

EXHIBIT B

Downtown Napa Property and Business Improvement District Chart of Assessments To Be Levied in 2018 to fund 2019 Work Program

	APN	OWNER	STR NUMBER	STREET NAME	USE	ZONE	TYPE	2018 RATE OF LEVY	ASSESSOR'S LOT SIZE	2018 PBID ASSESSMENT
ZONE1: 2018 RATES: RETAIL .216; NON RETAIL .144; PARKING .072; VACANT .036										
1	003133007000	RICHARDS STEPHEN W AND SHANNON D H/W	1219	COOMBS	Office Building	1	NRETAIL1	0.144	5,227	\$752
2	003133008000	GRASSI CONSTRUCTION INC	1213	COOMBS	Office Building	1	NRETAIL1	0.144	3,049	\$440
3	003133009000	SMITH LORI STUTZMAN	1207	COOMBS	Office Building	1	NRETAIL1	0.144	3,049	\$440
4	003134003000	NAPA CITY OF	1150	PEARL	Parking Lot G North	1	PARK1	0.072	9,583	\$690
5	003136002000	DRIVON, LAURENCE & DONNA	1343	MAIN	Retail and Offices	1	RETAIL1	0.216	7,405	\$1,598
6	003136003000	JADI LLC	1327	MAIN	Vacant Retail Bldg	1	VACANT	0.036	7,405	\$266
7	003136006000	HARMS DONALD & PATRICIA TR	1020	CLINTON	Retail Building	1	RETAIL1	0.216	7,405	\$1,600
8	003136009000	HARMS DONALD & PATRICIA TR	1000	CLINTON	Retail and Offices	1	RETAIL1	0.216	8,712	\$1,880
9	003136010000	AL JABARIN ENTERPRISES LLC	1313	MAIN	Gran Electrica Restaurant	1	RETAIL1	0.216	6,534	\$1,410
10	003137003000	BLACK MICHAEL E & CAROL A TR	1245	MAIN	Vintners' Collective	1	RETAIL1	0.216	1,742	\$376
11	003137004000	NAPA CITY OF	1219	MAIN	Parking Lot E	1	PARK1	0.072	4,356	\$314
12	003137005000	WCS PROPERTIES LLC	1201	MAIN	Vacant Retail Bldg	1	VACANT1	0.036	6,748	\$244
13	003137008000	NAPA CITY OF	1231	MAIN	Parking Lot F	1	PARK1	0.072	23,087	\$1,660
14	003142001000	SHACKFORD JOHN D & DONNA J TR	1350	MAIN	Shackford's Kitchen Shop	1	RETAIL1	0.216	3,920	\$846
15	003142013000	1300 MAIN LP	1300	MAIN	Mixed Use Building	1	RETAIL1	0.216	7,405	\$1,600
16	003142014000	DRAPINSKI RONALD E SR & SHERRY J TR ETAL	1326	MAIN	Furniture Sales	1	RETAIL1	0.216	14,375	\$3,106
17	003143009000	LAZARUS MARILYN S TR	950	PEARL	Retail Building	1	RETAIL1	0.216	17,424	\$3,760
18	003143010000	MAIN STREET WEST	1250	MAIN	Mixed Use Bldg	1	RETAIL1	0.216	14,375	\$3,102
19	003153008000	ROSSI JOSEPH JR & PATRICIA TR	1315	CALISTOGA	Retail Office Building	1	RETAIL1	0.216	6,534	\$1,410
20	003161001000	NAPA VALLEY DEVELOPMENT CORPORATION	1339	PEARL	Kenzo Restaurant/Office Bldg	1	RETAIL1	0.216	5,663	\$1,222
21	003161002000	PACIFIC TELEPHONE AND TELEGRAPH	1335	PEARL	Office Building	1	NRETAIL1	0.144	19,166	\$2,756
22	003161005000	PACIFIC TELEPHONE AND TELEGRAPH	1300	CLAY	Office Building	1	NRETAIL1	0.144	17,860	\$2,570
23	003161007000	FRISCH JOHN F ETAL	1114	FRANKLIN	Office Building	1	NRETAIL1	0.144	9,148	\$1,316
24	003161008000	NAPA VALLEY DEVELOPMENT CORPORATION	1128	FRANKLIN	Vacant Lot	1	VACANT1	0.036	1,742	\$64
25	003164004000	SILVER BRIAN R AND DIANE S	1015	COOMBS	Vacant Building	1	RETAIL1	0.036	3,049	\$110
26	003164005000	BECKSTOFFER VINEYARDS XX LP	1005	COOMBS	Overland / Brown Estate	1	RETAIL1	0.216	2,178	\$470
27	003164017000	NAPA CITY OF	1201	PEARL	Pearl Street Parking Garage	1	PARK1	0.072	51,836	\$3,728
28	003164023000	NAPA LW HOTEL ASSOCIATES LP	1230	FIRST	Archer Hotel	1	RETAIL1	0.216	17,253	\$3,722

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	APN	OWNER	STR NUMBER	STREET NAME	USE	ZONE	TYPE	2018 RATE OF LEVY	ASSESSOR'S LOT SIZE	2018 PBID ASSESSMENT
29	003164024000	SNC RETAIL CONDOS LLC	1270	FIRST	Retail	1	RETAIL1	0.216	4,854	\$1,048
30	003164025000	SNC RETAIL CONDOS LLC	1234	FIRST	Retail	1	RETAIL1	0.216	4,846	\$1,046
31	003164026000	SNC RETAIL CONDOS LLC	1214	FIRST	Retail	1	RETAIL1	0.216	10,099	\$2,181
32	003164027000	NTC SHOPS LLC	1300	FIRST	1300 First Street Shopping Center	1	RETAIL1	0.216	127,195	\$27,440
33	003166004000	NAPA GORDON LLC	1130	FIRST	Gordon Building Mixed Use	1	RETAIL1	0.036	11,761	\$424
34	003166010000	NAPA PARKWAY PLAZA LLC	1116	FIRST	Kohl's	1	RETAIL1	0.216	68,825	\$14,848
35	003166011000	NAPA CITY OF	1115	PEARL	Parking Lot G North	1	PARK1	0.072	30,492	\$2,194
36	003166013000	NAPA PARKWAY PLAZA LLC	1106	FIRST	Don Perico's Restaurant	1	RETAIL1	0.216	3,049	\$658
37	003166016000	NAPA PARKWAY PLAZA LLC	1118	FIRST	Jax Diner, Napa Noodles	1	RETAIL1	0.216	10,890	\$2,350
38	003167010000	FIRST & MAIN NV LLC	1006	FIRST	Starbucks, Boho, Vermeil Wines	1	RETAIL1	0.216	7,405	\$1,598
39	003167011000	NAPA COUNTY LANDMARKS INC	1026	FIRST	Ristorante Allegria	1	RETAIL1	0.216	4,792	\$1,034
40	003167020000	NAPA CITY OF	1147	PEARL	Parking Lots H and G East	1	PARK1	0.072	52,272	\$3,760
41	003172002000	CAL-KAN INC	1000	MAIN	Wiseman Mixed Use Building	1	RETAIL1	0.216	8,276	\$1,786
42	003172007000	MAIN STREET EXCHANGE LLC	1040	MAIN	Main St Exchange Office Bldg	1	NRETAIL1	0.144	12,197	\$1,754
43	003172009000	NAPA CITY OF	1105	WEST	Parking Lot X West	1	PARK1	0.072	52,708	\$3,790
44	003172010000	LEE REBECCA TR	1142	MAIN	Restaurant / Retail	1	RETAIL1	0.216	6,534	\$1,410
45	003172011000	LEE REBECCA TR	1122	MAIN	Restaurant / Retail	1	RETAIL1	0.216	20,909	\$4,512
46	003173012000	SYUFY ENTERPRISES	825	PEARL	Public Parking	1	PARK1	0.036	30,492	\$1,096
47	003182007000	BLACK ELK LLC	728	FIRST	Retail Forno Piombo	1	RETAIL1	0.216	6,970	\$1,506
48	003182009000	STEVENS ROBERT DOUGLAS & MARY JANE TR	708	FIRST	Retail Building	1	RETAIL1	0.216	14,810	\$3,196
49	003182013000	ANDREW D. SIEGEL	1031	MCKINSTRY	Feast It Forward Building	1	RETAIL1	0.216	871	\$188
50	003182018000	BLACK ELK LLC	746	FIRST	Vacant Lot	1	VACANT	0.036	4,792	\$172
51	003183004000	BOWMAN RAY A & HELEN M	644	FIRST	Oxbow Public Market	1	RETAIL1	0.216	24,394	\$5,264
52	003183008000	MADISON OXBOW VENTURES LP	610	FIRST	Oxbow Public Market	1	RETAIL1	0.216	20,038	\$4,324
53	003183009000	MADISON OXBOW VENTURES LP	610	FIRST	Oxbow Public Market	1	RETAIL1	0.216	19,602	\$4,230
54	003197003000	WILLIAM PACIFIC INTL NAPA VALLEY LLC	1431	POLK	Parking for 1400 Clay Building	1	PARK1	0.072	9,583	\$690
55	003197004000	WILLIAM PACIFIC INTL NAPA VALLEY LLC	1427	POLK	Parking for 1400 Clay Building	1	PARK1	0.072	7,405	\$532
56	003197009000	ROSSI FAMILY TRUST	1408	CLAY	Eight Noodle Restaurant	1	RETAIL1	0.216	6,534	\$1,410
57	003197012000	BLUE OAK SCHOOL	1584	CLAY	Office Building	1	NRETAIL1	0.144	4,792	\$690

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58	003197014000	WILLIAM PACIFIC INTL NAPA VALLEY LLC	1400	CLAY	Office Building / Bank	1	RETAIL1	0.216	26,136	\$5,638
59	003198002000	NAPA CITY OF	1523	CLAY	Clay St Parking Lot	1	PARK1	0.072	6,970	\$502
60	003198003000	NAPA CITY OF	1511	CLAY	Clay St Parking Lot	1	PARK1	0.072	5,663	\$408
61	003198004000	NAPA CITY OF	1503	CLAY	Clay St Parking Lot	1	PARK1	0.072	2,178	\$158
62	003198018000	JONES JAMES V	1564	FIRST	Office	1	NRETAIL1	0.144	5,663	\$814
63	003198019000	HAYES GARY A	1580	FIRST	Office Building	1	NRETAIL1	0.144	6,534	\$940
64	003198021000	NAPA CITY OF	1501	CLAY	Clay St Parking Lot	1	PARK1	0.072	436	\$32
65	003198022000	NAPA CITY OF	1401	CLAY	Clay Street Parking Garage	1	PARK1	0.072	30,492	\$2,194
66	003198025000	B & D KELLER TRUST	1500	FIRST	Exertec Health Club	1	RETAIL1	0.216	19,166	\$4,136
67	003199013000	NAPA CITY OF PUBLIC FACILITIES FINANCING	930	SEMINARY	Fire Station 1	1	NRETAIL1	0.144	20,909	\$3,008
68	003199014000	NAPA CITY OF PUBLIC FACILITIES FINANCING	955	SCHOOL	City Hall and Parking	1	NRETAIL1	0.144	129,373	\$18,606
69	003204006000	MORRIS TRUST	1400	SECOND	Mixed Use Bldg	1	RETAIL1	0.216	6,970	\$1,504
70	003204007000	WEST PUEBLO PARTNERS LLC	1424	SECOND	Mixed Use Bldg / Post Office	1	RETAIL1	0.216	6,098	\$1,316
71	003204010000	NAPA SQUARE OWNER NY LLC	935	FRANKLIN	Napa Square Mixed Use Bldg	1	RETAIL1	0.216	36,155	\$7,800
72	003205001000	NAPA CITY OF	842	SCHOOL	Parking Lot I	1	PARK1	0.072	6,098	\$440
73	003205006000	PALADINI MARGARETE J & REYNOLD R TR	1420	THIRD	Office Building	1	NRETAIL1	0.144	5,227	\$752
74	003205007000	SKR PROPERTIES LLC	828	SCHOOL	Office Building	1	NRETAIL1	0.144	6,098	\$878
75	003205010000	WEST PUEBLO PARTNERS LLC	1405	SECOND	Retail Building	1	RETAIL1	0.216	1,307	\$282
76	003205011000	WEST PUEBLO PARTNERS LLC	1417	SECOND	Retail Building	1	RETAIL1	0.216	4,356	\$940
77	003205012000	PALADINI MARGARETE J & REYNOLD R TR ETAL	833	FRANKLIN	Office Building	1	NRETAIL1	0.144	5,663	\$814
78	003205013000	POTTER JOSEPH L	830	SCHOOL	Office Building	1	NRETAIL1	0.144	6,970	\$1,002
79	003206001000	P P M & B NAPA LLC	1441	THIRD	Nation's	1	RETAIL1	0.216	7,841	\$1,692
80	003206006000	GHIRINGHELLI VINCENT A & LINDA A	1426	FOURTH	Office Building	1	NRETAIL1	0.144	5,227	\$752
81	003206007000	P P M & B NAPA LLC	1436	FOURTH	Parking Lot for Nation's	1	PARK1	0.072	4,356	\$314
82	003207001000	V R WALKER CO	950	FRANKLIN	Retail Building	1	RETAIL1	0.216	5,663	\$1,222
83	003207003000	MORRIS BROWN REALTY L P	1307	FIRST	Retail Building	1	RETAIL1	0.216	3,485	\$752
84	003207004000	MORRIS BROWN REALTY L P	1301	FIRST	Retail Building	1	RETAIL1	0.216	3,920	\$846
85	003207005000	ZELLER ROBERT H & INGE H TR ETAL	923	RANDOLPH	Mixed Use Building	1	RETAIL1	0.216	7,405	\$1,598
86	003207006000	CHRISTIANSEN 4969 LLC	1310	SECOND	Office Building	1	NRETAIL1	0.144	12,197	\$1,754

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87	003207007000	HILLMAN E ROBERT JR TR ETAL	916	FRANKLIN	Retail Building	1	RETAIL1	0.216	8,712	\$1,880
88	003207008000	ZELLER ROBERT H & INGE H TR ETAL	920	FRANKLIN	Retail Building	1	RETAIL1	0.216	5,663	\$1,222
89	003207011000	ZELLER MARY V TR ETAL	1321	FIRST	Anette's / Retail	1	RETAIL1	0.216	6,098	\$1,316
90	003207012000	ZELLER BUILDING LLC	1315	FIRST	Retail	1	RETAIL1	0.216	7,841	\$1,692
91	003208001000	1351 SECOND STREET LLC	1351	SECOND	Vacant: Former Post Office	1	VACANT1	0.036	28,483	\$1,026
92	003208002000	CLARK RICHARD C & NYRENE E TR	819	RANDOLPH	Ace Hardware	1	RETAIL1	0.216	14,810	\$3,196
93	003208003000	RASMUSSEN CRAIG ETAL	1324	THIRD	Salon / Retail	1	RETAIL1	0.216	2,614	\$564
94	003208004000	UPTOWN THEATRE LLC	1350	THIRD	Theater	1	RETAIL1	0.216	11,761	\$2,538
95	003209007000	MURPHY, JOHN D	1340	FOURTH	Office Building	1	NRETAIL1	0.144	7,841	\$1,128
96	003211001000	AZRUEI TARIG O	1227	FIRST	Retail Building	1	RETAIL1	0.216	6,534	\$1,410
97	003211006000	NAPA CITY OF	1260	SECOND	Parking Lot A	1	PARK1	0.072	17,860	\$1,284
98	003211009000	CRAVEA EUGENE S & IRENE F TR	950	RANDOLPH	Work Mix Café	1	RETAIL1	0.216	3,920	\$846
99	003211010000	NAPA PARKING AUTHORITY	901	COOMBS	Parking Lot A	1	PARK1	0.072	13,068	\$940
100	003212001000	NAPA CITY OF	1251	SECOND	Parking Lot B	1	PARK1	0.072	20,473	\$1,472
101	003212002000	RIVERSIDE INN LLC	853	COOMBS	Napa Inn and Suites	1	RETAIL1	0.216	15,682	\$3,384
102	003212004000	MCCULLOCH BILL N & JERI R TR	1234	THIRD	Billco's Billiards / Retail	1	RETAIL1	0.216	8,712	\$1,880
103	003214001000	ALIMUSA AHMAD & JENNIFER R	926	COOMBS	Small World / Retail	1	RETAIL1	0.216	3,049	\$658
104	003214002000	HIGH WALL li LLC	1141	FIRST	Ca Momi Restaurant	1	RETAIL1	0.216	3,049	\$658
105	003214011000	NAPA COUNTY PUBLIC IMPROVEMENT CORP	1127	FIRST	County of Napa Offices	1	NRETAIL1	0.144	26,136	\$3,760
106	003214012000	MEYER ASSOCIATES	1139	FIRST	Intl Imports	1	RETAIL1	0.216	3,485	\$752
107	003214013000	NAPA CITY OF	1100	SECOND	Second Street Parking Garage	1	PARK1	0.072	25,265	\$1,818
108	003221001000	TUSCANY BUILDING LLC	1025	FIRST	Vacant Lot	1	VACANT1	0.036	3,485	\$126
109	003221002000	TUSCANY BUILDING LLC	1005	FIRST	Vacant Lot	1	VACANT1	0.036	6,098	\$220
110	003221011000	WELLS FARGO BK NA	915	MAIN	Parking for Wells Fargo Bank	1	PARK1	0.072	10,890	\$784
111	003221012000	NAPA NATIONAL BANK	901	MAIN	Wells Fargo Bank	1	RETAIL1	0.216	7,405	\$1,598
112	003221013000	WELLS FARGO BK NA	928	BROWN	Parking for Wells Fargo Bank	1	PARK1	0.072	3,485	\$252
113	003222001000	CHANNEL LUMBER CO	840	BROWN	Alexandria Sq Mixed Use	1	RETAIL1	0.216	3,920	\$846
114	003222002000	CHANNEL LUMBER CO	841	MAIN	Alexandria Sq Mixed Use	1	RETAIL1	0.216	1,307	\$282
115	003222003000	CHANNEL LUMBER CO	835	MAIN	Alexandria Sq Mixed Use	1	RETAIL1	0.216	2,178	\$470

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116	003222005000	STEVEN A GIOVANNONI	829	MAIN	Zuzu Restaurant	1	RETAIL1	0.216	871	\$188
117	003222006000	MARTIN PATRICIA E TR	823	MAIN	Henry's / Asia Café	1	RETAIL1	0.216	2,178	\$470
118	003222007000	ORIGINAL THOMAS LLC	815	MAIN	La Taberna Restaurant	1	RETAIL1	0.216	1,742	\$376
119	003222008000	ORIGINAL THOMAS LLC	813	MAIN	Vacant Restaurant	1	RETAIL1	0.216	1,742	\$376
120	003222009000	ORIGINAL THOMAS LLC	807	MAIN	Velo Pizzeria	1	RETAIL1	0.216	1,307	\$282
121	003222010000	TRAVERSO GENEVIEVE ETAL	1010	THIRD	Office Building	1	NRETAIL1	0.144	3,485	\$502
122	003222011000	SILVER BRIAN R AND DIANE S	810	BROWN	Vacant Building	1	VACANT1	0.036	3,485	\$126
123	003222012000	SILVER BRIAN R & DIANE S	822	BROWN	Vacant Lot	1	VACANT1	0.036	1,307	\$48
124	003222014000	SILVER BRIAN R & DIANE S	820	BROWN	Vacant Building	1	VACANT1	0.036	1,307	\$48
125	003222015000	GRASSI MARK ANTHONY & JAMI LEE	828	BROWN	Molinari Caffe	1	RETAIL1	0.216	1,307	\$282
126	003222016000	CHANNEL LUMBER CO	830	BROWN	Alexandria Sq Mixed Use	1	RETAIL1	0.216	4,356	\$940
127	003231001000	WINSHIP LLC	942	MAIN	Winship Retail Bldg	1	RETAIL1	0.216	5,663	\$1,222
128	003231003000	NAPA CITY OF	930	MAIN	Parking Lot J	1	PARK1	0.072	3,049	\$220
129	003231005000	NAPA CITY OF	926	MAIN	Parking Lot J	1	PARK1	0.072	3,049	\$220
130	003231006000	NAPA CITY OF	924	MAIN	Parking Lot J	1	PARK1	0.072	5,663	\$408
131	003231008000	PEATMAN JOSEPH R & NANCYE J TR ETAL	902	MAIN	Downtown Joe's	1	RETAIL1	0.216	5,663	\$1,222
132	003231012000	SHANTYS PROPERTIES LLC	975	FIRST	Bounty Hunter	1	RETAIL1	0.216	1,742	\$376
133	003231013000	RIVERSIDE SERVICE LLC	967	FIRST	Vacant Restaurant Bldg	1	RETAIL1	0.216	4,792	\$1,034
134	003235003000	PT-FIVE INVESTMENTS, LP	825	FIRST	Vacant Land	1	VACANT	0.036	6,970	\$252
135	003235004000	PT-FIVE INVESTMENTS, LP	823	FIRST	Vacant Land	1	VACANT	0.036	3,485	\$126
136	003235005000	PT-FIVE INVESTMENTS, LP	803	FIRST	Vacant Land	1	VACANT	0.036	3,049	\$110
137	003235006000	PT-FIVE INVESTMENTS, LP	819	FIRST	Vacant Land	1	VACANT	0.036	2,614	\$94
138	003243001000	RUFFINO JOSEPH M TR	645	FIRST	Filippi's Pizza	1	RETAIL1	0.216	5,227	\$1,128
139	003243006000	UNCORKED AT OXBOW LLC	605	FIRST	Uncorked At Oxbow Tasting Room	1	RETAIL1	0.216	6,098	\$1,316
140	003275003000	NAPA MILL DEVELOPMENT COMPANY	1091	FIFTH	Private Parking Napa Mill	1	PARK1	0.072	27,443	\$1,974
141	003275004000	NAPA MILL LLC	700	BROWN	Napa River Inn	1	RETAIL1	0.216	11,326	\$2,444
142	003277002000	NAPA MILL LLC	500	MAIN	Napa River Inn	1	RETAIL1	0.216	12,632	\$2,726
143	003277003000	HATT MARKET LLC	500	MAIN	Napa Mill Retail	1	RETAIL1	0.216	8,276	\$1,786
144	003277006000	NAPA MILL LLC	500	MAIN	Napa Mill Retail	1	RETAIL1	0.216	9,583	\$2,068

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145	003277008000	NAPA MILL LLC	500	MAIN	Napa Mill Retail	1	RETAIL1	0.216	15,246	\$3,290
146	003300001000	YOUNG BUILDING LLC	821	COOMBS	Miminashi Restaurant	1	RETAIL1	0.216	2,178	\$470
147	003300002000	YOUNG BUILDING LLC	830	RANDOLPH	Condominium Office Building	1	NRETAIL1	0.144	2,614	\$376
148	003300003000	YOUNG BUILDING LLC	1226	THIRD	Condominium Office Building	1	NRETAIL1	0.144	436	\$64
149	003300004000	YOUNG BUILDING LLC	811	COOMBS	Dailey Method Studio	1	RETAIL1	0.216	436	\$94
150	003300005000	YOUNG BUILDING LLC	811	COOMBS	Condominium Office Building	1	NRETAIL1	0.144	1,307	\$188
151	003300006000	YOUNG BUILDING LLC	809	COOMBS	Condominium Office Building	1	NRETAIL1	0.144	184	\$26
152	003300007000	YOUNG BUILDING LLC	801	COOMBS	Condominium Office Building	1	NRETAIL1	0.144	1,742	\$252
153	003300008000	YOUNG BUILDING LLC	1220	THIRD	Condominium Office Building	1	NRETAIL1	0.144	1,742	\$252
154	003300009000	YOUNG BUILDING LLC	1222	THIRD	Condominium Office Building	1	NRETAIL1	0.144	871	\$126
155	003300011000	YOUNG BUILDING LLC	1226	THIRD	Condominium Office Building	1	NRETAIL1	0.144	871	\$126
156	003300012000	YOUNG BUILDING LLC	809	COOMBS	Condominium Office Building	1	NRETAIL1	0.144	1,307	\$188
157	003300013000	YOUNG BUILDING LLC	809	COOMBS	Condominium Office Building	1	NRETAIL1	0.144	871	\$126
158	003310002000	SEMINARY PROPERTIES LLC	1030	SEMINARY	Condominium Office Building	1	NRETAIL1	0.144	1,307	\$188
159	003310003000	MARKO SHEILA TR	1030 B	SEMINARY	Condominium Office Building	1	NRETAIL1	0.144	871	\$126
160	003310004000	CAPP, DANIEL & M.F. TRUST	1030 C	SEMINARY	Condominium Office Building	1	NRETAIL1	0.144	1,307	\$188
161	003310005000	MILLS THOMAS R & MARDEL A TR	1030 D	SEMINARY	Condominium Office Building	1	NRETAIL1	0.144	871	\$126
162	003320001000	NAPA RIVERFRONT LLC	700	MAIN	Napa Riverfront Parking	1	PARK1	0.072	59,242	\$4,260
163	003320003000	NAPA RIVERFRONT LLC	700	MAIN	Napa Riverfront Mixed Use	1	RETAIL1	0.216	17,860	\$3,854
164	003320005000	NAPA RIVERFRONT LLC	600	MAIN	Napa Riverfront Mixed Use	1	RETAIL1	0.216	32,670	\$7,048
165	003320008000	NAPA RIVERFRONT LLC	700	MAIN	Napa Riverfront Mixed Use	1	RETAIL1	0.216	17,860	\$3,854
166	003320013000	NAPA RIVERFRONT LLC	700	MAIN	Napa Riverfront Mixed Use	1	RETAIL1	0.216	18,295	\$3,948
167	003330002000	JOHN ANTHONY INVESTMENTS LLC	1460	FIRST	Tarla Grill, JAM Cellars	1	RETAIL1	0.216	3,920	\$846
168	003330003000	IA LODGING NAPA FIRST LLC	1450	FIRST	Andaz Hotel	1	RETAIL1	0.216	13,068	\$2,820
169	003330004000	JOHN ANTHONY INVESTMENTS LLC	1410	FIRST	John Anthony Tasting Room	1	RETAIL1	0.216	7,405	\$1,598
170	006133002000	WEST PUEBLO PARTNERS	930	THIRD	Stone Brewing	1	RETAIL1	0.216	12,197	\$2,636
ASSESSMENTS TO BE LEVIED IN ZONE 1										\$295,102

Downtown Napa Property and Business Improvement District Chart of Assessments To Be Levied in 2018 to fund 2019 Work Program

	APN	OWNER	STR NUMBER	STREET NAME	USE	ZONE	TYPE	2018 RATE OF LEVY	ASSESSOR'S LOT SIZE	2018 PBID ASSESSMENT
ZONE 2: 2018 RATES: RETAIL .072; NON RETAIL .072; PARKING .036; VACANT .036										
171	003062030000	WALSH KEVIN P & LORRI K M TR	1727	MAIN	Hennessey House B&B	2	RETAIL2	0.072	14,810	\$1,066
172	003104005000	SCHOLL SHARON TR	1519	MAIN	The Arrangement Salon	2	RETAIL2	0.072	7,405	\$532
173	003104006000	DADAMO GEMY & BETSY A TR	1024	NAPA	Napa Smog Check	2	RETAIL2	0.072	7,405	\$532
174	003105005000	NAPA STEAM LAUNDRY INVESTORS LLC	1600	MAIN	Office Building	2	NRETAIL2	0.072	7,841	\$564
175	003105008000	GREGORY STEVEN L & JANE LESLIE TR ETAL	1620	MAIN	Florist Shop	2	RETAIL2	0.072	5,663	\$408
176	003105009000	GREGORY STEVEN L & JANE LESLIE TR ETAL	1624	MAIN	Hair Salon	2	RETAIL2	0.072	8,276	\$596
177	003106015000	ROSSI FRANK J TR ETAL	1502	MAIN	Restaurant / Barbershop	2	RETAIL2	0.072	6,098	\$440
178	003106016000	ROSSI FRANK J TR ETAL	1506	MAIN	NV Design Kitchen/Bath	2	RETAIL2	0.072	1,742	\$126
179	003135012000	EVANS KATHLEEN S & DAVID C & KATHLEEN S TR ETAL	1443	MAIN	Victoria Main Offices	2	NRETAIL2	0.072	1,307	\$94
180	003135013000	EVANS KATHLEEN S & DAVID C & KATHLEEN S TR ETAL	1443	MAIN	Victoria Main Offices	2	NRETAIL2	0.072	2,614	\$188
181	003135014000	EVANS KATHLEEN S & DAVID C & KATHLEEN S TR ETAL	1443	MAIN	Victoria Main Offices	2	NRETAIL2	0.072	1,307	\$94
182	003135016000	EVANS KATHLEEN S & DAVID C & KATHLEEN S TR ETAL	1443	MAIN	Victoria Main Offices	2	NRETAIL2	0.072	14,375	\$1,034
183	003181004000	NAPA VALLEY WINE TRAIN INC	1275	MCKINSTRY	NV Wine Train parking	2	PARK2	0.036	13,504	\$486
184	003183015000	CULINARY INSTITUTE OF AMERICA	540	FIRST	Culinary Inst at Copia	2	RETAIL2	0.072	479,596	\$34,488
185	003191002000	COFFIELD WILLIAM W & DENISE B TR	1525	POLK	Hair Salon / Dance Studio	2	RETAIL2	0.072	7,405	\$532
186	003191004000	NAPA CITY OF HOUSING AUTHORITY	1600	CLAY	City of Napa Offices	2	NRETAIL2	0.072	14,810	\$1,066
187	003191007000	HAGSTROM PROPERTIES LLC	1630	CLAY	Parking Lot	2	PARK2	0.036	37,897	\$1,364
188	003191008000	HAGSTROM PROPERTIES LLC	1620	CLAY	Parking Lot / Vacant Grocery	2	VACANT2	0.036	74,923	\$2,694
189	003192002000	BANKAMERICA CORPORATION	1700	FIRST	Bank of America	2	RETAIL2	0.072	35,719	\$2,570
190	003192005000	M SHANKEN COMMUNICATIONS INC	1750	FIRST	Wine Spectator Offices	2	NRETAIL2	0.072	34,412	\$2,476
191	003193004000	NAPA OFFICE VENTURES LLC	1778	SECOND	Office Building	2	NRETAIL2	0.072	7,841	\$564
192	003193007000	1755 FIRST NAPA LLC	1755	FIRST	Blackbird Inn B&B	2	RETAIL2	0.072	7,841	\$564
193	003193008000	NAPA MANAGEMENT LLC	1790	SECOND	Office Building	2	NRETAIL2	0.072	6,098	\$440
194	003193009000	1755 FIRST NAPA LLC	952	JEFFERSON	Finch House Annex to Blackbird Inn	2	NRETAIL2	0.072	3,049	\$220
195	003193010000	GHISLETTA JOSEPH P III & LINDA R TR ETAL	1737	FIRST	Office Building	2	NRETAIL2	0.072	9,148	\$658
196	003194001000	KELLER WILLIAM R & DOROTHY C TR`	1721	FIRST	Office Building	2	NRETAIL2	0.072	9,148	\$658
197	003194004000	MEYERS DAVID W AND JANE TR ETAL	1754	SECOND	Office Building	2	NRETAIL2	0.072	9,583	\$690

Downtown Napa Property and Business Improvement District Chart of Assessments To Be Levied in 2018 to fund 2019 Work Program

	APN	OWNER	STR NUMBER	STREET NAME	USE	ZONE	TYPE	2018 RATE OF LEVY	ASSESSOR'S LOT SIZE	2018 PBID ASSESSMENT
198	003194005000	1776 SECOND STREET LLC	1776	SECOND	Office Building	2	NRETAIL2	0.072	9,148	\$658
199	003194006000	KELLER WILLIAM R & DOROTHY C TR	1711	FIRST	Redwood Credit Union	2	RETAIL2	0.072	9,583	\$690
200	003195001000	NAPA CITY OF HOUSING AUTHORITY	1600	FIRST	City of Napa Offices	2	NRETAIL2	0.072	56,192	\$4,042
201	003196002000	SILVERI BERNARD A AND EVELYN A TR	1635	FIRST	Personal Services	2	NRETAIL2	0.072	5,663	\$408
202	003196006000	ROBERT LOUIS STEVENSON PLAZA ASSOCIATES LP	931	SEMINARY	Office Building Parking	2	PARK2	0.036	4,356	\$158
203	003196010000	ROBERT LOUIS STEVENSON PLAZA ASSOCIATES LP	1700	SECOND	Office Building	2	NRETAIL2	0.072	42,689	\$3,070
204	003201006000	NEWMAN JOSEPH T	1538	THIRD	Auto Service	2	RETAIL2	0.072	6,534	\$470
205	003202001000	CVC INVESTMENTS INC	1553	SECOND	Office Building	2	NRETAIL2	0.072	6,970	\$502
206	003202002000	BUTLER MICHAEL J & SANDY K TR	1541	SECOND	Office Building	2	NRETAIL2	0.072	6,098	\$440
207	003202003000	MINER JOAQUIN BUILDING CORP	1505	SECOND	Parking for Bank of Stockton	2	PARK2	0.036	7,841	\$282
208	003202011000	TENIR LLC	827	SCHOOL	Bank of Stockton	2	RETAIL2	0.072	12,632	\$908
209	003203001000	MACARAIG ROLANDO S/M ETAL	1531	THIRD	Retail	2	RETAIL2	0.072	4,792	\$346
210	003203002000	MACARAIG ROLANDO S/M ETAL	1517	THIRD	Restaurant / Retail	2	RETAIL2	0.072	8,276	\$596
211	003203003000	MACARAIG ROLANDO ROLANDO ETAL	1501	THIRD	Vacant Lot	2	VACANT2	0.036	7,405	\$266
212	003242003000	933 WATER LLC	933	WATER	Napa County Corporation Yard	2	NRETAIL2	0.072	95,832	\$6,892
213	003242004000	OXBOW HOLDINGS LLC	601	FIRST	Private Parking	2	PARK2	0.036	20,909	\$752
214	003242005000	OXBOW HOLDINGS LLC	585	FIRST	Private Parking	2	PARK2	0.036	5,227	\$188
215	003242006000	OXBOW HOLDINGS LLC	601	FIRST	Private Parking	2	PARK2	0.036	33,541	\$1,206
216	003242007000	OXBOW HOLDINGS LLC	585	FIRST	Private Parking	2	PARK2	0.036	152,460	\$5,482
217	003251005000	FINCH CAROL I TR	1763	SECOND	Office / Service Building	2	NRETAIL2	0.072	8,276	\$596
218	003251011000	1715 SECOND LLC	1715	SECOND	Bank of Napa	2	NRETAIL2	0.072	5,663	\$408
219	003251012000	1715 SECOND LLC	837	SEMINARY	Bank of Napa	2	NRETAIL2	0.072	3,920	\$282
220	003251013000	1715 SECOND LLC	835	SEMINARY	Private Parking Bank of Napa	2	PARK2	0.036	3,485	\$126
221	003251014000	1715 SECOND LLC	821	SEMINARY	Private Parking Bank of Napa	2	PARK2	0.036	5,663	\$204
222	003251019000	HJERPE WILLIAM J AND COLETTE J H/W	1766	THIRD	Office Building	2	NRETAIL2	0.072	6,970	\$502
223	003251020000	LITTLE MONKEY HOLDINGS LLC	1776	THIRD	Eye Spy Service Bldg	2	NRETAIL2	0.072	6,534	\$470
224	003251021000	NOMURA BRENT & ELIZABETH	1790	THIRD	American Red Cross	2	NRETAIL2	0.072	6,534	\$470
225	003251028000	U S BANK OF CALIFORNIA	880	JEFFERSON	U S Bank and Parking	2	RETAIL2	0.072	24,394	\$1,754
226	003251029000	ROBERT LOUIS STEVENSON PLAZA ASSOCIATES LP	1752	THIRD	Private Parking for RLS Bldg	2	PARK2	0.036	37,026	\$1,332

Downtown Napa Property and Business Improvement District Chart of Assessments To Be Levied in 2018 to fund 2019 Work Program

	APN	OWNER	STR NUMBER	STREET NAME	USE	ZONE	TYPE	2018 RATE OF LEVY	ASSESSOR'S LOT SIZE	2018 PBID ASSESSMENT
227	003253009000	THIRD STREET NAPA DEV LLC	807	WILSON	Commercial Portion of Register Square	2	VACANT2	0.036	34,412	\$1,242
228	003290001000	M C LAND LLC	1500	THIRD	Condominium Office Building	2	NRETAIL2	0.072	871	\$64
229	003290002000	M C LAND LLC	1500	THIRD	Condominium Office Building	2	NRETAIL2	0.072	871	\$64
230	003290003000	M C LAND LLC	1500	THIRD	Condominium Office Building	2	NRETAIL2	0.072	871	\$64
231	003290004000	M C LAND LLC	1500	THIRD	Condominium Office Building	2	NRETAIL2	0.072	871	\$64
232	003290005000	M C LAND LLC	1500	THIRD	Condominium Office Building	2	NRETAIL2	0.072	871	\$64
233	003290006000	M C LAND LLC	1500	THIRD	Condominium Office Building	2	NRETAIL2	0.072	1,307	\$94
234	003290007000	M C LAND LLC	1500	THIRD	Condominium Office Building	2	NRETAIL2	0.072	871	\$64
235	003290008000	M C LAND LLC	1500	THIRD	Condominium Office Building	2	NRETAIL2	0.072	871	\$64
236	003290009000	M C LAND LLC	1500	THIRD	Condominium Office Building	2	NRETAIL2	0.072	436	\$32
237	003290010000	M C LAND LLC	1500	THIRD	Condominium Office Building	2	NRETAIL2	0.072	436	\$32
238	003290011000	GANZE TERESA & ANTHONY J ETAL	1500	THIRD	Condominium Office Building	2	NRETAIL2	0.072	436	\$32
239	003290012000	INCOME DIVERSIFICATION INC	1500	THIRD	Condominium Office Building	2	NRETAIL2	0.072	6,970	\$502
240	006061001000	NAPA VALLEY INVESTMENT PROPERTY INC	1405	JUAREZ	Future Hotel Site	2	VACANT2	0.036	41,818	\$1,504
241	006062002000	NAPA VALLEY INVESTMENT PROPERTY INC	400	CLAY	Future Hotel Site	2	VACANT2	0.036	7,405	\$266
242	006062003000	NAPA VALLEY INVESTMENT PROPERTY INC	420	CLAY	Future Hotel Site	2	VACANT2	0.036	42,689	\$1,536
243	006063001000	NAPA VALLEY INVESTMENT PROPERTY INC	426	FIRST	Future Hotel Site	2	VACANT2	0.036	43,124	\$1,554
244	006064001000	NAPA VALLEY INVESTMENT PROPERTY INC	1312	JUAREZ	Future Hotel Site	2	VACANT2	0.036	37,462	\$1,348
245	006065002000	NAPA VALLEY INVESTMENT PROPERTY INC	1221	SILVERADO	Future Hotel Site	2	VACANT2	0.036	7,405	\$267
246	006065003000	NAPA VALLEY INVESTMENT PROPERTY INC	376	FIRST	Future Hotel Site	2	VACANT2	0.036	7,405	\$266
247	006065005000	NAPA VALLEY INVESTMENT PROPERTY INC	1215	SILVERADO	Future Hotel Site	2	VACANT2	0.036	7,405	\$266
248	006065006000	NAPA VALLEY INVESTMENT PROPERTY INC	356	FIRST	Future Hotel Site	2	VACANT2	0.036	6,970	\$252
249	006065007000	NAPA VALLEY INVESTMENT PROPERTY INC	1215	SILVERADO	Future Hotel Site	2	VACANT2	0.036	20,909	\$753
250	006073003000	PH GROUP INVESTMENT PROPERTY LLC	345	FIRST	Parking for 301 First Bldg	2	PARK2	0.036	7,405	\$266
251	006073004000	PH GROUP INVESTMENT PROPERTY LLC	301	FIRST	Vacant Retail Bldg	2	VACANT2	0.036	32,670	\$1,176
252	006073007000	PH GROUP INVESTMENT PROPERTY LLC	1120	JUAREZ	Parking for 301 First Bldg	2	PARK2	0.036	9,583	\$346
253	006073008000	PH GROUP INVESTMENT PROPERTY LLC	302	SECOND	Parking for 301 First Bldg	2	PARK2	0.036	37,462	\$1,348
254	006073013000	AGNELLO MARINA UM/W	359	FIRST	Vacant Retail Bldg	2	VACANT2	0.036	13,939	\$502
255	006131006000	MITCHELL WAYNE A LIVING TR	802	THIRD	Retail Building	2	RETAIL2	0.072	9,148	\$658

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	APN	OWNER	STR NUMBER	STREET NAME	USE	ZONE	TYPE	2018 RATE OF LEVY	ASSESSOR'S LOT SIZE	2018 PBID ASSESSMENT
256	006131007000	BARWICK EDWARD I TR	820	THIRD	Retail Building	2	RETAIL2	0.072	6,970	\$502
257	006131011000	MICHAEL L HOLCOMB	807	SOSCOL	Office/ Service Bldg	2	NRETAIL2	0.072	26,136	\$1,880
258	006132001000	NAPA CITY OF	770	THIRD	Vacant Land	2	PARK2	0.036	13,504	\$486
259	006132002000	NAPA CITY OF	750	THIRD	Vacant Land	2	PARK2	0.036	4,356	\$158
260	006132006000	NAPA CITY OF	760	THIRD	Vacant Land	2	PARK2	0.036	53,143	\$1,912
261	006144016000	REYNOSO DAVID	640	THIRD	Taqueria Maria	2	RETAIL2	0.072	12,197	\$878
262	006144018000	SANSON JEROVI V TR	618	THIRD	Villa Iris Retail	2	RETAIL2	0.072	7,405	\$532
263	044250029000	VINTAGE BANK	1500	SOSCOL	Umpqua Bank	2	NRETAIL2	0.072	58,806	\$4,230
264	044250030000	VINTAGE BANK	711	RIVER TERRACE WAY	Umpqua Bank	2	NRETAIL2	0.072	13,939	\$1,002
265	044250031000	KD PROPERTIES INC	1650	SOSCOL	River Terrace Inn	2	RETAIL2	0.072	16,553	\$1,190
266	044250032000	KD PROPERTIES INC	1600	SOSCOL	Private Parking River Terrace Inn	2	PARK2	0.036	24,394	\$878
267	044250033000	WINE COUNTRY HOTELS LLC	1600	SOSCOL	River Terrace Inn	2	RETAIL2	0.072	147,233	\$10,588
268	044250035000	VY RIVERFRONT LLC	1274	MCKINSTRY	Vacant Land	2	VACANT	0.036	23,087	\$830
269	044260003000	NAPA VALLEY WINE TRAIN INC	1275	MCKINSTRY	Private Parking NV Wine Train	2	PARK2	0.036	26,572	\$956
270	044260005000	NAPA VALLEY WINE TRAIN INC	1275	MCKINSTRY	Private Parking NV Wine Train	2	PARK2	0.036	48,352	\$1,738
271	044260007000	NAPA VALLEY WINE TRAIN INC	1275	MCKINSTRY	NV Wine Train Depot	2	RETAIL2	0.072	50,965	\$3,666
272	044540001000	VERASA NAPA CONDOMINIUM OWNERS ASSOCIATION INC	1314	MCKINSTRY	Westin Verasa Hotel	2	RETAIL2	0.072	51,401	\$3,696
273	044540002000	VERASA NAPA CONDOMINIUM OWNERS ASSOCIATION INC	1314	MCKINSTRY	Westin Verasa Hotel	2	RETAIL2	0.072	74,052	\$5,326
274	045100002000	NAPA VALLEY INVESTMENT PROPERTY INC	1515	SILVERADO	Future Hotel Site	2	VACANT2	0.036	177,289	\$6,374
ASSESSMENTS TO BE LEVIED IN ZONE 2										\$150,155
TOTAL ASSESSMENTS TO BE LEVIED IN ZONES 1 AND 2										\$445,258