

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	Franciscan Park LLC 700 Hoffman St. Daly City, CA 94014 APN: 011-331-150	<u>2018:</u> Correction to reflect welfare exemption.	Reduction: \$152,779 Refund: \$156,167	18-2176
2	Seritage SRC Financial LLC 1150 El Camino Real San Bruno, CA 94066 APN: 014-316-330	<u>2017:</u> Correction to reflect AAB decision. <u>2019:</u> Correction to reflect AAB decision.	Reduction: \$106,699 Refund: \$109,813 Reduction: \$113,536 Refund: \$0	19-0635
3	Century Theaters Inc. 1901 Junipero Serra Blvd. Daly City, CA 94014 APN: 002-282-350	<u>2019:</u> Correction to reflect AAB decision.	Reduction: \$343,598 Refund: \$0	19-0614
4	In Harmony HOA APN: 022-150-610	<u>2017:</u> Correction to reflect exempt transfer. <u>2018:</u> Correction to reflect exempt transfer.	Reduction: \$58,949 Refund: \$0 Reduction: \$60,653 Refund: \$0	18-2310
5	Mid Peninsula San Pedro Associates 101 A St. Colma, CA 94014 APN: 006-364-290	<u>2016:</u> Correction to reflect welfare exemption. <u>2017:</u> Correction to reflect welfare exemption.	Reduction: \$99,914 Refund: \$0 Reduction: \$101,799 Refund: \$0	19-0419

6	Mid Peninsula San Pedro Associates 101 A St. Colma, CA 94014 APN: 006-364-290	<u>2018:</u> Correction to reflect welfare exemption. <u>2019:</u> Correction to reflect welfare exemption.	Reduction: \$104,785 Refund: \$0 Reduction: \$109,367 Refund: \$0	19-0420
	TOTAL ROLL REDUCTIONS	\$1,252,079		
	TOTAL REFUNDS	\$265,980		