

**PORT OF SAN FRANCISCO :**

**MONTHLY SALES & RENT REPORT**

TENANT	AREA (GLA)	2014								LAST 12 MONTHS ( June '13 - May '14 )							
		SALES	% Change (Over Prior Yr)	MINIMUM Rent	Percentage Rent (over Minimum)	TOTAL RENT	% Change (Over Prior Yr.)	Sales per Sq.Ft.	Rent per Sq.Ft.	SALES	% Change (Over Prior Yr.)	MINIMUM Rent	Percentage Rent (over Minimum)	TOTAL RENT	%Change (Over Prior Yr.)	Sales/ Sq.Ft.	Rent/ Sq.Ft.
<b>RESTAURANTS - FULL SERVICE</b>		<b>FISHERMAN'S WHARF</b>															
Alioto's	6,270	1,084,534	3%	16,249	54,246	70,495	3%	172.97	11.24	12,078,260	5%	194,988	590,100	785,088	5%	1926.36	125.21
Capurro's (formerly Mama Franceschi / Franceschi)	4,286	227,013	19%	6,000	9,323	15,323	19%	52.97	3.58	2,734,310	22%	72,000	112,566	184,566	22%	637.96	43.06
Castagnola's	9,107	281,837	14%	19,663	0	19,663	0%	30.95	2.16	3,053,162	5%	235,959	8,755	244,714	2%	335.25	26.87
D & G Co.(Lou's Blue)	2,120	372,618	88%	12,653	12,499	25,152	88%	175.76	11.86	3,390,893	30%	151,523	88,056	239,579	25%	1599.48	113.01
Fisherman's Grotto #9	18,796	598,792	-2%	27,175	11,775	38,950	-2%	31.86	2.07	7,027,531	9%	326,098	132,224	458,322	9%	373.88	24.38
Nick's Lighthouse	2,238	425,280	2%	2,258	25,385	27,643	2%	190.03	12.35	5,161,184	3%	27,097	308,382	335,479	3%	2,306.16	149.90
Pompei's Grotto	4,140	244,046	21%	10,830	5,644	16,473	21%	58.95	3.98	2,678,645	5%	129,957	52,828	182,784	5%	647.02	44.15
Sabella & La Torre	2,236	454,318	-3%	2,407	27,124	29,531	-3%	203.18	13.21	5,158,184	-3%	28,881	306,399	335,280	-3%	2,306.88	149.95
Scoma's	12,421	1,390,285	7%	20,106	70,280	90,385	7%	111.93	7.28	15,510,224	-1%	241,271	767,150	1,008,420	-1%	1248.71	81.19
SFO Forecast, Inc.(Portco)	7,430	627,829	35%	4,769	37,610	42,378	35%	84.50	5.70	6,311,271	10%	57,227	368,789	426,015	10%	849.43	57.34
SFS39, inc. (formerly Franciscan Restaurant)	12,143	1,201,438	13%	25,577	55,774	81,352	12%	98.94	6.70	12,577,061	21%	306,930	545,366	852,297	21%	1035.75	70.19
Tarantino's	7,153	213,332	-7%	11,921	1,945	13,867	-7%	29.82	1.94	2,503,943	-5%	143,053	27,590	170,644	-4%	350.05	23.86
<b>SUBTOTAL:</b>		<b>\$7,121,323</b>	<b>11%</b>	<b>\$159,607</b>	<b>\$311,605</b>	<b>\$471,213</b>	<b>10%</b>	<b>-</b>	<b>-</b>	<b>\$78,184,669</b>	<b>7%</b>	<b>\$1,914,983</b>	<b>\$3,308,205</b>	<b>\$5,223,189</b>	<b>7%</b>	<b>-</b>	<b>-</b>
<b>OTHER FOOD &amp; BEVERAGE</b>																	
Boudin Properties, Inc.	19891	1,855,631	8%	41,667	71,074	112,741	123%	93.29	5.67	24,274,334	7%	485,420	932,351	1,417,771	111%	46.87	71.28
Boudin's Bakery & Café	4,400	249,974	34%	6,615	15,883	22,498	34%	56.81	5.11	3,136,665	57%	77,900	204,401	282,301	58%	712.88	64.16
Frances Chu (The Crab Station)	927	156,594	10%	943	9,236	10,179	10%	168.93	10.98	1,761,963	12%	11,314	103,212	114,526	12%	1900.72	123.54
Guardino's Souvenir & Gift	1,824	170,075	79%	1,199	10,559	11,758	79%	93.24	6.45	1,649,915	22%	14,390	98,760	113,150	20%	904.56	62.03
<b>SUBTOTAL:</b>		<b>\$2,432,274</b>	<b>13%</b>	<b>\$50,424</b>	<b>\$106,752</b>	<b>\$157,176</b>	<b>89%</b>	<b>-</b>	<b>-</b>	<b>\$30,822,877</b>	<b>12%</b>	<b>\$589,024</b>	<b>\$1,338,724</b>	<b>\$1,927,748</b>	<b>84%</b>	<b>-</b>	<b>-</b>
<b>EXCURSIONS/TRANSPORTATION</b>																	
Blue & Gold Fleet	59292	870,191	1%	28,961	40,164	69,125	2%	14.68	1.17	9,469,255	8%	347,536	405,964	753,500	7%	159.71	12.71
CUSA/GBL (Jefferson st.)		0	0% (4)	6,323	0	6,323	0%	-	-	0	-100%	75,876	0	75,876	0%	-	-
Horizon Coach Lines(CUSA/GBL (Emb. st.))		0	0% (4)	22,364	0	22,364	0%	-	-	0	-100%	268,369	0	268,369	0%	-	-
Abraham Pedicabs dba Cabrio Taxi		6,892	23%	200	489	689	24%	-	-	57,722	95%	2,400	3,383	5,783	70%	-	-
Golden Gate Pedicab		10,130	25%	300	713	1,013	25%	-	-	82,937	59%	3,600	4,942	8,542	57%	-	-
Henriquez, Reinaldo		270	13%	20	15	35	13%	-	-	2,622	-5%	240	123	363	-3%	-	-
Pedicab/K.Saggers		12,130	49%	240	973	1,213	49%	-	-	93,052	56%	2,880	6,443	9,323	56%	-	-
<b>SUBTOTAL:</b>		<b>\$899,612</b>	<b>2%</b>	<b>\$58,408</b>	<b>\$42,354</b>	<b>\$100,763</b>	<b>2%</b>	<b>-</b>	<b>-</b>	<b>\$9,705,587</b>	<b>6%</b>	<b>\$700,901</b>	<b>\$420,855</b>	<b>\$1,121,757</b>	<b>5%</b>	<b>-</b>	<b>-</b>
<b>RETAIL SHOPS</b>																	
Portco/The Wharf Store (formerly Coast Marine & Ir	20,915	37,552	37% (11)	10,094	0	10,094	0%	1.80	0.48	352,235	-9%	121,132	0	121,132	0%	16.84	5.79
Frank's Fisherman's Supply	8,183	89,320	30%	3,845	5,087	8,932	30%	10.92	1.09	951,565	17%	46,136	49,021	95,157	17%	116.29	11.63
Hoppe, Arthur	10,413	319,964	16%	13,705	14,292	27,997	16%	30.73	2.69	3,443,917	2%	164,005	144,267	308,272	4%	330.73	29.60
Portco, Inc./ Safe Harbor (swl 302)		129,170	43%	10,045	1,258	11,302	16%	-	-	1,344,219	13%	117,194	18,836	136,029	3%	-	-
<b>SUBTOTAL:</b>		<b>\$576,006</b>	<b>25%</b>	<b>\$37,688</b>	<b>\$20,637</b>	<b>\$58,326</b>	<b>15%</b>	<b>-</b>	<b>-</b>	<b>\$6,091,936</b>	<b>5%</b>	<b>\$448,466</b>	<b>\$212,124</b>	<b>\$660,591</b>	<b>5%</b>	<b>-</b>	<b>-</b>

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TENANT	AREA (GLA)	2014									LAST 12 MONTHS ( June '13 - May '14 )						
		SALES	% Change (Over Prior Yr)	MINIMUM Rent	Percentage Rent (over Minimum)	TOTAL RENT	% Change (Over Prior Yr.)	Sales per Sq.Ft.	Rent per Sq.Ft.	SALES	% Change (Over Prior Yr.)	MINIMUM Rent	Percentage Rent (over Minimum)	TOTAL RENT	%Change (Over Prior Yr.)	Sales/ Sq.Ft.	Rent/ Sq.Ft.
<b>OTHER</b>																	
National Liberty Ship Memorial	5,223	45,301	-22%	2,841	0	2,841	-19%	8.67	0.54	707,792	15%	34,092	10,192	44,284	12%	135.51	8.48
S. F. Maritime Nat'l Park Assoc.	8,096	58,268	-5%	6,643	0	6,643	3%	7.20	0.82	762,428	11%	79,536	517	80,053	3%	94.17	9.89
S. F. Museum and Historical Society	9,406	77,393	47%	3,535	1,108	4,644	31%	8.23	0.49	904,624	20%	42,422	36,218	78,641	21%	96.18	8.36
<b>SUBTOTAL:</b>		<b>\$180,963</b>	<b>5%</b>	<b>\$13,019</b>	<b>\$1,108</b>	<b>\$14,128</b>	<b>5%</b>	-	-	<b>\$2,374,845</b>	<b>15%</b>	<b>\$156,050</b>	<b>\$46,927</b>	<b>\$202,978</b>	<b>12%</b>	-	-
<b>Pier 39</b>																	
The Bay Institutes (formerly Aquarium of the Bay)		0	0% (12)	41,667	1,140	42,807	0%	-	-	34,173,379	6%	500,000	2,917,808	3,417,808	6%	-	-
<b>SUBTOTAL:</b>		<b>\$0</b>	<b>0%</b>	<b>\$49,617</b>	<b>\$1,140</b>	<b>\$50,757</b>	<b>1%</b>	-	-	<b>\$43,667,956</b>	<b>5%</b>	<b>\$595,737</b>	<b>\$3,202,540</b>	<b>\$3,798,277</b>	<b>6%</b>	-	-
<b>TOTAL : FISHERMAN'S WHARF</b>		<b>\$11,210,178</b>	<b>11%</b>	<b>\$368,763</b>	<b>\$483,597</b>	<b>\$852,361</b>	<b>18%</b>	-	-	<b>\$170,847,870</b>	<b>7%</b>	<b>\$4,405,162</b>	<b>\$8,529,376</b>	<b>\$12,934,538</b>	<b>13%</b>		
<b>TOTAL PORT</b>		<b>\$23,734,819</b>	<b>10%</b>	<b>\$1,545,073</b>	<b>\$1,100,183</b>	<b>\$2,645,256</b>	<b>-1%</b>			<b>\$327,634,187</b>	<b>8%</b>	<b>\$16,280,972</b>	<b>\$16,486,851</b>	<b>\$32,767,823</b>	<b>8%</b>		

**12 MONTH SUMMARY**

**\$ IMPACT**

	CENTRAL & SOUTHERN		NORTHERN		FISHERMAN'S WHARF		- TOTAL PORT -	
	Total Sales	Revenues To Port	Total Sales	Revenues To Port	Total Sales	Revenues To Port	Total Sales	Revenues To Port
CURRENT "YEAR" ->	\$90,287,493	\$9,792,398	\$66,498,825	\$10,040,887	\$170,847,870	\$12,934,538	\$327,634,187	\$32,767,823
PRIOR "YEAR" ->	\$83,088,882	\$9,759,137	\$60,969,465	\$9,059,921	\$159,163,688	\$11,399,007	\$303,222,035	\$30,218,065
CHANGE ->	9% \$7,198,611	0% \$33,261	9% \$5,529,359	11% \$980,965	7% \$11,684,182	13% \$1,535,531	8% \$24,412,152	8% \$2,549,757

(11) New lease assignment to Portco, Inc.

(12) Quarterly reporting on rent revenues.

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<b>RESTAURANTS - FULL SERVICE</b>		<b>CENTRAL &amp; SOUTHERN</b>															
Ferry Plaza Limited Partnership		0	-100% (4)	16,509	0	16,509	0%	-	-	81,904	-73%	198,106	0	198,106	0%	-	-
Golden Bear Restaurant /Mission Rock		443,223	33%	16,316	14,710	31,026	33%	-	-	3,837,378	* (1)	195,788	72,827	268,615	*	-	-
Java House, LLC		13,560	-48%	2,624	0	2,624	0%	-	-	181,342	-17%	31,489	0	31,489	0%	-	-
JMA Waterfront Properties LLC		0	0% (2)	18,333	0	18,333	0%	-	-	1,493,815	15%	219,993	68,810	288,803	10%	-	-
The Ramp Restaurant		394,395	8%	7,358	10,031	17,389	16%	-	-	3,200,823	7%	86,370	53,673	140,043	9%	-	-
Red's Java House	772	101,548	-3%	1,351	5,757	7,108	-3%	131.54	9.21	781,578	-11%	16,212	38,498	54,710	-11%	1012.41	70.87
Sinbad's	8,528	174,790	-10%	21,923	0	21,923	0%	20.50	2.57	2,049,428	9%	263,081	0	263,081	1%	240.32	30.85
Sitting By, Inc. dba Hivide	1,937	210,609	3%	6,221	8,521	14,743	3%	108.73	7.61	2,041,288	5%	73,769	69,119	142,889	5%	1053.84	73.77
<b>SUBTOTAL:</b>		<b>\$1,338,125</b>	<b>6%</b>	<b>\$90,636</b>	<b>\$39,019</b>	<b>\$129,655</b>	<b>9%</b>	<b>-</b>	<b>-</b>	<b>\$13,667,556</b>	<b>23%</b>	<b>\$1,084,809</b>	<b>\$302,927</b>	<b>\$1,387,736</b>	<b>17%</b>	<b>-</b>	<b>-</b>
<b>PARKING</b>																	
China Basin Ball Park Co. (Lot A)- Parking	619,317	643,707	-26% (3)	376,620	98,988	475,608	-30%	1.04	0.77	5,709,780	8%	2,493,937	1,662,992	4,156,929	0%	9.22	6.71
China Basin Ball Park Co. (Lot A)- Spcl Event		0	0% (3)	0	0	0	0%	-	-	50,169	-18%	0	0	0	0%	-	-
Imperial Parking Inc. (Pier 26/28)		14,705	27%	0	9,705	9,705	27%	-	-	194,967	* (1)	0	128,677	128,677	*	-	-
Imperial Parking Inc. (Piers 30/32))		0	0% (4)	0	0	0	0%	-	-	23,532	-93%	0	15,530	15,530	-93%	-	-
Imperial Parking Inc. (SWL #330)	101,471	136,533	-8%	40,887	49,225	90,112	-8%	1.35	0.89	1,368,960	8%	490,639	412,873	903,512	6%	13.49	8.90
Imperial Parking Inc. (TFB. & Illinois St.)		0	-100%	0	0	0	-100%	-	-	50,098	* (1)	0	33,065	33,065	*	-	-
Imperial Parking Inc. (TFB. & Illinois St.) -Spcl Event		0	* (1) (3)	0	0	0	*	-	-	4,000	* (1)	0	0	0	*	-	-
Imperial Parking Inc. (Port Bus Lot)	39,820	0	-100% (3)	0	0	0	0%	0.00	0.00	4,190	-96%	0	0	0	0%	0.11	0.00
Imperial Parking Inc. (pier 48)- Parking		173,373	-39% (3)	0	0	0	0%	-	-	931,583	-28%	0	0	0	0%	-	-
Imperial Parking Inc. (pier 48)- Spcl Event		11,000	22% (3)	0	0	0	0%	-	-	114,500	-7%	0	0	0	0%	-	-
<b>SUBTOTAL:</b>		<b>\$979,318</b>	<b>-27%</b>	<b>\$417,507</b>	<b>\$157,919</b>	<b>\$575,425</b>	<b>-27%</b>	<b>-</b>	<b>-</b>	<b>\$8,451,779</b>	<b>-2%</b>	<b>\$2,984,576</b>	<b>\$2,253,138</b>	<b>\$5,237,714</b>	<b>-1%</b>	<b>-</b>	<b>-</b>
<b>OTHER</b>																	
Pier 38 Maritime Recreation Center	283,800	0	* (4)	22,000	0	22,000	*	0.00	0.08	0	0%	264,000	0	264,000	0%	0.00	0.93
St.Francis Marine: S.F. Boat Works		290,564	42%	14,717	20,061	34,778	16%	-	-	2,216,349	21%	172,743	107,342	280,085	9%	-	-
Bay Native		32,131	45%	1,380	0	1,380	0%	-	-	300,615	45%	16,560	0	16,560	0%	-	-
BAE Systems/San Francisco Drydock, Inc.	791,490	3,836,354	30% (5)	87,500	0	87,500	0%	4.85	0.11	63,561,486	7%	1,049,996	961,239	2,011,235	-6%	80.31	2.54
Sustainable Crushing Ventures, LLC		0	0% (6)	49,640	0	49,640	3%	-	-	2,089,708	2%	592,789	2,279	595,068	4%	-	-
<b>SUBTOTAL:</b>		<b>\$4,159,049</b>	<b>31%</b>	<b>\$175,237</b>	<b>\$20,061</b>	<b>\$195,298</b>	<b>3%</b>	<b>-</b>	<b>-</b>	<b>\$68,168,158</b>	<b>8%</b>	<b>\$2,096,088</b>	<b>\$1,070,860</b>	<b>\$3,166,948</b>	<b>-3%</b>	<b>-</b>	<b>-</b>
<b>TOTAL :</b>	<b>CENTRAL &amp; SOUTHERN</b>	<b>\$6,476,492</b>	<b>12%</b>	<b>\$683,379</b>	<b>\$216,999</b>	<b>\$900,378</b>	<b>-18%</b>	<b>-</b>	<b>-</b>	<b>\$90,287,493</b>	<b>9%</b>	<b>\$6,165,473</b>	<b>\$3,626,925</b>	<b>\$9,792,398</b>	<b>0%</b>	<b>-</b>	<b>-</b>

(1) Insufficient historical data for comparison.  
 (2) Quarterly reporting on rent revenues.  
 (3) Lease combines revenues from CBBP (lot A), Port Bus lot, P-48 lot and TFB & Illinois St.(spcl.event only) for percentage rent calculation & consolidate under CBBP.  
 (4) May 2014 sales unavailable.  
 (5) Percentage rent is due when YTD percentage rent @ 3.3% of Gross Sales is in excess of minimum rent per calendar quarter.  
 (6) Quarterly reporting with special covered period.

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<b>RESTAURANTS - FULL SERVICE</b>		<b>Northern</b>															
Blue Jeans Equities / Fog City Diner	7,627	370,945	* (1)	8,696	16,343	25,039	*	48.64	3.28	3,028,118	* (1)	101,453	132,014	233,467	*	397.03	30.61
Pier 23 Cafe	4,835	508,199	-1%	17,073	18,501	35,574	-1%	105.11	7.36	5,713,961	23%	196,608	203,367	399,975	23%	1181.79	82.72
RGN Corporation/Butterfly Restaurant	6,772	229,551	32%	8,349	7,720	16,069	32%	33.90	2.37	2,502,607	19%	100,191	74,997	175,188	19%	369.55	25.87
Waterfront Restaurant	11,894	637,276	2%	10,000	28,237	38,237	61%	53.58	3.21	6,611,669	13%	120,000	209,911	329,911	40%	555.88	27.74
<b>SUBTOTAL:</b>		<b>\$1,745,972</b>	<b>33%</b>	<b>\$44,118</b>	<b>\$70,800</b>	<b>\$114,918</b>	<b>44%</b>	<b>-</b>	<b>-</b>	<b>\$17,856,356</b>	<b>19%</b>	<b>\$518,252</b>	<b>\$620,288</b>	<b>\$1,138,540</b>	<b>27%</b>	<b>-</b>	<b>-</b>
<b>PARKING</b>																	
Central Parking (SWL #314)	29,917	132,492	5% (7)	52,273	0	52,273	0%	4.43	1.75	1,519,711	12%	627,274	0	627,274	-18%	50.80	20.97
Central Parking (Triangle lot)		216,362	28% (7)	120,140	57,828	177,969	25%	-	-	2,395,465	24%	1,441,704	519,668	1,961,373	28%	-	-
Central Parking (Pier 45-Shed A)		30,150	18%	0	19,899	19,899	18%	-	-	389,497	20%	0	257,067	257,067	20%	-	-
Central Parking (Pier 45-Shed C & Valley)		4,112	* (1) (8)	0	2,714	2,714	*	-	-	13,060	* (1)	0	8,620	8,620	*	-	-
Priority Parking (SWL 324)	5,046	213,027	-23%	146,379	0	146,379	-20%	42.22	29.01	3,011,281	29%	1,713,916	302,690	2,016,606	15%	596.77	399.64
Priority Parking (Swl 322-i)	37,812	77,067	-9%	50,266	598	50,864	-9%	2.04	1.35	902,628	7%	457,929	154,905	612,834	2%	23.87	16.21
Priority Parking (Pier 19.5)		14,700	* (1) (9)	0	9,702	9,702	*	-	-	33,589	* (1)	0	22,169	22,169	*	-	-
Priority Parking (Pier 29.5)		35,478	* (1) (9)	0	23,415	23,415	*	-	-	65,331	* (1)	0	43,118	43,118	*	-	-
Priority Parking (Pier 33)		2,820	14%	0	1,861	1,861	14%	-	-	43,463	37%	0	28,685	28,685	37%	-	-
<b>SUBTOTAL:</b>		<b>\$726,208</b>	<b>6%</b>	<b>\$369,059</b>	<b>\$116,017</b>	<b>\$485,076</b>	<b>7%</b>	<b>-</b>	<b>-</b>	<b>\$8,374,025</b>	<b>20%</b>	<b>\$4,240,824</b>	<b>\$1,336,922</b>	<b>\$5,577,746</b>	<b>12%</b>	<b>-</b>	<b>-</b>
<b>EXCURSIONS/TRANSPORTATION</b>																	
Hornblower Yachts, Inc. (Pier 31 1/2)		2,387,259	2%	3,172	140,064	143,236	2%	-	-	22,834,705	0%	37,675	1,332,406	1,370,081	0%	-	-
Hornblower Yachts, Inc. (Pier 3)		1,115,802	-19%	18,908	71,083	89,991	-18%	-	-	10,831,635	5%	222,616	717,539	940,155	4%	-	-
<b>SUBTOTAL:</b>		<b>\$3,503,061</b>	<b>-6%</b>	<b>\$22,080</b>	<b>\$211,146</b>	<b>\$233,226</b>	<b>-7%</b>	<b>-</b>	<b>-</b>	<b>\$33,666,340</b>	<b>2%</b>	<b>\$260,291</b>	<b>\$2,049,944</b>	<b>\$2,310,235</b>	<b>2%</b>	<b>-</b>	<b>-</b>
<b>OTHER</b>																	
Ferry Boat Santa Rosa Partners		40,000	0%	4,806	0	4,806	2%	-	-	480,000	0%	57,079	0	57,079	2%	-	-
S. F. Pier 33, LLC (Makagon, Kira)	4,300	32,909	38%	6,597	1,623	8,219	27%	7.65	1.91	395,545	39%	78,638	19,666	98,303	31%	91.99	22.86
S. F. Waterfront Partners, Inc.		0	0% (10)	46,271	0	46,271	0%	-	-	5,726,559	9%	555,254	303,729	858,983	9%	-	-
<b>SUBTOTAL:</b>		<b>\$72,909</b>	<b>14%</b>	<b>\$57,674</b>	<b>\$1,623</b>	<b>\$59,296</b>	<b>3%</b>	<b>-</b>	<b>-</b>	<b>\$6,602,104</b>	<b>10%</b>	<b>\$690,971</b>	<b>\$323,395</b>	<b>\$1,014,365</b>	<b>10%</b>	<b>-</b>	<b>-</b>
<b>TOTAL :</b>	<b>NORTHERN</b>	<b>\$6,048,150</b>	<b>5%</b>	<b>\$492,930</b>	<b>\$399,586</b>	<b>\$892,517</b>	<b>6%</b>	<b>-</b>	<b>-</b>	<b>\$66,498,825</b>	<b>9%</b>	<b>\$5,710,337</b>	<b>\$4,330,549</b>	<b>\$10,040,887</b>	<b>11%</b>	<b>-</b>	<b>-</b>

(7) SWL 314 & Triangle lot's sales are consolidated for calculation, combined percentage rent is reported under Triangle lot.  
 (8) Pier 45-Shed C & Valley is a new lease expansion lot, operation began 4/2014.  
 (9) Both P-19.5 & P-29.5 reopened in March for public parking.  
 (10) Quarterly reporting on rent revenues. Percentage rent is off-set by rent credit as per sect. 2.5 of the lease.