

CITY OF MILWAUNEE

2011 APR 19 AM 9: 14

RONALD D. LEONHARDT WELL CLERK

April 14, 2011

City Clerk ATTN: CLAIMS 200 E. Wells St., Room 205 Milwaukee, WI 53202-3567

RE: Account #322-1224-112-0

City of Milwaukee:

On January 24, 2011, Time Warner Cable paid \$68,453.76 to the City of Milwaukee, the Full amount of 2010 property taxes, for 2349 N Martin L King Jr. Drive in error. Time Warner is not the owner of this parcel and leased this property from Inner City Redevelopment Corporation ("ICRC") and, as such, was not responsible for the payment of the taxes. They were paid in error by a TWC vendor who did not realize that we normally reimburse the landlord for our very small portion of the total taxes rather than pay directly to the City of Milwaukee. We have been unable to recover the funds from ICRC, and they have since sold the property.

We are requesting that you refund the full \$68,453.76 overpayment of taxes to Time Warner. Cable at your earliest convenience. Please mail the refund to the address listed:

Time Warner Cable Property Tax Department Attn: Beth Peterson PO Box 7647 Charlotte, NC 28241-7467

The 2010 check and 2010 property tax bill are attached for your reference.

Contact me at 704-731-3477 or send an email to beth.peterson@twcable.com if you should have any questions.

Sincerely,

Beth Peterson

Tax Director

Time Warner Cable

Enclosures

Single Voucher 1072

00836-49-10_2818_31

Entity (Corp)

TIME WARNER

Property/Site Detail
MILWAUKEE WI (MILWAUKEE)

WI

CITY TREASURER, WI (COLLECTOR)
MILWAUKEE CITY
P.O. BOX 78776

LV EE, W. 32.78
***PAYABLE TO 498881243

Acct/Parcel 12420392

Account Type REAL ESTATE

TAXABLE VALUE \$ 2,371,000

Tax Rate 2.89000

2010
Total Tax Amount

Tax Year

Prepaid Taxes \$0.00

\$68,453.76

Tax Due Date 01/31/11

Discount Tax Rate 0.00000

Remarks:



874645

Date Printed 01/20/2011

Initials PVUN

2010 CITY OF MILWAUKEE COMBINED PROPERTY TAX BILL

ACCOUNT TYPE: REAL ESTATE

TAX KEY/ACCOUNT NO: 322-1224-112-0

LOCATION OF PROPERTY: 2349 N MARTIN L KING JR DR LEGAL DESCRIPTION: PLAT PAGE 322-21 NEIGHBORHOOD 6450

> WM P YOUNG'S SUBD OF W 58.722 ACRES IN SE 1/4 SEC 17-7-22 BLOCK 12 LOTS 4 THRU 15 EXC STS + N 10' LOT 24 + LOTS 25

THRU 30 EXC W 70' LOT 29 + 30 + VAC ALLEY ADJ EXC E 1/2

WAYNE F. WHITTOW CITY TREASURER

CITY HALL, ROOM 103 200 EAST WELLS STREET MILWAUKEE, WISCONSIN 53202

TELEPHONE: (414) 286-2240 TDD: (414) 286-2025 FAX: (414) 286-3186

www.milwaukee.gov/treasurer

INNER-CITY REDEVELOPMENT

CORPORATION INC

2349 N MLK DR

PRIOR TAXES ARE DELINQUENT

MILWAUKEE WI	53212							
Class	Assessment-Land	AssmtImprovements	E . Total Asses	Total Assessment		Detail of Special Assessments and Other Charges		
SME	412,400	1,958	,600 2,3	371,000	BID 8		1,500.00	
					_	Y SERVICES	936.75	
Avg. Assat, Ratio	Est. Fair Mkt-Land	Est. Fair Mkt Improve	ments Total Est. Fai	lr Market	DELQ STO		2,759.20	
 _					FIRE INS	PECTION FRE	324.35	
0.9566	431,100	2,047	,500 2,	478,600		TOTAL	5,520.30	
School taxes	s reduced by sch	ool levy tax cr	redit 4,28	0.84				
Tex Levy	2009 Est. State	Aids 2010 &	st. State Aids	2009	Net Tax	2010 Net Tax	% Change	
State of Wis.					434.60	423.46	-2.5	
Sewerage Dist.				3	,391.72	3,600,36	+6.1	
Public Schools	695,778,		97, 866, 847		,195.55	21,460.40	+1.2	
Tech. College	10,023,		·		, 193.55 , 893.51	• .	-2.1	
	, ,		10,189,030		•	4,788.71		
County Govt.	29,345,		29,790,474		,623.98	11,112.40	+4.5	
City Govt.	260,881,9		62,236,098		,068,23	21,622.33	+2.6	
Total	996,029,	794 1,00	00,082,449	51	,607.59	63,007.66	+2.2	
First Dollar C	= = -				-73.11	-74.20	+1.4	
Lottery and Gar	ming Credit				0.00	0.00		
Net Property Ta	āx			61	,534.48	62,933.46	+2.2	
Special Assessm	ments and Charges			•		5,520.30.		
	irst installment payment is becomes delinquent and is			ion is		TOTAL DUE	68,453.76	
Monthly Installment Payment Due: Pebruary through July 2011		6,900.05	6,900.05 Net Assessed Value Rate Before Credits			MENT DUE JAN. 31, 2011	68,453.76	
Monthly Installme August, September	ent Payment Due: r, and October 2011	4,877.69	26.574	·		IMENT PAYMENT RE JAN. 31, 2011	12/420.39	
						77 10	APR	
2010 CITY OI	F MILWAUKEE C	OMBINED PROI	PERTY TAX PA	<i>YMENT</i>	r COUPON	₽ ~	<u> </u>	
ACCOUNT TYPE	E: REAL ESTATE	ጥል⊻	KEY/ACCOUNT	NO: 222	2-1994-119-0	그근	9 ===	
	PROPERTY: 2349 1			114. 322	-1224-112-0	7.	n 5 =	
LOCATION OF	ENVERNII: 2349	N MARTIN L KING UR	DK		•		PH THAT	
		Make Check P	ayable and Mail to:		Prilit. DAY	MENT DUE-	= 3	
CHECK FO	OR ADDRESS CHANG	e wayne f	WAYNE F. WHITTOW CITY TREASURER BOX 78776 MILWAUKEE, WI 53278-0776				G 68,453.76	
PAID INI	DER PROTEST	CITY TREA			OR BEFORE JA	N. 31, 2011	F	
		1			STREET THEFALL	IMERT PAYMENT	Ì	
						E JAN. 31, 2011	12,420.39	
INNER-CITY REDE	EVELOPMENT					N AMOUNT ENCLOSED		
CORPORATION INC				••				
Please Change Address							M	
2349 N MLK DR		-	•	\$				

TWC Tax Department P.O. Box 7467 Charlotte, NC 28241-7467 53212

MILWAUKEE WI

PRIOR TAXES ARE DELINQUENT

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CITY TREASURER - WI MILWAUKEE CITY, BOX 7877	Check Number 52528				
BILL NUMBER	TAX ID NUMBER	RASH NUMBER	TYPE	ASSESSED VALUE	TAXES
12420392	12420392	636-49-20510_2818_31	RE	2,371,000.00	68,453.76
			-		•
÷ .					
	;				
	Please make all ref	unds payable to TIME WAR	NER		
TIME WARNER c/o Duff & Phelps, LLC P.0. Box 260888 PH.	972-475-5555	Assessment Year 2010		TOTAL:	68,453.76

Cleared Through Positive Pay

Duff & Phelps, LLC P.O. Box 260888 PH. 972-475-5555 Plano, TX 75026-0888

COPY

COMPASS BANK

88-744 1119

DALLAS, TX

Tax Escrow Account Payment on behalf of:

TIME WARNER

*** Vold After 90 Days ***

DATE	CHECK NO.	AMOUNT		
1/24/11	52528	\$****68,453.76		

PAY

CITY TREASURER

TO THE

MILWAUKEE CITY

ORDER OF

BOX 78776

MILWAUKEE, WI 53278-0776

AUTHORIZED SIGNATURE