

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.

то:	Administrative Review Board of Appeals City Hall, Rm. 205 200 E. Wells St. Milwaukee, WI 53202		
	(414) 286-2231		
DATE	: July 7, 2025	RE: 2033 W Fond du lac ave, Milwaukee, WI 53205	
		(Address of property in question)	
Under o	ch. 68. Wis. Stats., s. 320-11 of the Milwaukee Code	of Ordinances, this is a written petition for appeal and hearing.	
I am ap	opealing the administrative procedure followed by		
Amoun	nt of the charges \$ \$254.00	(Name of City Department)	
Charge	e relative to: Vacant Building Registration Fee		
		wing reasons and I have attached any supporting evidence, regarding this issue and copies of any city orders received:	
• 7	e building at 2033 W Fond du Lac Ave has not bee The property is actively used for commercial operations	en vacant during the timeframe indicated. tions by my business, and the residential unit atre	
	cupied. am providing utility bills, a Spectrum internet bill, a	and photos showing occupancy.	
• 1	did not receive proper notice to dispute the classif	ication before the fee was assessed.	
•]	respectfully request that the \$254 fee be removed	and the building be properly classified as occupied.	
	Paula A. Jos -Owner Che Name	(please print)	
	2239 N 51st ST, Milwaukee, WI 53208	(414) 698-2468	
	Mailing address and zip code	Daytime phone number	
	Paulaj@cherishingcare.com		
	E-Mai	il Address(es)	

form 3/21/2022

Vacant Building Program 4001 S. 6th Street Milwaukee WI 53221-1704

June 23, 2025

CHERISHING CARE LLC 2239 N 51ST ST MILWAUKEE, WI 53208

Record ID:

VAC-24-00751

Re: 2033 W FOND DU LAC AV 4

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 \$254.00 additional because you had code violations at the time of the semi-annual vacant building registration renewal.

The total fee is \$254.00. 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

Any outstanding fees not paid by August 31, 2025 will automatically be assessed to your 2025 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 Board of Appeals, Office of the City Clerk, Room 205 City Hall, 200 E. Wells Street, Milwaukee, Wisconsin 53202. 414-286-2231. 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.

bottom portion and return along with check

(Please write taxkey on check)

6/23/2025 Taxkey: 3500803100 Vacant Building Inspection Payment Stub

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June 8, 2025

CHERISHING CARE LLC

Invoice Number: Account Number: 4053997060825 8348 10 001 4053997

Security Code: 5909



Contact Us

Visit us at surctrumBusin i

Or, call us at 855-252-0675

8633 2380 NO RP 08 06092025 NNNNNYNN 01 993281

Charge Details	
Previous Balance	125.38
Past Due Balance - Due Now	\$125.38

Payments received after 06/08/25 will appear on your next bill. Service from 06/08/25 through 07/07/25

Service from 06/08/25 through 07/07/25		
Spectrum Business™ Internet		
Security Suite	0.00	
Domain Name	0.00	
Vanity Email	0.00	
Spectrum Business Internet	130.00	
Promotional Discount	-50.01	
Your promotional price will expire on 09/07/25		
Business WiFi	10.00	
	\$89.99	
Spectrum Publicise Interpret for L	,89 99	
Spectrum Business M Volce		
Phone number (414) 210-3007	•	
Spectrum Business Voice	50.00	
Promotional Discount	-20.01	
Your promotional price will expire on 09/07/25		
Voice Mail	0.00	
	\$29.99	
For additional call details, please visit Sp. chemBusiness not		
So time State So May Date	2)00	
Other Charges	- 15 - 15	
Payment Processing	5.00	
Other Charges Total	55 00	

One-Time Charges		
Late Fee	06/08	8.95
One Time Charges Total		\$8.95

State and Local Sales Tax	n
Laxes Lees and Charge Total	, ()
Current Charges Due By 06/25/25	8134

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit socnor in \mathfrak{M}^{ℓ} and \mathfrak{M}^{ℓ} for more information.

Spectrum Terms and Conditions of Service – In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at $so \sim trum \ com/policies$.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Continued on the next page

Local Spectrum Store: 326 E Capitol Dr, Milwaukee WI 53212 Store Hours: Mon thru Sat - 10:00am to 8:00pm or 3651 South 27th Street, Milwaukee, WI 53221 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Simplify your life with Auto Pay!

Spend less time paying your bill and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office It's Secure - Powerful technology keeps your information safe It's Flexible - Use your checking, savings, debit or credit card It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with Auto Pay! Visit: pectumousiness appropriate (My Account login required)



Payment Options

Pay Online - Visit us at SpectrumBusmess net/payment to get started today! Your account number and security code are needed to register.

Pay by Phone - Make a payment using our automated payment option at 1-866-519-1263; and authorize payment directly from your bank account or credit card.

For questions or concerns, please call 1865 519 1963.





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CHERISHING CARE LLC

Invoice Number: 4053997060825 Account Number: 8348 10 001 4053997

Security Code: 5909

Spectrum Business

Contact Us

Visit us at SpectrumBusiness net Or, call us at 855-252-0675

8633 2380 NO RP 08 06092025 NNNNNYNN 01 993281

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

The following taxes, fees and surcharges are included in the price of the Spectrum Business Voice services - TAXES: Sales Tax \$2.05. FEES AND CHARGES: Federal USF \$1.73, Police and Fire Protection Fee \$0.75, State USF \$1.30.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Spectrum Business Voice - provided by Charter Communications Operating, LLC's voice subsidiaries.





Tome / My Account

View payment history

2033 W FOND DU LAC AVE APT 2

Account: 0743078849-00001

Amount due by 07/10/2025: \$219.99

May not include recent payments or adjustments

		Payment
Date 🖓	Description	amount
06/13/2025	Payment - Electronic	\$187.04
04/29/2025	Payment - Electronic	\$171.31
04/14/2025	Payment - Electronic	\$235.67
03/13/2025	Payment - Electronic	\$301.04
01/28/2025	Payment - Electronic	\$317.29
01/07/2025	Payment - Electronic	\$298.75
12/09/2024	Payment - Electronic	\$155.36
11/12/2024	Payment - Electronic	\$149.18
09/23/2024	Payment - Electronic	\$128.19
08/22/2024	Payment - Electronic	\$130.44
07/19/2024	Payment - Electronic	\$217.97

Total:

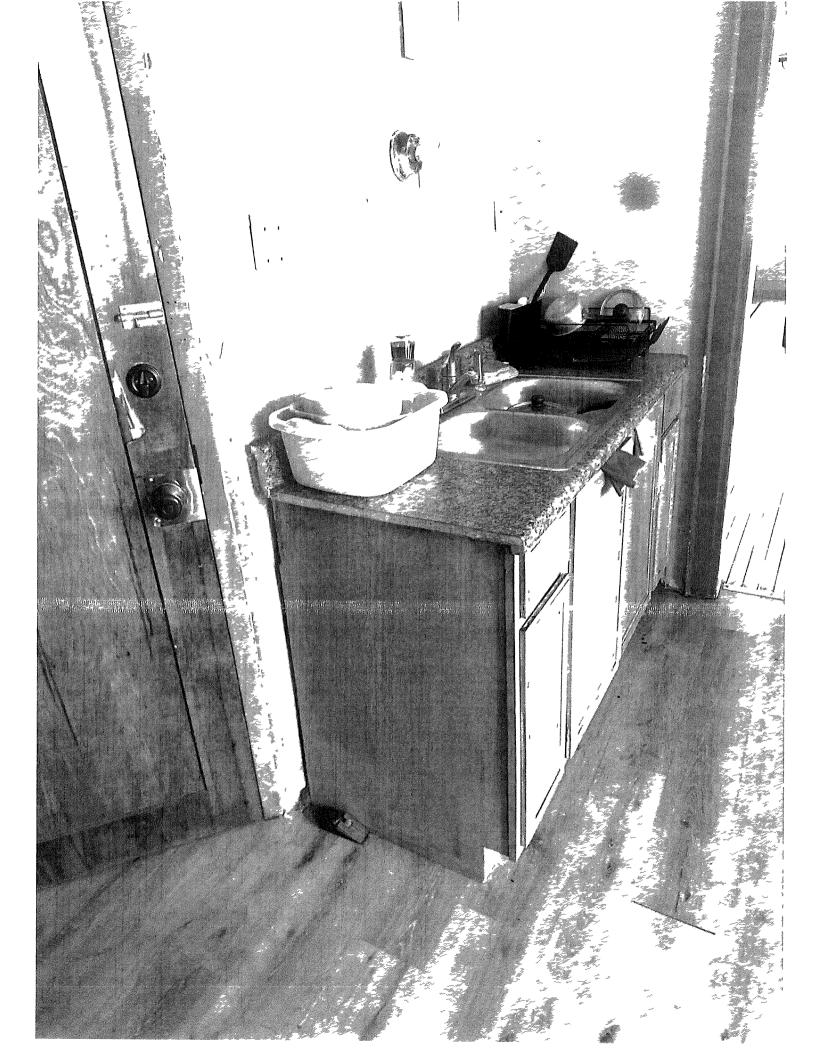
\$2,377.05

To view details of past energy bills, visit view bill history. To pay your bill, visit make a payment.

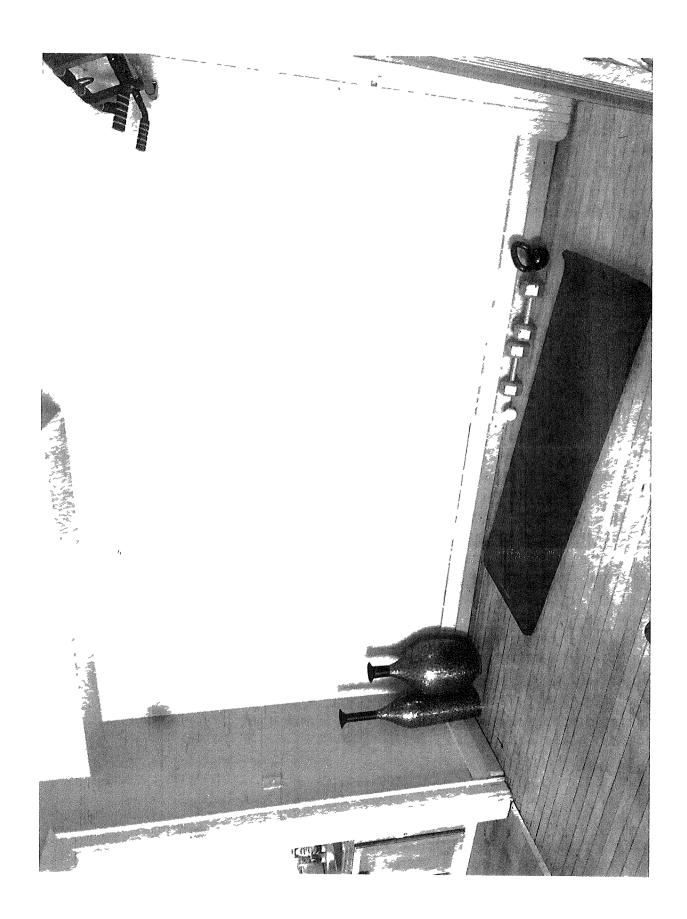
© We Energies

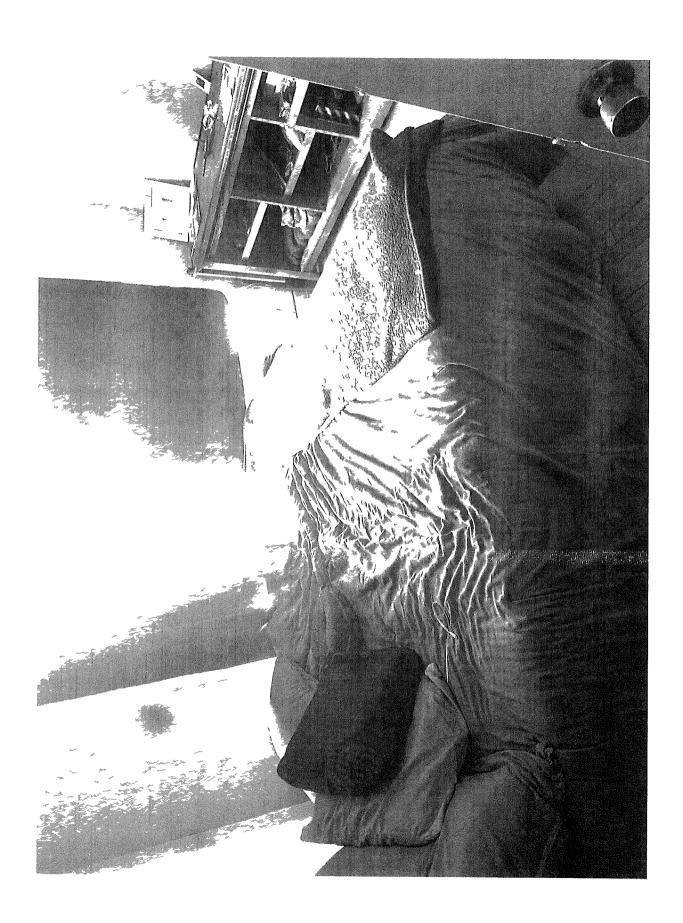
Lnorgy Group











Receipt of ARBA Fee

Date: 7/8/25

Received Of: Paula Josephs

Property at: 2033 W. Fond du Lac Ave.

Received By: LME

Check # (If Applicable): 70903635

Amount: \$25.00