

ATTACHMENT A

Roll Corrections

	Taxpayer Property Address and APN or Account No.	Tax Year and Reason/Description	Tax Roll Amount Reduced (Including interest, if applicable)	Change Number
1	UNITED AIRLINES INC SF INT'L AIRPORT PI SSF SOUTH SAN FRANCISCO Account No.: 0100180018	<u>2024</u> : Double assessment and improper capitalization of non-assessable rent components	Reduction: \$370,726.46 Refund: \$381,574.02	25-0148
2	UNITED AIRLINES INC SF INT'L AIRPORT PI SB SAN BRUNO Account No.: 0100180017	<u>2024</u> : Double assessment and improper capitalization of non-assessable rent components	Reduction: \$339,380.43 Refund: \$349,310.79	25-0147
3	CITY OF SAN MATEO LESSOR 480 E 4 TH AVE SAN MATEO APN: 034-183-060	<u>2022</u> : Correction to institutional exemption	Reduction: \$147,287.13 Refund: \$158,890.53	24-9845
4	CITY OF SAN MATEO LESSOR 480 E 4 TH AVE SAN MATEO APN: 034-183-060	<u>2023</u> : Correction to institutional exemption	Reduction: \$375,162.55 Refund: \$394,049.16	24-9845
5	CITY OF SAN MATEO LESSOR 480 E 4 TH AVE SAN MATEO APN: 034-183-060	<u>2024</u> : Correction to institutional exemption	Reduction: \$665,223.53 Refund: \$676,896.83	24-9845
	TOTAL ROLL REDUCTIONS	\$1,897,780.10		
	TOTAL REFUNDS	\$1,960,721.33		