Letter of Determination

July 8, 2016

Lawrence R. Watson Banks & Watson 901 F Street, Suite 200 Sacramento, CA 95814-0733

Site Address:

Assessor's Block/Lot:

Zoning District:

Staff Contact: Record No.:

1280 Great Highway

1701/001A

NC-2 (Neighborhood Commercial, Small Scale)

Nancy Tran, (415) 575-9174 or nancy.h.tran@sfgov.org

2015-018144ZAD

Dear Mr. Watson:

This letter is in response to your request for a Letter of Determination regarding the property at 1280 Great Highway. The subject parcel is located in the NC-2 (Neighborhood Commercial, Small Scale) Zoning District and 40-X Height and Bulk District. The request seeks a determination as to whether the subject building is authorized to operate as a tourist motel.

City records show that a building permit to construct a motel on the subject property was issued in March 1956 and received a Permit of Occupancy in June 1956. At the time this permit was approved/issued, the subject property was within a Commercial Use District, which principally permitted hotel/motel uses. Between 1960 and 1987, the subject property was zoned R-3/R-4, which generally permitted hotel/motel uses with Conditional Use Authorization. In 1987, the subject property was rezoned to NC-2, which also generally permits hotel/motel uses with Conditional Use Authorization.

Further research in phone books and Planning Department files reveal that the property has consistently reflected a transient motel use (d.b.a. Pacifica Motel or Great Highway Inn) and there are no records that show the subject site as anything other than a tourist motel.

Based on available records, it is my determination that the subject property has historically been operating as a tourist motel and not as residential dwelling units.

Please note that a Letter of Determination is a determination regarding the classification of uses and interpretation and applicability of the provisions of the Planning Code. This Letter of Determination is not a permit to commence any work or change occupancy. Permits from appropriate Departments must be secured before work is started or occupancy is changed.

1650 Mission St.

Suite 400 San Francisco, CA 94103-2479

Reception:

Planning Information: 415.558.6377 **APPEAL**: If you believe this determination represents an error in interpretation of the Planning Code or abuse in discretion by the Zoning Administrator, an appeal may be filed with the Board of Appeals within 15 days of the date of this letter. For information regarding the appeals process, please contact the Board of Appeals located at 1650 Mission Street, Room 304, San Francisco, or call (415) 575-6880.

Sincerely,

Scott F. Sanchez

Zoning Administrator

cc: Nancy Tran, Planner

Chloe V. Angelis, Reuben, Junius & Rose, One Bush Street, Suite 600, San Francisco CA 94104

Property Owner

Neighborhood Groups

Attachments:

- Certification Letter from Dept. of Public Works dated 12/20/1968
- SF Realty Index Book from 1994-1995
- 2 excerpts from an old Phone Directory advertising 1280 Great Highway as Motel



CITY AND COUNTY OF SAN FRANCISCO DEPARTMENT OF PUBLIC WORKS

BUREAU
OF
BUILDING INSPECTION

December 20, 1968

RM. 202, 450 McALLISTER SAN FRANCISCO CALIFORNIA 94102

Property Conservation Program
Conservation Area Great Highway
Satisfactory Code Compliance

File No.: 1701-1

Premises at: 1280 Great Highway

Number and Type of Units: 23 Units (Motel-Hotel)

Romano M. Surlan 1280 Great Highway San Francisco, California

Dear Mr. Surlan:

This is to certify that the above designated premises have been inspected and at the present time have been found to comply with applicable codes and ordinances of the City and County of San Francisco. Thereby, under the law, they constitute safe and sanitary housing.

Continued sound maintenance and upkeep will preserve the value and appearance of the property and avoid future need for major expenditures. It is through such maintenance procedures that neighborhoods are kept in an attractive and desirable condition.

Your cooperation in this matter has been greatly appreciated.

Very truly yours,

Alfred Goldberg, Superintendent Bureau of Building Inspection

cc: Central Permit Bureau
Department of City Planning
Bureau of Fire Prevention
3-R Division
Property Conservation Division

DAHL

1280 Sreat Stighway

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(Please See Advertisement This Page) ---731-6644

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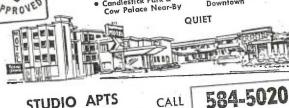


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ATTORNEYS

901 F STREET. SUITE 200 · SACRAMENTO, CALIFORNIA 95814-0733

TELEPHONE 916 325.1000 · FAX 916 325.1004

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CITY & COUNTY OF S.F. PLANNING DEPARTMENT

December 14, 2015

R# 2015-018/44 ZAD CK # 300371 & 645.-D. WASHINGTON (SW)

LAWRENCE R. WATSON

Office of the Zoning Administrator 1650 Mission Street, suite 400 San Francisco, CA 94103

REQUEST FOR LETTER OF DETERMINATION REGARDING AUTHORIZED OCCUPANCY OR USE AT GREAT HIGHWAY INN:
1270 GREAT HIGHWAY (BLOCK 1701; LOT 002) AND
1280 GREAT HIGHWAY (BLOCK 1701; LOT 001A)

Dear Zoning Administrator:

We are writing on behalf of San Francisco Pacificia, Inc. and Ms. Doris Surian (collectively, the "Owner") of the Great Highway Inn ("GHI"), located at 1234 Great Highway in San Francisco. The Owner is requesting a Letter of Determination from your office, in order to clear up what appears to be an error or misunderstanding concerning the authorized occupancy or use for the GHI. The GHI has, from its original construction, been a tourist motel. It consists of 59 units, spanning three APNs that constitute an entire block. Included within the GHI building is the address at 1270 Great Highway (Block 1701; Lot 002) and 1280 Great Highway (Block 1701; Lot 001A). The Owner was quite surprised recently to review a Report of Residential Building Record for these properties, each of which separately listed the "present authorized occupancy or use" as a "family dwelling." 1270 Great Highway was listed as a "21 family dwelling" and 1280 Great Highway was listed as a "23 family dwelling." Neither of these descriptions is, or ever has been, accurate as applied to the GHI, which, as stated, has always been a tourist motel. The Owner is requesting a Letter of Determination, confirming the fact that the authorized occupancy and use for the GHI is as a tourist motel.

Ms. Surian's family purchased the underlying land and constructed the motel in the 1950s. As originally built, the portion of the building located at 1280 Great Highway was designed such that 27 of the guest rooms, on the second and third floors, included kitchens. The portion of the motel at 1270 Great Highway contained 3 rooms that included kitchens. At the time the motel was originally constructed, the concern on the part of the Owner was whether a motel at that location could attract enough visitors to survive, and the rooms with kitchens were included against the possibility that the building would need to be converted to apartments. The business and the property succeeded as a motel, however, and this eventuality never came to pass. At some point in the early 1980s, the kitchens in all relevant units were closed off with locked doors, simply because it had become too expensive to clean and maintain these kitchens

Office of the Zoning Administrator December 14, 2015 Page 2

on the frequent cycle of a tourist motel. The GHI has never been used or operated as an SRO or a residential facility. Affidavits under penalty of perjury from Ms. Surian and also from her daughter, who has been involved with the business for decades, can be provided, if required.

Attached hereto is a screen-shot of the GHI website's homepage, clearly depicting it as a tourist motel. The GHI has never advertised or held itself out as anything but a tourist motel. Further evidencing the foregoing, and as should be dispositive, GHI has been paying both Transient Occupancy Taxes and Tourism Improvement District assessments since the time when these were first required. Attached hereto are TOT and TID statements for the last three years. Also attached are copies of Transit Tax statements ranging from 2009 back to 2004. Included as well are Business Registration Renewals from 2008 through 2010, designating the classification of this business as a hotel/motel (category #721110). Lastly on this subject, attached are copies of San Francisco County Payroll Expense Tax statements for 2012, along with similar statements for '04, '08 and '09. The payroll figures reflected therein, which are quite substantial, are clearly indicative of the type of staff needed to operate a tourist motel, as opposed to an SRO or apartment building.

The foregoing selection is somewhat random, merely reflecting what was immediately available in my client's file. If further years are needed, my client will search for them or arrange to have copies obtained from the Tax Collector's office.

While we do not believe the GHI's status as a tourist motel is or should be controversial, we do not understand why it was listed as described in the two Reports of Residential Building Records and, as stated, are seeking a Letter of Determination to eliminate any confusion on the subject going forward.

Should you have questions concerning any of the enclosed or require additional information, please do not hesitate to contact the undersigned.

Very truly yours,

LAWRENCE R. WATSON

Enclosures

cc: Client



Home

Accommodations

Recreation

Dining Location

Contact Us

UCSF Med Center

Welcome to San Francisco's Great Highway Inn!

The Great Highway Inn is an exceptional lodging choice in San Francisco. Uniquely located at picturesque Ocean Beach, our Inn provides travelers with opportunities for leisurely strolls along the beach while enjoying spectacular sunsets.

We're away from the hustle and bustle of downtown, but just minutes from your favorite attractions, including the Golden Gate Bridge, Japanese Tea Gardens, Fisherman's Wharf, Ghirardelli Square, the Cable Cars, North Beach, Chinatown and much more!

Whether you're in town on business or vacationing with your family, you'll appreciate our comfortable and affordable rooms and relaxed atmosphere, as well as our family-friendly staff who will make your visit enjoyable and carefree.





UCSF Medical Center patients, employees, and family members click here for special rate and shuttle information.

In addition to great rates, Great Highway Inn guests enjoy complimentary shuttle service to and from the Medical Center.

E-mail Offers & Specials

Sign up if you would like to receive exclusive e-mail offers and manager's specials.

sign up

Accommodations with a Pacific Ocean View



At Great Highway Inn, the Pacific Ocean is at your doorstep -- and the magic begins.

For your stay in San Francisco, Great Highway Inn offers guest rooms with 1 or 2 queen beds, king beds, and suites or rooms with 3 beds. All guest rooms are complete with private bathrooms, direct dial phones, and cable television. The third floor has beautiful ocean views.

> read more ...

Dining Choices

Lombard & Trollies & Bonds -Oh My!



Enjoy a wide variety of gems unique to San Francisco...

To fully appreciate the sites and iconic images of San Francisco, one must break away from the Internet and travel guides and explore this fine city "in person."

> read more ...

The City by the Bay



Known the world over as a gastronomic paradise, San Francisco's dining options are phenomenal and seemingly endless.

While the exact number of eateries is up for debate, a consistent claim is that you can dine at a different restaurant for breakfast, lunch and dinner every day for a year -- and still have thousands more to go!

> read more ...



San Francisco is a beautiful city with a long list of possibilities.

Rich with sightseeing opportunities, San Francisco boasts magnificent beaches, museums, fine dining, shopping, sports and cultural events.

> read more ...

© Great Highway Inn | 1234 Great Highway, San Francisco, CA 94122-1062

Phone 415.731.6644 Reservations 800.624.6644 Email: info@greathwy.com

Home Offers 6 Specials Sister Property Privacy Policy Contact Us

http://greathwy.com/

----- Forwarded message -----

From: <noreply@link2gov.com>
Date: Mon, Sep 24, 2012 at 3:04 PM

Subject: SF TOT Prepayments

To: sanfranciscopacifica@gmail.com

Thank you for submitting your payment using San Francisco Office of the Treasurer & Tax Collector online payment system. This email serves only to confirm that your payment information has been successfully received and will now be submitted for approval. Once your payment has been approved, your account will be credited effective the original date you submitted the information. This is the summary of your transaction:

Thank you for your payment!

Certificate Number:

01992102002 3574876828

Receipt Number:

\$13872.80

Payment:
Convenience fees:

\$0.00

Total Payment:

\$13872.80

Transaction Date/Time:

09/24/2012 05:01 PM

Total Amount Paid:

\$13872.80

Please note that it is the filer's responsibility to ensure that a successful payment is made by the indicated due dates. If your payment becomes past due as a result of a failed transaction and regardless of the date of the initial payment attempt, a penalty of 5% on the amount of due will be assessed per month up to 20%, plus an additional 20% on the first day of the 4th month of the delinquency.

If you paid by electronic check ("E-Check") and the payment is returned or rejected for ANY reason, a returned item fee of \$50 will be assessed.

To make a contribution to support vital city programs such as the arts, neighborhood beautification, disaster recovery, programs for the homeless, preservation of city services or recreational and parks services facilities, please visit www.Give2SF.org.

PLEASE KEEP THIS FOR YOUR RECORDS.

٠.

Begin forwarded message:

From: "noreply@sfttx.org" <noreply@sfttx.org>
Date: January 31, 2015 at 6:01:22 PM PST

To: "Kristie Piethe" < SanFranciscoPacifica@gmail.com > Subject: San Francisco Dec 2014 TOT/TID/MED Statement

Thank you for filing your Dec 2014 TOT/TID/MED statement. No further action is required unless a payment is due. A copy of your statement should be attached to this email.

Please read below for information and instructions regarding:

- how to make a payment, if necessary
- how to obtain a copy of your statement, if missing with this email
- how to follow up, if you have additional questions

Do not reply directly to this email.

Payment instructions

If you did not complete the payment transaction during eFiling, the same payment options are still available now. If you owe taxes, you must timely remit in order to avoid penalties, interest and fees.

At the end of the attached document is a payment coupon. This coupon must accompany your payment when mailed with a check or in person with cash/check at Room 140 of City Hall. Electronic payments using a credit card, debit card, or by 'eCheck' (electronic transfer from an authorized checking account) can only be made with our online payment portal at Online Payment.

Statement not attached to this email

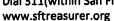
The information you provided for this location was completely received and stored as filed. If this email does not include an attachment, this indicates that a system error prevented us from generating a copy of your statement. If you need/want a copy, please wait at least one day and then return to our <u>application</u>. When you log in, choose to "view without modifying" and then you will have the options to print the statement and/or to send a copy via email.

Additional questions

If you have further inquiries regarding this filing, visit us in Room 140 of City Hall, call us at (415) 554-4400, or send an email to <u>treasurer.taxcollector@sfgov.org</u>. Be sure to provide your

location identification number and the date of filing (listed below) with your inquiry. Statement Date: 01/31/2015
Location Identification Number: @lin@

San Francisco, CA 94120-7425 Dial 311(within San Francisco only) or (415) 701-2311





eFiling for **Transient Occupancy Tax,** Tourism Improvement District & **Moscone Expansion District Monthly Statement**

SF PACIFICA INC	Monthly TOT/TID/N	Dec 2014 - Page 1		
Location Identification Number	0019921-02-002	Filing Start Date	01/31/2015	
Statement Date	01/31/2015			

Transient Occupancy Tax (TOT) Statement

1A. Gross Rent for Occupancy		\$92,603.00
1B. Parking cha	rges paid by registered guests included in Line 1A	\$0.00
	2A. Rent for Occupancy by Permanent Residents	\$0.00
Frametiana	2B. Rent for Occupancy by Exempt Corporations or Associations	\$0.00
Exemptions	2C. Rent for Occupancy where charge is less than \$30/Day or \$100/Week	\$0.00
	2D. Rent for Occupancy by Government Employees on Official Business	\$0.00
3. Total Exempt	ions (total of Lines 2A, 2B, 2C, 2D)	\$0.00
4. Taxable Rent	(Line 1A minus Line 3)	\$92,603.00
5. Transient Oc	cupancy Tax Due (14% of Line 4)	\$12,964.42
Additional	6A. Late Filing Penalty (\$100 if delinquent)	\$0.00
Additional Charges if Delinquent	6BLate Payment Penalty (If delinquent multiply Line 5 by 5% per month up to 20%, plus an additional 20% on the first day of the 4th month of delinquency)	\$0.00
D • • • • • • • • • • • • • • • • • • •	6C. Interest (line 7 times1% per month if delinquent)	\$0.00
,	6D. Administrative Fee (\$55.00)	\$0.00
12. Total Payme	ent Due (total of Lines 5, 6A, 6B, 6C, 6D)	\$12,964.42

Daily Room Statistical Reporting

0	Average Number of Permanent Rooms	31	Average Number of Transient Rooms
\$0.00	Average Daily Permanent Rate	\$114.00	Average Daily Transient Rate
	%	45	Average Daily Transient Occupancy Rate

San Francisco, CA 94120-7425 Dial 311(within San Francisco only) or (415) 701-2311 www.sftreasurer.org



eFiling for Transient Occupancy Tax, Tourism Improvement District & Moscone Expansion District Monthly Statement

SF PACIFICA INC	Monthly TOT/TID/N	Dec 2014 - Page 2		
Location Identification Number	0019921-02-002	Filing Start Date	01/31/2015	-
Statement Date	01/31/2015		··· / ···	

Tourism Improvement District (TID) Statement

1A. Charges for C	\$92,603.00	
1B. Charges for A	dditional Guests as per the TID Management District Plan	\$0.00
1C. Charges for C	Guaranteeing Room Availability as per the TID Management District Plan	\$0.00
2. Total Charges	for Guest Rooms (sum of Lines 1A, 1B and 1C)	\$92,603.00
Exclusions	3A. Revenue from Occupancy by Permanent Residents (from Line 2A on TOT form)	\$0.00
Exclusions	3B. Revenue from Occupancy by Airline Crews (not included in Line 3A above)	\$0.00
4. Total Exclusion	s (sum of Lines 3A and 3B)	\$0.00
5. Total TID Reve	nue from Guest Rooms (Line 2 minus Line 4)	\$92,603.00
6. This Hotel is in	Zone 2. Line 5 is multiplied by 0.75%	\$694.52
Additional	7A. Late Filing Penalty (\$100 if delinquent)	\$0.00
Charges if Delinquent	7B. Late Payment Penalty If delinquent multiply Line 6 by 5% per month up to 20%, plus an additional 20% on the first day of the 4th month of delinquency	\$0.00
	7C. Interest (Multiply Line 6 by 1% per month if delinquent)	\$0.00
3. Total Payment (Due (sum of Lines 6, 7A, 7B, 7C)	\$694.52

San Francisco, CA 94120-7425 Dial 311(within San Francisco only) or (415) 701-2311 www.sftreasurer.org



eFiling for Transient Occupancy Tax, Tourism Improvement District & Moscone Expansion District Monthly Statement

SF PACIFICA INC	Monthly TOT/TID/N	Dec 2014 - Page 3		
Location identification Number	0019921-02-002	Filing Start Date	01/31/2015	
Statement Date	01/31/2015		 !	

Moscone Expansion District (MED) Statement

1A. Charges for Guest Rooms as per the MED Management District Plan (from Line 1A on TID form) \$93				
1B. Charges for Ad	1B. Charges for Additional Guests as per the MED Management District Plan (from Line 1B of TID form) \$0.0			
1C. Charges for Gu	uaranteeing Room Availability as per the MED Management District Plan (from Line 1C of TID form)	\$0.00		
2. Total Charges fo	or Guest Rooms (sum of Lines 1A, 1B and 1C)	\$92,603.00		
	3A. Rent for Occupancy by Permanent Residents (from Line 2A on TOT form)	\$0.00		
	3B. Revenue from Occupancy by Airline Crews not included in Line 5 above (from Line 3B on TID form)	\$0.00		
Exclusions	3C. Rent for Occupancy where charge is less than \$30/day or \$100/week (from Line 2C of TOT form)	\$0.00		
	3D. Revenue from Youth Hostels owned and operated exclusively by and for non-profit entities	\$0.00		
4. Total Exclusions	s (sum of Lines 3A, 3B, 3C and 3D)	\$0.00		
5. Total MED Reve	enue from Guest Rooms (Line 2 minus Line 4)	\$92,603.00		
6. This Hotel is in 2	Zone 2 Line 5 is multiplied by 0.3125%	\$289.38		
Additional	7A. Late Filing Penalty (\$100 if delinquent)	\$0.00		
Charges if Delinquent	7B. Late Payment Penalty If delinquent multiply Line 6 by 5% per month up to 20%, plus an additional 20% on the first day of the 4th month of delinquency	\$0.00		
·	7C. Interest (Multiply Line 6 by 1% per month if delinquent)	\$0.00		
8. Total Payment D	8. Total Payment Due (sum of Lines 6, 7A, 7B, 7C) \$289.38			

eFiling Statement Certification Section

Entered By Kristie Piethe

Title Accountant

Email Address SanFranciscoPacifica@gmail.com

Company if not Hotel Frank Rimerman + Co. LLP

Phone Number 4085358086

Fax Number

Email addresses will be used for official business only



By clicking "Submit" below, I certify under penalty of perjury that I am the operator/assessee (including an officer, general partner, member manager, executor, trustee, fiduciary, or other individual with the authority to bind the operator/assessee),or an agent of the operator/assessee authorized to sign this form on behalf of the operator/assessee pursuant to a validly executed Power of Attorney (see Instructions), and I have examined the foregoing tax and assessment statements including any accompanying schedules or worksheets, and the information thereon is, to the best of my knowledge and belief, true and correct, and fully compliant with all the requirements provided in Articles 6 and 7 of the San Francisco Business and Tax Regulations Code the San Francisco Tourism Improvement District Management District Plan, and the Moscone Expansion District Management District Plan. I acknowledge that I am providing information in response to a request for financial information pursuant to Section 6.5-1 of the San Francisco Business and Tax Regulations Code. I am required by law to complete this form in its entirety and understand this statement is subject to audit.

San Francisco, CA 94120-7425 Dial 311(within San Francisco only) or (415) 701-2311 www.sftreasurer.org



eFiling for Transient Occupancy Tax, Tourism Improvement District & Moscone Expansion District Monthly Statement

SF PACIFICA INC	Monthly TOT/TID/N	Dec 2014 - Page 4		
Location Identification Number	0019921-02-002	Filing Start Date	01/31/2015	
Statement Date	01/31/2015			

eFiling Statement Confirmation Section

Location Identification Number 0019921-02-002

Name

SF PACIFICA INC

Filing Date

January 31, 2015

Filing Number

20150131175234001992102002

Thank you for using the San Francisco Treasurer & Tax Collector's eFiling System. Keep this document as a receipt of your statement submission.

- 1. Keep a copy for your records.
- 2. Payment must be received or USPS postmarked on or before 02/02/2015 to avoid late penalties, interest and fees. When the Due Date falls on a weekend or legal holiday, the Due Date for timely submission is extended to the next business day.
- 3. Payments may be made in the following manner:
 - a. Online payment
 - b. Mail payment using the attached Payment Coupons. One payment may be submitted for TOT, TID and MED but all payment coupons must be included
 - c. Pay in person in City Hall
 - d. Wire transfer

Payment Summary

TOT Total Due:	\$12,964.42
TID Total Due:	\$694.52
MED Total Due:	\$289.38
Total Due:	\$13,948.32

Online payment transactions are administered through FIS. Clicking the "Pay Online" button after selecting an online payment type will redirect you to the FIS site. If you file timely but pay online after the deadline date, penalties and interest will not be reflected in the total due. You will receive a bill for the additional amount due.

Begin forwarded message:

From: noreply@link2gov.com

Date: January 31, 2014 at 3:39:54 PM PST To: sanfranciscopacifica@gmail.com
Subject: SF TOT Prepayments

Thank you for submitting your payment using San Francisco Office of the Treasurer & Tax Collector online payment system. This email serves only to confirm that your payment information has been successfully received and will now be submitted for approval. Once your payment has been approved, your account will be credited effective the original date you submitted the information. This is the summary of your transaction:

Thank you for your payment!

 Certificate Number:
 01992102002

 Receipt Number:
 3605293996

 Payment:
 \$11403.00

Convenience fees:

Total Payment: \$11403.00

Transaction Date/Time: 01/31/2014 05:21 PM

Total Amount Paid: \$11403.00

Please note that it is the filer's responsibility to ensure that a successful payment is made by the indicated due dates. If your payment becomes past due as a result of a failed transaction and regardless of the date of the initial payment attempt, a penalty of 5% on the amount of due will be assessed per month up to 20%, plus an additional 20% on the first day of the 4th month of the delinquency.

If you paid by electronic check ("E-Check") and the payment is returned or rejected for ANY reason, a returned item fee of \$50 will be assessed.

To make a contribution to support vital city programs such as the arts, neighborhood beautification, disaster recovery, programs for the homeless, preservation of city services or recreational and parks services facilities, please visit www.Give2SF.org.

PLEASE KEEP THIS FOR YOUR RECORDS.

Office of the Street and Tax Collector

Payment Confirmation - Step 3 of 3

A receipt has been sent to the email address provided.

Thank you for your payment.

Please print this receipt and keep it for your records

Certificate Number: 01992102002

Name:

SF PACIFICA INC

Description of Fee Amount
Enter Transient Occupancy Tax Collected \$7,196.77
Enter total late penalties, interest (1% per month) and \$55 administration fee \$0.00
Payment Amount: \$7,196.77

Receipt Number: 3582990766

Transaction Date: 02/21/2013 06:18 PM

Payment Type: Scheck

*****6193

Click the Finish button to return to www.sfgov.org

Pont Finish

Office of the Treasurer & Tax Collector • City Hall, Room 140, 1 Dr. Carlton B. Goodlett Place, San Francisco, CA 94102 • 415-554-4478 • Contact Us Visit San Francisco's 311 online

Office of the Treasurer & Tax Collector City and County of San Francisco P.O. Box 7425 San Francisco, CA 94120-7425 (415) 554-7836 www.sftreasurer.org



Hotel eFiling for Transient Occupancy Tax & Tourism Improvement District Quarterly Statement

Certificate Number	DBA Number	Location ID
019921	02	002

Tax Period End Date: 09/30/2012

Tax Period: 2012Q3

Due Date: 10/31/2012

Hotel Name:	Hotel Location:
GREAT HIGHWAY MOTOR INN	1234 GREAT HWY
Check box to update mailing address below SF PACIFICA INC ROMANO SURIAN 1234 GREAT HYW SAN FRANCISCO CA 94122-1062	

Transient Occupancy Tax (TOT) Statement

1. Gross Rent fo	or Occupancy	\$289,094
1A. Parking cha	rges paid by registered guests included in Line 1	\$0
	2A. Rent for Occupancy by Permanent Residents	\$0
Exemptions	2B. Rent for Occupancy by Exempt Corporations or Associations	\$0
Exemptions	2C. Rent for Occupancy where charge is less than \$30/Day or \$100/Week	\$0
	2D. Rent for Occupancy by Government Employees on Official Business	\$0
3. Total Exempt	ions (total of Lines 2A, 2B, 2C, 2D)	\$0
4. Taxable Rent	(Line 1 minus Line 3)	\$289,094
5. Transient Oc	cupancy Tax Due (14% of Line 4)	\$40,473
6. Less Monthly	Remittances Paid for This Quarter	\$27,163
7. Net Tax Amo	unt Due	\$13,310
Additional	8. Late Filing Penalty (\$100 applied if after Due Date)	\$0
Charges if Delinquent	9. Late Payment Penalty (If delinquent multiply Line 7 by 5% per month up to 20%, plus an additional 20% on the first day of the 4th month of delinquency) Output Description:	\$0
	10. Interest (line 7 times1% per month after the Due Date)	\$0
	11. Administrative Fee (\$55.00)	\$0
12. Total Payme	ent Due (Lines 7 through 11)	\$13,310

Hotel Daily Room Statistical Reporting				
Average Number of Transient Rooms 58 Average Number of Permanent Rooms (
Average Daily Transient Rate	\$130.00	Average Daily Permanent Rate	\$0.00	
Average Daily Transient Occupancy Rate (enter 75% as 75)	42 %			

Office of the Treasurer & Tax Collector City and County of San Francisco P.O. Box 7425 San Francisco, CA 94120-7425 (415) 554-7836 www.sftreasurer.org



Hotel eFiling for Transient Occupancy Tax & Tourism Improvement District Quarterly Statement

TID Account Number: 02538210

Tourism Improvement District (TID) Statement

Enter whole dollar amounts No commas or decimals

1. Charges for Gu	est Rooms as per the TID Management Plan	\$289,094
2. Charges for Add	ditional Guests as per the TID Management Plan	\$0
3. Charges for Gu	aranteeing Room Availability as per the TID Management Plan	\$0
4. Total Charges f	or Guest Rooms (sum of Lines 1, 2 and 3)	\$289,094
Exclusions	5. Revenue from Occupancy by Permanent Residents (from Line 2A on TOT form)	\$0
EXCIUSIONS	6. Revenue from Occupancy by Airline Crews (not included in Line 5 above)	\$0
7. Total Exclusion	s (sum of Lines 5 and 6)	\$0
8. Total TID Rever	nue from Guest Rooms (Line 4 minus Line 7)	\$289,094
9. This Hotel is in	TID Zone 2. Line 8 is Multiplied by 1%	\$2,890
Additional	10. Late Filing Penalty (\$100 applied if after Due Date)	\$0
Charges if Delinquent	11. Late Payment Penalty If delinquent multiply Line 9 by 5% per month up to 20%, plus an additional 20% on the first day of the 4th month of delinquency	\$0
·	12. Interest (Multiply Line 9 by 1% per month if delinquent)	\$0
13. Total Payment	Due Add Lines 9 Through 12	\$2,890

Hotel eFiling Statement Certification Section

Entered By Michelle Vetrone

Title Accountant

Phone Number (numbers only, e.g. "4155551234") (408) 535-8035

Fax Number (numbers only, e.g. "4155551234")

Email Address mvetrone@frankrimerman.com

Company if not Hotel Frank, Rimerman + Co. LLP

Email addresses will be used for official business only

I hereby certify under penalty of perjury that I am the authorized representative of this business and I have examined the foregoing Transient Occupancy Tax

Statement as well as the Tourism Improvement District Assessment Statement, if applicable, and the information thereon is to the best of my knowledge and belief, true and correct. I understand that I am required by law to complete this form in its entirety and understand this statement is subject to audit, including a requirement to provide substantiating documentation.

- 1. Review data fully before pressing the FILE STATEMENT button. Your data as entered will be filed with the Office of the Treasurer & Tax Collector immediately.
- 2. After pressing the FILE STATEMENT button you will be prompted to print a copy of the statement as well as a filing confirmation receipt for your records, and payment stubs to enclose with your payment if you choose not to pay online.

SAN FRANCISCO TAX COLLECTOR BUSINESS TAX SECTION P.O. BOK 7425 SAN FRANCISCO, CA 94120-7425 (415) 554-4400

Detach Here and Submit With	Payment		
BUSTNESS TAX TO	ONA HTROM	DELINQUENT DATE	TAX PERIOD
941646999-01-02-002	10-31-09	12-01-09	2009-04
	HWAY MOTOR		
HOTEL LOCATION: 1234	SREAT HWY		
	Prepayment		
	Actu	1	

13629,11

I hereby certify under penalty of parjury that the foregoing statement was examined by me and the information is, to the best of my knowledge and belief, true and correct.

Please sign here AMA Title Pate 11.7.69 Business Phone No 415731.66 Date 11.17.69 Business Phone No 415731-6644

0 941646990102002 0603 200904 0000000000 0 808

SAN FRANCISCO PACIFICA DBA GREAT HIGHWAY II 1281 GREAT HWY SAN FRANCISCO, CA 94122	NINC.	DATE 11.17.09	6791 11-4288/1210 402 0586486193
Thirtu Showad	Ay Hundred Twenty M	Ni+ 11/100 - DOLLARS	- 29.11
FOR	Qu.	1. 1.	+

Tax Collector
City and County of San Franciscs
Business Taxas Section
P.O. BOX 7425
AN FRANCISCO, CA 96120-7425
HOTEL LOCATION:

1. Total Hotel tax collected
2. Penalty 5% per month up to 20% if delinquent
2. Penalty 5% per month if delinquent
3. Administrative Fee: \$35 if delinquent
5. Administrative Fee: \$35 if delinquent
6. Total amount due: (Add lines 1+2+3+4+5 =====>
6. Total to best of my knowledge and belief.

Please sign here

Detach Here and Signat With Payment

BOSINESS 70: 39

ROHIF NO DELINQUIT AND FAX FERIOD

PARTICULAR PARTICULAR

1 9416469990102002 0603 200804 00000000000 0 808

SAN FRANCISCO PAGIFICA, IN DBA GREAT HIGHWAY INN	(C)		6321 11-4288/1210 4021 0588486193
PAY DOTHE DAYA HAYANCISCO, OA 94122	by Collector,	DATE 11 18.08	- 545.41
Andrew Mousand For	Advandad Any fire	(May : 4 1100 DOLLARS	Answering Features on Departs on
FOR	210428821: 0585485	la Surantu	ust.

Tex Collector
City and County of San Francisco
Business Taxes Section
P.O. BOX 7425
SAN FRANCISCO, CA 94120-7425 (415) 554-4400

BUSINESS TAX ID DELINQUENT DATE TAX PERIOD 941646999-01-02-002 10-31-07 12-01-07 2007-Q4

GREAT HIGHWAY MOTOR INN HOTEL NAME: HOTEL LOCATION: 1234 GREAT HWY

14685.4 14685.41

I declare under penalty of perjury, that I have examined this statement and the information contained herein is true and correct to the best of my knowledge and belief.

Please sign here Title VP Date 1.10.00 Business Phone No 415-731-6444

2 9416469990102002 0603 200704 00000000000 0 808

SAN FRANCISCO PACIFICA, INC. DBA GREAT HWY. SAN FRANCISCO, CA 94122 DATE DATE	5861 11-4288/1210 4021 . 0588486193
TOWNTEEN Shousand Dix Hundred Early Five + 41/100	\$ 14685,41
WELLS Wels Fingo Bank, NA Casterial wellafargacorn	
FOR	Hurst .

This Collector

Sity while County of Sun Francisco

941646999-01-02-082 11-30-06 01-01-07 2006-04

HOTEL NAME: GREAT HIGHWAY MOTOR INN

1. Total Hotel tex collected

1. Total Hotel tex collected

2. Penalty 5% per month up to 20% if delinquent

2. Penalty 5% per month up to 20% if delinquent

4. Late Filing Penalty: \$100 if delinquent

5. Administrative Fee: \$55 if delinquent

6. Total amount due: (Add lines 1+2+3+4+5 =====>

1. Total Hotel tex collected

2. Penalty 5% per month if delinquent

3. Selection

4. Late Filing Penalty: \$100 if delinquent

5. Administrative Fee: \$55 if delinquent

5. Selection

1. Total amount due: (Add lines 1+2+3+4+5 =====>

1. Total hotel tex collected

2. Penalty 5% per month up to 20% if delinquent

3. Selection

4. Selection

5. Selection

6. Selection

6. Total amount due: (Add lines 1+2+3+4+5 ======>

1. Total Hotel tex collected

2. Penalty 5% per month up to 20% if delinquent

3. Selection

4. Selection

5. Selection

5. Selection

6. Selection

6. Total amount due: (Add lines 1+2+3+4+5 ======>

1. Total Hotel tex collected

1. Total Hotel tex collected

2. Penalty MOTOR INN

3. Selection

4. Selection

5. Selection

6. Selection

7. Selection

8. Selection

8. Selection

9. Selection

9.

SAN FRANCISCO PACIFICA INC.

DBA GREAT HIGHWAY INN

1824 GREAT HWY.

SAN FRANCISCO, CA 84122

DATE 12 18-06

11-4288 4021

1210

PAY

TO THE ORDER OF CALL AND DOWN JOY CALLER BY SELECTION Wells Eargo Bank, N.A.

CANFORDIA

CANFORDIA

Wells Eargo Bank, N.A.

CAN

Detach Here and Submit With Payment

Tax Collector						
City and	County of San	Francisco				
Business	Taxes Section					
P.O. BOX	7425					

941646999-01-02-002 11-30-05 01-01-06 2005-Q4

HOTEL NAME:

GREAT HIGHWAY MOTOR INN

SAN FRANCISCO, CA 94120-7425 (415) 554-4400

HOTEL LOCATION: 1234

1234 GREAT HWY

4 9416469990102002 0603 200504 00000000000 0 808

INSTALLMENT #2

1. Total Hotel tax collected ------>
2. Penalty 20.00% if delinquent ---->
3. Interest 1.00% per month if delinquent -->
4. Total amount due: (Add lines 1+2+3) =====>

	Pro	payment Amount
		Actual
П	\$	8144.69
2	\$	
3	\$	
4	•	8144.69

I declare under penalty of perjury, that I have examined this statement and the information contained herein is true and correct to the best of my knowledge and belief.

Please sign here

Date 12.21.05

Business Phone No 415 731-6644

SAN FRANCISCO PACIFICA, INC.

DBA GREAT HIGHWAY INN

SAN FRANCISCO: CA 94122

DATE 12.21.05

TO THE OF LY and Couly by College

San Francisco Pacifica, INC.

DATE 12.21.05

DATE 12.21.05

SIYU. 19

WHITE Stage Bank NA.

California Wellstargo.com

FOR

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Datach Hara and Schult With Payment

5 9416469990102002 0603 200404 0000000000 0 808

SAN FRANCISCO PACIFICA, INC.

DBA GREAT HIGHWAY INN

1234 GREAT HWY.

SAN FRANCISCO, CA 84122

DATE 12.20.04 11-4288 4021

PAY
TO THE ORDER OF CHARA County Jay Collector

Equit Monard Low Humbed Lyly Lul Collars + 16/100 — DOLLARS & SASS. 66

WELLS FARGO BANK, N.A.

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Wells Fargo Bank, N.A.

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Wells Fargo Bank, N.A.

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Wells Fargo Bank, N.A.

California
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BUSINESS REGISTRATION RENEWAL SAN FRÂNCISCO, TAX COLLECTOR BUSINESS TAX SECTION P.O. BOX 7425 SAN FRANCISCO, CA 94120-7425

2008 taxable San Francisco payroll was between \$66.67 and \$66,666.33.

2008 taxable San Francisco payroll was \$66,666.34 or more.

Sign and return this renewal form with your payment; no 2008 Payroll Tax Statement filing is required this year.

FAQ sheet for Information on how to obtain a Payroll Tax Statement If you have not received one.

Complete BOTH the Registration Renewal form AND a Payroll Tax Statement and return both with your payment. See the enclosed

BUSINESS REGISTRATION
RENEWAL FOR
7/1/09 - 6/30/10

DELINQUENT IF PAID OR POSTMARKED
AFTER MARCH 2, 2009

T/	AXPAYER ASSISTANCE: (415) 554-4400, w	www.sfgov.org/tax 002049	AFTER MARCH 2, 2009
CERTIFICATE NUMBER 019921	D		TAX YEAR 09-10
DO NOT WRITE IN PRE-PRIN	ITED AREAS, USE BLACK INK AND STAY INSIDE B	SOXES, PLEASE COMPLETE A TO F.	
INSTRUCTIONS: Comp	FICA INC EAT HYW NCISCO CA 94122-1062	employees for 2008. C. Average number of empthose employed outside D. For business pertnership located in San Francisco E. Fill in your primary IRS I (NAICS code), www.stgr F. Contact Number e center section, and submit with p	reverse. of taxable SAN FRANCISCO oloyees per week, including SF, in 2008. ps, number of equity partners o. Business activity code ov.org/tax/naios 0 5 0 - 8 5 1 - 0 3 1 8 psyment by March 2, 2009. If required to file a
REGISTRATION R Renewing Your Registiscal year covering			e 30, 2009. To renew the certificate for the
1: Registration F	Fee Renewal - Pay amount on this line on	or before March 2, 2009.	
2: If filing after M	arch 2, 2009, add a registration negli	igence penalty equal to the fee	on Line 1. \$
3: If filing after M Otherwise, ad	larch 2, 2009, add a \$25 administrativ Id a \$35 administrative fee.	ve fee if your registration fee is	\$ \$25.
4: Total Amount	Due (add Lines 1, 2, 3 above). Make	check payable to the SF Tax Co	ollector \$ 150.00
1	ne 30, 2009, please check the appropriate bo	ng business (under this ownership ox and provide the requested infon Effective	type) in or with the City & County of San mation below.
	sed, changed ownership type, or been sold. a final payroll tax statement.)		
, ·	• •	-f lune 20 2000	
	se, change ownership type, or be sold on or be to file a final payroll tax statement when the		rship.)
Under the laws of the S of my knowledge and b	haliaf	erjury that I have read this document	t and that it is true, correct, and complete to the best
PRINT NAME _		mue	FAX NUMBER
	(Do not sign without completing Section	below.)	46634
X SIGN HERE		DATE	— B111-10 D
•			
PAYROLL TAX	REDORTING		
All San Francisc	co businesses must report their taxable San Fear, by March 2, 2009). Fill in only one box		calendar year on or before the annual
	kable San Francisco payroll was between \$0 and to discount this renewal form with your payment;		ing is required this year.

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Ci	ty and county of s	AN FRANCI	SCO - OFF	ICE OF THE TREASURER	TAX COLLECTOR	RENEW THIS CERTIFICATE BY	THIS CERTIFICATE EXPIRES ON
	BUSINES	S REGIS	STRATI	ON CERTIFICATE	FY 2009-10	02-28-2010	1
	019921	002	O3	HOTEL, APA	RTMENTS,	ETC.	
			BUSINESS NA			BUSINESS LOCATION	ON
	GREAT HI	GHWA	YMOT	TOR INN	1234 6	REAT HWY	

TAXPAYER'S SIGNATURE:

OWNERSHIP SF PACEFICA INC

GREAT HEGHWAY MOTOR INN

ADDRESS 1284 GREAT HYW CITY-STATE SAM FRANCESCO CA 94122-1062

02-18-2009

DATE ISSUED:

GEORGE W. PUTRIS

MUST BE POSTED CONSPICUOUSLY AT THE BUSINESS LOCATION



BUSINESS REGISTRATION RENEWAL

SAN FRANCISCO TAX COLLECTOR BUSINESS TAX SECTION P.O. BOX 7425 SAN FRANCISCO, CA 94120-7425

TAXPAYER ASSISTANCE: (415) 554-4400 TTY: (415) 554-4455

001269

BUSINESS REGISTRATION RENEWAL FOR 7/1/08 - 6/30/09

DELINQUENT AFTER **FEBRUARY 29, 2008**

BUSINESS TAX ID NUMBER

CERTIFICATE NUMBER

019921

TAX YEAR 08-09

Nο

941646999-01 USE BLACK INK AND STAY INSIDE BOXES. PLEASE HAND PRINT, DO NOT TYPE DO NOT WRITE IN PRE-PRINTED AREAS. A. Is there taxable business personal property in San Francisco County? See reverse. B. Enter the total number of taxable SAN FRANCISCO employees for 2007. ROMANO SURIAN C. Average number of employees per week, including

SF PACIFICA INC 1234 GREAT HYW SAN FRANCISCO CA 94122-1062

those employed outside SF, in 2007.

D. For business partnerships, number of equity partners located in San Francisco.

E. Fill in your primary IRS Business activity code (NAICS code). See instruction booklet.

2007 Gross Receipts from SF sources. See reverse.

G. Contact Number

121110

650-851-0318

PLEASE READ INFORMATION ON REVERSE SIDE

H. Renewing Your Ragistration 1: Registration Fee Renewal - Pay amount on this line on or before 2/29/08.

150.00

2: After 2/29/08, add a registration negligence penalty equal to the fee on Line 1.

3: After 2/29/08, add a \$25 administrative fee if your registration fee is \$25. Otherwise, add a \$35 administrative fee.

4: Total Amount Due (add Lines 1, 2, 3 above). Make check payable to the San Francisco Tax Collector and return this signed statement with payment to the above address.

150.00

Payroll Tax (Please fill in only one box m here and at the bottom on line K):

2007 taxable San Francisco payroll was between \$0 and \$66.66. Please sign and return only this renewal form with payment.

2007 taxable San Francisco payroll was between \$66.67 and \$66,666.33. Please sign and return only this renewal form with payment.

2007 taxable San Francisco payroll was \$66,666.34 or more. Complete both Payroll Tax & Registration forms and return with payment.

J. Not Renewing Your Registration / Other Changes:

 You must file a final tax statement. Business Closed: Closed/Sold/No longer doing business in San Francisco Date: __

Other Changes: (address changes, additional DBA / location, closing a location, new ownership information) complete and return the "Request for Information Change" form located in the instruction booklet.

Under the laws of the State of California, I declare under penalty of perjury that I have read the foregoing and that it is true, correct, and complete to the best of my knowledge and belief.

OVER

X SIGN HERE

PLEASE DO NOT TEAR APART HERE

CERTIFICATE NUMBER 019921

OWNERSHIP NAME SF PACIFICA INC

ENCLOSED

NOTE: Payment enclosed must equal the amount due on Line 4. (Please write your certificate number on your check.)

K. Payroll Tax (Please fill in only one box ■ here)

BUSINESS REGISTRATION

RENEWAL FOR

7/1/08 - 6/30/09

2007 taxable San Francisco payroll was between \$66.67 and \$66.666.33.

DELINQUENT IF PAID OR POSTMARKED AFTER FEBRUARY 29, 2008

2007 taxable San Francisco payroll was \$66,666.34 or more. X

2007 taxable San Francisco payroll was between \$0 and \$66.66.

D



BUSINESS REGISTRATION RENEWAL SAN FRANCISCO TAX COLLECTOR BUSINESS TAX SECTION P.O. BOX 7425 SAN FRANCISCO, CA 94120-7425

TAXPAYER ASSISTANCE: (415) 554-4400 TTY: (415) 554-4455

001280

BUSINESS REGISTRATION RENEWAL FOR

7/1/07 - 6/30/08

DELINQUENT AFTER FEBRUARY 28, 2007

BUSINESS TAX ID NUMBER 941646999-01	CERTIFICATE NUMBER 019921	D		· · · · · · · · · · · · · · · · · · ·	TAX YEAR 07-08
DO NOT WRITE IN PRE-PRINTE	D AREAS. USE BLACK INK AND S	STAY INSIDE BOXES	PLEASE HAND PRINT, DO	NOT TYPE. DO NO	
		A. Does busines	ss have a burglar alarm?		Yes 🗌 No 🗎
ROMANO SURIA	.N		al number of taxable ISCO employees for 2006.		16
SF PACIFICA	•	C. Number of er	mployees that work 35 hour SAN FRANCISCO?	s or more	1115
1234 GREAT H	IYW	D. For business	partnerships, number of eq	ulty	
SAN FRANCISC	CO CA 94122-1062		ted in SAN FRANCISCO. rimary IRS Business activity	code	
	•	(NAJCS code F. 2006 Gross F	e). See instruction booklet.		21110
		SF sources.		1//	79355
PLEASE READ INFORMAT	TION ON REVERSE SIDE	G. Contact Num	ber 4 1 5	<u>- 731</u>	- 6644
H. Renewing Your Regis	tration				
1: Registration Fee Rene	wal - Pay amount on this line of	n or before 2/28/07	•	\$	150.00
2: After 2/28/07 , add a	a registration negligence penalty e	equal to the fee on I	Line 1.	\$	
le file to the first of the fir	a \$25 administrative fee if your re 35 administrative fee.	gistration fee is \$25		\$	
	d Lines 1, 2, 3 above). Make ched			\$ 1	150.00
	his signed statement with paymen				
Business Closed: ClosedOther Changes: (address	egistration / Other Changes: //Sold/No longer doing business in Sar changes, additional DBA / location, cl located in the instruction booklet.		You ownership information) (
Under the laws of the St correct, and complete to	tate of California, I declare under penalty the best of my knowledge and belief.	of perjury that I have r	ead the foregoing and tha	-	49066
X SIGN HERE		DATE		B111-08	
BUSINESS TAX ID NUMBER 941646999-01	PLEASE DO NO OWN SF PACIFICA INC	T TEAR APAF ERSHIP NAME	RT HERE	PAYMENT	ENCLOSED
IOTE: Payment enclosed mu	ist equal the amount due on Line	e 4. (Please write your I	Business Tax ID or certifica	e number on your	
K. Payroll Tax (Please fi	ill in only one box ■ here)			REGISTRATIO	
2006 taxable San Fr	rancisco payroll was between \$0 and	\$66.66.			
☐ 2006 taxable San Fr	rancisco payron was servicen to and		7/1/07	- 6/30/0)N
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	9416469	10 NUMBER 199-01-02-002	12-31-04	02-01-05	PAY BASIS	>				04	_			
	HOTEL GREA	AT HIGHWAY MOT	OR INN	LOCATION:	 1234 GREA					10	4	g		
				For the quarter indicated	l above, please pro attributable to Parkir	ovida na h	the rea	folio steri	niwa ed h	otel o	orman uests	ion:		
Þ.	% R	DMANO SURIAN		included in L		7			T	ΤĪ	C	¬ —	T	7
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CHI ANI	ECK HERE IF THIS IS D COMPLETE THE IN	S YOUR FINAL STATEMENT FOR T IFORMATION ON THE REVERSE S	IDE. DATE CLOSED	Oc	cupancy Rate:	3	8	70					.	
	Gross Rent for	r Occupancy:		,	:	\$[$oxed{oxed}$		1	74	7	. 7	ع[ذ
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		^{2D} . or credit card:				\$[<u> </u>	Щ		<u> </u>	<u> </u>	 	J•L_	=
		2E. Other - Please des	cribe or Entry Codes) Entry C	ode		<u>\$</u> [<u> </u>	<u> </u>	_
	Total Exempti	ons: Add Lines 2A, 2B, 2C	2D and 2E									g.		_
.	Taxable Rents	s: Line 1 minus Line 3							\$	1:		76		
	Hotel Tax Due	e: 14% of Line 4							\$	2		147		
	Less Total Pre	' '		Month 8255.66	2nd Month		Т	otal	\$	1	84			_
		Due: Line 5 minus Line 6. If	line 6 is greater than Li	ne 5, enter 0					\$		60	96	<u>, 4</u>	_
		naity: Add \$100.00							\$					
).		Penalty: Multiply Line 7 by							\$					-
0.		ply Line 7 by 1% per mont		add \$35.00					\$					-
1.		n Fee: If filed or postmarke		auu 955.00					\$		60	96		_ إ
2.		nt Due: Add Line 7 through		makes in the present late account of the city	neck Batum this entire of	tatem	ent wi	h vo	1 -	ittance				
	Make check payable changes to name an Under the laws of the	to the San Francisco Tax Collector d address on this page. a State of California, I declare under	write your Business Tax ID nu penalty of perjury that I have re	umber in the upper left corner of the cl ead the foregoing and that it is true, co	priect, and complete to t	he be	st of n	y kno	wled	ge and	belief.			
	SIGN HERE											799		
	пт. Е		BUSINESS TELEP	HONE NUMBER ()		_	Þ	112					į	ı
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_	1646999		F PACIFICA		}				/	40	6.1	1.		

NOTE: Payment enclosed must equal the amount stated on line 12.

	He county of			<u> </u>					
	BUSINESS TA	X ID NUMBER	QTR END DATE	DELINQUENT DATE		TAX YE	ND.		
	9416469	99-01-02-0	02 06-30-08	08-01-08	PAY BASIS Actual	ł			
	HOTEL	· · · · · · · · · · · · · · · · · · ·		HOTEL		<u> </u>	80		
	NAME: GRE	AT HIGHWAY	MOTOR INN	LOCATION:	1234 GREAT HW	۱Y			
(16)	•			For the quarter indicat	ed above, please provide t	the followi	ng Informe	ition;	
		DMANO SURIA		Gross Ren included in	t attributable to Parking by r	registered I	notel guest	s	7
		AT HIGHWAY		·	\$				
		GREAT HYW		# Rooms Transient:	58 # Room	ms nent:			
	DAN	FRANCISCO	CA 94122-1062	Avg. Rate: \$	1/15 Avg. Rate:	\$	- 	Ħ	
.				▼ L		Ψ Daily () W	eekty O	Monthly	
□ ç	CHECK HERE IF THIS IS IND COMPLETE THE IN	S YOUR FINAL STATEMENT NFORMATION ON THE REVE	FOR THIS HOTEL LOCATION, ERSE SIDE. DATE CLOSED	A	verses Transient	7 %	, ().		
1.	Gross Rent for				soupuroy nate.		م احما		
2.	Exemptions:		pancy by Permanent Resident		\$		25,0	63./	
					\$		<u></u>		
-			pancy by Exempt Corporation		\$[_				
-		2C. Rent for Occup	pancy where charge is Less th	nan \$30 per Day or \$100 p	er Week: \$				T
		Or Credit Card.	pancy by Government Employ	rees Paid by Government	Checks \$	TÍ	111		Ť
		2E. Other - Please (See reverse si	describe ide for Entry Codes) Entry Cod	de	\$ □	 	 		十
3.	Total Exemption	ons: Add Lines 2A, 2B	, 2C, 2D and 2E		Ψ <u></u>				1_
4.		: Line 1 minus Line 3		· · · · · · · · · · · · · · · · · · ·		<u> \$</u>	2250	Y 21'	_
5.	Hotel Tax Due:	: 14% of Line 4				\$		08.81	<u>/</u> _
6.	Less Total Prep		9089.16 1st Moi		2nd Month 7	Total \$	208		_
7.			6. If line 6 is greater than Line	5, enter 0		\$	-10 01	<u> </u>	<u> </u>
8 . 9 .		alty: Add \$100.00				\$			
10.	Interest: Multip	hy Line 7 hy 19/ name	7 by 5% per month up to 20%	if delinquent		\$			
11.	Administration	Fee: If filed or peeting	onth or fraction thereof if delinated after 07/31/08	-		\$			
12.		Due: Add Line 7 throu		dd \$35.00		\$			
اــــا						\$	1070	402	3
	changes to name and a Under the laws of the S	address on this page. State of California, I declare u	ector. Write your Business Tax ID number	or in the upper left corner of the ch	eck. Return this entire statement wi	ith your remit	tance. Make n	ecessary	
	SIGN HERE X	Citable D	Hurst		1 X X X	ny knowledge	and belief.		
	TITLE V			DATE	1.1.1011		2879	99	
		MUST BE SIGNE	ED TO BE VALID	IE NUMBER (413) 10	1.0044 B	112			
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	BUSINESS TAX I		OWNE	DELINQUENT DERSHIP NAME		DAVACA	FNO		
941	646999-0	1-02-002	SF PACIFICA INC			PAYMENT		ED	
L			IUATLIAM THE	,	1 //	17 A C	/ A D		

NOTE: Payment enclosed must equal the amount stated on line 12.



QUARTERLY HOTEL TAX RETURN PLEASE PRINT NEATLY OR TYPE INSIDE THE

			BA-SITUS		CERTIFICATE NUMBER	12-31-0				31-		- 1	LINQ(009	
16469 EL LOCAT			2-002 34 GR			12-31-0	Fo	r the	quar	ter in	dicate					de the	Line 1	
G 1 S	REAT	GRE RAN	EAT HY	MOT W Ca	OR INN 94122-1062 OTEL LOCATION, CHECK HER	E AND	B. C D	bel . \$[. Av	# Room Avg. F	s Trans	ient:],] 2 0 m		#RC	ooms Pe	e:) Wee	•	
COMPL	ETE THE	INFORM	ALIONON	TE NEVEN	se side. ine A above:	\$	٦,				, /	8	7	, /	4	9	. 7	
2. Exem	ptions:	(see in	structions) 2A.	Rent for Occupancy by Residents:	/ Permanent	\$,			,				1
				2B.	Rent for Occupancy by Corporations or Assoc	/ Exempt iations:	\$,			,				
				2C.	Rent for Occupancy wo less than \$30 per Day Week:	here charge is or \$100 per	\$	ı			,],	.=].	1
1				2D.	Rent for Occupancy by Employees on Official	y Government Business:	\$,			,,		1	<u> . </u>	1
				2E.	Other, please specify:		\$,],			<u> </u>	
3. Total	Exemp	tions:	Add Lines	2A, 2B,	2C, 2D and 2E					\$			·					
			1 minus L			·				\$						78		
			% of Line							\$			26	,20	20.	97		_
	Total I				nth \$ 13,629.11	2nd Month \$	6.	22	2.2.	88			19	. 83	56.	39		
1					6 from Line 5					\$			6	3	44	,58		
1 _					e instructions)					\$								
0 late	Pavmo	ent Per		linguent,	multiply Line 7 by 5% pe	er month up to 2	20%,			\$								
10. Inte	rest: M	ultiply i	Line 7 by	% per m	onth if delinquent (see in	nstructions)				\$	<u> </u>							
					arked after 01-31-1	~44 &EE UL	(see	inst	ructio							<u></u>		
12. Tot	al Payn	nent Di	ue: Add Li	ne 7 thro	ugh Line 11 foregoing hotel tax return w					9			4,	34	14.	<u>58</u>		

SIGNHEREX HOMANO M SURIAR TITLE PRESID	N 15, 2010 ENT
FORM MUST BE SIGNED TO BE VALID BUSINESS TELEPHONE #	(415)731-6644



www.sftreasurer.org Customer Service: 311 in San Francisco or (415) 701-2311

Active Locations

DBA Name	Street Address	Taxable SF Employees	Taxable Payroli Expense	Closure Date
1301 LA PLAYA APTS	1301 LAPLAYA ST	0	\$0.00	
GREAT HIGHWAY MOTOR INN	1234 GREAT HWY	19	\$476,410.76	

Business Location Updates

DBA Name Stre	et Address Taxable SF Employees	Taxable Payroll	Open Date	Primary Activity
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Certificate #	019921	Payroll Expense T	ax Statement	2012 - Page 2
Statement Date	Feb 27, 2013	Ownership Name	SF PACIFICA INC	
Total (SF and global) gr	oss payroli expense		1)	476,410.76
San Francisco payroll e	kpense		2)	476,410.76
Total payroll expense ta	x exclusions		3)	0.00
Under certain conditions		your 2012 payroll will qualify to be then marked, we calculated that y	e excluded from payroll expense tax. ou qualify. 4)	0.00
Taxable payroll after ex	clusions		5)	476,410.76
Payroll expense tax (1.5	5%)		6)	7,146.16
SF Enterprise Zone Cre	dit (EZ Credit Worksheet)		7)	0.00
Special 2012 tax credit			8)	500.00
Tax amount after credit	S		9)	6,646.16
Total payroll expense ta	ıx pre-payments paid in 2012	2	10)	4,617.60
Administrative Fee			11)	0.00
Late Filing Penalty			12)	0.00
Underpayment Penalty			13)	0.00
Interest			14)	0.00
Amount Due			15)	2,029.00
Amount Overpaid		Please send this amoun	t as refund16)	0.00
Please explain the basi	s for refund. Request will be	reviewed before amount is maile	d to address listed in tab 'Business U	odates'
			m, aka SF Nelghborhood Beautificatio	
Please	decianate this amount I und	eretand it does NOT increase my	tax liability (17)	0.00



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Certificate #	019921	Payroll Expense T	2012 - Page 3	
Statement Date	Feb 27, 2013	Ownership Name	SF PACIFICA INC	
Credits				
You are require	d to submit this EZ Cre	ancisco Enterprise Zone padit worksheet. as EZ Credit on the tax sur		
Exclusions				
You may be limited	d in claiming one exc	lusion for a payroll tax p	eriod.	
⟨¬ NONE				
l am claiming the on/before Janua	e Biotechnology exclus iry 31, 2013.	sion AND have submitted a	an application to Department o	of Health
l am claiming the on/before Decer	e Clean Technology ex mber 31, 2012 for new	xclusion AND have submitt applicants and January 31	ted an application to Departme I, 2013 for renewals.	ent of Environment
I am claiming St	ock Based Compensa ontact you to submit yo	tion Exclusion. our payroll expense tax sta	tement - efiling is not available) .



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Certificate #	019921	Payroll Expense Tax Payment Stub				
Statement Date	Feb 27, 2013	Ownership Name	SF PACIFICA INC			

Email	DEBBIEMEGHINAS1000@SBCGLOBAL.NET
Phone Number	(415) 731-6644
Mailing First Name	ROMANO
Mailing Last Name	SURIAN
Mailing Address Line 1	1234 GREAT HYW
Mailing Address Line 2	
City, State, Zip	SAN FRANCISCO CA, 94122

- C I have reviewed the above contact information and it is correct.

Email	mvetrone@frankrimerman.com
Phone Number	(408) 535-8035
Mailing First Name	ROMANO
Mailing Last Name	SURIAN
Mailing Address Line 1	1234 GREAT HYW
Mailing Address Line 2	
City, State, Zip	SAN FRANCISCO CA, 94122

Г	Check box to close this business registration certificate in San Francisco.
•	By doing so, all addresses listed under "location" tab will also be closed.
	If you closed all locations but wish to keep this registration active, then do NOT select this box.

	
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Date of Closure	
Date of Ologuit	



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Certificate #	019921	Payroll Expense Tax S	Payroll Expense Tax Statement	
Statement Date	Feb 27, 2013	Ownership Name SF I	PACIFICA INC	

Survey Questions

This certificate number has taxable business personal property in San Francisco.	
Annual rent paid for entire business in San Francisco (enter zero if you work from home or own your business property)	\$60,000.00
Average number of employees per week, including those employed outside of San Francisco	19
Annual gross receipts from all San Francisco business sources (do not deduct any expenses including payroll)	\$1,367,360.56

Preparer's Statement

I hereby certify under penalty of perjury that I am the authorized representative of this taxpayer and I have examined the foregoing payroll expense tax statement including any accompanying schedules or worksheets, and the information thereon is to the best of my knowledge and belief, true and correct, and fully compliant with all the requirements provided in Articles 6, 12 and 12-A of the San Francisco Business & Tax Regulations Code. I understand this form constitutes a Request for Financial information pursuant to Section 6.5-1 of the San Francisco Business & Tax Regulations Code. I am required by law to complete this form in its entirety and understand this statement is subject to audit.

Initial after reading Preparer Statement	Michelle Vetrone
First Name	Michelle
Last Name	Vetrone
Title	Accountant
Phone Number	(408) 535-8035
Email	mvetrone@frankrimerman.com
Company (when different from Ownership)	Frank, Rimerman + Co. LLP