

San Mateo County Assessor's Office-Unsecured Roll
 Request for Approval of Increase / Decrease of taxes
 Fiscal Year 92/93

To the Controller:

Boardchange No. 03-193

Tax Dollar Decreases less than \$10,000

Tax Dollar Decreases \$10,000 - \$50,000
 requires County Counsel authorization

Tax Dollar Decreases over \$50,000
 also requires Board of Supervisors approval

Correction

Cancellation

Refund

| Secured Parcel Number | Unsecured Assm't Number | Account Number | Tax Rate Area |
|-----------------------|-------------------------|----------------|---------------|
| | | 024996-02-N | 12-009 |

| Owner | Mailing Address |
|-------------------------------------|--|
| Visa Resources Attn.: Celia Tang | P.O. Box 8999 San Francisco, CA 94128 |

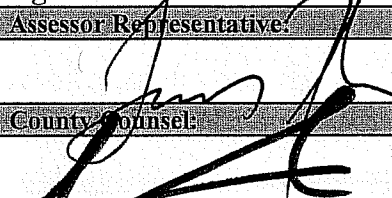

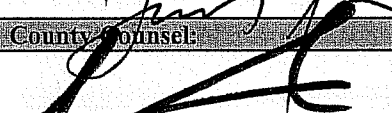
This is to certify, pursuant to Section 4831.5/5096 of the Revenue and Taxation code that tax roll change or changes are requested as follows, reason for change:

Refunds permissible. Per audit findings assessee incorrectly reported computers as office furniture. Also, transferred leaseholds to Visa Int'l (acct # 00352500015) which were also included in the Visa Resources assessment.

| | Land | Imps | Pers. Prop | Leg | Exempt | Net Value |
|------|------|---------------|---------------|-----|--------|---------------|
| From | | \$12,981,734 | \$19,825,790 | | | \$32,807,524 |
| To | | \$9,915,580 | \$14,173,287 | | | \$24,088,867 |
| Diff | \$0 | (\$3,066,154) | (\$5,652,503) | | \$0 | (\$8,718,657) |

mlw 8/12/03

Signature / Authorization

| | | | |
|---|-----------|--|---------|
| Assessor Representative: | Date: | Deputy Controller: | Date: |
|  | 8/15/03 |  | 8/19/03 |
| County Counsel: | Date: | Board of Supervisors | Date: |
|  | 10/8/2003 | | |

ACTION: (date) ROLL CHANGE (date) Tax bill corrected & mailed.

| Computer Multi-yr Updated by: | Date: |
|-------------------------------|-------|
| Marsha L. Winters | |

- Section 4831 Assessor's errors
- Section 4831.5 Corrections of errors caused by the assessee
- Section 4986 Cancellation of uncollected taxes
- Section 5096 Refunds permissible
- Section 170 Reassessment for calamity/misfortune

| Rate | Valuation | Dollars |
|---------|-------------|--------------|
| 1.0320 | 32,807,524 | 3,385,736.5 |
| Revised | 24,088,867 | 2,485,977.11 |
| (+) | (-) | (-) |
| | (8,718,657) | (89,976.54) |

San Mateo County Assessor's Office-Unsecured Roll

Request for Approval of Increase Decrease of taxes

Fiscal Year 96/97

To the Controller:

Tax Dollar Decreases less than \$10,000

Tax Dollar Decreases \$10,000 - \$50,000
requires County Counsel authorization

Tax Dollar Decreases over \$50,000
also requires Board of Supervisors approval

Correction

Cancellation

Refund

| Secured Parcel Number | Unsecured Assm't Number | Account Number | Tax Rate Area |
|-----------------------|-------------------------|----------------|---------------|
| | 20750 | 024996-02-N | 12-009 |

| Owner | Mailing Address |
|-------------------------------------|--|
| Visa Resources Attn.: Celia Tang | P.O. Box 8999 San Francisco, Ca 94128 |

This is to certify, pursuant to Section 4831.5/5097 of the Revenue and Taxation code that tax roll change or changes are requested as follows, reason for change:

Refunds permissible. Per audit findings assessee incorrectly classified telecom equipment as office furniture. Also transferred leaseholds to Visa Intl acct 0035250001, which were also included in the Visa Resources assessment.

| | Land | Imps | Pers. Prop | Leg | Exempt | Net Value |
|-------|------|---------------|---------------|-----|--------|---------------|
| From: | | \$16,009,676 | \$28,929,385 | | | \$44,939,061 |
| To: | | \$11,944,687 | \$27,122,902 | | | \$39,067,589 |
| Diff: | \$0 | (\$4,064,989) | (\$1,806,483) | | \$0 | (\$5,871,472) |

mlw 8/12/03

Signature / Authorization

| | | | |
|--------------------------|-----------|----------------------|---------|
| Assessor Representative: | Date: | Deputy Controller: | Date: |
| | 8/15/2003 | | 10/9/03 |
| County Counsel: | Date: | Board of Supervisors | Date: |
| | 10/8/2003 | | |

ACTION: (date) ROLL CHANGE (date) Tax bill corrected & mailed.

| | |
|-------------------------------|-------|
| Computer Multi-yr Updated by: | Date: |
| Marsha L. Winters | |

- Section 4831 Assessor's errors
- Section 4831.5 Corrections of errors caused by the assessee
- Section 4986 Cancellation of uncollected taxes
- Section 5096 Refunds permissible
- Section 170 Reassessment for calamity/misfortune

| Rate | Valuation | Dollars |
|---------|-------------|-------------|
| 1.0288 | 44,939,061 | 462,333.05 |
| Revised | 39,067,589 | 401,927.36 |
| (+) (-) | (5,871,472) | (60,405.69) |

San Mateo County Assessor's Office-Unsecured Roll
 Request for Approval of Increase / Decrease of taxes
 Fiscal Year 93/94

To the Controller:

Tax Dollar Decreases less than \$10,000

Tax Dollar Decreases \$10,000 - \$50,000
 requires County Counsel authorization

Tax Dollar Decreases over \$50,000
 also requires Board of Supervisors approval

Correction

Cancellation

Refund

| Secured Parcel Number | Unsecured Assm't Number | Account Number | Tax Rate Area |
|-----------------------|-------------------------|----------------|---------------|
| | 19814 | 024996-02-N | 12-009 |

| Owner | Mailing Address |
|-------------------------------------|--|
| Visa Resources Attn.: Celia Tang | P.O. Box 8999 San Francisco, CA 94128 |

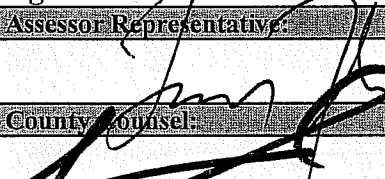

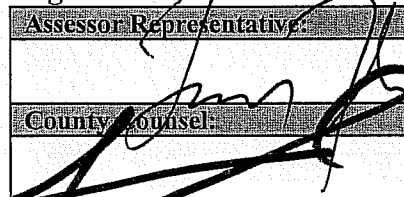
This is to certify, pursuant to Section 4831.5/5096 of the Revenue and Taxation code that tax roll change or changes are requested as follows, reason for change:

Refunds permissible. Per audit findings assessee incorrectly reported computers as office furniture. Also, transferred leaseholds to Visa Intl (acct # 0035250001) which were also included in the Visa Resources assessment.

| | Land | Imps | Pers. Prop. | Leg | Exempt | Net Value |
|------|------|---------------|---------------|-----|--------|---------------|
| From | | \$13,141,464 | \$21,406,543 | | | \$34,548,007 |
| To | | \$10,136,984 | \$17,129,273 | | | \$27,266,257 |
| Diff | \$0 | (\$3,004,480) | (\$4,277,270) | | \$0 | (\$7,281,750) |

mlw 8/12/03

Signature / Authorization

| | | | |
|---|-----------|--|---------|
| Assessor Representative: | Date: | Deputy Controller: | Date: |
|  | 8/15/2003 |  | 10/9/03 |
| County Counsel: | Date: | Board of Supervisors | Date: |
|  | 10/8/2003 | | |

ACTION: (date) ROLL CHANGE (date) Tax bill corrected & mailed.

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- Section 4831 Assessor's errors
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- Section 5096 Refunds permissible
- Section 170 Reassessment for calamity/misfortune

| Rate | Valuation | Dollars |
|---------|-------------|-------------|
| 1.0224 | 34,548,007 | 353,218.82 |
| Revised | 27,266,257 | 278,770.21 |
| (+)(-) | (7,281,750) | (74,448.61) |