

## Union Square Business Improvement District

Fiscal Year 2016/17 Assessment Roll

Assesor's Parcel Number	Owner	Site Address	Linear Footage	Marketing Assessment Category	2016/17 Clean and Safe Assessment	2016/17 Marketing Assessment	2016/17 Rounding Adjustment	2016/17 Total Assessment
0284 -002	RIVERS UNITED INC	535 POWELL ST	25.0000	Category 3	\$2,010.00	\$569.56	\$0.00	\$2,579.56
0284 -003	RIVERS UNITED INC	529 POWELL ST	25.0000	Category 1	2,010.00	85.43	(0.01)	2,095.42
0284 -004	RIVERS UNITED INC	500-516 SUTTER ST	190.0000	Category 5	15,276.00	1,423.92	0.00	16,699.92
0284 -005	ARM-EON LLC	518-522 SUTTER ST	22.5000	Category 3	1,809.00	569.56	0.00	2,378.56
0284 -006	CARTWRIGHT HOTEL GROUP LP	524 SUTTER ST	37.5000	Category 5	3,015.00	1,423.92	0.00	4,438.92
0284 -007	532 SUTTER STREET LLC	532-536 SUTTER ST	44.0000	Category 4	3,537.60	1,139.13	(0.01)	4,676.72
0284 -008	FREDERICK STROH MEMORIAL FNDR	540 SUTTER ST	25.7080	Category 3	2,066.92	569.56	0.00	2,636.48
0284 -009	550 SUTTER LLC	550-556 SUTTER ST	67.7920	Category 4	5,450.47	1,139.13	0.00	6,589.60
0284 -010	DIAMONDROCK SF SUTTER ST OWNRS	562-570 SUTTER ST	49.7290	Category 5	3,998.21	1,423.92	(0.01)	5,422.12
0284 -011	JAD & NAWAL JAJEH TRUST	578-580 SUTTER ST	50.2710	Category 2	4,041.78	170.87	(0.01)	4,212.64
0284 -012	MINHALL INC	602 MASON ST	125.0000	Category 2	10,050.00	170.87	(0.01)	10,220.86
0284 -025	ORBELIAN HOLDINGS LP	640 MASON ST	53.5830	Not Applicable	4,308.07	0.00	(0.01)	4,308.06
0284 -026	ALTA APARTMENTS INC	630 MASON ST 1M	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -027	ALTA APARTMENTS	630 MASON ST 2M	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -028	ALTA APARTMENTS	630 MASON ST 3M	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -029	ALTA APARTMENTS	630 MASON ST 4M	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -030	ALTA APARTMENTS	630 MASON ST	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -031	ALTA APARTMENTS	630 MASON ST 101	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -032	ALTA APARTMENTS	630 MASON ST 102	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -033	ALTA APARTMENTS INC LESSOR RIA	630 MASON ST 103	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -034	HOERAUF ROGER & KRISTI J	630 MASON ST 201	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -035	STOYANOVSKI LILY	630 MASON ST 202	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -036	PODOLSKY FAMILY REVOC TR	630 MASON ST 203	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -037	EVANS WILLIAM DANSBY	630 MASON ST 301	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -038	STEWART, CURTIS E	630 MASON ST 303	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -039	BARBAROTTO JOSEPH	630 MASON ST 401	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -040	ROBERT D WHEATLEY LVG TR	630 MASON ST 402	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -041	GEGENHEIMER NANCY J	630 MASON ST 403	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -042	ALTA APARTMENTS	630 MASON ST 501	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -043	JARVIS LETICIA A	630 MASON ST 502	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -044	ALTA APARTMENTS	630 MASON ST 503	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -045	PRISCILLA BASS IMLAY TRUST 200	630 MASON ST 601	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -046	CHEN LAWENCE	630 MASON ST 602	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -047	MCKINNON RACHEL	630 MASON ST 603	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -048	ALTA APARTMENTS	630 MASON ST 701	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -049	SHANG JIA-MING	630 MASON ST 702	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -050	ALTA APARTMENTS	630 MASON ST 703	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -051	ALTA APARTMENTS	630 MASON ST 801	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -052	LEININGER OLIVE A	630 MASON ST 802	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -053	BRAULT ANDREW	630 MASON ST 803	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -054	VOGLER THOMAS A	630 MASON ST 901	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -055	ALTA APARTMENTS	630 MASON ST 902	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -056	JOBSON BRUCE	630 MASON ST 903	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -057	PELED OPHER R DRUCH DARYA S	630 MASON ST 1001	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -058	RACHEL MCKINNON LVG TRUST,LESS	630 MASON ST 1003	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -059	BYRDSOONG BRIAN	630 MASON ST 1101	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -060	GEE CHUCK YIM	630 MASON ST 1102	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90

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0284 -061	WOLFF KARIN	630 MASON ST 1103	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -062	LARSON LOREN SAMUELS LYNN	630 MASON ST 1201	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -063	ALTA APARTMENTS INC	630 MASON ST 1202	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0284 -064	GOLDSTEIN JAY & HELEN GOLDSTEI	630 MASON ST 1203	1.2800	Not Applicable	102.91	0.00	(0.01)	102.90
0285 -001	GIOUZELIS CHRIS & CATHY REVOC	601-611 BUSH ST	139.0000	Category 3	11,175.60	569.56	0.00	11,745.16
0285 -003	MCALPIN APARTMENTS LP	427-439 STOCKTON ST	196.0000	Not Applicable	15,758.40	0.00	0.00	15,758.40
0285 -004	PALMER CITY-CORE STOCKTON STRE	417 STOCKTON ST	57.5000	Category 5	4,623.00	1,423.92	0.00	6,046.92
0285 -005	CAPURRO PROPERTIES SERIES	400-406 SUTTER ST	162.3850	Category 4	13,055.75	1,139.13	0.00	14,194.88
0285 -005A	THOMAS O MCLAUGHLIN SEPARATE P	420-428 SUTTER ST	75.1150	Category 4	6,039.24	1,139.13	(0.01)	7,178.36
0285 -006	HARSCH INVESTMENT REALTY LLC	450 SUTTER ST	157.5000	Category 6	12,663.00	5,695.69	(0.01)	18,358.68
0285 -009	STEPHENS INSTITUTE	540 POWELL ST	187.5000	Category 5	15,075.00	1,423.92	0.00	16,498.92
0285 -010	560 POWELL STREET LLC	550 POWELL ST	157.5000	Not Applicable	12,663.00	0.00	0.00	12,663.00
0285 -011	SCHWENSIU PTY LTD	665 BUSH ST	47.0000	Category 5	3,778.80	711.96	0.00	4,490.76
0285 -012	SCHWENSIU PTY LTD	665-675 BUSH ST	138.0000	Category 5	11,095.20	711.96	0.00	11,807.16
0285 -014	645 BUSH STREET ASSOCIATES L P	645 BUSH ST	77.5000	Not Applicable	6,231.00	0.00	0.00	6,231.00
0285 -016	639 BUSH LLC	637 BUSH ST	59.5000	Not Applicable	4,783.80	0.00	0.00	4,783.80
0285 -018	ANAKNIALBA 2 LLC	625 BUSH ST	220.5000	Not Applicable	17,728.20	0.00	0.00	17,728.20
0285 -020	SOLID STEP LLC	480 SUTTER ST	65.4340	Category 3	5,260.89	569.56	(0.01)	5,830.44
0285 -021	FELCOR UNION SQUARE HOTEL LLC	480 SUTTER ST	210.0980	Category 6	16,891.87	5,695.69	0.00	22,587.56
0286 -001	SEBANC FAMILY TRUST	507 BUSH ST	130.0420	Category 4	10,455.37	1,139.13	0.00	11,594.50
0286 -003	SING SEN HING CO LTD	321-323 GRANT AVE	99.0000	Category 4	7,959.60	1,139.13	(0.01)	9,098.72
0286 -004	SHOUA LISBONA LLC	311 GRANT AVE	42.0000	Category 3	3,376.80	569.56	0.00	3,946.36
0286 -005	JANOT JACQUES	301-305 GRANT AVE	70.0000	Category 3	5,628.00	569.56	0.00	6,197.56
0286 -006	HOPA CORPORATION	310 SUTTER ST	25.0000	Category 3	2,010.00	569.56	0.00	2,579.56
0286 -007	WORLD AFFAIRS COUNCIL OF NORTH	312-318 SUTTER ST	105.0000	Category 5	8,442.00	1,423.92	0.00	9,865.92
0286 -017	CITY PROPERTY	585 BUSH ST	275.0000	Not Applicable	22,110.00	0.00	0.00	22,110.00
0286 -022	JACK M WU SEPARATE PROPERTY TR	513-519 BUSH ST	40.4580	Not Applicable	3,252.82	0.00	0.00	3,252.82
0286 -024	CITY PROPERTY	585 BUSH ST	575.4620	Category 3	46,267.14	569.56	0.00	46,836.70
0286 -026	GOOD GRANT LLC	333 GRANT AVE	58.1660	Category 4	4,676.54	1,139.13	(0.01)	5,815.66
0286 -027	MCDANIEL ANDREAS G	333 GRANT AVE #301	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -028	BREITENBACH PATRICK & BALTODAN	333 GRANT AVE #302	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -029	SAFIER ISAAC	333 GRANT AVE #303	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -030	ANTHONY TY DEE TRUST	333 GRANT AVE #304	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -031	ANTHONY TY DEE TRUST	333 GRANT AVE #305	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -032	MAK JUDY S	333 GRANT AVE #306	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -033	ROBERT & JAYNE CHIN FAMILY TRU	333 GRANT AVE #307	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -034	TONG ERNESTO	333 GRANT AVE #308	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -035	MONCHARMONT JORDAN	333 GRANT AVE #401	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -036	HAGEDORN HEATHER L	333 GRANT AVE #402	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -037	MARK & DANIELLE GINESTRO TRUST	333 GRANT AVE #403	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -038	WHITNEY ANDREW	333 GRANT AVE #404	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -039	WILSON CHILES JR	333 GRANT AVE #405	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -040	CHINCHILLA GINA	333 GRANT AVE 406	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -041	EVANS FAMILY LVG TR	333 GRANT AVE #407	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -042	MONGKOLSIRIKIET PAWEENIN	333 GRANT AVE #408	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -043	INUGANTI TARUN & SHEELA	333 GRANT AVE #501	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -044	LIN TIFFANY	333 GRANT AVE #502	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -045	KNILEY JULIET M	333 GRANT AVE #503	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -046	NATASHAS LEGACY TR	333 GRANT AVE #504	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -047	FRANCES YOUNG WANG REVOC LVG T	333 GRANT AVE #505	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -048	LEE MILLY	333 GRANT AVE #506	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78

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0286 -049	HAYES DAVID P	333 GRANT AVE #507	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -050	LU CHUQING	333 GRANT AVE #601	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -051	GERODIAS JENISE LOUISE MUYOT	333 GRANT AVE #602	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -052	MURPHY FAMILY REVOCABLE TRUST	333 GRANT AVE #603	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -053	MILLIGAN COURTNEY	333 GRANT AVE #604	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -054	FENCHEL JED N	333 GRANT AVE #605	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -055	GEE PATRICK & CHERI	333 GRANT AVE #606	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -056	HABERGGGER ALAN M & TROMBETTA PA	333 GRANT AVE #607	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -057	KALMBACH FAMILY TRUST	333 GRANT AVE #701	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -058	CHASSAING THIERRY & LE KIEUTIE	333 GRANT AVE #702	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -059	MCCORMICK DANIEL J	333 GRANT AVE #703	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -060	ZANKEL KENNETH & ANNA	333 GRANT AVE #704	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -061	ZANKEL KENNETH & ANNA	333 GRANT AVE #705	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -062	KIM YONG S	333 GRANT AVE #706	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -063	PAOLO ANDREASSI/SIMONA ZANNETT	333 GRANT AVE #707	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -064	ANDERS DAVID M	333 GRANT AVE #708	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0286 -065	ETEMAD CYRUS G	333 GRANT AVE #709	3.4800	Not Applicable	279.79	0.00	(0.01)	279.78
0287 -009	SF 222 SUTTER STREET OWNER LLC	222 SUTTER ST	113.0000	Category 6	9,085.20	5,695.69	(0.01)	14,780.88
0287 -010	RNM, SUTTER L P	250 SUTTER ST	94.5000	Category 5	7,597.80	1,423.92	0.00	9,021.72
0287 -011	ALAMIN SUTTER INVESTMENT LLC	256-262 SUTTER ST	30.0000	Category 4	2,412.00	1,139.13	(0.01)	3,551.12
0287 -012	SHEK KAM FAI	266-270 SUTTER ST	30.0000	Category 3	2,412.00	569.56	0.00	2,981.56
0287 -013	GRANT AVENUE PROPERTIES LLC	272 SUTTER ST	57.5000	Category 3	4,623.00	569.56	0.00	5,192.56
0287 -014	GRANT AVENUE PROPERTIES LLC	300 GRANT AVE	237.5000	Category 5	19,095.00	1,423.92	0.00	20,518.92
0287 -015	CITY PROPERTY	NOT AVAILABLE	17.5000	Not Applicable	1,407.00	0.00	0.00	1,407.00
0287 -017	ERC 334-352 GRANT AVENUE LLC	334-352 GRANT AVE	258.0000	Category 5	20,743.20	1,423.92	0.00	22,167.12
0287 -018	463 BUSH ST LLC	461-463 BUSH ST	80.0310	Category 4	6,434.49	1,139.13	0.00	7,573.62
0287 -019	LOUIE MELISSA P N	453-455 BUSH ST	34.4690	Category 2	2,771.30	170.87	(0.01)	2,942.16
0287 -020	HOTEL DES ARTS LLC	447 BUSH ST	60.0000	Category 4	4,824.00	1,139.13	(0.01)	5,963.12
0287 -026	PSB LLC	445 BUSH ST #1	4.4440	Category 2	357.29	170.87	0.00	528.16
0287 -027	PSB LLC	445 BUSH ST #2	4.4440	Category 2	357.29	170.87	0.00	528.16
0287 -028	PSB LLC	445 BUSH ST #3	4.4440	Category 2	357.29	170.87	0.00	528.16
0287 -029	PSB LLC	445 BUSH ST #4	4.4440	Category 2	357.29	170.87	0.00	528.16
0287 -030	PSB LLC	445 BUSH ST #5	4.4440	Category 2	357.29	170.87	0.00	528.16
0287 -031	PSB LLC	445 BUSH ST #6	4.4440	Category 2	357.29	170.87	0.00	528.16
0287 -032	PSB LLC	445 BUSH ST #7	4.4440	Category 2	357.29	170.87	0.00	528.16
0287 -033	PSB LLC	445 BUSH ST #8	4.4440	Category 2	357.29	170.87	0.00	528.16
0287 -034	PSB LLC	445 BUSH ST #9	4.4440	Category 2	357.29	170.87	0.00	528.16
0293 -001	211 SUTTER ST LLC	211 SUTTER ST	119.4170	Category 5	9,601.12	1,423.92	0.00	11,025.04
0293 -003	ZEMEL ARTHUR TR	133 KEARNY ST	65.0000	Category 4	5,226.00	1,139.13	(0.01)	6,365.12
0293 -004	SAMUEL B ARONSON EXEMPTION TR	100 POST ST	180.4170	Category 5	14,505.52	1,423.92	0.00	15,929.44
0293 -005	POST UNION SQUARE LP	126-130 POST ST	187.5000	Category 5	15,075.00	1,423.92	0.00	16,498.92
0293 -006	STREET RETAIL INC	150 POST ST	236.5000	Category 6	19,014.60	5,695.69	(0.01)	24,710.28
0293 -007	180 POST STREET LLC	180 POST ST	191.7500	Category 5	15,416.70	1,423.92	0.00	16,840.62
0293 -008	LITCHMANN MARSHALL M & LITCHMA	220-228 GRANT AVE	57.2500	Category 5	4,602.90	1,423.92	0.00	6,026.82
0293 -009	SULLIVAN ALICE PHELAN CORP	255 SUTTER ST	412.5000	Category 6	33,165.00	5,695.69	(0.01)	38,860.68
0293 -010	MPC KEARNY CAPTL LLC	153 KEARNY ST	31.5000	Category 5	2,532.60	1,423.92	0.00	3,956.52
0293 -011	153 KEARNY STREET LLC	153 KEARNY ST	31.5000	Category 4	2,532.60	1,139.13	(0.01)	3,671.72
0293 -012	153 KEARNY STREET LLC	153 KEARNY ST	31.5000	Category 2	2,532.60	170.87	(0.01)	2,703.46
0293 -013	153 KEARNY STREET OWNERS ASSN	153 KEARNY ST	31.5000	Category 1	2,532.60	85.43	(0.01)	2,618.02
0294 -001	WANG REVOCABLE TRUST THE	301-303 SUTTER ST	48.0000	Category 2	3,859.20	170.87	(0.01)	4,030.06
0294 -002	WANG REVOCABLE TRUST THE	255 GRANT AVE	22.0000	Category 1	1,768.80	85.43	(0.01)	1,854.22

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0294 -003	CW FOUR REALTY INVEST CO INC	253 GRANT AVE	55.0000	Category 2	4,422.00	170.87	(0.01)	4,592.86
0294 -004	GOOD GRANT 239 LLC	239 GRANT AVE	120.0000	Category 4	9,648.00	1,139.13	(0.01)	10,787.12
0294 -005	ZEMEL ARTHUR TR	231-233 GRANT AVE	105.0000	Category 4	8,442.00	1,139.13	(0.01)	9,581.12
0294 -006	BONDS LAND INVESTMENT CO LTD	201 GRANT AVE	260.2500	Category 5	20,924.10	1,423.92	0.00	22,348.02
0294 -007	MAJESTIC ASSET MANAGEMENT LLC	216-220 POST ST	101.5000	Category 5	8,160.60	1,423.92	0.00	9,584.52
0294 -008	TEACHERS INS & ANNTY ASSN OF A	228-240 POST ST	138.5000	Category 5	11,135.40	1,423.92	0.00	12,559.32
0294 -009	250 POST STREET LP	246-268 POST ST	187.3340	Category 5	15,061.65	1,423.92	(0.01)	16,485.56
0294 -010	WINSLOW SUSAN HELLMAN ROBERTS	272 POST ST	20.0000	Category 3	1,608.00	569.56	0.00	2,177.56
0294 -011	278 POST STREET INC	278-298 POST ST	302.0000	Category 5	24,280.80	1,423.92	0.00	25,704.72
0294 -012	JANOT JACQUES N	44 CAMPTON PL	25.0000	Category 1	2,010.00	85.43	(0.01)	2,095.42
0294 -013	IHMS SF LLC	340 STOCKTON ST	200.0000	Category 5	16,080.00	1,423.92	0.00	17,503.92
0294 -015	SUTTER/STOCKTON LLC	391-399 SUTTER ST	130.0000	Category 5	10,452.00	1,423.92	0.00	11,875.92
0294 -016	SEVEN MSF REALTY LLC	375 SUTTER ST	50.0000	Category 4	4,020.00	1,139.13	(0.01)	5,159.12
0294 -017	SUTTER STREET PARTNERS LLC	355-369 SUTTER ST	100.0000	Category 4	8,040.00	1,139.13	(0.01)	9,179.12
0294 -019	THRELFALL LP	345-353 SUTTER ST	75.0000	Category 4	6,030.00	1,139.13	(0.01)	7,169.12
0294 -020	CS FINANCIAL LLC	341 SUTTER ST	50.0000	Category 3	4,020.00	569.56	0.00	4,589.56
0294 -021	CHANG FAMILY TRUST 11-27-2002	323-333 SUTTER ST	112.5000	Category 5	9,045.00	1,423.92	0.00	10,468.92
0294 -022	WANG REVOCABLE TRUST THE	315-317 SUTTER ST	44.0000	Category 4	3,537.60	1,139.13	(0.01)	4,676.72
0294 -023	WANG REVOCABLE TRUST THE	307-309 SUTTER ST	66.0000	Category 3	5,306.40	569.56	0.00	5,875.96
0295 -005	GOODWILL FAMILY TRUST	340 POST ST	37.5000	Category 4	3,015.00	1,139.13	(0.01)	4,154.12
0295 -006	360 POST ST L P	350-360 POST ST	75.0000	Category 6	6,030.00	5,695.69	(0.01)	11,725.68
0295 -007	SCCA STORE HOLDINGS INC	384 POST ST	300.2600	Category 6	24,140.90	5,695.69	(0.01)	29,836.58
0295 -008	HUSKIES OWNER LLC	432-462 POWELL ST	254.1460	Category 6	20,433.33	5,695.69	0.00	26,129.02
0295 -010	REPUBLIC OF PHILIPPINES	445 SUTTER ST	99.3960	Category 5	7,991.43	1,423.92	(0.01)	9,415.34
0295 -012	MCDONALDS USA LLC	441-443 SUTTER ST	30.0000	Category 4	2,412.00	1,139.13	(0.01)	3,551.12
0295 -013	GOODWILL FAMILY TRUST	431-437 SUTTER ST	50.1150	Category 4	4,029.24	1,139.13	(0.01)	5,168.36
0295 -016	GRAND HYATT SF GENERAL PARTNER	345 STOCKTON ST	530.8960	Category 6	42,684.03	5,695.69	0.00	48,379.72
0296 -001	P T HUO CORPORATION	449-465 POWELL ST	176.8330	Category 5	14,217.37	1,423.92	(0.01)	15,641.28
0296 -002	CHRISTOS MOUROUFAS 2013 IRREVO	445-447 POWELL ST	20.8330	Category 2	1,674.97	170.87	0.00	1,845.84
0296 -005	BOTT FAMILY TRUST	433 POWELL ST	46.0830	Category 5	3,705.07	1,423.92	(0.01)	5,128.98
0296 -006	PONTE GADEA CALIFORNIA, LLC	400 POST ST	227.7500	Category 5	18,311.10	1,423.92	0.00	19,735.02
0296 -007	INTERNATIONAL HOTEL ASSOCIATES	434 POST ST	24.3750	Category 4	1,959.75	1,139.13	0.00	3,098.88
0296 -008	HALLER KINTA	442-444 POST ST	23.3750	Category 5	1,879.35	1,423.92	(0.01)	3,303.26
0296 -009	SF LODGE #3 BENEVOLENT & PROTE	456 POST ST	90.7500	Category 6	7,296.30	5,695.69	(0.01)	12,991.98
0296 -012	KWAN ROGER C P & GIN B Y	536 MASON ST	40.0000	Not Applicable	3,216.00	0.00	0.00	3,216.00
0296 -012A	STAMPER BRUCE D & BEVERLY	542 MASON ST	35.0000	Not Applicable	2,814.00	0.00	0.00	2,814.00
0296 -012B	FRANCISCA CLUB THE	595 SUTTER ST	137.5000	Category 4	11,055.00	1,139.13	(0.01)	12,194.12
0296 -013A	DONALD KARR TRUST	559-565 SUTTER ST	45.0000	Category 4	3,618.00	1,139.13	(0.01)	4,757.12
0296 -013B	RICH STATE-ARKANSAS INC	547-555 SUTTER ST	44.2500	Category 4	3,557.70	1,139.13	(0.01)	4,696.82
0296 -013C	WESTPHAL BUILDING LLC	535-545 SUTTER ST	44.2500	Category 4	3,557.70	1,139.13	(0.01)	4,696.82
0296 -013D	SUNHILL ENTERPRISES LP	533 SUTTER ST	44.0000	Category 4	3,537.60	1,139.13	(0.01)	4,676.72
0296 -014	BOYAJIAN LEE ALAN & JOAN	435 POWELL ST	40.0000	Not Applicable	3,216.00	0.00	0.00	3,216.00
0296 -015	490 TANZANITE LLC	490 POST ST PARKIN	77.0000	Category 3	6,190.80	569.56	0.00	6,760.36
0296 -016	GOOD POST LLC	490 POST ST RETAIL	5.5000	Category 2	442.20	170.87	(0.01)	613.06
0296 -017	GOOD POST LLC	490 POST ST RETAIL	2.7500	Category 1	221.10	85.43	(0.01)	306.52
0296 -018	GOOD POST LLC	490 POST ST RETAIL	2.7500	Category 1	221.10	85.43	(0.01)	306.52
0296 -019	GOOD POST LLC	490 POST ST RETAIL	5.5000	Category 2	442.20	170.87	(0.01)	613.06
0296 -020	GOOD POST LLC	490 POST ST RETAIL	2.7500	Category 1	221.10	85.43	(0.01)	306.52
0296 -021	AMORES EVANGELINE L	490 POST ST 201	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -022	AMORES EVANGELINE L	490 POST ST 206	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -023	BITKER STEVEN & LAI-BITKER ALI	490 POST ST 208	1.4420	Category 1	115.93	85.43	0.00	201.36

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0296 -024	TRAVELER MEDICAL GRP	490 POST ST 210	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -025	TRAVELER MEDICAL GRP	490 POST ST 225	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -026	LINDENMUTH KARMAN JIA MIN LIAO	490 POST ST 231	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -027	KURBAT MATTHEW ADAM	490 POST ST 239	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -028	HUANG ZHIZHONG	490 POST ST 301	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -029	SHUSTER VLADIMIR V	490 POST ST 311	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -030	OFFICE 320 LLC	490 POST ST 320	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -031	GREGORY JAMES GILBERT	490 POST ST 323	1.4420	Category 2	115.93	170.87	0.00	286.80
0296 -032	CHOE SUSAN	490 POST ST 336	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -033	CHOE SUSAN	490 POST ST 356	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -034	KAHALA LLC	490 POST ST 404	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -035	YANG CONSULTING GROUP INC	490 POST ST 406	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -036	KAHALA LLC	490 POST ST 412	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -037	KAHALA LLC	490 POST ST 419	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -038	CORDOBA MONICA LARA	490 POST ST 426	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -039	490 POST STREET LLC	490 POST ST 430	1.4420	Category 2	115.93	170.87	0.00	286.80
0296 -040	490 POST STREET LLC	490 POST ST 446	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -041	JENNIFER M CARINO L A C MSTCM	490 POST ST 450	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -042	KAHALA LLC	490 POST ST 452	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -043	ASTANBOOS ESMAIL & MARYAM	490 POST ST 454	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -044	KAHALA LLC	490 POST ST 500	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -045	RAY & POST LLC	490 POST ST 508	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -046	FOSS CREEK ASSOCS LLC	490 POST ST 512	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -047	FOSS CREEK ASSOCS LLC	490 POST ST 520	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -048	POST 526 LLC	490 POST ST 526	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -049	POST 526 LLC	490 POST ST 527	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -050	GREGORY KATHERINE L	490 POST ST 530	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -051	KIMBERLY MITCHELL DDS INC	490 POST ST 542	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -052	HUANG ZHIZHONG	490 POST ST 544	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -053	DOROTHY STRATTON TRUST	490 POST ST 549	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -054	490 POST STREET LLC	490 POST ST 555	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -055	DOROTHY STRATTON TRUST	490 POST ST 606	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -056	YU JAMES K	490 POST ST 608	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -057	RAYHER INVESTMENTS LLC	490 POST ST 620	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -058	RAYHER INVESTMENTS LLC	490 POST ST 622	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -059	RAYHER INVESTMENTS LLC	490 POST ST 623	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -060	BURG RON	490 POST ST 626	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -061	490 POST STREET LLC	490 POST ST 640	1.4420	Category 2	115.93	170.87	0.00	286.80
0296 -062	JEANNIE SIDES BUSINESS TRUST	490 POST ST 644	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -063	KAHALA LLC	490 POST ST 649	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -064	MICHAEL P LAZARUS/LAURA F KLIN	490 POST ST 652	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -065	DERMATOLOGY MEDICAL GRP PRPTS	490 POST ST 700	1.4420	Category 2	115.93	170.87	0.00	286.80
0296 -066	POST STREET INVESTMENTS LLC	490 POST ST 710	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -067	490 POST STREET LLC	490 POST ST 711	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -068	DERMATOLOGY MEDICAL GRP PRPTS	490 POST ST 749	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -069	490 POST STREET LLC	490 POST ST 754	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -070	KAHALA LLC	490 POST ST 804	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -071	SKM SF1 LLC	490 POST ST 807	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -072	KARKAR REVOCABLE TRUST	490 POST ST 808	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -073	LH GLOBAL VENTURES LLC	490 POST ST 824	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -074	ANDIAMO PROPERTIES LLC	490 POST ST 830	1.4420	Category 2	115.93	170.87	0.00	286.80

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0296 -075	VIA BRIDGEWAY LLC	490 POST ST 848	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -076	LOMAGUNDI VENTURES LLC	490 POST ST 900	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -077	490 POST STREET LLC	490 POST ST 901	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -078	LOUIE JASON	490 POST ST 910	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -079	KAHALA LLC	490 POST ST 913	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -080	IGX PROPERTIES LLC	490 POST ST 933	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -081	ZATEL LLC	490 POST ST 939	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -082	CAROLINE C DALIGUES DMD INC	490 POST ST 1004	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -083	TRUONG HUNG	490 POST ST 1011	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -084	DUAN-AN TRUST AGRMNT	490 POST ST #1014	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -085	ANTIPOV ALEXANDER V	490 POST ST #1022	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -086	TSAKOYIAS STEVEN & MARY	490 POST ST #1025	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -087	R H L LLC	490 POST ST #1038	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -088	ZATEL LLC	490 POST ST #1042	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -089	ZATEL LLC	490 POST ST #1043	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -090	JEREMY J VELASCO DDS INC	490 POST ST #1049	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -091	JEREMY J VELASCO DDS INC	490 POST ST #1052	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -092	490 POST STREET LLC	490 POST ST #1100	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -093	SU JUNDONG	490 POST ST #1112	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -094	MARCUCCI BRUCE	490 POST ST #1124	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -095	MIHAYLOVA TEODORA	490 POST ST #1133	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -096	ESPELETA DINDO A	490 POST ST #1135	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -097	490 POST STREET LLC	490 POST ST #1140	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -098	KAHALA LLC	490 POST ST #1146	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -099	490 POST STREET LLC	490 POST ST #1150	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -100	490 POST STREET LLC	490 POST ST #1152	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -101	ROBERT M WALLEY LLC	490 POST ST #1205	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -102	ACUPUNCTURE & MOXA INC	490 POST ST #1210	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -103	490 POST STREET LLC	490 POST ST #1220	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -104	EMANUEL IVOR	490 POST ST #1230	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -105	KAHALA LLC	490 POST ST #1233	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -106	HUANG ZHIZHONG	490 POST ST #1244	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -107	LIU PETER H & WU YENFEI	490 POST ST #1252	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -108	LUONG ANTHONY ANH	490 POST ST #1253	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -109	490 POST STREET LLC	490 POST ST #1404	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -110	MAO CHHY	490 POST ST #1406	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -111	MAO CHHY	490 POST ST #1414	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -112	AVILA ERNESTO A & CATHERINE M	490 POST ST #1415	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -113	BAYAT AHMAD	490 POST ST #1430	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -114	MOSADDEGH LILLIE A	490 POST ST #1440	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -115	MOSADDEGH LILLIE A	490 POST ST #1441	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -116	MOSADDEGH LILLIE A	490 POST ST #1442	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -117	490 POST STREET LLC	490 POST ST #1450	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -118	TRAVELER MEDICAL GROUP	490 POST ST #1505	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -119	490 POST STREET LLC	490 POST ST #1508	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -120	VALVERDE ALISHA J	490 POST ST #1509	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -121	MACHULE-CHEN TRUST	490 POST ST #1516	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -122	MACHULE-CHEN TRUST	490 POST ST #1525	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -123	SKORUPKO VADIM & POLYAK DASHA	490 POST ST #1527	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -124	SKORUPKO VADIM & POLYAK DASHA	490 POST ST #1530	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -125	SKORUPKO VADIM & POLYAK DASHA	490 POST ST #1536	1.4420	Category 1	115.93	85.43	0.00	201.36

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0296 -126	SKORUPKO VADIM & POLYAK DASHA	490 POST ST #1540	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -127	KWAN SIMON S S	490 POST ST #1543	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -128	NGUYEN CRYSTAL TANG	490 POST ST #1550	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -129	MICHAEL A FREEMAN REVOC TR	490 POST ST #1554	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -130	490 POST STREET LLC	490 POST ST #1606	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -131	JORDAN ASSOCIATES INTL LLC	490 POST ST #1607	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -132	490 POST STREET LLC	490 POST ST #1609	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -133	PARRETT MICHAEL	490 POST ST #1616	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -134	KAHALA LLC	490 POST ST #1620	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -135	GROVER FAMILY LIVING TRUST	490 POST ST #1625	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -136	ALICE PHELAN SULLIVAN CORP	490 POST ST #1632	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -137	490 POST STREET LLC	490 POST ST #1640	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -138	TSAKOYIAS STEVEN & MARY	490 POST ST #1644	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -139	HOLDEN KAREN F	490 POST ST #1650	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -140	ARMEL REBECCA E	490 POST ST #1690	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -141	IGX PROPERTIES LLC	490 POST ST #1700	1.4420	Category 2	115.93	170.87	0.00	286.80
0296 -142	LAOSAENGTHONG NUI	490 POST ST #1701	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -143	LAOSAENGTHONG NUI	490 POST ST #1702	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -144	HOWARD JOSEPHINE, MD	490 POST ST #1703	1.4420	Category 1	115.93	85.43	0.00	201.36
0296 -151	ONE TIMBERLAKE INC	575 SUTTER ST	6.0000	Category 2	482.40	170.87	(0.01)	653.26
0296 -152	ONE TIMBERLAKE INC	575 SUTTER ST	6.0000	Category 2	482.40	170.87	(0.01)	653.26
0296 -153	ONE TIMBERLAKE INC	575 SUTTER ST	6.0000	Category 2	482.40	170.87	(0.01)	653.26
0296 -154	ONE TIMBERLAKE INC	575 SUTTER ST	6.0000	Category 2	482.40	170.87	(0.01)	653.26
0296 -155	ONE TIMBERLAKE INC	575 SUTTER ST	6.0000	Category 2	482.40	170.87	(0.01)	653.26
0296 -156	ONE TIMBERLAKE INC	575 SUTTER ST	6.0000	Category 2	482.40	170.87	(0.01)	653.26
0296 -157	ONE TIMBERLAKE INC	575 SUTTER ST	6.0000	Category 2	482.40	170.87	(0.01)	653.26
0296 -158	ONE TIMBERLAKE INC	575 SUTTER ST	6.0000	Category 2	482.40	170.87	(0.01)	653.26
0296 -159	ONE TIMBERLAKE INC	575 SUTTER ST	6.0000	Category 2	482.40	170.87	(0.01)	653.26
0296 -160	ONE TIMBERLAKE INC	575 SUTTER ST	6.0000	Category 2	482.40	170.87	(0.01)	653.26
0306 -002	425 MASON LP	425 MASON ST	60.0000	Category 5	4,824.00	1,423.92	0.00	6,247.92
0306 -003	EVANS AUTO & TRUCK RENTAL CO L	433 MASON ST	50.0000	Category 3	4,020.00	569.56	0.00	4,589.56
0306 -004	MEIYAN ENTERPRISES INC	401-405 MASON ST	128.7500	Category 4	10,351.50	1,139.13	(0.01)	11,490.62
0306 -006	PATEL FAMILY TR-BYPASS TR	432 GEARY ST	68.7500	Category 5	5,527.50	1,423.92	0.00	6,951.42
0306 -007	440 GEARY OWNER LP	436-440 GEARY ST	68.7500	Category 5	5,527.50	1,423.92	0.00	6,951.42
0306 -007A	MOORE INVESTMENT ASSOCS II, LL	450-456 GEARY ST	34.5830	Category 4	2,780.47	1,139.13	0.00	3,919.60
0306 -007B	450-466 GEARY STREET LLC	458-466 GEARY ST	51.6670	Category 4	4,154.02	1,139.13	(0.01)	5,293.14
0306 -008	480 GEARY STREET LLC	468 GEARY ST	40.0000	Category 2	3,216.00	170.87	(0.01)	3,386.86
0306 -009	480 GEARY STREET LLC	480 GEARY ST	80.0000	Category 4	6,432.00	1,139.13	(0.01)	7,571.12
0306 -011	WARWICK CALIFORNIA CORPORATION	484-486 GEARY ST	40.0000	Category 3	3,216.00	569.56	0.00	3,785.56
0306 -012	WARWICK CALIFORNIA CORPORATION	490-498 GEARY ST	175.0000	Category 4	14,070.00	1,139.13	(0.01)	15,209.12
0306 -013	NI PARTNERSHIP LLC	70 DERBY ST	20.0000	Category 2	1,608.00	170.87	(0.01)	1,778.86
0306 -014	MUSTO JOSEPH ESTATE CO	80 DERBY ST	35.0000	Category 3	2,814.00	569.56	0.00	3,383.56
0306 -015	520 TAYLOR STREET LP	518-520 TAYLOR ST	142.5000	Not Applicable	11,457.00	0.00	0.00	11,457.00
0306 -016	MUSTO JOSEPH ESTATE CO	530 TAYLOR ST	62.5000	Category 3	5,025.00	569.56	0.00	5,594.56
0306 -017	599 POST STREET LLC	573-599 POST ST	165.0000	Category 5	13,266.00	1,423.92	0.00	14,689.92
0306 -018	MUSTO ASSOCIATES LLC	569 POST ST	47.5000	Category 3	3,819.00	569.56	0.00	4,388.56
0306 -020	POST PROPERTY PTNRS LP	555 POST ST	68.7500	Category 5	5,527.50	1,423.92	0.00	6,951.42
0306 -022	CRUSADERS HOTEL OWNER LP	545 POST ST	68.7500	Category 5	5,527.50	1,423.92	0.00	6,951.42
0306 -026	SHELL OWNERS ASSN-CALIF	441 MASON ST	224.9601	Category 5	18,086.79	1,423.92	(0.01)	19,510.70
0307 -001	SHR ST FRANCIS LLC	301-345 POWELL ST	682.6880	Category 6	54,888.11	5,695.69	0.00	60,583.80
0307 -006	366 GEARY STREET LLC	366-374 GEARY ST	45.4170	Category 3	3,651.52	569.56	0.00	4,221.08

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0307 -007	386 GEARY REAL ESTATE LLC	386 GEARY ST	160.8330	Category 5	12,930.97	1,423.92	(0.01)	14,354.88
0307 -008	HALL ASSN N S G W	414-430 MASON ST	68.7500	Category 5	5,527.50	1,423.92	0.00	6,951.42
0307 -009	491 POST STREET LLC	491 POST ST	247.5000	Category 5	19,899.00	1,423.92	0.00	21,322.92
0307 -013	SHR ST FRANCIS LLC	455 POST ST	169.8130	Category 6	13,652.96	5,695.69	(0.01)	19,348.64
0308 -001	RECREATION AND PARK DEPARTMENT	NOT AVAILABLE	1,375.0000	Not Applicable	110,550.00	0.00	0.00	110,550.00
0309 -001	209 POST STREET LP	201-209 POST ST	251.0000	Category 5	20,180.40	1,423.92	0.00	21,604.32
0309 -003	MULLER FOUNDATION	100 GEARY ST	90.0000	Category 4	7,236.00	1,139.13	(0.01)	8,375.12
0309 -006	140 GEARY STREET LP	132-140 GEARY ST	91.6663	Category 5	7,369.97	1,423.92	(0.01)	8,793.88
0309 -007	146 REALTY COMPANY LLC	146 GEARY ST	45.8340	Category 4	3,685.05	1,139.13	0.00	4,824.18
0309 -008	152 GEARY ST LLC	152 GEARY ST	45.8340	Category 3	3,685.05	569.56	(0.01)	4,254.60
0309 -009	156 GEARY PROPERTY OWNER LLC	156 GEARY ST	45.8340	Category 4	3,685.05	1,139.13	0.00	4,824.18
0309 -010	166 GEARY STREET RETAIL LLC	166 GEARY ST	90.0000	Category 5	7,236.00	1,423.92	0.00	8,659.92
0309 -011	GEARY-STOCKTON REALTY LLC	200-212 STOCKTON ST	151.0000	Category 5	12,140.40	1,423.92	0.00	13,564.32
0309 -012	ANDREAS, ARTHUR & ERIKA	177 MAIDEN LN	22.5000	Category 2	1,809.00	170.87	(0.01)	1,979.86
0309 -013	KIMBEL & DEBRA STUART TRUST	216 STOCKTON ST	17.5000	Category 2	1,407.00	170.87	(0.01)	1,577.86
0309 -014	TOWN & COUNTRY CLUB	218-222 STOCKTON ST	114.0000	Category 4	9,165.60	1,139.13	(0.01)	10,304.72
0309 -016	TILTON-MAIDEN LANE PARTNERS	118-124 MAIDEN LN	40.0000	Category 2	3,216.00	170.87	(0.01)	3,386.86
0309 -017	233 POST STREET LP	233 POST ST	57.2920	Category 4	4,606.27	1,139.13	0.00	5,745.40
0309 -018	MARSHALL M & CAROLYN GROBE LITCH	134 MAIDEN LN	22.9170	Category 2	1,842.52	170.87	(0.01)	2,013.38
0309 -019	HANDLEY MARSHA VARGAS	140 MAIDEN LN	45.8333	Category 2	3,684.99	170.87	0.00	3,855.86
0309 -020	BENTLY HOLDINGS CALIF	234-240 STOCKTON ST	130.0000	Category 5	10,452.00	1,423.92	0.00	11,875.92
0309 -021	SCHROTH BUILDING LLC	250-260 STOCKTON ST	33.5730	Category 4	2,699.26	1,139.13	(0.01)	3,838.38
0309 -022	MISHELL A CLEMENT LVG TR 2/21/	275 POST ST	96.4270	Category 4	7,752.73	1,139.13	0.00	8,891.86
0309 -023	YOUNG CHI SHING INC	259 POST ST	135.0000	Category 5	10,854.00	1,423.92	0.00	12,277.92
0309 -024	251 POST STREET LLC	251-253 POST ST	114.5830	Category 5	9,212.47	1,423.92	(0.01)	10,636.38
0309 -025	WELLS FARGO BANK NA SUCCESSOR	237-239 POST ST	34.3750	Category 3	2,763.75	569.56	(0.01)	3,333.30
0309 -027	BURBERRY LIMITED	225 POST ST	44.0000	Category 4	3,537.60	1,139.13	(0.01)	4,676.72
0309 -028	111 MAIDEN LANE LP	130 GEARY ST	290.8340	Category 5	23,383.05	1,423.92	(0.01)	24,806.96
0310 -001	SDCO 101 POST STREET INC	101 POST ST	132.9170	Category 4	10,686.52	1,139.13	(0.01)	11,825.64
0310 -002	DHM II LP	49 KEARNY ST	20.0000	Category 3	1,608.00	569.56	0.00	2,177.56
0310 -003	K & H SUTTER CO	45-47 KEARNY ST	130.4170	Category 4	10,485.52	1,139.13	(0.01)	11,624.64
0310 -004	CHUNG ENTERPRISES L P	11 MAIDEN LN	168.4900	Category 5	13,546.59	1,423.92	(0.01)	14,970.50
0310 -005	JULIAN M HIRSCH TRUST	10-12 GEARY ST	60.0000	Category 4	4,824.00	1,139.13	(0.01)	5,963.12
0310 -006	SQUEAL LIKE A PIG	2 GEARY ST	52.9170	Category 2	4,254.52	170.87	(0.01)	4,425.38
0310 -007	CHEN JAMES T	18-24 GEARY ST	58.0730	Category 3	4,669.06	569.56	0.00	5,238.62
0310 -008	EDWARD J CONNER TRUST	28-36 GEARY ST	120.0730	Category 5	9,653.86	1,423.92	0.00	11,077.78
0310 -011	ZEMEL ARTHUR & LEVIN LEWIS B	54 GEARY ST	20.0000	Category 2	1,608.00	170.87	(0.01)	1,778.86
0310 -012	GRAYSTONE HOTEL LLC	66 GEARY ST	75.0000	Category 4	6,030.00	1,139.13	(0.01)	7,169.12
0310 -013	GEARY GRANT LLC	100 GRANT AVE	99.3960	Category 6	7,991.43	5,695.69	0.00	13,687.12
0310 -013A	69 MAIDEN OWNERS LLC	69 MAIDEN LN	15.0000	Category 1	1,206.00	85.43	(0.01)	1,291.42
0310 -014	GEARY-GRANT LLC	80-84 GEARY ST	40.1040	Category 4	3,224.36	1,139.13	(0.01)	4,363.48
0310 -015	GEARY-GRANT LLC	100-118 GRANT AVE	223.0000	Category 5	17,929.20	1,423.92	0.00	19,353.12
0310 -016	R-D PROPERTIES CO	140 GRANT AVE	80.0000	Category 2	6,432.00	170.87	(0.01)	6,602.86
0310 -017	166 GRANT LLC	166 GRANT AVE	42.5000	Category 3	3,417.00	569.56	0.00	3,986.56
0310 -018	185 POST STREET LP	185 POST ST	120.0000	Category 4	9,648.00	1,139.13	(0.01)	10,787.12
0310 -019	177 POST STREET ASSOCIATES	177 POST ST	106.0000	Category 5	8,522.40	1,423.92	0.00	9,946.32
0310 -020	K & H SUTTER INC	165 POST ST	124.0000	Category 5	9,969.60	1,423.92	0.00	11,393.52
0310 -021	SEAKER & SONS	135 POST ST	200.0000	Category 5	16,080.00	1,423.92	0.00	17,503.92
0310 -022	UNION SQUARE 117 PROJ LLC	117 POST ST	55.0000	Category 4	4,422.00	1,139.13	(0.01)	5,561.12
0310 -024	46 GEARY LLC	46-54 GEARY ST	78.7810	Category 4	6,333.99	1,139.13	0.00	7,473.12
0312 -004	GEARY-MARKET INVESTMENT CO LTD	720 MARKET ST	90.0000	Category 5	7,236.00	1,423.92	0.00	8,659.92



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0312 -006	WFC HOLDINGS CORPORATION	744 MARKET ST	200.1250	Category 5	16,090.05	1,423.92	(0.01)	17,513.96
0312 -008	GEARY-MARKET INVESTMENT CO LTD	50 GRANT AVE	255.0000	Category 6	20,502.00	5,695.69	(0.01)	26,197.68
0312 -009	GEARY-MARKET INV CO LTD	722-742 MARKET ST	291.8950	Category 6	23,468.35	5,695.69	0.00	29,164.04
0312 -031	ONE KEARNY LLC	ONE KEARNY ST	311.5630	Category 5	25,049.66	1,423.92	0.00	26,473.58
0313 -001	FULLER-PETERSEN KIMBERLY ANNE	101-111 GEARY ST	107.5000	Category 4	8,643.00	1,139.13	(0.01)	9,782.12
0313 -002	A HENRALLY PROPERTIES INC	59 GRANT AVE	27.5000	Category 3	2,211.00	569.56	0.00	2,780.56
0313 -003	THOMAS WHITE INVESTMENTS LLC	51-55 GRANT AVE	27.5000	Category 4	2,211.00	1,139.13	(0.01)	3,350.12
0313 -004	KING FAMILY IRREVOCABLE TRUST	45 GRANT AVE	28.5000	Category 3	2,291.40	569.56	0.00	2,860.96
0313 -005	4201 DALE ROAD LLC	39-41 GRANT AVE	26.5000	Category 3	2,130.60	569.56	0.00	2,700.16
0313 -006	33 GRANT OWNER LLC	33 GRANT AVE	40.0000	Category 3	3,216.00	569.56	0.00	3,785.56
0313 -007	23 GRANT AVE LLC	17-23 GRANT AVE	81.0000	Category 4	6,512.40	1,139.13	(0.01)	7,651.52
0313 -008	BROOKS PROPERTIES ONE GRANT LL	1 GRANT AVE	245.0630	Category 4	19,703.06	1,139.13	(0.01)	20,842.18
0313 -010	26 OFARRELL LLC	20-26 OFARRELL ST	132.5000	Category 5	10,653.00	1,423.92	0.00	12,076.92
0313 -017	SANSTOFF EAST PROPERTIES CORP	120 STOCKTON ST	400.0000	Category 6	32,160.00	632.86	0.00	32,792.86
0313 -018	THE NEIMAN-MARCUS GROUP, INC	150 STOCKTON ST	441.3300	Category 6	35,482.93	5,695.69	0.00	41,178.62
0314 -001	MACYS PRIMARY REAL ESTATE INC	233 GEARY ST	275.0420	Category 6	22,113.37	632.86	(0.01)	22,746.22
0314 -002	WONGCO PARTNERSHIP	101 STOCKTON ST	326.6050	Category 6	26,259.04	632.86	0.00	26,891.90
0314 -004	HARTHUR INC	170 OFARRELL ST	87.5000	Category 6	7,035.00	632.86	0.00	7,667.86
0314 -005	MACYS WEST STORES INC	188 OFARRELL ST	55.0000	Category 6	4,422.00	632.85	(0.01)	5,054.84
0314 -006	LITKE OFARRELL LLC	180-190 OFARRELL ST	55.0730	Category 4	4,427.86	1,139.13	(0.01)	5,566.98
0314 -007	ASB/BLATTEIS POWELL STREET LLC	200-216 POWELL ST	105.6670	Category 3	8,495.62	569.56	0.00	9,065.18
0314 -008	222 POWELL LLC	222 POWELL ST	25.0000	Category 3	2,010.00	569.56	0.00	2,579.56
0314 -009	MURRAY BURLEIGH H TRUST	226-230 POWELL ST	35.0000	Category 3	2,814.00	569.56	0.00	3,383.56
0314 -010	STRATFORD HOTEL LLC	236 POWELL ST	52.5420	Category 4	4,224.37	1,139.13	0.00	5,363.50
0314 -013	MACYS UNION SQUARE LLC	281 GEARY ST	43.7500	Category 6	3,517.50	632.85	(0.01)	4,150.34
0314 -013A	MACYS UNION SQUARE LLC	281 GEARY ST	43.7500	Category 6	3,517.50	632.85	(0.01)	4,150.34
0314 -014	MACYS PRIMARY REAL ESTATE INC	251-259 GEARY ST	56.1980	Category 6	4,518.31	632.85	0.00	5,151.16
0314 -015	MACYS PRIMARY R E INC	239 GEARY ST	55.0000	Category 6	4,422.00	632.85	(0.01)	5,054.84
0314 -016	UNION SQUARE BUILDING LLC	285-291 GEARY ST	162.5000	Category 5	13,065.00	1,423.92	0.00	14,488.92
0315 -001	HANDLERY HOLDING CO INC	301 GEARY ST	177.5000	Category 5	14,271.00	1,423.92	0.00	15,694.92
0315 -002	HANDLERY HOLDING CO INC	235-245 POWELL ST	52.5000	Category 5	4,221.00	1,423.92	0.00	5,644.92
0315 -003	LET IT FLHO LP	201 POWELL ST	68.7500	Category 5	5,527.50	355.98	0.00	5,883.48
0315 -004	207 POWELL STREET LLC	207-217 POWELL ST	43.7500	Category 4	3,517.50	1,139.13	(0.01)	4,656.62
0315 -006	LET IT FLHO LP	221-225 POWELL ST	98.0000	Category 5	7,879.20	1,423.92	0.00	9,303.12
0315 -007	LET IT FLHO LP	201 POWELL ST	21.5000	Category 5	1,728.60	355.98	0.00	2,084.58
0315 -008	LET IT FLHO LP	201 POWELL ST	22.0000	Category 5	1,768.80	355.98	0.00	2,124.78
0315 -009	LET IT FLHO LP	201 POWELL ST	21.0000	Category 5	1,688.40	355.98	0.00	2,044.38
0315 -010	CHIN RU JU	238-242 OFARRELL ST	50.0000	Category 5	4,020.00	1,423.92	0.00	5,443.92
0315 -011	HANDLERY HOLDING CO INC	250-260 OFARRELL ST	146.1460	Category 6	11,750.13	2,847.85	0.00	14,597.98
0315 -013	HANDLERY HOTELS INC	268 OFARRELL ST	20.0000	Category 2	1,608.00	170.87	(0.01)	1,778.86
0315 -014	HANDLERY HOTELS INC	272 OFARRELL ST	20.0000	Category 2	1,608.00	170.87	(0.01)	1,778.86
0315 -015	HANDLERY HOTELS INC	280 OFARRELL ST	80.0000	Category 3	6,432.00	569.56	0.00	7,001.56
0315 -016	HANDLERY HOTELS INC	300-324 MASON ST	360.0000	Category 5	28,944.00	1,423.92	0.00	30,367.92
0315 -017	INTERNATIONAL HOTEL ASSOCIATES	334 MASON ST	128.8540	Category 5	10,359.86	1,423.92	0.00	11,783.78
0315 -018	340 MASON STREET INVESTORS LLC	336 MASON ST	25.0000	Category 2	2,010.00	170.87	(0.01)	2,180.86
0315 -019	340 MASON STREET INVESTORS LLC	340 MASON ST	115.0000	Category 4	9,246.00	1,139.13	(0.01)	10,385.12
0315 -020	340 MASON STREET INVESTORS LLC	391 GEARY ST	26.2500	Category 4	2,110.50	1,139.13	(0.01)	3,249.62
0315 -020A	HANDLERY HOTELS INC	381-383 GEARY ST	26.2500	Category 2	2,110.50	170.87	(0.01)	2,281.36
0315 -021	HANDLERY HOLDING CO INC	377 GEARY ST	25.0000	Category 2	2,010.00	170.87	(0.01)	2,180.86
0315 -022	HANDLERY HOLDING CO INC	351 GEARY ST	162.5000	Category 6	13,065.00	2,847.84	0.00	15,912.84
0315 -026	HANDLERY HOLDING CO INC	333 GEARY ST	45.0000	Category 3	3,618.00	569.56	0.00	4,187.56

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0316 -001	AMERICAN CONSERVATORY THEATRE	401-405 GEARY ST	140.0000	Category 3	11,256.00	569.56	0.00	11,825.56
0316 -001A	AMERICAN CONSERVATORY THEATRE	415 GEARY ST	135.0000	Category 5	10,854.00	1,423.92	0.00	12,277.92
0316 -002	DCG INVESTMENT PROPERTIES LLC	301 MASON ST	412.5000	Category 3	33,165.00	569.56	0.00	33,734.56
0316 -010	420 TAYLOR STREET PARTNERS LLC	420 TAYLOR ST	275.0000	Category 5	22,110.00	1,423.92	0.00	23,533.92
0316 -013	CLIFT HOLDINGS LLC	491-499 GEARY ST	275.0000	Category 6	22,110.00	5,695.69	(0.01)	27,805.68
0316 -018	459 GEARY LLC	459-465 GEARY ST	31.5000	Category 4	2,532.60	1,139.13	(0.01)	3,671.72
0316 -018A	CSH CURRAN LLC	445 GEARY ST	106.0000	Category 4	8,522.40	1,139.13	(0.01)	9,661.52
0317 -001	GEARY DARLING LP	501-507 GEARY ST	275.0000	Category 6	22,110.00	5,695.69	(0.01)	27,805.68
0317 -002	LEONARDINI REVOCABLE TRUST	415 TAYLOR ST	150.1670	Category 3	12,073.42	569.56	0.00	12,642.98
0317 -026	GEARY DARLING LP	34 SHANNON ST	50.0000	Not Applicable	4,020.00	0.00	0.00	4,020.00
0317 -027	BALLYHALLINAN FAMILY LP	535-537 GEARY ST	143.5000	Not Applicable	11,537.40	0.00	0.00	11,537.40
0326 -001	ROBERT W MILLER SR 2004 REVOC	201-219 OFARRELL ST	160.6250	Category 3	12,914.25	569.56	(0.01)	13,483.80
0326 -002	DRAKE H CORP	151-161 POWELL ST	46.0000	Category 5	3,698.40	1,423.92	0.00	5,122.32
0326 -003	DRAKE H CORP	135-149 POWELL ST	68.3750	Category 4	5,497.35	1,139.13	0.00	6,636.48
0326 -004	CHL INTERNATIONAL ASSOCIATES	111-133 POWELL ST	93.5000	Category 4	7,517.40	1,139.13	(0.01)	8,656.52
0326 -005	CHL INTERNATIONAL ASSOCS INC	120 ELLIS ST	137.5000	Category 5	11,055.00	1,423.92	0.00	12,478.92
0326 -010	MM PRESERVATION LP	174 ELLIS ST	50.0000	Category 5	4,020.00	1,423.92	0.00	5,443.92
0326 -011	DATAM S F LLC	222 MASON ST	275.0000	Category 6	22,110.00	1,423.93	(0.01)	23,533.92
0326 -012	DATAM S F LLC	275 OFARRELL ST	142.5000	Category 6	11,457.00	1,423.92	0.00	12,880.92
0326 -013	DATAM S F LLC	275 OFARRELL ST	25.0000	Category 6	2,010.00	1,423.92	0.00	3,433.92
0326 -018	DRAKE H CORP	235-243 OFARRELL ST	177.5000	Category 5	14,271.00	1,423.92	0.00	15,694.92
0326 -020	DATAM S F LLC	222 MASON ST	168.5000	Category 6	13,547.40	1,423.92	0.00	14,971.32
0326 -022	101 CYRIL MAGNIN STREET LLC	101 CYRIL MAGNIN ST	214.1000	Category 4	17,213.64	1,139.13	(0.01)	18,352.76
0326 -023	CHL INTERNATL ASSOC INC	140 ELLIS ST	241.0900	Category 5	19,383.63	1,423.92	(0.01)	20,807.54
0327 -001	ZABER CORPORATION INC	55 STOCKTON ST	110.0000	Category 6	8,844.00	1,423.93	(0.01)	10,267.92
0327 -002	ZABER CORPORATION INC	55 STOCKTON ST	27.5000	Category 6	2,211.00	1,423.92	0.00	3,634.92
0327 -003	ZABER CORPORATION INC	55 STOCKTON ST	55.0000	Category 6	4,422.00	1,423.92	0.00	5,845.92
0327 -004	39 STOCKTON OWNER LLC	39 STOCKTON ST	27.5000	Category 4	2,211.00	1,139.13	(0.01)	3,350.12
0327 -005	A H REALTY INC	19 STOCKTON ST	72.5000	Category 4	5,829.00	1,139.13	(0.01)	6,968.12
0327 -008	HAYES HOSIERY INC	24-34 ELLIS ST	47.5000	Category 4	3,819.00	1,139.13	(0.01)	4,958.12
0327 -011	AGPME PARKING LOT LLC	72 ELLIS ST	73.2500	Not Applicable	5,889.30	0.00	0.00	5,889.30
0327 -012	100-120 POWELL OWNER LP	100-118 POWELL ST	179.2500	Category 5	14,411.70	1,423.92	0.00	15,835.62
0327 -013	100-120 POWELL OWNER LP	120 POWELL ST	22.5000	Category 4	1,809.00	1,139.13	(0.01)	2,948.12
0327 -018	SAN FRANCISCO OFARRELL PRJTC L	165-167 OFARRELL ST	30.0000	Category 4	2,412.00	1,139.13	(0.01)	3,551.12
0327 -020	ZABER CORPORATION INC	55 STOCKTON ST	55.0000	Category 6	4,422.00	1,423.92	0.00	5,845.92
0327 -021	CITY PROPERTY	121 OFARRELL ST	245.0000	Category 3	19,698.00	569.56	0.00	20,267.56
0327 -024	SFCC	NOT AVAILABLE	53.0000	Not Applicable	4,261.20	0.00	0.00	4,261.20
0327 -025	ONE STOCKTON REALTY LLC	1 STOCKTON ST	102.0000	Category 4	8,200.80	1,139.13	(0.01)	9,339.92
0327 -026	PONTE GADEA CALIF LLC	150 POWELL ST	145.7500	Category 5	11,718.30	1,423.92	0.00	13,142.22
0327 -028	CHIU WEILIANG	181 OFARRELL ST #301	4.4570	Not Applicable	358.34	0.00	0.00	358.34
0327 -029	TERRIBILINI RYAN & SINDWANI TI	181 OFARRELL ST #302	4.4570	Not Applicable	358.34	0.00	0.00	358.34
0327 -030	TRUBSCHENCK CARL H & KATHY M	181 OFARRELL ST #303	4.4570	Not Applicable	358.34	0.00	0.00	358.34
0327 -031	PILEST ALAN	181 OFARRELL ST #304	4.4570	Not Applicable	358.34	0.00	0.00	358.34
0327 -032	SENOVICH DENNIS J	181 OFARRELL ST #305	4.4570	Not Applicable	358.34	0.00	0.00	358.34
0327 -033	PAPADAKIS MAXINE A	181 OFARRELL ST #306	4.4570	Not Applicable	358.34	0.00	0.00	358.34
0327 -034	CALVIN ENG & JANICE LOW FAMILY	181 OFARRELL ST #307	4.4570	Not Applicable	358.34	0.00	0.00	358.34
0327 -035	GEARING THOMAS J	181 OFARRELL ST #308	4.4570	Not Applicable	358.34	0.00	0.00	358.34
0327 -036	JENKINS JUDITH	181 OFARRELL ST #309	4.4570	Not Applicable	358.34	0.00	0.00	358.34
0327 -037	EVANGELATOS JOHN P & AZRI MANZ	181 OFARRELL ST #310	4.4570	Not Applicable	358.34	0.00	0.00	358.34
0327 -038	MILLER AMALIA	181 OFARRELL ST #311	4.4570	Not Applicable	358.34	0.00	0.00	358.34
0327 -039	VICTORIA BUENAFLOR LVG TRUST	181 OFARRELL ST #312	4.4570	Not Applicable	358.34	0.00	0.00	358.34

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0327 -040	NEER PATRICK M	181 OFARRELL ST #313	4.4570	Not Applicable	358.34	0.00	0.00	358.34
0327 -041	WEINSTEIN/KAYTEN FMLY TRUST 20	181 OFARRELL ST #314	4.4570	Not Applicable	358.34	0.00	0.00	358.34
0327 -042	PIERCE JAMES E	181 OFARRELL ST #315	4.4570	Not Applicable	358.34	0.00	0.00	358.34
0327 -043	SAR NIE REVOC TRUST	181 OFARRELL ST #501	4.4570	Not Applicable	358.34	0.00	0.00	358.34
0327 -044	LIN SHIH-CHIEH	181 OFARRELL ST #502	4.4570	Not Applicable	358.34	0.00	0.00	358.34
0327 -045	WANG MI	181 OFARRELL ST #503	4.4570	Not Applicable	358.34	0.00	0.00	358.34
0327 -046	LEE BRIAN	181 OFARRELL ST #504	4.4570	Not Applicable	358.34	0.00	0.00	358.34
0327 -047	BOYD TRACY LEE	181 OFARRELL ST #505	4.4570	Not Applicable	358.34	0.00	0.00	358.34
0327 -048	WEINSTEIN ROWLAND	181 OFARRELL ST #506	4.4570	Not Applicable	358.34	0.00	0.00	358.34
0327 -049	MADARA ANA MARIE SOLEDAD P	181 OFARRELL ST #507	4.4570	Not Applicable	358.34	0.00	0.00	358.34
0327 -050	CARTIER BARBARA	181 OFARRELL ST #508	4.4570	Not Applicable	358.34	0.00	0.00	358.34
0327 -051	BESMER CHRISTOPH & VERONICA	181 OFARRELL ST #509	4.4570	Not Applicable	358.34	0.00	0.00	358.34
0327 -052	KAREN P TRUST	181 OFARRELL ST #510	4.4570	Not Applicable	358.34	0.00	0.00	358.34
0327 -053	AQUINO ATHENE	181 OFARRELL ST #511	4.4570	Not Applicable	358.34	0.00	0.00	358.34
0327 -054	DENNIS RUSH REVOC TR	181 OFARRELL ST #512	4.4570	Not Applicable	358.34	0.00	0.00	358.34
0327 -055	OFARRELL LLC	181 OFARRELL ST #513	4.4570	Not Applicable	358.34	0.00	0.00	358.34
0327 -056	COBERT DENISSE LASHLEY	181 OFARRELL ST #514	4.4570	Not Applicable	358.34	0.00	0.00	358.34
0328 -001	THOR 760M LLC	760 MARKET ST	636.7080	Category 6	51,191.32	5,695.69	(0.01)	56,887.00
0328 -002	STOCKTON STREET PROPERTIES INC	2 STOCKTON ST	301.9480	Category 5	24,276.61	1,423.92	(0.01)	25,700.52
0328 -003	BARNEYS, INC	48 STOCKTON ST	30.0000	Category 5	2,412.00	711.96	0.00	3,123.96
0328 -004	BARNEYS, INC	48 STOCKTON ST	170.0000	Category 5	13,668.00	711.96	0.00	14,379.96
0329 -001	800 MARKET STREET LLC	800-830 MARKET ST	286.6660	Category 5	23,047.94	1,423.92	0.00	24,471.86
0329 -002	EDWARD LITKE REVOC TR 1995 U/A	838 MARKET ST	126.5730	Category 5	10,176.46	1,423.92	0.00	11,600.38
0329 -002A	EDWARD LITKE REVOC TR 1995 U/A	842 MARKET ST	48.0000	Category 4	3,859.20	1,139.13	(0.01)	4,998.32
0329 -003	KIERNAN-ONEILL FAMILY LP	846 MARKET ST	34.1980	Category 3	2,749.51	569.56	(0.01)	3,319.06
0329 -004	TCAM CORE PROPERTY FUND OPERAT	856 MARKET ST	30.0000	Category 3	2,412.00	569.56	0.00	2,981.56
0329 -005	870 MARKET STREET ASSOCS II LP	870-890 MARKET ST	622.1250	Category 6	50,018.85	5,695.69	0.00	55,714.54
0329 -006	KONSTIN JOHN K	61-65 ELLIS ST	25.2920	Category 2	2,033.47	170.87	0.00	2,204.34
0330 -001	MITCHELL GLADYNE K FAM TRUST	111 ELLIS ST	123.0000	Category 4	9,889.20	1,139.13	(0.01)	11,028.32
0330 -002	KULLUKIAN 1987 TRUST	45-49 POWELL ST	46.0000	Category 4	3,698.40	1,139.13	(0.01)	4,837.52
0330 -003	TRUST A-LEONARD A & DOROTHY C HA	35-41 POWELL ST	66.0000	Category 3	5,306.40	569.56	0.00	5,875.96
0330 -004	HHR POWELL STREET LP	33 POWELL ST	140.0000	Category 5	11,256.00	1,423.92	0.00	12,679.92
0330 -013	124 MASON ST PRPTY LLC	124 MASON ST	25.0000	Not Applicable	2,010.00	0.00	0.00	2,010.00
0330 -014	RAMONA 140 LP	136-140 MASON ST	65.0000	Category 5	5,226.00	1,423.92	0.00	6,649.92
0330 -023	SF HOTEL A LLC	119-139 ELLIS ST	210.4270	Category 5	16,918.33	1,423.92	(0.01)	18,342.24
0330 -026	P55 HOTEL OWNER LLC	55 CYRIL MAGNIN ST	808.0000	Category 6	64,963.20	5,695.69	(0.01)	70,658.88
0330 -027	RS COMMERCIAL POWELL LP	1 POWELL ST #C1	56.7000	Category 4	4,558.68	1,139.13	(0.01)	5,697.80
0330 -028	SPI COMMERCIAL POWELL LP	1 POWELL ST #C2	110.2500	Category 4	8,864.10	1,139.13	(0.01)	10,003.22
0330 -029	RS RESIDENTIAL POWELL LP	1 POWELL ST #401	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -030	SPI RESIDENTIAL POWELL LP	1 POWELL ST #402	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -031	SPI RESIDENTIAL POWELL LP	1 POWELL ST #403	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -032	SPI RESIDENTIAL POWELL LP	1 POWELL ST #404	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -033	SPI RESIDENTIAL POWELL LP	1 POWELL ST #405	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -034	SPI RESIDENTIAL POWELL LP	1 POWELL ST #406	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -035	SPI RESIDENTIAL POWELL LP	1 POWELL ST #407	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -036	SPI RESIDENTIAL POWELL LP	1 POWELL ST #408	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -037	SPI RESIDENTIAL POWELL LP	1 POWELL ST #409	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -038	SPI RESIDENTIAL POWELL LP	1 POWELL ST #501	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -039	SPI RESIDENTIAL POWELL LP	1 POWELL ST #502	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -040	SPI RESIDENTIAL POWELL LP	1 POWELL ST #503	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -041	SPI RESIDENTIAL POWELL LP	1 POWELL ST #504	3.3650	Not Applicable	270.54	0.00	0.00	270.54

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0330 -042	SPI RESIDENTIAL POWELL LP	1 POWELL ST #505	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -043	SPI RESIDENTIAL POWELL LP	1 POWELL ST #506	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -044	SPI RESIDENTIAL POWELL LP	1 POWELL ST #507	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -045	SPI RESIDENTIAL POWELL LP	1 POWELL ST #508	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -046	SPI RESIDENTIAL POWELL LP	1 POWELL ST #509	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -047	SPI RESIDENTIAL POWELL LP	1 POWELL ST #601	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -048	SPI RESIDENTIAL POWELL LP	1 POWELL ST #602	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -049	SPI RESIDENTIAL POWELL LP	1 POWELL ST #603	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -050	SPI RESIDENTIAL POWELL LP	1 POWELL ST #604	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -051	SPI RESIDENTIAL POWELL LP	1 POWELL ST #605	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -052	SPI RESIDENTIAL POWELL LP	1 POWELL ST #606	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -053	SPI RESIDENTIAL POWELL LP	1 POWELL ST #607	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -054	SPI RESIDENTIAL POWELL LP	1 POWELL ST #608	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -055	SPI RESIDENTIAL POWELL LP	1 POWELL ST #609	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -056	SPI RESIDENTIAL POWELL LP	1 POWELL ST #701	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -057	SPI RESIDENTIAL POWELL LP	1 POWELL ST #702	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -058	SPI RESIDENTIAL POWELL LP	1 POWELL ST #703	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -059	SPI RESIDENTIAL POWELL LP	1 POWELL ST #704	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -060	SPI RESIDENTIAL POWELL LP	1 POWELL ST #705	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -061	SPI RESIDENTIAL POWELL LP	1 POWELL ST #706	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -062	SPI RESIDENTIAL POWELL LP	1 POWELL ST #707	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -063	RS RESIDENTIAL POWELL LP	1 POWELL ST #708	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -064	RS RESIDENTIAL POWELL LP	1 POWELL ST #801	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -065	RS RESIDENTIAL POWELL LP	1 POWELL ST #802	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -066	SPI RESIDENTIAL POWELL LP	1 POWELL ST #803	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -067	SPI RESIDENTIAL POWELL LP	1 POWELL ST #804	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -068	SPI RESIDENTIAL POWELL LP	1 POWELL ST #805	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -069	SPI RESIDENTIAL POWELL LP	1 POWELL ST #806	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -070	SPI RESIDENTIAL POWELL LP	1 POWELL ST #807	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -071	SPI RESIDENTIAL POWELL LP	1 POWELL ST #808	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0330 -072	SPI RESIDENTIAL POWELL LP	1 POWELL ST #809	3.3650	Not Applicable	270.54	0.00	0.00	270.54
0341 -013	CITY PROPERTY	NOT AVAILABLE	8,915.0000	Not Applicable	36,016.60	0.00	0.00	36,016.60
0341 -014	CITY PROPERTY	NOT AVAILABLE	6,630.0000	Not Applicable	26,785.20	0.00	0.00	26,785.20
3705 -037	JAMES BONG ENTERPRISES INC	825-833 MARKET ST	80.0000	Category 6	6,432.00	5,695.69	(0.01)	12,127.68
3705 -042	HM CENTER INVESTMENT LP	865 MARKET ST	550.0000	Category 5	44,220.00	1,423.92	0.00	45,643.92
3705 -055	EMPORIUM MALL LLC	845 MARKET ST	27.5000	Category 5	2,211.00	142.39	(0.01)	2,353.38
3705 -056	EMPORIUM MALL LLC	845 MARKET ST	247.5000	Category 5	19,899.00	1,281.53	(0.01)	21,180.52
3705Z-001	SF PACIFIC PLACE ACQUISITION L	12 4TH ST	33.0000	Category 6	2,653.20	5,695.69	(0.01)	8,348.88
3705Z-002	SF PACIFIC PLACE ACQUISITION L	801 MARKET ST	307.0000	Category 6	24,682.80	5,695.69	(0.01)	30,378.48
3706 -047	JAMESTOWN PREMIER PACIFIC PL L	799 MARKET ST	370.0000	Category 6	29,748.00	5,695.69	(0.01)	35,443.68
<b>Total</b>			<b>36,992.7087</b>		<b>\$3,037,013.76</b>	<b>\$410,315.62</b>	<b>(\$2.26)</b>	<b>\$3,447,327.12</b>