

Date: 9/15/2025

| PETITION | ACCT NUM   | COMPLAINANT                    | PHYSICAL ADDRESS               | REASON | YEAR | AMOUNT     |
|----------|------------|--------------------------------|--------------------------------|--------|------|------------|
| 6970     | P3113569   | OM SHRI GANESHAYA NAMANHA LLC  | 1101 N MIDWEST BLVD            | 1      | 2024 | -1,580.84  |
| 6971     | P3108606   | ASISH                          | 1101 N MIDWEST BLVD            | 1      | 2024 | -894.63    |
| 6972     | R105353600 | INTERNATIONAL CHURCH OF THE    | 207 SE 70TH ST                 | 2      | 2024 | -289.67    |
| 6973     | R105358000 | INTERNATIONAL CHURCH OF THE    | 208 SE 70TH ST                 | 2      | 2024 | -9,595.15  |
| 6974     | R141811180 | KURTZ MICHAEL W                | 6428 W KENSINGTON RD           | 3      | 2024 | -2,466.79  |
| 6975     | R206771180 | LEE AMY N LIV TRUST            | 11515 HILLSDALE DR             | 3      | 2024 | -405.49    |
| 6976     | P3120658   | 405 GAS STATION 4, LLC         | 3360 S HARRAH RD, Unit C       | 4      | 2024 | -1,204.65  |
| 6977     | P3121524   | EYE CARE ASSOCIATES OF BETHANY | 4107 N COUNCIL RD, Unit H      | 4      | 2024 | -1,784.42  |
| 6978     | P3117086   | SKYDANCE BREWING COMPANY INC   | 1 NE 7TH ST, Unit A            | 5      | 2022 | -798.94    |
| 6979     | P3117086   | SKYDANCE BREWING COMPANY INC   | 1 NE 7TH ST, Unit A            | 5      | 2023 | -925.57    |
| 6980     | P3088588   | HOWMEDICA OSTEONICS            | 1141 N ROBINSON AVE, Unit 2010 |        | 2024 | -35,957.34 |
| 6981     | P3121049   | RICHARD ENERGY LLC             | 5708 N ROCKWELL AVE            | 10     | 2024 | -437.49    |

Count: 12

**TAX ROLL CORRECTIONS  
TOTALS BY YEAR**

**Date:** 9/15/2025

| <b>Year</b>        | <b>Amount of Correction</b> |
|--------------------|-----------------------------|
| 2022               | -\$798.94                   |
| 2023               | -\$925.57                   |
| 2024               | -\$54,616.47                |
| <b>Grand Total</b> | <b>-\$56,340.98</b>         |