CLAIM FORM AND INFORMATION

Important Information: For the City of West Allis to consider your claim, you must follow the Wisconsin statutory procedure for filing a claim. Completing this form does <u>not</u> guarantee compliance with statutory procedure. City employees, including the City Attorney's Office, <u>cannot</u> give you legal advice or instructions on the statutory procedure. Any questions regarding claims should be directed to the City Attorney's Office at 414-302-8450.

A/C# 27096 NOTICE OF CLAIM
Name: Milwaukee Entertainment LLC Address: 9440 W. Natl Ave. Date: West Allis WI 53227 Time:
Phone: 414-839-6747 Place:
CIRCUMSTANCES OF CLAIM
In the space below briefly describe the circumstances of your claim. (Attach additional sheets, if
necessary). Some helpful information may be the police report, pictures of the incident or damage, a
diagram of the location, a list of injuries, a list of property damage, names and contact information for
witnesses to the incident, and any other information relevant to the circumstances.
new ownership on 5/13/2014 did not
that is being assessed Please allow to
Correct the last 2 yrs . + current in.
Signed: <u>band Brigg</u> Date: <u>2/15/2018</u>
CLAIM
CLAIM NOTE: You are not required to make a claim at this time. As long as you have filed the above Notice
CLAIM NOTE: You are not required to make a claim at this time. As long as you have filed the above Notice of Claim you may file a claim with the City of West Allis at any time consistent with the applicable
CLAIM NOTE: You are not required to make a claim at this time. As long as you have filed the above Notice of Claim you may file a claim with the City of West Allis at any time consistent with the applicable statute of limitations. However, no action will be taken by the City of West Allis to formally accept or deny your claim until the following information is provided:
CLAIM NOTE: You are not required to make a claim at this time. As long as you have filed the above Notice of Claim you may file a claim with the City of West Allis at any time consistent with the applicable statute of limitations. However, no action will be taken by the City of West Allis to formally accept or deny your claim until the following information is provided: 2017 3,324.37 3,626.65 The undersigned hereby makes a claim against the City of West Allis of grising.
CLAIM NOTE: You are not required to make a claim at this time. As long as you have filed the above Notice of Claim you may file a claim with the City of West Allis at any time consistent with the applicable statute of limitations. However, no action will be taken by the City of West Allis to formally accept or deny your claim until the following information is provided: 2015 2016 2018 3.324.37 3.324.37 3.324.37 The undersigned hereby makes a claim against the City of West Allis of arising out of the circumstances described above. The amount sought is: \$8,706.01 (Please attach an itemized statement)
CLAIM NOTE: You are not required to make a claim at this time. As long as you have filed the above Notice of Claim you may file a claim with the City of West Allis at any time consistent with the applicable statute of limitations. However, no action will be taken by the City of West Allis to formally accept or deny your claim until the following information is provided: 2017 3.324.37 3.324.37 The undersigned hereby makes a claim against the City of West Allis of arising out of the circumstances
CLAIM NOTE: You are not required to make a claim at this time. As long as you have filed the above Notice of Claim you may file a claim with the City of West Allis at any time consistent with the applicable statute of limitations. However, no action will be taken by the City of West Allis to formally accept or deny your claim until the following information is provided: 2015 2016 2018 3.324.37 3.324.37 3.324.37 The undersigned hereby makes a claim against the City of West Allis of arising out of the circumstances described above. The amount sought is: \$8,706.01 (Please attach an itemized statement)

CITY OF WEST ALLIS TREASURER'S OFFICE 7525 W GREENFIELD AVE WEST ALLIS WI 53214

STATE OF WISCONSIN 2017 PERSONAL PROPERTY TAX CITY OF WEST ALLIS

MILWAUKEE COUNTY

Tax Key: 27096

Full Payment of:

\$7,100.51

Due on or Before:

January 31, 2018

Make Check Payable to: CITY OF WEST ALLIS

PROPERTY ADDRESS: 9440 W NATIONAL AVE

001028

MILWAUKEE ENTERTAINMENT LLC 953 N PLUMGROVE RD UNIT B

SCHAUMBURG IL 60173

27096

126,280

000002709600007100511

DETACH AND RETURN TOP	WITH PAYMENT				u	ייטטטכ רעין!	20000 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	ı L ı
CITY OF WEST ALLIS			STATE OF WISC	ONSI	IN	201	7 PERSONAL PROI	PERTY TAX
Assessed Value Land	Assessed Value Imp	provements	Total Assessed Value Ave.		Ave.	Assmt. Ratio	Net Assessed Val	
\$0	\$0		\$251,100		1	00.8%	(Does NOT reflect Lo	ttery Credit)
Est. Fair Mkt. Land	Est. Fair Mkt. Impro	ovements	Est. Fair Mkt.		,	in this box means	School taxes reduced b	у
\$0	\$0		\$249,030		unpaid	prior year taxes.	school levy tax credit 463.87	
		16	2017					
Taxing Jurisdiction		ate Aids Tax District	Est. State A Allocated Tax (2016 Net Tax	2017 Net Tax	% Tax
STATE OF WISCONSI	N	0		0		41.15	iver rax	-100.0
MILWAUKEE COUNTY	3,50	5,313	3,483,0	08		1,235.86	1,258.78	1.9
CITY OF WEST ALLIS	10,96	3,957	11,223,5			2,688.56	2,825.00	5.1
MATC	3,80	8,851	3,756,8	92		305.46	313.25	2.6
MMSD		0		0		424.55	429.90	1.3
WA/WM SCHOOL DIS	T 50,54	5,369 0	46,838,4	48 0		1,952.02	2,273.58	16.5
	Total 68,823	3,490	65,301,8 First Dollar Credit	72		6,647.60	7,100.51	6.8
			Lottery and Gamir	ia Credi	it			1
Parcel Number: 27096			Net Property Tax	.9 0.00		6,647.60	7,100.51	6.8
Make check payable to:			ent Due On or Before uary 31, 2018		*	126 280	- Sourc	e 006
OITY OF MICOT ALL IN			57,100.51	0			Entern	250 110
CITY OF WEST ALLIS	5			T H		(real esatel.	+ assets
PO Box 14248				E		7758	11'1 2 7	-tt-
West Allis, WI 53214				R		1120	- Milw. E	LL LL
IMPORTANT: correspondence to PARCEL NUMBER. See rev							(operating of what when the second	purchased)
more information.					#	133,538		į
						.0282776	7.3	
					1	3,776.	111	277
		-				5,116. < 1.100	1517 (3.3	324.377
					T		R FULL PAYMENT	
9440 W NATIONAL AVE	1						uary 31, 2018	_, 1
***************************************	953 N	AUKEE ENTERTAII PLUMGROVE RD UMBURG IL 60173	UNITB	w	/arning:	\$7,1	100.51 - pd \	51 18
* PERSONAL ** PROPERTY *				ta	x is delir	quent and subject to in	terest and penalty (See Rev	erse).

CITY OF WEST ALLIS TREASURER'S OFFICE 7525 W GREENFIELD AVE **WEST ALLIS WI 53214**

STATE OF WISCONSIN 2016 PERSONAL PROPERTY TAX CITY OF WEST ALLIS

MILWAUKEE COUNTY

Tax Key: 27096

Full Payment of:

\$6,647.60

Due on or Before:

January 31, 2017

Make Check Payable to: CITY OF WEST ALLIS

PROPERTY ADDRESS: 9440 W NATIONAL AVE

001101 27096 MILWAUKEE ENTERTAINMENT LLC 953 N PLUMGROVE RD UNIT B ---SCHAUMBURG IL 60173

DETACH AND RETURN TOP WITH PAYMENT

000002709600006647603

CITY OF WEST ALLIS			STATE OF WISCO	NSIN	2016	PERSONAL PROP	ERTY TA
Assessed Value Land	Assessed Value Imp	provements	Total Assessed Value		Ave. Assmt. Ratio	Net Assessed Valu	e Rate
\$0	\$0		* \$243,300		100.3%	(Does NOT reflect Lott .027322648	ery Credit)
Est. Fair Mkt. Land	Est. Fair Mkt. Impro	ovements	Est. Fair Mkt.		star in this box means	School taxes reduced by	,
\$0	\$0		\$242,570	u	npaid prior year taxes.	school levy tax credit 416.88	
		15	2016				
Taxing Jurisdiction		ate Aids Tax District	Est. State Aid Allocated Tax Di		2015	2016	% Tax
STATE OF WISCONSI		0			Net Tax	Net Tax	Change
MILWAUKEE COUNTY		4,231	3,505,31	0	37.64	41.15	9.3
CITY OF WEST ALLIS			10,963,95		1,138.70	1,235.86	8.5
MATC	- ,	6,519	3,808,85		2,392.06	2,688.56	12.4
MMSD	0,01	0,010			278.85	305.46	9.5
WA/WM SCHOOL DIS	T 49,85	•		0	386.96	424.55	9.7
3 3 1 1 3 3 2 3 3 3	70,00	0, 1 05	50,545,36	9 0	1,777.98	1,952.02	9.8
	Total 68,37	1,233	68,823,49	-	6,012.19	6 647 60	40.0
		,	First Dollar Credit	•	0,012.19	6,647.60	10.6
D 111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Lottery and Gaming	Credit			
Parcel Number: 27096			Net Property Tax		6,012.19	6,647.60	10.6
Make check payable to:			nent Due On or Before nuary 31, 2017	+	126,280	Source Or	ne.
			\$6,647.60	0	1-0,000	Enterprise	LLC
CITY OF WEST ALLIS	S		Ψ0,047.00	Т		Enterprise (real estate	404
PO Box 14248				Н			í
West Allis, WI 53214				E R	7,258	Milw. Enter	rtainm
MPORTANT: correspondence o PARCEL NUMBER. See rev						coperating c	ompan
nore information.					\$133,538	wi us sers	purchas
					<u>-</u>	3	1
					\$ 3.648.61		097
	ŀ				<6,647.6C	7 (2,998	3.011/
			1	1		R FULL PAYMENT	
40 W NATIONAL AVE	MILANA	UKEE ENTERTA	INIMENITURO		PAY BY Janu	ary 31, 2017	- 1
承表表表的内侧的安全专定法及内受证表面的大场的	953 N	PLUMGROVE RE	UNITB		\$6,64		
PERSONAL * PROPERTY *	SCHA	JMBURG IL 6017	3	War	ning: If not paid by due date, s delinquent and subject to in	installment option is lost and	total

CITY OF WEST ALLIS TREASURER'S OFFICE 7525 W GREENFIELD AVE WEST ALLIS WI 53214

STATE OF WISCONSIN 2015 PERSONAL PROPERTY TAX

CITY OF WEST ALLIS MILWAUKEE COUNTY Tax Key: 27096

Full Payment of:

\$6,012.19

Due on or Before:

January 31, 2016

Make Check Payable to: CITY OF WEST ALLIS

PROPERTY ADDRESS: 9440 W NATIONAL AVE

001106 27096 MILWAUKEE ENTERTAINMENT LLC 953 N PLUMGROVE RD UNIT B SCHAUMBURG IL 60173

000002709600006012196

DETACH AND RETURN TOP WITH PAYMENT

CITY OF WEST ALLIS			STATE OF WISCO	SNC	SIN 20	15 PERSONAL PROP	ERTY TA
Assessed Value Land	Assessed Value Imp	rovements	Total Assessed Value		Ave. Assmt. Ratio	Net Assessed Valu	ıe Rate
\$0	\$0		* \$221,200		99.74%	(Does NOT reflect Lott .027179856	tery Credit)
Est. Fair Mkt. Land	Est. Fair Mkt. Impro	vements	Est. Fair Mkt.		A star in this box means	School taxes reduced by	/
\$0	\$0		\$221,780		unpaid prior year taxes.	school levy tax credit 393.94	
	20		2015				
Taxing Jurisdiction	Est. Sta Allocated		Est. State Ai Allocated Tax D		2014	2015	% Tax
STATE OF WISCONS		0	Allocated Tax L	0	t Net Tax 33.00	Net Tax	Change
MILWAUKEE COUNT	Y 3.56	5,432	3,594,23	_	991.87	37.64	14.1
CITY OF WEST ALLIS	11,05	-	10,950,00		2,108.47	1,138.70 2,392.06	14.8
MATC		3,298	3,976,5		247.04	2,392.06	13.5
MMSD		0	0,0.0,0	0	333.49	386.96	12.9
WA/WM SCHOOL DIS	T 47,82	7,107	49,850,48	_	1,585.41	1,777.98	16.0
		0	10,000,11	0	1,000.41	1,777.90	12.1
	Total 63,389	9,835	68,371,23	33	5.299.28	6,012.19	13.5
			First Dollar Credit		5,200.20	0,012.19	13.5
			Lottery and Gamin	а Сге	dit		
Parcel Number: 27096			Net Property Tax		5,299.28	6,012.19	13.5
Make check payable to:			nent Due On or Before		4 0.00	(00	
			nuary 31, 2016	١,	* 126,280	Source Uni	
CITY OF WEST ALLI	S		\$6,012.19	Ţ		Source On Enterpris (real estate	e, LLY
PO Box 14248				Н		(real estate	4 asse
West Allis, WI 53214				E			
MPORTANT: correspondence	obauld safes			R	7,258	Milw. Entert	
PARCEL NUMBER. See re						(operating com Wassets	pany
nore information.	VC136 3146 101					w/assets	burcha
					#133, 538		
					X,02717985	6	
					X.02717985 \$ 3,629.5	14	7.65/
	Ī			1	46.012.1) [
						COD FULL TO STATE OF	
40 W NATIONAL AVE	1				IOIAL DUE	FOR FULL PAYMENT	
10 11 MATIONALAVE	MILWA	UKEE ENTERTA	JNMENT LLC			anuary 31, 2016	- 1
· 安安安女家会长女女会会会会会会会会会会会会会会会会会会会会会会会会会会会会会会会	953 N	PLUMGROVE RE	O UNIT B			,012.19	- 1
PERSONAL PROPERTY *	GONA	SWIDONG IF 001/	٠	1	warning: If not paid by due d	ate, installment option is lost and o interest and penalty (See Reve	total
LUOPEKII .					and subject t	o merest and penalty (See Reve	erse).

Due Date Mar 1, 2018

2018 Prepared Statement of Personal Property

Subject to Assessment January 1, 2018

2018

Who must file: Every person, firm or corporation as defined in section 70.35 WI Statutes receiving from the assessor a return of personal property, must submit such return to the assessor on or before March 1. Once filed, this return becomes a confidential record of the assessor's office.

Failure to file: If you fail to file, your local assessor will estimate your property's value using the best information available. You will also be denied appeal rights with the Board of Review under state law Section 70.35(4) WI Statutes.

	eal rights with the Board of Review dilder state law cooling 7 and (1)						
ro	perty owner (or in his/her charge as agent, consignee, or other represe	ntativ	e capacit	y): • ====================================	46-5	488740	
	Milwaukee Entertainment LLC Sole Company Sole Partn		ietorship p	Account #		7007.	
	953 N Plumgrove Rd Unit B - Corp	oratio	n	Property addr:	9440 W Nationa	al Ave	
	Schaumburg, II. 60173			1	City of West All		_
				1	Milwaukee		
Bu	siness activity: Night Club			1			1
Status Change	Business moved out of municipality (indicate new address on right Business sold (indicate new owner & address to the right) Business discontinued Date business status changed:	٥	>	ddress: 135 ST, Zip: Flo	OG Water	Enterprise town Plank WI 53122 5320 oreventures.	1105
S					()	eal estate +	assets)
per	Schedule A - Summary of Person nedule A is the summary of all taxable personal property from Schedules B throusonal property subject to tax within this municipality. Do not write "SALY" for "Stroperty Description	iah H	I ha tatal	AT TOO COILLETTE HILLET	'Assessable Prope	rty' is your declaration of	
	oats and other watercraft (Schedule B)				\$	101 280	-
F	urniture, fixtures and office equipment (Schedule D)				\$	126, 280	-
V	Aultifunction faxes, copiers, postage meters, phone systems, etc (Sched	ule D	-2)		\$		-{
	mprovements on leased land (Schedule E)				<u> </u>		-
3	Supplies (Schedule G)						•
	Other personal property (Schedule H)					12/ 220	1
	Total assessable (may not include all buildings on leased land	if as	sessor h	as not determine	ed value) \$	126,280	_
i, t	he undersigned declare under penalties of law that I have personally examined s return is true, correct and complete.					f my knowledge and belief,	7
[Owner's name (please print)	Prepa	<i>^</i>	(if other than owner)			
	Neela 5; vasathi ya noorthy Dwner's mailing address (if different than above)	Prep		o Brigg o water		nk Rd. #102	-
			Elm	Grove, L	UT 53	122	
	Dwner's signature Date signed 2-15-2018 Dwner's phone number Owner's fax number		arer's signa arer's phon	bucgs e number	Preparer's	Date signed 2-15-2018 fax number	-
	262-844-3377			05-6520			_
	Owner's email address	dan		s.net e bo		pureventures.	org
_	Return to: assessor@westalliswi.gov - or - City Of West Allis Assessor's Office, 7525 W Greenfield Ave West Allis, WI 53214		West Allis (414)302	any questions at s Assessor's Offic -8230 @westalliswi.gov	e	lease contact:	

Schedule B - Boats and Watercraft

Report all boats and watercraft subject to general property taxation. Review the Composite Conversion Factors and Composite Useful Lives Table at www.revenue.wi.gov/pages/report/p.aspx#personal to determine the correct declared value or leave the declared value blank and we will look up the value for you. If the schedule is prefilled with information from last year, draw a line through any items disposed of prior to January 1, 2018.

the the transfer on the transfer on the transfer of the transf	Meen of mile to Jane	EDITA I' TO LO!		
the schedule is prefilled with information from last year, draw a line through any items disp	Cost When	Useful Life	Conversion	Declared Value on
Year Asset	Acquired	(Years)	Factor	Jan 1, 2018
Acquired N/A Description of Asset	Acquired	(1000)		
			Data dala AV	
Use additional sheets of necessary Total decla	ared value (enter l	here and on S	schedule A)	
Use additional sheets of necessary				

Schedule C - Machinery, Tools and Patterns

Report all machinery and shop equipment. Use the costs shown from your accounting records. Summarize the original asset costs by acquisition year as of January 2017. Enter these costs in column 2. Enter any additions or deletions by acquisition year in column 3.

1, 2017. Enter these costs in column 2.	nter any additions or deletions by acquisition	on year in column 3. col 2 + col 3 = column 4	column 5	col 4 x col 5
Column 2 Total Original Instal Year Asset Acquired Cost as of Jan 1, 20 by Year Acquired	led Additions, Disposals and Transfers During 2017	Total Original Installed Cost as of Jan 1, 2018		Declared Value on Jan 1, 2018

These assets are no longer reported.

Total cost

Schedule D - Furniture, Fixtures and Office Equipment

Report all furniture, fixtures and office equipment such as office, store and professional furniture, fixtures and equipment, business and professional libraries and other assets related to the sales and administration of your business. Original costs shown in columns 2 and 4 should include all costs of installation, freight,

	ited to the sales and administration	toryour successor			11
Year Asset	column 2 Total Original Installed Cost as of Jan 1, 2017 by Year Acquired	column 3 Additions, Disposals and Transfers During 2017 (Full Cost When Acquired)	col 2 + col 3 = column 4 Total Original Installed Cost as of Jan 1, 2018 by Year Acquired	column 5 Conversion Factor (10 year)	col 4 x col 5 Declared Value on Jan 1, 2018
Acquired	\$0	-		0.925	
2017	<u> </u>			0.786	
2016				0.668	
2015			220,000	0.574	126,280
2014		220,000		0.497	
2013		15 - 53 3		0.426	
2012	\$7,752	47,7527		0.370	
2011		- 12 5005		0.318	
2010	\$3,500	43,5007		0.270	
2009	\$197,675	4197,6757		0.238	
2008				0.138	
Prior to '08 Total cost	\$208,927	ZZO,000 Total dec	lared value (enter here and o		126,280

Schedule D1 - Exempt Computer Equipment & Software (Owned), Cash Registers & Single Function Fax Machines

Do not report custom software. Report mainframe computers, minicomputers, personal computers, networked personal computers, servers, terminals, monitors, disk drives, electronic peripheral equipment, tape drives, printers, basic operational programs, systems software, prewritten software, ATMs, cash registers and single function fax machines. Review the Computer Exemption Guidelines for Assessors and Property Owners (www.revenue.wi.gov/pubs/sif/compexgd.pdf).

agle function tax machines. Review the Computer	EXCITIBITOR ORIGINATION OF MARCOR	ord and i roporty difficie (minimo	on a on the	
column 2	column 3	col 2 + col 3 = column 4	column 5	col 4 x col 5
Total Original Installed	Additions, Disposals and	Total Original Installed	Conversion	
Year Asset Cost as of Jan 1, 2017	Transfers During 2017	Cost as of Jan 1, 2018	Factor	Declared Value on
Acquired by Year Acquired (Full Cost When Acquired)	by Year Acquired	(4 year)	Jan 1, 2018

These assets are no longer reported.

		_	_
Tota	l co	st	

Note: Per state law (Sec 70.36(1M) Wisc Stats) any person, firm or corporation that fails to include information on exempt property under Section 70.11(39) and (39m) will owe \$10 for every \$100 or major fraction that is not reported (Sec 70.35 Wisc Stats).

Schedule D2 - Multifunction Faxes, Copiers, Postage Meters, Telephone Systems and Computerized Equipment

Report all multifunction fax machines, copiers, postage meters, telephone systems (PBXs) and equipment with embedded computerized components. col 4 x col 5 col 2 + col 3 = column 4column 5 column 3 column 2 Conversion Additions, Disposals and Total Original Installed **Total Original Installed Declared Value on** Cost as of Jan 1, 2018 **Factor** Cost as of Jan 1, 2017 **Transfers During 2017 Year Asset** by Year Acquired (6 year) Jan 1, 2018 by Year Acquired (Full Cost When Acquired) **Acquired** 0.875\$0 2017 0.656 2016 0.492 2015 0.373 2014 0.285 2013 0.216 2012 0.122 \$268,184 Prior to '12 Total declared value (enter here and on Schedule A \$268,184 Total cost

Schedule E - Buildings on Leased Land

Report buildings, structures and other improvements which you own, but which are located on land that you do not own. They will be valued in the same manner as

improvements located on land that is owned by you.		
Year Asset		Value on Jan 1, 2018
Acquired ~ [A Description of Building	Property Address (Determined by Assessor)
	1	
Use additional sheets if necessary	Total declared value (enter here and on Schedule A)	

Schedule F - Leased Equipment (Property in Charge of But Not Owned)

Report all leased equipment such as business furniture, fixtures, equipment, machines, postage meters, tools, advertising devices and similar items loaned, leased, stored or otherwise held and not owned by you. Leased equipment will be assessed to the lessor (leasing company). Unlike all other schedules, the total value of all leased equipment is not reported on schedule A.

Name and Address of Leasing Company (Owner)	Lease Number	Type of Equipment	Year Installed	Full Value When Installed	Useful Life (Years)
NIA	-				

Schedule G - Supplies

Report your supplies inventory. Report items that are in your possession on January 1, 2018 and are expensed and not subject to resale but are necessary in the conduct of business and are consumed in the operations of providing customer services. Supplies include items used for selling and advertising, office, shipping, medical, dental, janitorial and cleaning.

Total supplies inventory on Jan 1, 2018. Do not itemize. Enter here and on Schedule A.

Schedule H - All Other Personal Property, Leasehold Improvements, Signs, Billboards, Logs and Forest Products, Improvements on Exempt, Forest Crop or Managed Forest Land

Report all leasehold improvements and other personal property not reported on other schedules. Report improvements on exempt land and privately owned structures, billboards, cable televisions towers or special taxed land. Leasehold improvements are any alterations, additions, or improvements, adding value, made by a tenant to leased or rented premises. Enter the total improvement cost in column 3. Also include logs and other forest products belonging to persons whose principal activity is not related to the buying, selling or manufacturing that type of property. Exclude merchant's or manufacturing stock.

Review the Composite Conversion Factors and Composite Useful Lives Table at www.revenue.wi.gov/pages/report/p.aspx#personal to determine the correct declared value or leave the declared value blank and we will look up the value for you. If the schedule is prefilled with information from last year, draw a line through any items disposed of prior to January 1, 2018.

any items disposed of phor to dance	idly 1, 2010.		VI # V 10		B 4 137.1	I
Year Asset		Cost When	Usetul Life	Conversion	Declared Value on	1
Acquired	Description of Asset	Acquired	(Years)	Factor	Jan 1, 2018	1
2009 Sign		\$12,000	10	0.270	\$3,240	e.
2013 Signage		\$4,000	10	0.497	\$1,988	-2
2013 Signage 54,000 10 0.497 \$1,988						
Use additional sheets if necessary	T	otal declared value (enter h	ere and on S	Schedule A)		

Page 4 of 4

Account number: 27096

Due Date Mar 1, 2018

2018 Prepared Statement of Personal Property

Subject to Assessment January 1, 2018

2018

LLC

Who must file: Every person, firm or corporation as defined in section 70.35 WI Statutes receiving from the assessor a return of personal property, must submit such return to the assessor on or before March 1. Once filed, this return becomes a confidential record of the assessor's office.

must submit such return to the assessor on or perore March 1. Office filed,				
Failure to file: If you fail to file, your local assessor will estimate your proper appeal rights with the Board of Review under state law Section 70.35(4) Williams	I Statutes.	* 500r	ation available. Y ce One al estat	You will also be denied Enterprise e + assets
Property owner (or in his/her charge as agent, consignee, or other represe	entative capacity	1).		
Milwaukee Entertainment LLC > Operating Sole	proprietorship	FEIN:	46-43	570075
	nership	Account #	27096	
	oration	Property addr	9440 W Nationa	al Ave
Schaumburg, IL 60173 FLM Grove, WI X LLC				
53122 LLP		, ,	City of West All	
Business activity: Night Club		County:	Milwaukee	
Business moved out of municipality (indicate new address on right Business sold (indicate new owner & address to the right) Business discontinued Date business status changed:	City, S	Name: Idress: IT, Zip: Phone:		
So Date Sustinoss status shanges		Email:		
Schedule A - Summary of Person Schedule A is the summary of all taxable personal property from Schedules B throl personal property subject to tax within this municipality. Do not write "SALY" for "S Property Description	uαh H. The total o	f the column titled 'A	Assessable Proper ed out completely	ty' is your declaration of ssessable Property
Boats and other watercraft (Schedule B)				
Furniture, fixtures and office equipment (Schedule D)			\$_	3,892
Multifunction faxes, copiers, postage meters, phone systems, etc (Sched	lule D-2)		\$	
Improvements on leased land (Schedule E)			\$	
Supplies (Schedule G)			\$	800
Other personal property (Schedule H)			<u> </u>	2.566
Total assessable (may not include all buildings on leased land				7,258
I, the undersigned declare under penalties of law that I have personally examined this return is true, correct and complete.				my knowledge and belief,
Owner's name (please print)		if other than owner) (p		
Neela Sivasathiyamoorthy Owner's mailing address (if different than above)	Preparer's mailing		4>	
13500 water town Plank Rd. #102	sar		_	
Elm Grave, WI, 53122) 500			
Owner's signature Date signed 2/15/18	Preparer's signatu	ire de Ass	igas	Date signed
Owner's onone number a Owner's fax number	Preparer's phone		Preparer's fa	
262-844-3377		05-6520	2	
Owner's email address	Preparer's email a			
-cbeltax@gmail.com				
Return to: assessor@westalliswi.gov - or -		ny questions abo Assessor's Office	out this form, pl	ease contact:
City Of West Allis Assessor's Office, 7525 W Greenfield Ave	(414)302-8			
West Allis, WI 53214)westalliswi.gov_		

Schedule B - Boats and Watercraft

Report all boats and watercraft subject to general property taxation. Review the Composite Conversion Factors and Composite Useful Lives Table at www.revenue.wl.gov/pages/report/p.aspx#personal to determine the correct declared value or leave the declared value blank and we will look up the value for you. If the schedule is prefilled with information from last year, draw a line through any items disposed of prior to January 1, 2018

Year Asset	and hear year, draw a line through any i				,	
Acquired N/A	Description of Asset	Cost When	Useful Life		Declared Value on	ī
1	- The state of the	Acquired	(Years)	Factor	Jan 1, 2018	
Use additional sheets of necessary	Tot	al declared value (enter h	ere and on S	chedule A)		$\frac{1}{2}$

Schedule C - Machinery, Tools and Patterns

Report all machinery and shop equipment. Use the costs shown from your accounting records. Summarize the original asset costs by acquisition year as of January 1, 2017. Enter these costs in column 2. Enter any additions or deletions by acquisition year in column 3.

Year Asset Acquired	Total Original Installed Cost as of Jan 1, 2017	column 3 Additions, Disposals and Transfers During 2017 (Full Cost When Acquired)	col 2 + col 3 = column 4	column 5 Conversion Factor (10 year)	col 4 x col 5 Declared Value on Jan 1, 2018	
------------------------	---	--	--------------------------	--------------------------------------	--	--

These assets are no longer reported.

Total cost

Schedule D - Furniture, Fixtures and Office Equipment

Report all furniture, fixtures and office equipment such as office, store and professional furniture, fixtures and equipment, business and professional libraries and other assets related to the sales and administration of your business. Original costs shown in columns 2 and 4 should include all costs of installation, freight,

Year Asset Acquired 2017	column 2 Total Original Installed Cost as of Jan 1, 2017 by Year Acquired	column 3 Additions, Disposals and Transfers During 2017 (Full Cost When Acquired)	col 2 + col 3 = column 4 Total Original Installed Cost as of Jan 1, 2018 by Year Acquired	column 5 Conversion Factor (10 year)	col 4 x col 5 Declared Value on Jan 1, 2018
2016	\$0	-	-	0.925	
2015	7622		-	0.786	
2014	<i>3533</i>	40 45 Mars - 1 × V (Mars - 1 × V)	2533	0.668	1,692
2013	0,000		3,832	0.574	2,200
2012	\$7,752	/7755		0.497	
2011	Ψ1,102	<7,7527		0.426	
2010	\$3,500	10		0.370	
2009	\$197,675	< 3,500 7		0.318	
2008	Ψ137,073	<197,6757		0.270	
rior to '08			-	0.238	
otal cost	\$208,927	Total I		0.138	
	#215,292	4 208, 9 27 >	red value (enter here and on 6,365	Schedule A)	3,892

Schedule D1 - Exempt Computer Equipment & Software (Owned), Cash Registers & Single Function Fax Machines

Do not report custom software. Report mainframe computers, minicomputers, personal computers, networked personal computers, servers, terminals, monitors, disk drives, electronic peripheral equipment, tape drives, printers, basic operational programs, systems software, prewritten software, ATMs, cash registers and single function fax machines. Review the *Computer Exemption Guidelines for Assessors and Property Owners* (www.revenue.wi.gov/gubs/stf/compexed pdf)

8 2 4 1 55 A 1 2 200 H 45 (1844 A 1 15) 1 54 A 1 4 5		column 2	column 3	col 2 + col 3 = column 4	column 5	col 4 x col 5
A A A A A A A A A A A A A A A A A A A		Total Original Installed	Additions, Disposals and	Total Original Installed	Conversion	
Acquired by Year Acquired (Full Cost When Acquired) by Year Acquired (4 year) Jan 1, 2018	Year Asset	Cost as of Jan 1, 2017	Transfers During 2017	Cost as of Jan 1, 2018	Factor	Declared Value on
	Acquired	by Year Acquired	(Full Cost When Acquired)	by Year Acquired	(4 year)	Jan 1, 2018

These assets are no longer reported.

Total cost

Note: Per state law (Sec 70.36(1M) Wisc Stats) any person, firm or corporation that fails to include information on exempt property under Section 70.11(39) and (39m) will owe \$10 for every \$100 or major fraction that is not reported (Sec 70.35 Wisc Stats).

Schedule D2 - Multifunction Faxes, Copiers, Postage Meters, Telephone Systems and Computerized Equipment

Report all multifunction fax machines, copiers, postage meters, telephone systems (PBXs) and equipment with embedded computerized components

Total cost	\$268,184	Total decl	ared value (enter here and o	n Schedule A)	45===
Prior to '12	\$268,184	(266,1847		0.122	
2012				0.216	
2013				0.285	
2014				0.373	
2015				0.492	
2016				0.656	
2017	\$0			0.875	P 19 EVE
Year Asset Acquired	Cost as of Jan 1, 2017 by Year Acquired	Transfers During 2017 (Full Cost When Acquired)	Cost as of Jan 1, 2018 by Year Acquired	Factor (6 year)	Declared Value on Jan 1, 2018
	Total Original Installed	Additions, Disposals and	Total Original Installed	Conversion	
	column 2	column 3	col 2 + col 3 = column 4	column 5	col 4 x col 5

Schedule E - Buildings on Leased Land

Report buildings, structures and other improvements which you own, but which are located on land that you do not own. They will be valued in the same manner as improvements located on land that is owned by you.

Year Asset Acquired Description of Building	Property Address	Value on Jan 1, 2018 (Determined by Assessor)
		. 1
Use additional sheets if necessary	Total declared value (enter here and on Schedule A)	

Schedule F - Leased Equipment (Property in Charge of But Not Owned)

Report all leased equipment such as business furniture, fixtures, equipment, machines, postage meters, tools, advertising devices and similar items loaned, leased, stored or otherwise held and not owned by you. Leased equipment will be assessed to the lessor (leasing company). Unlike all other schedules, the total value of all leased equipment is not reported on schedule A.

Name and Address of Leasing Company (Owner)	Lease Number	Type of Equipment	Year Installed	Full Value When Installed	Useful Life (Years)
Lamar Companies PO. Box 96030 Baton Rouge, LA 70891	2876691	outdoor advertising structure	2014	6,600	

Schedule G - Supplies

Report your supplies inventory. Report items that are in your possession on January 1, 2018 and are expensed and not subject to resale but are necessary in the conduct of business and are consumed in the operations of providing customer services. Supplies include items used for selling and advertising, office, shipping, medical, dental, janitorial and cleaning.

Total supplies inventory on Jan 1, 2018. Do not itemize. Enter here and on Schedule A.

800

Schedule H - All Other Personal Property, Leasehold Improvements, Signs, Billboards, Logs and Forest Products, improvements on Exempt, Forest Crop or Managed Forest Land

Report all leasehold improvements and other personal property not reported on other schedules. Report improvements on exempt land and privately owned structures, billboards, cable televisions towers or special taxed land. Leasehold improvements are any alterations, additions, or improvements, adding value, made by a tenant to leased or rented premises. Enter the total improvement cost in column 3. Also include logs and other forest products belonging to persons whose principal activity is not related to the buying, selling or manufacturing that type of property. Exclude merchant's or manufacturing stock.

Review the Composite Conversion Factors and Composite Useful Lives Table at www.revenue.wi.gov/pages/report/p.aspx#personal to determine the correct declared value or leave the declared value blank and we will look up the value for you. If the schedule is prefilled with information from last year, draw a line through any items disposed of prior to January 1, 2018.

Year Asset		Cost When	Useful Life	Conversion	Declared Value on	
Acquired	Description of Asset	Acquired	(Years)	Factor	Jan 1, 2018	
2009 Sign		\$12,000	10	0.270-	\$3,240	_@
2013 Signage	وعظامي	\$4,000	10	0.497	\$1,988	
2014 Sig	Ω	4,470		.574	\$2,566	
se additional sheets if ne	cessary	Total declared value (enter h	ere and on S	ichedule A)	#2511	