

Safeway, Inc.
All Santa Cruz County Locations

2017 Assessment Appeals

Applications

078-17
079-17
080-17
081-17
082-17
083-17

Account Numbers

07316-00-9
07318-00-3
07510-00-3
07314-00-5
07319-00-0
07315-00-2

Applicant's Representative

Brent Buskirk, Agent
Property Tax Assistance Co., Inc.
16600 Woodruff Ave.
Bellflower, CA 90706
(562) 920-1864

Opinion of Value

Hearing Date 9/17/18

Exhibit

E

Safeway, Inc
 2017 Location Summary
 Santa Cruz County

Store	Address	City	Acct/Assmt		Appeal		Total Cost	Pers Prop	Fixtures	Total Value	Pers Prop	Fixtures	Opinion of Value
			No	No	Bill/APN	No							
0300-000	253 Mt Hermon Rd	Scotts Valley	07314-00-5	081-17	877551	081-17	2,368,498	532,534	199,578	732,112	347,413	120,239	467,652
0640-000	16 Rancho Del Mar	Aptos	07318-00-3	079-17	877079	079-17	2,944,735	785,961	293,937	1,079,898	581,971	206,516	788,486
0786-000	6255 Graham Hill Rd	Felton	07319-00-0	082-17	879197	082-17	1,733,316	409,182	154,860	564,042	234,448	79,974	314,421
0799-000	117 Morrisey Blvd	Santa Cruz	07315-00-2	083-17	877859	083-17	1,910,715	1,009,718	375,343	1,385,061	928,748	340,639	1,269,387
1929-000	2720 41st Ave	Soquel	07316-00-9	078-17	877854	078-17	4,564,608	1,297,807	474,232	1,772,039	800,215	260,979	1,061,194
2840-000	2010 Freedom Blvd	Watsonville	07510-00-3	080-17	877063	080-17	3,761,707	1,083,093	395,684	1,478,777	532,008	255,883	787,891
							17,283,577	5,118,295	1,893,634	7,011,929	3,424,801	1,264,230	4,689,032

Company Name Safeway, Inc
 Site Code 0300-000
 Asmt Number 07314-00-5
 Appeal Number 081-17
 Address 253 Mt Hermon Rd
 Scotts Valley

Total Cost 2,368,498

	BPP	Fix	Total
Roll Value	532,534	199,578	732,112
Applicant's Opinion	347,413	120,239	467,652

Category Supplies % Fix 0%
 Class Supplies % BPP 100%
 Reclass Supplies

Year	Cost	VALUE PER ROLL		APPLICANT'S OPINION	
		Factor	Value	Factor	Value
2016	1,000	1.00	1,000	1.00	1,000
Total	1,000		1,000		1,000

Category Store Equipment % Fix 30%
 Class Com 12 % BPP 70%
 Reclass Com 8

Year	Cost	VALUE PER ROLL		APPLICANT'S OPINION	
		Factor	Value	Factor	Value
2016	49,497	0.93	46,032	0.88	43,558
2015	59,934	0.86	51,543	0.77	46,149
2014	77,663	0.78	60,577	0.65	50,481
2013	34,209	0.72	24,774	0.55	18,842
2012	39,609	0.66	26,110	0.44	17,543
2011	4,706	0.59	2,767	0.36	1,680
2010	21,197	0.53	11,321	0.27	5,776
2009	38,319	0.45	17,381	0.19	7,449
2008	9,074	0.40	3,626	0.14	1,309
2007	25,463	0.35	8,785	0.12	2,928
2006	132,231	0.29	38,400	0.12	15,207
2005	1,265,613	0.25	316,403	0.12	145,546
2004	41,953	0.21	8,995	0.12	4,825
2003	4,068	0.17	674	0.12	468
2002	7,630	0.14	1,076	0.12	877
2001	29,865	0.14	4,211	0.12	3,434
2000	195,019	0.14	27,498	0.12	22,427
1999	55,523	0.14	7,829	0.12	6,385
1998	13,940	0.14	1,966	0.12	1,603
1997	0	0.14	0	0.12	0
1996	0	0.14	0	0.12	0
1995	22,783	0.14	3,212	0.12	2,620
Prior	14,699	0.14	2,073	0.12	1,690
Total	2,142,994		665,252		400,798

Category Office Equipment % Fix 0%
 Class Com 12 % BPP 100%
 Reclass Com 12

Year	Cost	VALUE PER ROLL		APPLICANT'S OPINION	
		Factor	Value	Factor	Value
2016	0	0.93	0	0.93	0
2015	0	0.86	0	0.86	0
2014	0	0.78	0	0.78	0
2013	0	0.72	0	0.72	0
2012	0	0.66	0	0.66	0
2011	0	0.59	0	0.59	0
2010	0	0.53	0	0.53	0
2009	0	0.45	0	0.45	0
2008	0	0.40	0	0.40	0
2007	0	0.35	0	0.35	0
2006	0	0.29	0	0.29	0
2005	0	0.25	0	0.25	0
2004	0	0.21	0	0.21	0
2003	0	0.17	0	0.17	0
2002	0	0.14	0	0.14	0
2001	0	0.14	0	0.14	0
2000	0	0.14	0	0.14	0
1999	0	0.14	0	0.14	0
1998	0	0.14	0	0.14	0
1997	0	0.14	0	0.14	0
1996	0	0.14	0	0.14	0
1995	0	0.14	0	0.14	0
Prior	0	0.14	0	0.14	0
Total	0		0		0

Category Other 10-Yr Eq % Fix 0%
 Class Com 10 % BPP 100%
 Reclass Com 10

Year	Cost	VALUE PER ROLL		APPLICANT'S OPINION	
		Factor	Value	Factor	Value
2016	0	0.91	0	0.91	0
2015	10,215	0.82	8,376	0.82	8,376
2014	0	0.73	0	0.73	0
2013	0	0.65	0	0.65	0
2012	0	0.57	0	0.57	0
2011	3,642	0.49	1,797	0.49	1,797
2010	666	0.43	283	0.43	283
2009	51,679	0.33	17,302	0.33	17,302
2008	2,583	0.28	717	0.28	717
2007	0	0.22	0	0.22	0
2006	0	0.17	0	0.17	0
2005	13,190	0.14	1,814	0.14	1,814
2004	0	0.13	0	0.13	0
2003	6,648	0.13	891	0.13	891
2002	0	0.13	0	0.13	0
2001	0	0.13	0	0.13	0
2000	0	0.13	0	0.13	0
1999	0	0.13	0	0.13	0
1998	10,817	0.13	1,449	0.13	1,449
1997	0	0.13	0	0.13	0
1996	0	0.13	0	0.13	0
1995	0	0.13	0	0.13	0
Prior	0	0.13	0	0.13	0
Total	99,440		32,630		32,630

Category Photo Lab % Fix 0%
 Class Com 8 % BPP 100%
 Reclass Com 8

Year	Cost	VALUE PER ROLL		APPLICANT'S OPINION	
		Factor	Value	Factor	Value
2016	0	0.88	0	0.88	0
2015	0	0.77	0	0.77	0
2014	0	0.65	0	0.65	0
2013	0	0.55	0	0.55	0
2012	0	0.44	0	0.44	0
2011	0	0.36	0	0.36	0
2010	0	0.27	0	0.27	0
2009	0	0.19	0	0.19	0
2008	0	0.14	0	0.14	0
2007	3,211	0.12	369	0.12	369
2006	0	0.12	0	0.12	0
2005	215	0.12	25	0.12	25
2004	614	0.12	71	0.12	71
2003	0	0.12	0	0.12	0
2002	609	0.12	70	0.12	70
2001	528	0.12	61	0.12	61
2000	0	0.12	0	0.12	0
1999	0	0.12	0	0.12	0
1998	0	0.12	0	0.12	0
1997	0	0.12	0	0.12	0
1996	0	0.12	0	0.12	0
1995	0	0.12	0	0.12	0
Prior	0	0.12	0	0.12	0
Total	5,177		595		595

Asmt Number 07314-00-5
 Appeal Number 081-17
 Category LAN Equipment % Fix 0%
 Class LAN % BPP 100%
 Reclass LAN

Year	Cost	VALUE PER ROLL		APPLICANT'S OPINION	
		Factor	Value	Factor	Value
2016	3,001	0.73	2,191	0.73	2,191
2015	11,906	0.47	5,596	0.47	5,596
2014	0	0.30	0	0.30	0
2013	0	0.19	0	0.19	0
2012	0	0.12	0	0.12	0
2011	0	0.08	0	0.08	0
2010	0	0.05	0	0.05	0
2009	2,611	0.03	78	0.03	78
2008	0	0.02	0	0.02	0
Prior	0	0.02	0	0.02	0
Total	17,518		7,865		7,865

Category Personal Computers % Fix 0%
 Class PC % BPP 100%
 Reclass PC

Year	Cost	VALUE PER ROLL		APPLICANT'S OPINION	
		Factor	Value	Factor	Value
2016	387	0.54	209	0.54	209
2015	4,532	0.39	1,767	0.39	1,767
2014	5,473	0.24	1,314	0.24	1,314
2013	618	0.15	93	0.15	93
2012	10,248	0.10	1,025	0.10	1,025
2011	0	0.06	0	0.06	0
2010	1,366	0.04	55	0.04	55
2009	945	0.02	19	0.02	19
2008	177	0.02	4	0.02	4
Prior	4,591	0.02	92	0.02	92
Total	28,337		4,576		4,576

Category POS Equipment % Fix 0%
 Class UTC 8 % BPP 100%
 Reclass UTC 8

Year	Cost	VALUE PER ROLL		APPLICANT'S OPINION	
		Factor	Value	Factor	Value
2016	7,016	0.88	6,174	0.88	6,174
2015	6,506	0.77	5,010	0.77	5,010
2014	0	0.65	0	0.65	0
2013	0	0.54	0	0.54	0
2012	4,979	0.43	2,141	0.43	2,141
2011	188	0.34	64	0.34	64
2010	0	0.25	0	0.25	0
2009	1,350	0.18	243	0.18	243
2008	5,009	0.13	651	0.13	651
2007	0	0.10	0	0.10	0
2006	0	0.10	0	0.10	0
2005	0	0.10	0	0.10	0
2004	0	0.10	0	0.10	0
2003	0	0.10	0	0.10	0
2002	0	0.10	0	0.10	0
2001	0	0.10	0	0.10	0
2000	0	0.10	0	0.10	0
1999	0	0.10	0	0.10	0
1998	0	0.10	0	0.10	0
1997	0	0.10	0	0.10	0
1996	0	0.10	0	0.10	0
1995	0	0.10	0	0.10	0
Prior	0	0.10	0	0.10	0
Total	25,049		14,283		14,283

Category Shopping Carts % Fix 0%
 Class Com 5 % BPP 100%
 Reclass Com 5

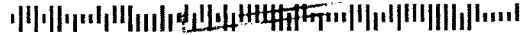
Year	Cost	VALUE PER ROLL		APPLICANT'S OPINION	
		Factor	Value	Factor	Value
2016	0	0.80	0	0.80	0
2015	0	0.61	0	0.61	0
2014	1,233	0.44	542	0.44	542
2013	1,827	0.30	541	0.30	541
2012	0	0.18	0	0.18	0
2011	9,006	0.11	946	0.11	946
2010	0	0.11	0	0.11	0
2009	1,697	0.11	178	0.11	178
2008	1,122	0.11	118	0.11	118
2007	0	0.11	0	0.11	0
2006	2,127	0.11	223	0.11	223
2005	31,031	0.11	3,258	0.11	3,258
2004	0	0.11	0	0.11	0
2003	938	0.11	98	0.11	98
2002	0	0.11	0	0.11	0
2001	0	0.11	0	0.11	0
2000	0	0.11	0	0.11	0
1999	0	0.11	0	0.11	0
1998	0	0.11	0	0.11	0
1997	0	0.11	0	0.11	0
1996	0	0.11	0	0.11	0
1995	0	0.11	0	0.11	0
Prior	0	0.11	0	0.11	0
Total	48,982		5,905		5,905



SANTA CRUZ COUNTY
2017-2018 UNSECURED PROPERTY TAX BILL
 For Fiscal Year beginning July 1, 2017 and ending June 30, 2018

ASSESSED OWNER AS OF JANUARY 1, 2017

Santa Cruz County Treasurer-Tax Collector
 PO Box 1817
 Santa Cruz, CA 95061



SAFEMARK #300
 SAFEMARK STORES INC
 1371 OAKLAND BL #200
 WALNUT CREEK, CA 94596-8408

IMPORTANT MESSAGES



Visit our website www.co.santa-cruz.ca.us/ttc/ to pay your bill. Elavon, the service provider, charges a fee for credit and debit card transactions. No fee for e-check.

- If you owned or had use of the described property on January 1, 2017 at 12:01 A.M., this tax is your responsibility. The disposal or moving of property from the county after the lien date does not relieve the assessee of tax liability.
- Failure to pay this bill by the due date will result in:
- Additional costs (including a \$100.00 transfer fee), penalties and interest being added, and
- A lien being recorded that can affect your credit for 10 years.

PROPERTY INFORMATION

ADDRESS OR DESCRIPTION OF PROPERTY

253 MT HERMON RD SCOTTS VALLEY

ACCOUNT NUMBER 07314005 BILL NUMBER 877551 TAX RATE AREA 04-053

TAX DISTRIBUTION BY AGENCY

BASIC PROPERTY TAXES	RATE	AMOUNT
GENERAL TAX RATE	1.00000000%	\$7,321.10
1998 CABRILLO COMMUNITY COLLEGE BOND	.01019500%	\$74.64
2004 CABRILLO COMMUNITY COLLEGE BOND	.02240200%	\$164.00
2013 REF SCOTTS VALLEY USD BOND	.03515900%	\$257.40
2014 A SCOTTS VALLEY GO BOND	<u>.01604100%</u>	<u>\$117.44</u>
TOTAL BASIC PROPERTY TAXES (adjusted for rounding)	1.08379700%	\$7,934.58

VALUES & EXEMPTIONS

IMPROVEMENTS	\$199,578
PERSONAL PROPERTY	\$532,534
TOTAL VALUE	\$732,112
LESS EXEMPTION	-None-

TOTAL TAXABLE VALUE \$732,112 ⁰⁴/₂₄

TOTAL TAXES \$7,934.58

PHONE NUMBERS

PAYMENTS (831) 454-2510 BUSINESS VALUATION (831) 454-2487
 TAX RATE (831) 454-2009 BOATS & AIRPLANES (831) 454-2462

↑ DETACH HERE ↑

RETURN THIS STUB WITH YOUR PAYMENT

↑ DETACH HERE ↑

SANTA CRUZ COUNTY UNSECURED TAX STATEMENT

2017-2018

FISCAL YEAR JULY 1, 2017 TO JUNE 30, 2018

ADDRESSEE: ACCOUNT NUMBER 07314005 BILL NUMBER 877551 TAX RATE AREA 04-053
 SAFEMARK #300
 SAFEMARK STORES INC
 1371 OAKLAND BL #200
 WALNUT CREEK, CA 94596-8408

PAY THIS AMOUNT ON OR BEFORE

August 31, 2017

\$7,934.58

IF AFTER AUGUST 31, 2017

PAY: \$8,728.04

(Includes 10% Penalty)

IF AFTER SEPTEMBER 15, 2017

PAY: \$8,828.04

(Includes \$100 Collection Fee)

INTEREST OF 1.5% PER MONTH WILL BE CHARGED STARTING NOVEMBER 1, 2017



MAKE CHECKS PAYABLE TO:
COUNTY TAX COLLECTOR
 PO BOX 1817
 SANTA CRUZ, CA 95061-1817

BUSINESS PROPERTY STATEMENT FOR 2017

(Declaration of costs and other relevant property information as of 12:01 A.M., January 1, 2017)

Santa Cruz County Assessor

701 Ocean St., Room 130

Santa Cruz, CA 95060-4007

(831)454-2487 FAX: (831) 454-2495

Web Site: <http://www.co.santa-cruz.ca.us/tax/business.htm>

FILE RETURN BY APRIL 3, 2017

NAME AND MAILING ADDRESS
(Make necessary corrections to the printed name and mailing address.)

OWNER Safeway Inc.
NAME Safeway Inc.
DBA DBA: Safeway Stores
STREET Safeway Inc. c/o CPTS, 1371 Oakland Blvd. Ste 200
CITY Walnut Creek, CA 94596

Acct: 07314-00-5

LOCATION OF THE BUSINESS PROPERTY

STREET 253 MT HERMAN RD
CITY Scotts Valley CA 95066

RETURN THIS ORIGINAL FORM. COPIES WILL NOT BE ACCEPTED.
FILE A SEPARATE STATEMENT FOR EACH LOCATION.

PART I: GENERAL INFORMATION

COMPLETE (a) THRU (g)

a. Enter type of business: Retail

b. Enter local telephone number 925-938-2244 FAX number 925-938-2249
Email Address cpispp1850@yahoo.com

c. Do you own the land at this business location? Yes No
If yes, is the name on your deed recorded as shown on this statement? Yes No

d. When did you start business at this location? DATE: 10/08/1983
If your business name or location has changed from last year, enter the former name and/or location: _____

e. Enter location of general ledger and all related accounting records (include zip code):
Safeway Inc. c/o CPTS, 1371 Oakland Blvd. Ste 200, Walnut Creek CA 94596

f. Enter name and telephone number of authorized person to contact at location of accounting records: Donn Matsuzaki (925) 938-2244

g. During the period of January 1, 2016 through December 31, 2016:

- (1) Did any individual or legal entity (corporation, partnership, limited liability company, etc.) acquire a "controlling interest" (see instructions for definition) in this business entity? Yes No
- (2) If YES, did this business entity also own "real property" (see instructions for definition) in California at the time of the acquisition? Yes No
- (3) If YES to both questions (1) and (2), filer must submit form *BOE-100-B, Statement of Change in Control and Ownership of Legal Entities*, to the State Board of Equalization. See instructions for filing requirements.

PART II: DECLARATION OF PROPERTY BELONGING TO YOU
(attach schedule for any adjustment to cost)

	COST (omit cents) (see instructions)	ASSESSOR'S USE ONLY	
1. Supplies	1,000		
2. Equipment (From line 35)	2,367,499		
3. Equipment out on lease, rent, or conditional sale to others (Attach Schedule)			
4. Bldgs., Bldg. Impr., and/or Leasehold Impr., Land Impr., Land (From line 71)			
5. Construction in Progress (Attach Schedule)			
6. Alternate Schedule A (See instructions)			
7.			
8.			

PART III: DECLARATION OF PROPERTY BELONGING TO OTHERS - IF NONE WRITE "NONE"

(SPECIFY TYPE BY CODE NUMBER)

Report conditional sales contracts that are not leases on Schedule A

- | | |
|------------------------------------|------------------------------|
| 1. Leased equipment | 4. Vending equipment |
| 2. Lease-purchase option equipment | 5. Other businesses |
| 3. Capitalized leased equipment | 6. Government-owned property |

Tax Obligation: A. Lessor B. Lessee

	Year of Acq.	Year of Mfr.	Description and Lease or Identification Number	Cost to Purchase New	Annual Rent
9. Lessor's name Mailing address N/A					
10. Lessor's name Mailing address N/A					

OWNERSHIP TYPE (✓)

- Proprietorship
Partnership
Corporation
Other

DECLARATION BY ASSESSEE

Note: The following declaration must be completed and signed. If you do not do so, it may result in penalties.

I declare under penalty of perjury under the laws of the State of California that I have examined this property statement, including accompanying schedules, statements or other attachments, and to the best of my knowledge and belief it is true, correct, and complete and includes all property required to be reported which is owned, claimed, possessed, controlled, or managed by the person named as the assessee in this statement at 12:01 a.m. on January 1, 2017.

SIGNATURE OF ASSESSEE OR AUTHORIZED AGENT*

DATE
04/19/2017

BUSINESS DESCRIPTION (✓)

- Retail
Wholesale
Manufacturer
Service/Professional

NAME OF ASSESSEE OR AUTHORIZED AGENT* (typed or printed)

TITLE
Authorized Agent

NAME OF LEGAL ENTITY (other than DBA) (typed or printed)
Safeway Inc.

FEDERAL EMPLOYER ID NUMBER
94-3019135

PREPARER'S NAME AND ADDRESS (typed or printed)
c/o CPTS 1371 Oakland Blvd. Suite 200 Walnut Creek, CA 94596

TELEPHONE NUMBER
925-938-2244

TITLE
Authorized Agent

*Agent: See page 7 for Declaration by Assessee instructions.

THIS STATEMENT SUBJECT TO AUDIT

INFORMATION PROVIDED ON A PROPERTY STATEMENT MAY BE SHARED WITH THE STATE BOARD OF EQUALIZATION

SCHEDULE A— COST DETAIL: EQUIPMENT (Do not include property reported in Part III.)

Include expensed equipment and fully depreciated items. Include sales or use tax (see instructions for important use tax information), freight and installation costs. Attach schedules as needed. Lines 18, 32, 33, and 45 "Prior" -- Report detail by year(s) of acquisition on a separate schedule.

LINE NO	Calendar Year of Acq.	1. MACHINERY AND EQUIPMENT FOR INDUSTRY, PROFESSION, OR TRADE (do not include licensed vehicles)				2. OFFICE FURNITURE AND EQUIPMENT		3. OTHER EQUIPMENT (describe)		Calendar Year of Acq.	4. TOOLS, MOLDS, DIES, JIGS		
		COST		ASSESSOR'S USE ONLY		COST	ASSESSOR'S USE ONLY	COST	ASSESSOR'S USE ONLY		COST	ASSESSOR'S USE ONLY	
11	2016	49,497						7,016		2016			
12	2015	59,934				10,215		6,506		2015			
13	2014	77,663								2014			
14	2013	34,209								2013			
15	2012	39,609						4,979		2012			
16	2011	4,706				3,642		188		2011			
17	2010	21,197				666				2010			
18	2009	38,319				51,679		1,330		Prior			
19	2008	9,074				2,583		5,009		Total			
20	2007	25,463						3,211		Calendar Year of Acq.	5a. PERSONAL COMPUTERS		
21	2006	132,231									COST	ASSESSOR'S USE ONLY	
22	2005	1,265,613				13,190		215					
23	2004	41,953						614		2016	387		
24	2003	4,068				6,648				2015	4,532		
25	2002	7,630						609		2014	6,706		
26	2001	29,865						528		2013	2,446		
27	2000	195,019								2012	10,248		
28	1999	55,523								2011	9,006		
29	1998	13,940				10,817				2010	1,366		
30	1997									2009	2,642		
31	1996									2008	1,299		
32	1995	22,783								Prior	38,689		
33	Prior	14,699								Total	77,321		
34	Total	2,142,995				99,440		30,225		Calendar Year of Acq.	5b. LOCAL AREA NETWORK (LAN) EQUIPMENT AND MAINFRAMES		
35	Add TOTALS on lines 19, 33, 34, 46 and any additional schedules. ENTER HERE AND ON PART II, LINE 2											COST	ASSESSOR'S USE ONLY
								2,367,499					
36	ASSESSOR'S USE ONLY										2016	3,001	
37	CLASSIFICATION	COL	FULL VALUE BASE	FULL VALUE	PERS. PROP. RCLND	PERS. PROP. ADJUSTMENT	PERS. PROP. FULL VALUE			2015	11,906		
38	Machinery & equipment	1								2014			
39	Office furniture & equipment	2								2013			
40	Tools, molds, dies & jigs	4								2012			
41	Personal Computers	5a								2011			
42	LAN and Mainframe	5b								2010			
43										2009	2,611		
44	Other equipment	3								2008			
45	Schedule B -- Fixtures	--								Prior			
46	TOTALS									Total	17,518		

SCHEDULE B — COST DETAIL: BUILDINGS, BUILDING IMPROVEMENTS, AND/OR LEASEHOLD IMPROVEMENTS, LAND IMPROVEMENTS, LAND AND LAND DEVELOPMENT

Attach schedules as needed. Line 69 "Prior" -- Report detail by year(s) of acquisition on a separate schedule.

L I N E N O	Calendar Year of Acq.	BUILDINGS, BUILDING IMPROVEMENTS, AND/OR LEASEHOLD IMPROVEMENTS				3. LAND IMPROVEMENTS <i>(e.g., blacktop, curbs, fences)</i>		4. LAND AND LAND DEVELOPMENT <i>(e.g., fill, grading)</i>	
		1. STRUCTURE ITEMS ONLY <i>(see instructions)</i>		2. FIXTURES ONLY <i>(see instructions)</i>		COST	ASSESSOR'S USE ONLY	COST	ASSESSOR'S USE ONLY
		COST	ASSESSOR'S USE ONLY	COST	ASSESSOR'S USE ONLY				
47	2016								
48	2015								
49	2014								
50	2013								
51	2012								
52	2011								
53	2010								
54	2009								
55	2008								
56	2007								
57	2006								
58	2005								
59	2004								
60	2003								
61	2002								
62	2001								
63	2000								
64	1999								
65	1998								
66	1997								
67	1996								
68	1995								
69	Prior								
70	Total								
71	Add TOTALS on line 70 and any additional schedules. ENTER HERE AND ON PART II, LINE 4								
72	Have you received allowances for tenant improvements for the current reporting period that are not reported above? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes indicate amount \$ _____								

REMARKS:

Please note the accounting records are maintained at the agents office. Please contact Donn Matsuzaki @ (925) 938-2244 x 300 with any questions.

""All Starbucks personal property is owned/reported by Safeway.

In-Store Bank: US Bank
 US Bank, N.A.
 Attn: Paul LaFrangé, VP, In-Store Development
 602 Madison Ave, Second Floor
 Covington, KY 41011

AFC owns/operates their business, however, the fixture cases are owned/reported by Safeway.
 Advanced Fresh Concepts
 19205 South Laurel Park Rd
 Rancho Dominguez, CA 90220
 Kevin Barton
 Kbarton@afcsushi.com
 Safeway Inc.-Santa Cruz County Assessor (Site 0300-000 (U) - 0300-000)

SUPPLEMENTAL SCHEDULE FOR REPORTING MONTHLY ACQUISITIONS AND DISPOSALS OF PROPERTY REPORTED ON SCHEDULE B OF THE BUSINESS PROPERTY STATEMENT

OWNER NAME Safeway Inc.		COMPANY NAME Safeway Inc.	
MAILING ADDRESS Safeway Inc. c/o CPTS 1371 Oakland Blvd. Ste 200 Walnut Creek, CA 94596			
LOCATION OF PROPERTY 0300-000 (U) 253 MT HERMAN RD Scotts Valley, CA 95066			

INSTRUCTIONS

Report all acquisitions and disposals reported in Columns 1, 2, 3, or 4 on Schedule B for the period January 1, 2016 through December 31, 2016. Indicate the applicable column number in the space provided.

ADDITIONS -- Describe and enter the total acquisition cost(s), including excise, sales, and use taxes, freight-in, and installation charges, by month of acquisition; transfers-in should also be included. The former property address and date of transfer should be reported, as well as original date and cost(s) of acquisition.

Only completed projects should be reported here (e.g., the date the property becomes functional and/or operational, otherwise it should be reported as construction-in-progress).

Identify completed construction that was reported as construction-in-progress on your 2016 property statement. Describe the item(s) and cost(s), as previously reported, on a separate schedule and attach to BOE-571-D.

DISPOSALS -- Information on this property should include the disposal date, method of disposal (transfer, scrapped, abandoned, sold, etc.) and names and addresses of purchasers when items are either sold or transferred.

ADDITIONS				DISPOSALS				
FROM COLUMN NUMBER	ENTER MONTH & YEAR OF ACQUISITION	DESCRIPTION	COST	FROM COLUMN NUMBER	ENTER MONTH & YEAR OF DISPOSAL	YEAR ACQUIRED	DESCRIPTION	COST
		N/A					N/A	

THIS STATEMENT SUBJECT TO AUDIT

Schedule A Attachments - Cost Detail: Equipment
"Prior" Line Detail by Year of Acquisition

Machinery & Equipment

Line Reference	Year of Acquisition	Cost
33-1	1984	9,500
33-1	1983	5,199
		14,699

Personal Computers

Line Reference	Year of Acquisition	Cost
32-5a	2007	1,314
32-5a	2006	3,182
32-5a	2005	32,057
32-5a	2004	406
32-5a	2003	938
32-5a	2001	792
		38,689

**Summary by State Class and Acquisition Year
Declaration of Property Owned and Used by Owner**

Santa Cruz County Assessor - 0300-000 (U)

Assessment Date: 01/01/2017

Assessed - Personal Property

0300-000 - 0300-000 (U)
253 MT HERMAN RD

Scotts Valley
CA
95066

State Class	Year	Reported Cost	Current Value	Rendered Value	Assessor's Use
10Yr.Tel.sy,Forklifts,Surve(C1803)	2015	10,214.98	8,752.20	8,753.00	
	2011	3,642.02	2,045.36	2,045.00	
	2010	665.98	317.87	318.00	
	2009	51,679.11	21,395.14	21,393.00	
	2008	2,583.08	906.40	907.00	
	2005	13,189.90	2,730.31	2,730.00	
	2003	6,647.64	1,312.24	1,312.00	
	1998	10,817.00	2,256.43	2,256.00	
			<u>99,439.71</u>	<u>39,715.95</u>	<u>39,714.00</u>
State Class	Year	Reported Cost	Current Value	Rendered Value	Assessor's Use
8yr.UntrendedPOS(C2301)	2016	7,016.10	6,524.98	6,524.00	
	2015	6,506.24	5,773.69	5,772.00	
	2012	4,979.44	3,745.00	3,744.00	
	2011	188.32	126.10	126.00	
	2009	1,350.29	745.36	745.00	
	2008	5,009.01	2,606.21	2,604.00	
	2002	609.00	138.36	138.00	
		<u>25,658.40</u>	<u>19,659.70</u>	<u>19,653.00</u>	

0300-000 (U)

Property Location: 253 MT HERMAN RD
Scotts Valley, CA 95066

Taxpayer's Address
Sfvy-Norcal
Safeway Inc. c/o CPTS
1371 Oakland Blvd. Ste 200
Walnut Creek, CA 94596

Rica

**Summary by State Class and Acquisition Year
Declaration of Property Owned and Used by Owner**

Santa Cruz County Assessor - 0300-000 (U)

Assessment Date: 01/01/2017

Assessed - Personal Property

State Class	Year	Reported Cost	Current Value	Rendered Value	Assessor's Use
Elec.Eq& 1Hr.PhotoLab-8yr(C2002)	2007	3,210.95	481.65	482.00	
	2005	215.34	35.66	36.00	
	2004	613.80	103.12	103.00	
	2001	528.00	91.87	92.00	
			4,568.09	712.30	713.00
LAN Eqpt and Mainframes (BA305)	2016	3,000.84	2,190.62	2,190.00	
	2015	11,906.09	5,707.78	5,708.00	
	2009	2,611.25	90.09	90.00	
			17,518.18	7,988.49	7,988.00
Personal Computers (BA304)	2016	386.64	208.79	209.00	
	2015	4,531.85	1,802.77	1,803.00	
	2014	5,473.46	1,353.05	1,355.00	
	2013	618.10	97.35	97.00	
	2012	10,247.90	1,117.02	1,117.00	
	2010	1,365.84	60.64	61.00	
	2009	944.67	21.73	23.00	
	2008	177.05	4.28	4.00	
	2007	1,313.67	32.84	33.00	
	2006	1,054.12	28.25	28.00	
	2005	1,025.61	28.31	29.00	
	2004	406.07	11.37	11.00	
	2001	792.00	22.97	23.00	
		28,336.98	4,789.37	4,793.00	

0300-000 (U)

Property Location: 253 MT HERMAN RD
Scotts Valley, CA 95066

Taxpayer's Address:
Sfwy-Norcal
Safeway Inc. c/o CPTS
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Walnut Creek, CA 94596

Rica

**Summary by State Class and Acquisition Year
Declaration of Property Owned and Used by Owner**

Santa Cruz County Assessor - 0300-000 (U)

Assessment Date: 01/01/2017

Assessed - Personal Property

State Class	Year	Reported Cost	Current Value	Rendered Value	Assessor's Use	
S/L,ShopCarts,Baskets-5Life(C1303)	2014	1,232.89	571.45	571.00		
	2013	1,827.41	575.64	576.00		
	2011	9,005.89	1,069.89	1,070.00		
	2009	1,697.01	214.68	214.00		
	2008	1,121.89	149.32	149.00		
	2006	2,127.49	313.59	314.00		
	2005	31,031.28	4,710.56	4,710.00		
	2003	938.08	145.50	146.00		
			48,981.94	7,750.63	7,750.00	
State Class	Year	Reported Cost	Current Value	Rendered Value	Assessor's Use	
Signs-12yrLife(C0802)	2009	27,423.27	15,137.65	15,137.00		
		27,423.27	15,137.65	15,137.00		

0300-000 (U)

Property Location: 253 MT HERMAN RD
Scotts Valley, CA 95066

Taxpayer's Address:
Sfivy-Norcal
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Rica

**Summary by State Class and Acquisition Year
Declaration of Property Owned and Used by Owner**

Santa Cruz County Assessor - 0300-000 (U)

Assessment Date: 01/01/2017

Assessed - Personal Property

State Class	Year	Reported Cost	Current Value	Rendered Value	Assessor's Use
Store&Ofc:Eq,Signs-12yr(C1302)	2016	49,497.29	46,181.82	46,181.00	
	2015	59,933.92	53,185.37	53,186.00	
	2014	77,662.66	64,793.96	64,794.00	
	2013	34,208.52	26,490.72	26,490.00	
	2012	39,608.86	28,496.80	28,496.00	
	2011	4,706.30	3,151.34	3,151.00	
	2010	21,197.07	12,940.82	12,942.00	
	2009	10,895.29	6,014.20	6,015.00	
	2008	9,073.57	4,720.98	4,721.00	
	2007	25,463.41	12,095.11	12,098.00	
	2006	132,230.56	54,648.61	54,648.00	
	2005	1,265,613.26	489,033.03	489,031.00	
	2004	41,953.20	12,921.58	12,922.00	
	2003	4,068.09	1,032.48	1,033.00	
	2002	7,630.00	1,733.54	1,734.00	
	2001	29,865.00	6,062.59	6,063.00	
	2000	195,019.00	39,588.86	39,589.00	
	1999	55,523.00	11,348.90	11,348.00	
	1998	13,940.00	2,907.88	2,907.00	
	1995	22,783.00	5,135.27	5,136.00	
1984	9,500.00	2,793.00	2,793.00		
1983	5,199.00	1,594.01	1,594.00		
		2,115,571.00	886,870.87	886,872.00	
State Class	Year	Reported Cost	Current Value	Rendered Value	Assessor's Use
Supplies(C0001)	2016	1,000.00	1,000.00	1,000.00	
		1,000.00	1,000.00	1,000.00	

0300-000 (U)

Property Location: 253 MT HERMAN RD
Scotts Valley, CA 95066

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Rica

**Summary by State Class and Acquisition Year
Declaration of Property Owned and Used by Owner**

Santa Cruz County Assessor - 0300-000 (U)

Assessment Date: 01/01/2017

Assessed - Personal Property

0300-000 Total:

2,368,497.57

983,624.96

983,620.00

Total

2,368,497.57

983,624.96

983,620.00

0300-000 (U)

Property Location: 253 MT HERMAN RD
Scotts Valley, CA 95066

Taxpayer's Address:
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Walnut Creek, CA 94596

Rica