

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	COSTCO WHOLESALE CORP. 900 DUBUQUE AVE. SOUTH SAN FRANCISCO, CA Account No.: 016942-09-N	<u>2018</u> : Double assessment	Reduction: \$199,447.21 Refund: \$233,271.50	22-0956
2	COSTCO WHOLESALE CORP. 900 DUBUQUE AVE. SOUTH SAN FRANCISCO, CA Account No.: 016942-09-N	<u>2019</u> : Double assessment	Reduction: \$201,360.89 Refund \$229,617.43	22-0955
3	COSTCO WHOLESALE CORP. 900 DUBUQUE AVE. SOUTH SAN FRANCISCO, CA Account No.: 016942-09-N	<u>2020</u> : Double assessment	Reduction: \$166,473.93 Refund \$184,731.48	22-0954
4	COSTCO WHOLESALE CORP. 900 DUBUQUE AVE. SOUTH SAN FRANCISCO, CA Account No.: 016942-09-N	<u>2021</u> : Double assessment	Reduction: \$140,350.17 Refund: \$151,555.18	22-0953
5	COSTCO WHOLESALE CORP. 900 DUBUQUE AVE. SOUTH SAN FRANCISCO, CA Account No.: 016942-09-N	<u>2022</u> : Double assessment	Reduction: \$136,255.90 Refund \$143,068.70	22-0952
6	KAISER FOUNDATION HEALTH PLAN INC 1000 FRANKLIN LN SAN MATEO, CA APN: 040-010-190 Account No.: 005075-0012	<u>2019</u> : Institutional exemption not previously applied due to account labeling error	Reduction: \$87,271.54 Refund \$97,679.74	23-1991

7	KAISER FOUNDATION HEALTH PLAN INC 1000 FRANKLIN LN SAN MATEO, CA APN: 040-010-190 Account No.: 005075-0012	<u>2020</u> : Institutional exemption not previously applied due to account labeling error	Reduction: \$87,160.70 Refund \$94,969.34	23-1992
8	KAISER FOUNDATION HEALTH PLAN INC 1000 FRANKLIN LN SAN MATEO, CA APN: 040-010-190 Account No.: 005075-0012	<u>2021</u> : Institutional exemption not previously applied due to account labeling error	Reduction: \$84,817.51 Refund \$89,861.25	23-1993
9	KAISER FOUNDATION HEALTH PLAN INC 1000 FRANKLIN LN SAN MATEO, CA APN: 040-010-190 Account No.: 005075-0012	<u>2022</u> : Institutional exemption not previously applied due to account labeling error	Reduction: \$76,379.58 Refund \$78,630.16	23-1994
10	SHEPPARD MULLIN RICHTER & HAMPTON LLP 1540 EL CAMINO REAL MENLO PARK, CA Account No.: 049813-01-N	<u>2023</u> : Double assessment	Reduction: \$61,582.45 Refund: \$0.00	23-0101
11	ANSON APARTMENTS LLC 1008 CAROLAN AVE BURLINGAME, CA APN: 026-240-380	<u>2022</u> : New base year value established by assessment appeal	Reduction: \$95,477.29 Refund: \$99,353.93	23-5181
12	ANSON APARTMENTS LLC 1008 CAROLAN AVE BURLINGAME, CA APN: 026-240-380	<u>2023</u> : New base year value established by assessment appeal	Reduction: \$97,917.26 Refund: \$98,812.15	23-5181
	TOTAL ROLL REDUCTIONS	\$1,434,494.43		
	TOTAL REFUNDS	\$1,501,550.86		