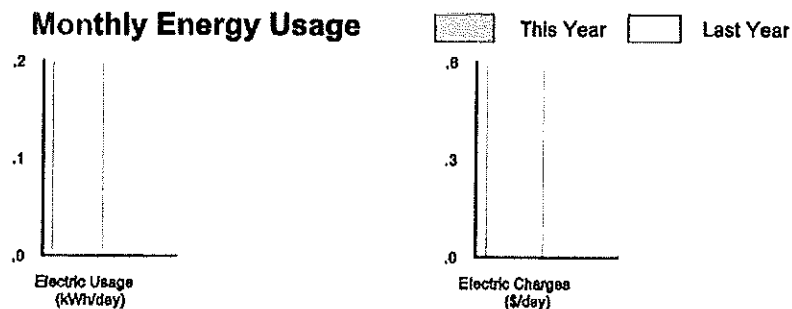
FOUNTAINHEAD CONTRACTING LLC
6639 N 91ST ST
MILWAUKEE WI 53224

Billing Summary

Previous Balance 10/16/19..... \$15.56
 No Payment Through 11/15/19..... \$0.00
 Late Payment Charge 11/15/19..... \$0.16
 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..... \$0.48
 2017 Tax Cut Credit (7 kWh x \$0.001100-/kWh)..... \$0.01 CR
 Energy (7 kWh x \$0.132820/kWh)..... \$0.93
 Fuel Cost Adjustment (7 kWh x \$0.001280-/kWh)..... \$0.01 CR
Subtotal Electricity Charges \$16.64
 Sales Tax (\$16.16 x 5.60%) \$0.90
Total Electricity Charges \$17.54

Contact Us

8-5:00 Monday-Friday

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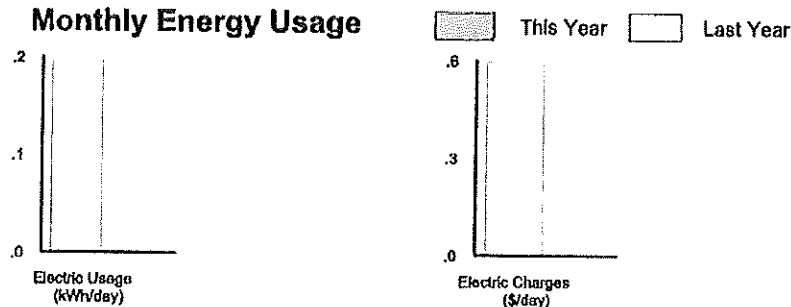
FOUNTAINHEAD CONTRACTING LLC
6639 N 91ST ST
MILWAUKEE WI 53224

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)..... \$.01CR

Energy (8 kWh x \$0.132820/kWh)..... \$1.06

Fuel Cost Adjustment (8 kWh x \$0.001280-/kWh)..... \$.01CR

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

Customer Service: 1-800-714-7777

Electric Emergency: 1-800-662-4797

Web Site: www.we-energies.com

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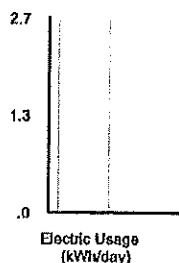
FOUNTAINHEAD CONTRACTING LLC
6639 N 91ST ST
MILWAUKEE WI 53224

Billing Summary

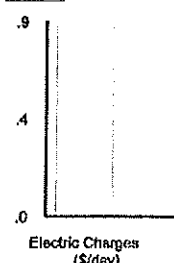
Previous Balance 12/18/19..... \$53.57
 No Payment Through 01/22/20..... \$.00
 Late Payment Charge 01/22/20..... \$.54
 Balance As Of 01/22/20..... \$54.11
 Current Energy Charges 01/22/20..... \$33.64
Total Amount Due \$87.75

| 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

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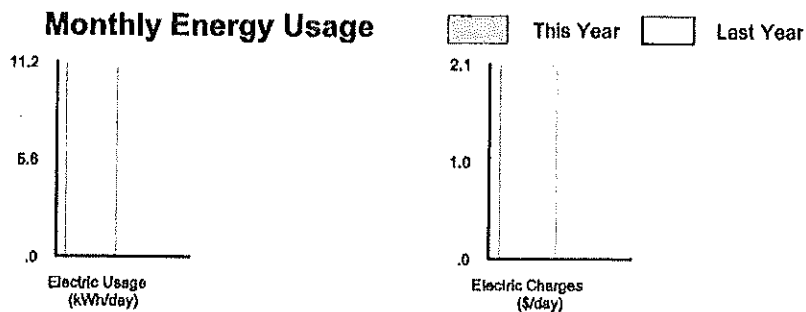
FOUNTAINHEAD CONTRACTING LLC
6639 N 91ST ST
MILWAUKEE WI 53224

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 | \$2.14 | 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)..... \$1.09CR
 Subtotal Electricity Charges \$58.96
 Sales Tax (\$57.24 x 5.60%) \$3.21
Total Electricity Charges \$62.17

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

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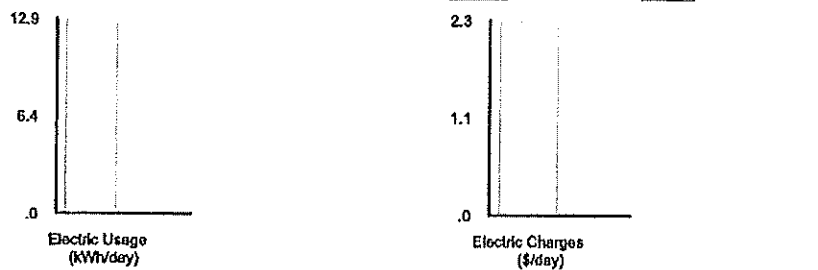
FOUNTAINHEAD CONTRACTING LLC
6639 N 91ST ST
MILWAUKEE WI 53224

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

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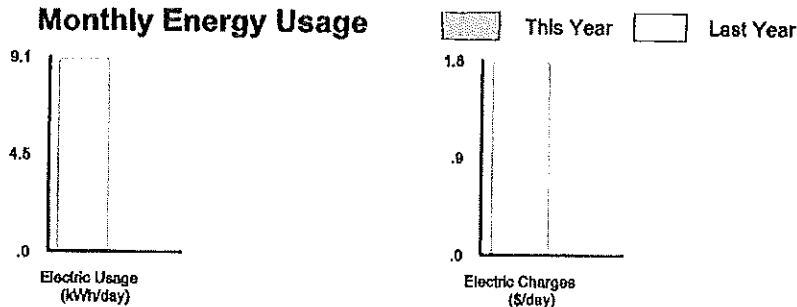
FOUNTAINHEAD CONTRACTING LLC
6639 N 91ST ST
MILWAUKEE WI 53224

Billing Summary

Previous Balance 03/19/20..... \$69.01
 No Payment Through 04/21/20..... \$0.00
 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



| | Usage/Day | Charges/Day | Avg Temp |
|----------|-----------|-------------|----------|
| Electric | 9.19 | \$1.85 | 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)..... \$0.98CR

Subtotal Electricity Charges \$56.34

Sales Tax (\$56.34 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

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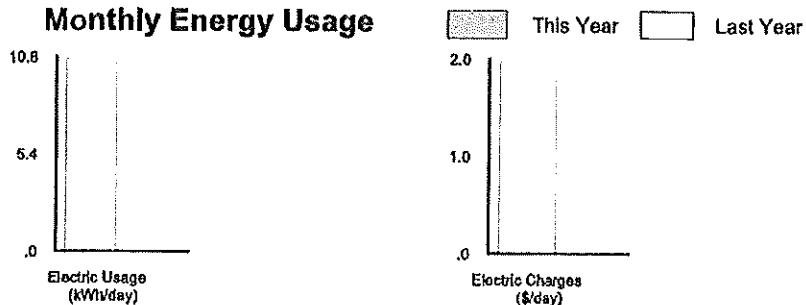
FOUNTAINHEAD CONTRACTING LLC
6639 N 91ST ST
MILWAUKEE WI 53224

Billing Summary

Previous Balance 04/21/20..... \$259.36
 Payment Received As Of 04/24/20..... \$259.36 CR
 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)..... \$1.05 CR
 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.

Contact Us

8-5:00 Monday-Friday

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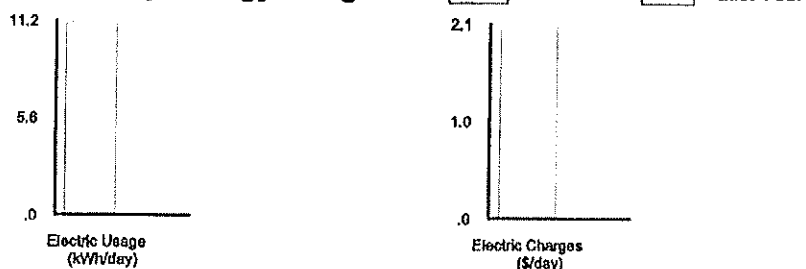
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FOUNTAINHEAD CONTRACTING LLC
8639 N 91ST ST
MILWAUKEE WI 53224

| 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.

Contact Us

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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.



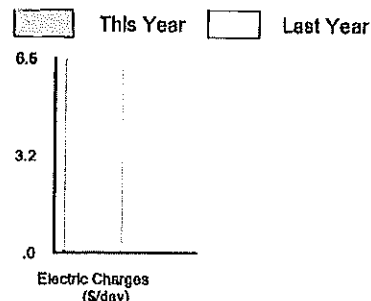
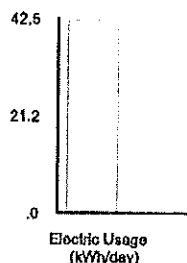
FOUNTAINHEAD CONTRACTING LLC
6639 N 91ST ST
MILWAUKEE WI 53224

Billing Summary

Previous Balance 06/19/20..... \$124.63
 Payment Received As Of 07/02/20..... \$124.63 CR
 Balance As Of 07/24/20..... \$0.00
 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 | \$6.51 | 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

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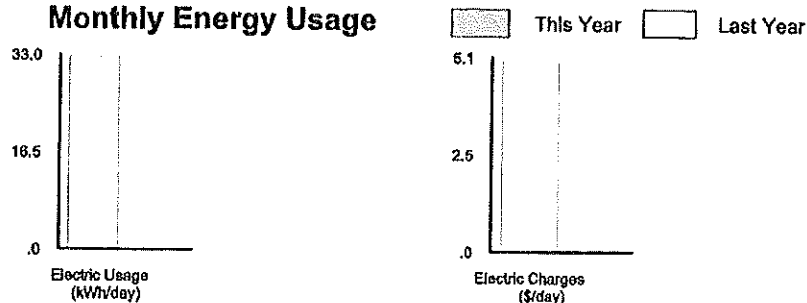
| ACCOUNT NUMBER | DATE DUE | AMOUNT DUE |
|----------------|------------|------------|
| 1656-702-538 | 09/08/2020 | \$150.41 |

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..... \$0.00
 Current Energy Charges 08/18/20..... \$150.41
Total Amount Due \$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.

Contact Us

8-5:00 Monday-Friday

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Electric Emergency: 1-800-662-4797

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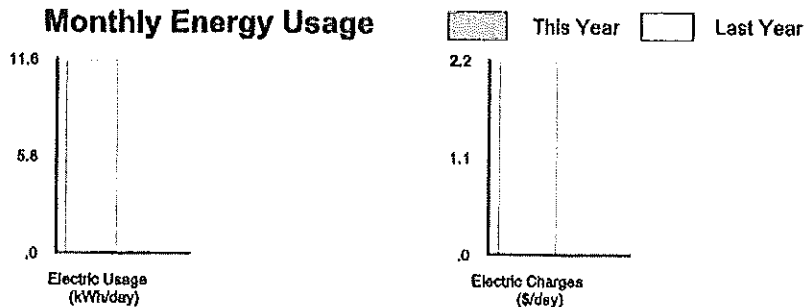
| ACCOUNT NUMBER | DATE DUE | AMOUNT DUE |
|----------------|------------|------------|
| 1656-702-538 | 10/07/2020 | \$65.89 |

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

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

- ☐ **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 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

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Electric Emergency: 1-800-662-4797

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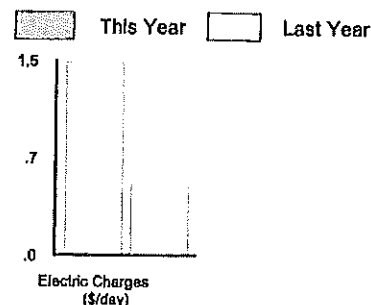
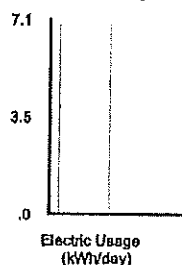
Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.



FOUNTAINHEAD CONTRACTING LLC
6639 N 91ST ST
MILWAUKEE WI 53224

| 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 | \$1.56 | 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)..... \$.69CR

Subtotal Electricity Charges \$43.03

Sales Tax (\$41.78 x 5.50%) \$2.30

Total Electricity Charges \$45.33

Messages

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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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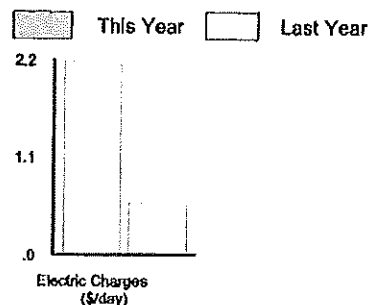
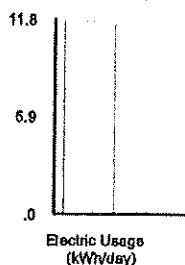
FOUNTAINHEAD CONTRACTING LLC
6639 N 91ST ST
MILWAUKEE WI 53224

Billing Summary

Previous Balance 10/16/20..... \$45.33
 Payment Received As Of 11/04/20..... \$45.33 CR
 Balance As Of 11/16/20..... \$0.00
 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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Contact Us

8-5:00 Monday-Friday

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CASE MANAGEMENT

Tax Key: 1449986100

Record ID: VAC-11-1449986100-1-H

Address: 6639 - 6639 N 91ST ST B - B, MILWAUKEE, WI 532245301

| Record ID | File Date | Address | Complaint Text |
|-----------------------|------------|--|--|
| VAC-11-1449986100-1-H | 12/27/2011 | 6639 - 6639 N 91ST ST B - B, MILWAUKEE, WI 532245301 | Occupied-05/02/12-Stahler, M; Anderson found VACANT-062612; SOLD-042012. |

| Date | Comment | Staff Name |
|------------|--|---------------|
| 2011-12-27 | record close due to issue with enforcing ROE orders at this time-otherwise vac & sec @ T.O.I. 3-1-16 Kg;Vac & sec @ T.O.I. 4-6-16 Kg;Vac & sec @ T.O.I. 5-6-16 Kg;Vac & sec @ T.O.I. 6-10-16 Kg;Vac & sec @ T.O.I. 7-18-16 Kg;Vac & sec T.O.I. 8-3-16 Kg;Vac & | |
| 2020-09-21 | Received an appeal from Mike Wyne 414-810-3522 disputing the VBR fees IAO \$1,016.00. His appeal states "am appealing/disputing total fee. Not overdue within timeline. No subsequent inspections were made.". I called and left a message with his wife to | Christa Bonds |
| 2020-09-22 | Received a call from his Admin, 262-455-8181 Joy Engle. I explained the VBR program to her. She will check with Mike and give us a call back. | Christa Bonds |

| | | |
|------------|---|---------------|
| 2020-11-23 | Did a followup with Joy to see if the appeal should just be closed out. She states she sent in proof of occupancy a while ago, but she believes she sent a September WE Energies bill. I explained that would be enough to have the record closed now, but no | Christa Bonds |
| 2020-12-07 | Left voicemail for Joy as a followup | Christa Bonds |
| 2020-12-09 | Joy returned my call, stating she has a document she would like to send over, but she misplaced my email address. I provided it to her again. | Christa Bonds |
| 2020-12-09 | Joy sent a document that shows how much was owed on a monthly basis, but included no indication as to whether those amounts were an accumulation of bills. I emailed her to advise we need something showing usage, and again asked if she knows when the prope | Christa Bonds |
| 2020-12-11 | Joy states the property was occupied for short spurts at a time. She gave me a contact phone # of 414-234-7678 to call Mike directly. I let her know I attempted, but the voicemail is full I also called the number again listed on the appeal of 414-810-3 | Christa Bonds |
| 2020-12-30 | Spoke with Joy. She states she thought Mike handled it already. She states she has provided all of the information she has. So, she was unable to help any further. | Christa Bonds |

| | | |
|------------|--|---------------|
| 2021-01-07 | Mike 414-234-7678 called inquiring on where the appeal info was mailed because he states he never received it. He states the property is used as an Air BNB type property and is not occupied long term. | Christa Bonds |
| 2021-01-11 | Attempted to call Mike at 414-234-7678. The voicemail is full and cannot accept messages. I also found more information to share with him. In order to operate this property in the manner he's stating, he would need to be licensed through the Tourist Ro | Christa Bonds |
| 2021-01-14 | Called Mike again because he did not call me back. He states he now has the paperwork, and will be in the office in about an hour and call me back. I let him know about the licensing. | Christa Bonds |

| Record Workflow | | |
|---|---------------|------------|
| Record Action (Task) | Record Status | Date |
| Vacant Building Periodic Inspections Passed | | 1901-01-01 |
| Vacant Building Periodic Inspection Due | | 1901-01-01 |
| Vacant Building Periodic Inspection Due | | 2017-12-10 |
| Vacant Building Periodic Inspection Due | | 2018-01-17 |
| Vacant Building Periodic Inspection Due | | 2018-04-02 |
| Vacant Building Periodic Inspection Due | | 2018-04-25 |

| Inspection | Status | Date |
|---------------------------------------|----------|------------|
| Residential Monthly VAC E: | Pending | |
| Residential Quarterly VAC I | Pending | |
| Monthly VAC Exterior Inspe DSS: 6I | Complete | 2011-12-27 |
| Monthly VAC Exterior Inspe DSS: 6I | Complete | 2012-03-26 |
| Monthly VAC Exterior Inspe DSS: 6I | Complete | 2012-06-26 |