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	GILEAD SCIENCES INC 357 Lakeside Dr. Foster City, CA 94404 APN: 094-904-420	<u>2021:</u> Stipulated base year value approved by Assessment Appeals Board	Reduction: \$237,048.94 Refund: \$245,816.50	22-3402
		2022: Stipulated base year value approved by Assessment Appeals Board	Reduction: \$239,928.40 Refund: \$241,624.33	
2	KLEINER PERKINS CAUFIELD & BYERS 2750 Sand Hill Rd. Menlo Park, CA 94025 APN: 008431-01-N	2021: Correction of double assessment of tenant improvements	Reduction: \$134,657.23 Refund: \$140,523.12	22-347
		2022: Correction of double assessment of tenant improvements	Reduction: \$174,927.62 Refund: \$177,846.28	
3	SAN MATEO ROTARY FLORITAS LP 99 – 27 th Ave. San Mateo, CA 94403 APN: 039-381-110	2020: Correction to implement welfare exemption	Reduction: \$168,186.46 Refund: \$0	22-3373
		2021: Correction to implement welfare exemption	Reduction: \$173,210.90 Refund: \$0	
4	CAROLANDS FOUNDATION 565 Remillard Dr., Hillsborough, CA 94010 APN: 030-051-010	2017: Correction to implement full welfare exemption	Reduction: \$722,811.42 Refund: \$0	22-3436

TOTAL ROLL REDUCTIONS	\$1,850,770.97	
TOTAL REFUNDS	\$ 805,810.23	