

## 2009 PROPERTY ASSESSMENT STUDY

## COUNTY SALES VERIFICATION REPORT

# Prepared for The Colorado Legislative Council





### **2009 County Sales Verification Report**

#### According to Colorado Revised Statutes:

A representative body of sales is required when considering the market approach to appraisal.

- (8) In any case in which sales prices of comparable properties within any class or subclass are utilized when considering the market approach to appraisal in the determination of actual value of any taxable property, the following limitations and conditions shall apply:
- (a)(I) Use of the market approach shall require a representative body of sales, including sales by a lender or government, sufficient to set a pattern, and appraisals shall reflect due consideration of the degree of comparability of sales, including the extent of similarities and dissimilarities among properties that are compared for assessment purposes. In order to obtain a reasonable sample and to reduce sudden price changes or fluctuations, all sales shall be included in the sample that reasonably reflect a true or typical sales price during the period specified in section 39-1-104 (10.2). Sales of personal property exempt pursuant to the provisions of sections 39-3-102, 39-3-103, and 39-3-119 to 39-3-122 shall not be included in any such sample.
- (b) Each such sale included in the sample shall be coded to indicate a typical, negotiated sale, as screened and verified by the assessor. (39-1-103, C.R.S.)

The assessor is required to use sales of real property only in the valuation process.

(8)(f) Such true and typical sales shall include only those sales which have been determined on an individual basis to reflect the selling price of the real property only or which have been adjusted on an individual basis to reflect the selling price of the real property only. (39-1-103, C.R.S.)

Part of the Property Assessment Study is the sales verification analysis. WRA has used the above-cited statutes as a guide in our study of the county's procedures and practices for verifying sales.

In 2009 WRA reviewed the sales verification procedures for all sixty-four Colorado counties. This study was conducted by checking selected sales from the master sales list for the valuation period. Specifically WRA reviewed a sample of each county's disqualified sales. A county received an "Excellent" rating if WRA agreed with the reasoning for every disqualified sale. A "Good" rating was obtained if WRA agreed with



94-99% of the county's disqualified sales. If WRA agreed with 80-93% of the county's disqualified sales, a rating of "Adequate" was given. Anything below 80% would be considered "Inadequate."

Forty counties (62.5%) received an "Excellent" rating Nineteen (29.69%) received a "Good" rating Five counties (7.81%) received an "Adequate" rating No county received an "Inadequate" rating

### **Sales Verification - Field Notes for Narrative**

Auditor Concur	r s Parcel	Qualification Code	Qualification Notes	AuditorNotes
Harry	01 Adams	3		
<u> </u>	R0004340	70	Other	Sold at salvage value
<b>✓</b>	R0108809	65	Foreclosure	Short sale, comparables show higher value in neighborhood
<b>✓</b>	R0103377	65	Foreclosure	MLS stated poor condition
<b>✓</b>	R0019734	65	Foreclosure	Relocation home not exposed on market & no TD 10000
<b>✓</b>	R0110176	65	Foreclosure	Relocation home not exposed on market & no TD 10000
<b>✓</b>	R0094572	65	Foreclosure	Poor condition per TD
<b>✓</b>	R0094685	65	Foreclosure	Atypical financing affected value
<b>✓</b>	R0052214	65	Foreclosure	Poor condition per TD
<b>✓</b>	R0052207	65	Foreclosure	MLS confirmed "fix-up" status
<b>✓</b>	R0100486	65	Foreclosure	Poor condition per TD
<b>✓</b>	R0104254	70	Other	\$20,000 discrepancy between deed and TD 1000
<b>✓</b>	R0113553	65	Foreclosure	Home sold to a relocation company- not exposed on market
✓	R0169067	63	Trade	Property trade
<b>✓</b>	R0093916	63	Trade	Property trade
<b>✓</b>	R0091408	65	Foreclosure	Sold in mid-remodel, subsequent sale in 10-08
<b>✓</b>	R0111513	63	Trade	Property trade
<b>✓</b>	R0092007	65	Foreclosure	Poor condition per TD
<b>✓</b>	R0099674	65	Foreclosure	Fair condition per TD
<b>✓</b>	R0092490	65	Foreclosure	Poor condition per TD
<b>✓</b>	R0057630	65	Foreclosure	Fair condition per TD, short sale
<b>~</b>	R0068033	70	Other	Bank to bank transaction
<b>~</b>	R0027979	65	Foreclosure	Fair condition per TD, fix up property
<b>V</b>	R0052760	65	Foreclosure	Subsequently fixed and sold, poor overall condition
<b>~</b>	R0060758	65	Foreclosure	Needed repairs
<b>_</b>	R0042715	65	Foreclosure	Needed repairs

Auditor Concurs Parcel		Qualification Code	າ Qualification Notes	AuditorNotes
<b>✓</b>	R0070513	65	Foreclosure	Property subsequently fixed and flipped, low value based on comps
<b>✓</b>	R0039329	65	Foreclosure	Short sale, comparables show higher value in neighborhood
<b>✓</b>	R0040281	65	Foreclosure	Poor condition per TD
<b>✓</b>	R0037834	65	Foreclosure	Poor condition per TD
<b>✓</b>	R0034806	65	Foreclosure	Foreclosure sale- higher value suppported by comparables
<b>✓</b>	R0100495	65	Foreclosure	Poor condition per TD
<b>✓</b>	R0031487	65	Foreclosure	NO TD- not able to qualify, comps indicate a higher value
<b>✓</b>	R0132719	65	Foreclosure	Fixed and flipped
<b>✓</b>	R0011369	65	Foreclosure	Poor condition per TD
<b>✓</b>	R0011475	65	Foreclosure	Fair condition per TD, sold at auction
<b>✓</b>	R0059697	65	Foreclosure	Salvage condition per TD
<b>✓</b>	R0016562	65	Foreclosure	Two sales on the same day involving relocation company
<b>✓</b>	R0136111	65	Foreclosure	Two sales on the same day involving relocation company
<b>✓</b>	R0100522	65	Foreclosure	Change in use from SFR to tri-plex
<b>✓</b>	R0146821	65	Foreclosure	Two sales on the same day involving relocation company
<b>✓</b>	R0104721	65	Foreclosure	MLS stated poor condition
<b>✓</b>	R0035336	65	Foreclosure	Relocation home not exposed on market-resold on 1-31-08 fo
	R0109717	63	Trade	No data in file to justify the disqualification for any reason
	R0053357	63	Trade	No data in file to justify the disqualification for any reason
	R0005068	63	Trade	No data in file to justify the disqualification for any reason
counts Audited: 45		Auditor Agrees:	-42 Auditor Disagrees: -3	Auditor Disagrees: -6.67%

Audito		Qualificatio	n	
Concu	rs Parcel	Code	Qualification Notes	AuditorNotes
Carl	02 Alamosa	1		
<b>✓</b>	513901400145	70	NON-ARMS LENGTH TRANSACTION	INTERNET AUCTION MULTIPLE SALE DATES
<b>✓</b>	527716002012	70	NON-ARMS LENGTH TRANSACTION	INTERNET AUCTION MULTIPLE SALE DATES
<b>✓</b>	514509106023	22	PURCHASED SITE UNSEEN	SELLER FINANCED MULTIPLE SALES
<b>✓</b>	514505104009	20	OTHER	SELLER FINANCED MULTIPLE SALES
<b>✓</b>	541310309006	19	DISTRESSED SALE	OWNER STATED GOOD DEAL/POOR CONDITION
<b>✓</b>	513933300100	22	PURCHASED SITE UNSEEN	COURT DECREE
<b>✓</b>	513920100176	70	NON-ARMS LENGTH TRANSACTION	INTERNET AUCTION MULTIPLE SALE DATES
<b>✓</b>	527716006008	70	NON-ARMS LENGTH TRANSACTION	INTERNET AUCTION MULTIPLE SALE DATES
<b>✓</b>	513733102008	22	PURCHASED SITE UNSEEN	SELLER FINANCED MULTIPLE SALES
<b>✓</b>	513732111003	20	OTHER	SELLER FINANCED MULTIPLE SALES
<b>✓</b>	513724300007	22	PURCHASED SITE UNSEEN	MULTIPLE SALES IN TIME FRAME
<b>✓</b>	513703311011	20	OTHER	MH INCLUDED IN SALE
<b>✓</b>	513517100010	20	OTHER	BUILDING W/PHONE AND TOWER-STATE ASSESSED
<b>✓</b>	499931101003	70	NON-ARMS LENGTH TRANSACTION	INTERNET AUCTION MULTIPLE SALE DATES
<b>✓</b>	513923100243	17	USE CHANGE	AG AT TIME OF SALE
<b>✓</b>	528303403012	70	NON-ARMS LENGTH TRANSACTION	INTERNET AUCTION MULTIPLE SALE DATES
<b>✓</b>	541310226002	20	OTHER	
<b>✓</b>	541309016012	20	OTHER	ASSUMED EXISTING LOAN W/SPECIAL FINANCING
<b>✓</b>	541309011001	20	OTHER	SOLD AS RELOCATION/BY COMPANY/COMPS
<b>✓</b>	541302403001	20	OTHER	MH INVOLVED
<b>✓</b>	528736400030	16	MIXED USE	
<b>✓</b>	541310219007	20	OTHER	SALVAGE BLDG DESTROYED BY FIRE
<b>✓</b>	528326300056	22	PURCHASED SITE UNSEEN	COMPS UNINFORMED BUYER
<b>✓</b>	527716003013	22	PURCHASED SITE UNSEEN	SELLER FINANCED MULTIPLE SALES
<b>✓</b>	528303401015	70	NON-ARMS LENGTH TRANSACTION	INTERNET AUCTION MULTIPLE SALE DATES
<b>✓</b>	527730410004	70	NON-ARMS LENGTH TRANSACTION	INTERNET AUCTION MULTIPLE SALE DATES
<b>✓</b>	527730309006	22	PURCHASED SITE UNSEEN	SELLER FINANCED MULTIPLE SALES

Auditor	•	Qualification	1	
Concur	s Parcel	Code	Qualification Notes	AuditorNotes
<b>✓</b>	527730103003	70	NON-ARMS LENGTH TRANSACTION	INTERNET AUCTION MULTIPLE SALE DATES
<b>✓</b>	527719305007	70	NON-ARMS LENGTH TRANSACTION	INTERNET AUCTION MULTIPLE SALE DATES
<b>✓</b>	527716006012	22	PURCHASED SITE UNSEEN	SELLER FINANCED MULTIPLE SALES
<u> </u>	528735400033	20	OTHER	HOME BURNED
<b>✓</b>	541309112010	20	OTHER	ASSUMED EXISTING LOAN W/SPECIAL FINANCING
Accounts Aud	lited: 32	Auditor Agrees:	-32 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Audito		Qualification	n	
Concu	rs Parcel	Code	Qualification Notes	AuditorNotes
Harry	03 Arapaho	е		
<b>~</b>	1973-03-2-33-006	9	Sale processed and unqualified	Subsequent sale on 7-16-07 for \$60,500
<b>✓</b>	2073-02-3-18-004	9	Sale processed and unqualified	Subsequent sale on 11-7-07 for \$242,000, Q'd
<b>✓</b>	1985-16-2-20-004	9	Sale processed and unqualified	Poor condition per TD
✓	1977-19-4-05-010	9	Sale processed and unqualified	Subsequent sale on 6-3-08 for \$322,000, Q'd
<b>✓</b>	1977-00-0-07-005	9	Sale processed and unqualified	Multiple deed transaction
<b>✓</b>	1975-33-3-09-011	9	Sale processed and unqualified	Poor condition per TD
<b>✓</b>	1975-33-2-21-006	9	Sale processed and unqualified	Poor condition per TD
<b>✓</b>	1975-32-3-06-004	9	Sale processed and unqualified	Subsequent sale on 2-21-08 for \$140,000, Q'd
<b>✓</b>	1975-16-4-15-002	9	Sale processed and unqualified	Poor condition per TD
<b>✓</b>	1971-32-4-08-004	3	Multi-parcel sale	Vacant parcel included in sale
<b>✓</b>	1973-22-2-00-052	9	Sale processed and unqualified	Salvage value per TD
<b>✓</b>	2073-03-2-05-024	9	Sale processed and unqualified	Poor condition per TD
<b>✓</b>	1973-02-4-09-014	9	Sale processed and unqualified	Poor condition per TD
<b>✓</b>	1973-02-3-23-008	9	Sale processed and unqualified	Poor condition per TD
<b>✓</b>	1973-01-4-21-023	9	Sale processed and unqualified	Poor condition per TD
✓	1973-01-4-09-016	9	Sale processed and unqualified	Related parties per TD
<b>✓</b>	1971-32-3-01-038	9	Sale processed and unqualified	Poor condition per TD
<b>✓</b>	2071-29-1-00-015	3	Multi-parcel sale	Multi-parcel sale
<b>✓</b>	2073-32-2-08-004	3	Multi-parcel sale	Multi-parcel sale
<b>✓</b>	2073-07-2-00-038	0	Other	Unbuildable parcel at Smoky Hill and Quincy
<b>✓</b>	1973-27-1-05-069	0	Condition	Uninhabitable at time of sale
<b>✓</b>	2075-32-4-06-020	9	Sale processed and unqualified	Sold on same day for same price, that sale was Q'd
<b>✓</b>	2077-04-1-17-034	9	Multi-parcel sale	Multiple parcels
<b>✓</b>	1975-19-2-10-002	3	Multi-parcel sale	Multiple parcels
<b>✓</b>	2075-36-1-19-004	3	Multi-parcel sale	Multiple (2) commercial condominiums
<b>✓</b>	2073-31-3-09-021	?	Other	Self storage condominium: shell
<b>✓</b>	2073-30-4-13-004	9	Sale processed and unqualified	Not exposed on open market

Auditor	s Parcel	Qualification Code	Qualification Notes	AuditorNotes
<b>✓</b>	1975-29-4-24-029	3	Multi-parcel sale	Multi-parcel sale
<b>✓</b>	2075-16-2-08-015	9	Sale processed and unqualified	Part of a bulk sale
<b>✓</b>	1973-11-4-01-102	9	Sale processed and unqualified	Poor condition per TD
<b>✓</b>	2071-20-1-04-017	9	Sale processed and unqualified	Subsequent sale on 5-30-08 for \$348,000, Q'd
<b>~</b>	2075-33-4-03-018	9	Sale processed and unqualified	Private sale, not exposed to open market
<b>✓</b>	2073-04-2-23-026	9	Sale processed and unqualified	Related parties per TD
<b>✓</b>	2075-28-3-14-001	9	Sale processed and unqualified	Subsequent sale on 1-3-08 for \$260,000, Q'd
<b>✓</b>	2075-22-1-33-017	9	Sale processed and unqualified	Extensive remodeling after sale, resold on 8-5-08 for \$625,00
<b>✓</b>	2075-14-2-23-006	9	Sale processed and unqualified	Related parties per TD
<b>✓</b>	2073-25-1-59-054	3	Multi-parcel sale	Eleven p[latted lots included in this transfer
<b>✓</b>	2073-17-4-06-013	9	Sale processed and unqualified	Related parties per TD
<b>✓</b>	2073-12-3-08-008	3	Multi-parcel sale	Subsequent sale on 6-13-08 for \$279,000, U'd
<b>✓</b>	2073-10-1-14-062	9	Sale processed and unqualified	Poor condition per TD
<b>✓</b>	2073-05-3-05-022	9	Sale processed and unqualified	Poor condition per TD
<b>✓</b>	2073-05-1-18-008	9	Sale processed and unqualified	Subsequent sale on 6-30-08 for \$184,000, Q'd
<b>✓</b>	2077-24-2-13-002	9	Sale processed and unqualified	Fair condition per TD, subsequently sold on 4-11-08 for \$190,000
	1973-14-3-11-014	0	Other	Error made in code assignment- fixed 4-15-09
	2071-33-2-11-001	3	Multi-parcel sale	Inadequate documentation of disqualification
counts Aud	lited: 45 A	auditor Agrees:	43 Auditor Disagrees: -2	Auditor Disagrees: -4.44%

Audito Concu	or Irs Parce	Qualification cel Code Qualification Notes		AuditorNotes
Steve K.	04	Archuleta		
<b>~</b>	R00582	6 REMARKS ONLY		certificate of purchase; used wrong code should have been 05.
✓	R00830	4 JSUAL CONDITIC		Purchased property sight unseen and didn't investigate local market conditions before purchase
✓	R00492	1 YPICAL OF MARk		This is a duress sale, national rec. properties dumping inventory.
<b>✓</b>	R01293	0 HER (SEE NOTE		Mixed use of comm and residential with multiple buildings
<b>✓</b>	R00345	0 REMARKS ONLY		This is a contract but does not change ownership
<b>✓</b>	R01484	8 REMARKS ONLY		Quit claim deed; used wrong code should be 62
<b>V</b>	R00169	9 JSUAL CONDITIC		Buyer didn't investigate local market, purchased sight unseen, and didn't look at other properties before purchase. Unknowledgable buyer.
✓	R00335	5 JSUAL CONDITIC		Purchased at an auction, and didn't investigate the local market before purchase.
✓	R00343	8 JSUAL CONDITIC		No physical inspection of lot prior to purchase, unknowledgable buyer.
✓	R00438	1 JSUAL CONDITIC		Purchased property sight unseen and didn't investigate local market conditions before purchase
✓	R00441	9 JSUAL CONDITIC		Purchased property sight unseen and didn't investigate local market conditions before purchase
<b>✓</b>	R00472	8 JSUAL CONDITIC		Purchased as a buffer lot from owners next door, price was lowered from \$129,000 to \$72,000. Current owner didn't investigate the market or look at other properties prior to purchase. Unknowledagble buyer.
	R00559	4 JSUAL CONDITIC		Buyer owns the lot next door, wanted this lot as a buffer lot. Didn't investigate the market, and purchased without a personal inspection of the property per supp.
<b>✓</b>	R00779	0 JSUAL CONDITIC		This sale was part of a bulk sale at an auction where NRPI is getting rid of all properties in pagosa
<b>✓</b>	R00677	0 )LVES MULTI PR(		None
<b>✓</b>	R01401	1 JSUAL CONDITIC		No physical inspection was done of the property before it was purchased and buyer didn't investigate the market before the purchase of property per supplemental.
✓	R00844	0 JSUAL CONDITIC		A typical of market, purchased for \$3000. Possible duress sale?
<b>✓</b>	R00317	5 REMARKS ONLY		This is a contract but does not change ownership

Audito Concu	r rs Parcel	Qualification Code	Qualification Notes	AuditorNotes
<b>✓</b>	R006769	)LVES MULTI PR(		None
✓	R009036	JSUAL CONDITIC		The buyer purchased home next door at approximately the same time as the vacant lot, which influenced his decision to purchase this lot and what he would pay for it.
<b>✓</b>	R009432	JSUAL CONDITIC		This is an auction sale, NRPI is auctioning remaining lots to get rid of them.
<b>✓</b>	R009434	JSUAL CONDITIC		This is an auction sale, NRPI is auctioning remaining lots to get rid of them.
<b>✓</b>	R009481	JSUAL CONDITIC		This is an auction sale, NRPI is auctioning remaining lots to get rid of them.
<b>✓</b>	R017255	JSUAL CONDITIC		No physical inspection was done of the property before it was purchased.
<b>✓</b>	R005138	)LVES MULTI PR(		None
<b>✓</b>	R005139	)LVES MULTI PR(		None
<b>✓</b>	R006693	MIXED USE		None
<b>~</b>	R006768	)LVES MULTI PR(		None
<b>~</b>	R006771	)LVES MULTI PR(		None
<b>✓</b>	R006527	TYPICAL FINANC		None
Accounts Au	dited: 30	Auditor Agrees: -30	Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Audi Conc	tor curs Parcel	Qualification Code	Qualification Notes	AuditorNotes
Carl	05 Baca			
	R007977	71	OTHER-CONTRACT	
<b>~</b>	R001837	70	OTHER -AUCTION	
<b>✓</b>	R010226	74	OTHER-FORCED SALE	
<b>~</b>	R006509	74	OTHER-FORCED SALE	
<b>~</b>	R006095	74	OTHER-FORCED SALE	
<b>~</b>	R007580	70	OTHER -AUCTION	
<b>✓</b>	R006190	73	OTHER-USE CHANGE	
<b>✓</b>	R007447	71	OTHER-CONTRACT	
<b>~</b>	R006766	73	OTHER-USE CHANGE	
<b>✓</b>	R009475	73	OTHER-USE CHANGE	
✓	R007855	72	OTHER-UNINFORMED BUYER	Purchaser first time buyer, young, didn't have any idea going prices and said okay to whatever seller asked. By Comps
<b>✓</b>	R013849	73	OTHER-USE CHANGE	
<b>✓</b>	R007832	72	OTHER-UNINFORMED BUYER	Purchaser from out of the area, didn't know what prices were going for, thought was getting a good deal. By Comps
_	M143576	80	OTHER-INCL MH	
<b>✓</b>	R007731	80	OTHER-INCL MH	
<b>✓</b>	R002208	73	OTHER-USE CHANGE	
<b>✓</b>	R002169	80	OTHER-INCL MH	
<b>✓</b>	R013985	81	OTHER-ADJNED PROPERTY	
<b>✓</b>	R008316	80	OTHER-INCL MH	
<b>✓</b>	R007910	80	OTHER-INCL MH	
<b>✓</b>	R007950	80	OTHER-INCL MH	
<b>✓</b>	R007200	78	OTHER-MLTIPLE USE	
<b>✓</b>	R011866	80	OTHER-INCL MH	
<b>✓</b>	R008080	74	OTHER-FORCED SALE	
<b>✓</b>	R006626	80	OTHER-INCL MH	
<b>~</b>	R002303	80	OTHER-INCL MH	

Audito	r	Qualification			
Concur	rs Parcel	Code	Qualification Notes	AuditorNotes	
<b>✓</b>	R008008	78	OTHER-MLTIPLE USE		
<b>✓</b>	R007474	78	OTHER-MLTIPLE USE		
<b>✓</b>	R006120	77	OTHER-AG PROPERTY		
<b>✓</b>	R012000	77	OTHER-AG PROPERTY		
Accounts Au	dited: 30	Auditor Agrees: -	30 Auditor Disagrees: 0	Auditor Disagrees: 0.00%	

Audito	or Irs Parcel	Qualification Code	Qualification Notes	AuditorNotes
Carl	06 Bent			
<b>~</b>	R00010-06-320	73	DURESS SALE	This was an estate sale.
<b>✓</b>	R00010-13-415	70	OTHER	This property was a church changed to res.
<b>✓</b>	R00230-00-260	73	DURESS SALE	Seller had to move job.
<b>✓</b>	R00080-02-725	75	AG SALE	The sale had a mobile home involved with it.
<b>✓</b>	R00010-01-170	74	FORECLOSURE OR IN LIEU THEREOF	Consideration grantees releasing grantors from obligation
<b>✓</b>	R00010-09-790	73	DURESS SALE	The sale was an auction
<b>✓</b>	R00090-01-580	75	AG SALE	This is anouthe 35 acre ag sale same ranch.
<b>✓</b>	R00090-01-540	75	AG SALE	This is a thirtyfive acre ag sale ranch broke up in 35 ac parcels
<b>✓</b>	R00010-11-370	73	DURESS SALE	The owner died wife sold property to not worry about it.
<b>✓</b>	R00010-03-670	66	PERSONAL PROPERTY INVOLVED	This sale is on twice one is a deed to clear title.
<b>~</b>	R00010-01-740	66	PERSONAL PROPERTY INVOLVED	This is the newspaper located in town, personal property
<b>~</b>	R00010-02-995	70	OTHER	The property is a laundry for motel located out side of town.
<b>~</b>	R00080-00-450	75	AG SALE	Thhis is an ag sale.
<b>~</b>	R00080-00-430	70	OTHER	This is an agreement for a water well.
<b>✓</b>	R00010-08-970	74	FORECLOSURE OR IN LIEU THEREOF	Consideration grantees releasing grantors from obligation
<b>✓</b>	R00010-03-670	66	PERSONAL PROPERTY INVOLVED	This is a convience store with small food prep area personal property.
	R00010-04-700	74	FORECLOSURE OR IN LIEU THEREOF	Consideration grantees releasing grantors from obligation
	R00010-04-610	73	DURESS SALE	The owners were in a divorce.
<b>✓</b>	R00010-11-090	73	DURESS SALE	Owner moved wanted to get out of property.
<b>✓</b>	R00010-08-720	73	DURESS SALE	Owner died kids just wanted rid of house,
<b>✓</b>	R00240-00-645	64	MULTIPLE PROPERTIES	Ag sale
<b>✓</b>	R00080-03-320	70	OTHER	Duck wall store needed extra land
<b>✓</b>	R00080-05-392	70	OTHER	Private prison bought this propety
<b>✓</b>	R00310-00-635	70	OTHER	Property was bought relocation property
<b>✓</b>	R00010-07-860	72	UNINFORMED BUYER	Contract sale
<b>~</b>	R00010-07-170	71	SALE INVOLVES MH	Sale included mobile home
<b>✓</b>	R00010-09-070	73	DURESS SALE	This was an estate sale.

Auditor		Qualification	1	
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
<b>✓</b>	R00010-00-140	72	UNINFORMED BUYER	Contract sale
<b>~</b>	R00010-08-000	73	DURESS SALE	Property was listed for 2 years before it sold.
<b>✓</b>	R00010-08-240	74	FORECLOSURE OR IN LIEU THEREOF	Consideration grantees releasing grantors from obligation
Accounts Audi	ited: 30	Auditor Agrees:	-30 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Auditor Concurs Parcel		Qualificatio Code	n Qualification Notes	AuditorNotes
arry	07 Bould	ler		
<b>✓</b>	R0045153	5	MULTIPLE PROPERTIES	Multiple property sale
<b>✓</b>	R0041044	20	FORECLOSURE	Fair condition per TD
<b>✓</b>	R0025417	24	USE AND CLASS CODE CHANGED	Went from vacant to improved
✓	R0073975	20	FORECLOSURE	Side by side duplex, poor condition
<b>✓</b>	R0130824	20	FORECLOSURE	Listing started at \$443k, then \$36k, sold for \$320k
✓	R0123833	20	FORECLOSURE	Higher value based on comparables
<b>✓</b>	R0092462	20	FORECLOSURE	Subsequent sale
<b>✓</b>	R0082730	20	FORECLOSURE	Condition per appraiser
<b>✓</b>	R0071998	20	FORECLOSURE	Not listed in MLS
<b>✓</b>	R0040741	20	FORECLOSURE	Fair condition per qualification process, sold to LLC
<b>✓</b>	R0041826	20	FORECLOSURE	Higher value based on comparables
<b>✓</b>	R0506295	20	FORECLOSURE	Mixed Use
<b>✓</b>	R0039272	20	FORECLOSURE	Higher value based on comparables
<b>✓</b>	R0034878	20	FORECLOSURE	Two sales on 4-28-03 for \$1.3M & \$2.5M, then foreclosed
<b>✓</b>	R0021994	20	FORECLOSURE	Multiple property sale
<b>✓</b>	R0020194	20	FORECLOSURE	Subsequent sale
<b>✓</b>	R0021996	12	ABERRANT	Multiple property sale
<b>✓</b>	R0106689	12	ABERRANT	Higher value based on comparables
<b>✓</b>	R0047200	1	VERIFIED ONE SOURCE	Fair condition per TD
<b>✓</b>	R0048267	20	FORECLOSURE	Condition per MLS
<b>✓</b>	R0508110	75	PERMANENTLY AFFORDABLE HOUSING	Deed restricted property
<b>✓</b>	R0506651	77	MARKET RATE AFFORDABLE	Deed restricted property
<b>~</b>	R0051421	11	HOLD FOR FURTHER RESEARCH	Runs landscaping business out of house, functional obsolescence
<b>✓</b>	R0035748	3	CONFIRMED WITH PERSON	Change in use from lumber yard to tennis facility
<b>✓</b>	R0506117	20	FORECLOSURE	Not listed in MLS, GLA discrepancy
✓	R0112083	20	FORECLOSURE	Fair condition per TD
<b>✓</b>	R0060403	28	EXTREME SALE	Sold on 6-28-08 for a higher value

Audito	r	Qualification		
Concur	s Parcel	Code	Qualification Notes	AuditorNotes
<b>✓</b>	R0046129	20	FORECLOSURE	Condition per appraiser
<b>✓</b>	R0083564	20	FORECLOSURE	Sold at auction- not reasonable exposure
<b>✓</b>	R0024209	7	BETWEEN RELATED PARTIES	Uninformed purchaser, sold for \$110k less
✓	R0514109	75	PERMANENTLY AFFORDABLE HOUSING	Deed restricted property
<b>✓</b>	R0145229	41	SUBSEQUENT SALE	Sold on 9-28-07 for \$239k
<b>✓</b>	R0003074	3	RELATED PARTIES	From Tebow to Tebow
<b>✓</b>	R0062822	28	EXTREME SALE	Financing terms influenced sales price
<b>✓</b>	R0506049	24	USE AND CLASS CODE CHANGED	Went from vacant to improved
✓	R0112976	60	ESTATE SALE	30% remodel after sale: kitchen, electrical
<b>✓</b>	R0510098	23	TRADE/NON REALTY ITEMS	Long term lease included
<b>✓</b>	R0044523	20	FORECLOSURE	Condition per appraiser
<b>✓</b>	R0508634	12	ABERRANT	Price includes lease back of a sales office
<b>✓</b>	R0506239	12	ABERRANT	Two sales on 4-2-08: \$701k and \$750k, possible mortgage fraud
	R0502013	1	VERIFIED ONE SOURCE	DISCOVERED INCORRECT CODE
	R0147360	20	FORECLOSURE	CASH DEAL-LISTED FOR \$149,000
	R0146890	20	FORECLOSURE	No justification in record to disqualify
	R0042485	20	FORECLOSURE	No justification in record to disqualify
	R0087441	12	ABERRANT	DISCOVERED INCORRECT CODE
Accounts Aud	dited: 45	Auditor Agrees: -	-40 Auditor Disagrees: -5	Auditor Disagrees: -11.11%

Auditor		Qualification		
Concu	rs Parcel	Code	Qualification Notes	AuditorNotes
Harry	64 Broor	nfield		
<b>✓</b>	R2167957	64	MULTI PROPERTIES SALE	One parcel of five in this transaction
<b>~</b>	R8865377	57	RELATED PARTIES SALE	McKenzie to McKenzie
<b>~</b>	R8865973	3	% COMPLETE YEAR SOLD	10% complete for 2008, used for valuation, not audit
	R8866234	64	MULTI PROPERTIES SALE	Bulk sale
<b>~</b>	R8867240	58	BUSINESS AFFILIATES SALE	Three sales in two days
<b>~</b>	R1084509	57	RELATED PARTIES SALE	From church to church
<b>✓</b>	R1149838	57	RELATED PARTIES SALE	From developer to metro district
<b>✓</b>	R8866592	51	GOVERNMENT AGENCY SALE	From taxable to exempt
<b>✓</b>	R1097930	64	MULTI PROPERTIES SALE	One parcel of four in this transaction
<b>✓</b>	R8862831	64	MULTI PROPERTIES SALE	One parcel of two in this transaction
<b>~</b>	R8865214	64	MULTI PROPERTIES SALE	One of many lots to become a new senior center
<b>✓</b>	R1090507	57	RELATED PARTIES SALE	From Boston Market to Boston Market
<b>~</b>	R1144529	49	MULTI SALES BASE PERIOD	Three sales in base period, final sale qualified
<b>✓</b>	R0023453	51	GOVERNMENT AGENCY SALE	PTD- subsequently sold 12-17-07 for \$183,000, Q
<b>~</b>	R0021832	57	RELATED PARTIES SALE	Russell Stone to Russell & Mary Stone
<b>✓</b>	R1017100	57	RELATED PARTIES SALE	Family trust to a family trust
<b>✓</b>	R2435605	57	RELATED PARTIES SALE	Resold on 8-9-07 for \$310,000
<b>✓</b>	R1018992	57	RELATED PARTIES SALE	No doc fee, no TD 1000
<b>✓</b>	R0021312	57	RELATED PARTIES SALE	Related parties plus clerical error on input
<b>✓</b>	R0022188	51	GOVERNMENT AGENCY SALE	Public trustee's deed
<b>✓</b>	R2095555	50	REMODEL OR ADDITION	Sold with an incomplete addition
<b>✓</b>	R0111767	51	GOVERNMENT AGENCY SALE	Subsequent sale on 8-10-07 that was Qualified
<b>✓</b>	R0117413	51	GOVERNMENT AGENCY SALE	Subsequent sale on 5-16-08 that was Qualified
<b>✓</b>	R0134330	70	OTHER	Relocation- resold on 7-12-07 for same amount
<b>✓</b>	R8862629	70	OTHER	Platted for year with ag in situ, ag at time of sale
<b>✓</b>	R1017890	50	REMODEL OR ADDITION	Complete renovation after sale
<b>✓</b>	R8863763	57	RELATED PARTIES SALE	Builder paid what was owned to the bank

Auditor Concurs Parcel		Qualification		AvaltavNotas
		Code Qualification Notes	AuditorNotes	
✓	R1079924	49	MULTI SALES BASE PERIOD	Resold on 9-27-07 for \$267,000
✓	R1108043	69	SALE OF PARTIAL INTEREST	Partial interest
<b>✓</b>	R1129444	64	MULTI PROPERTIES SALE	6500 sf tract, unbuildable, common area parcel
<b>✓</b>	R2110768	49	MULTI SALES BASE PERIOD	Resold on 5-22-07 for \$154,000
<b>✓</b>	R2095387	70	OTHER	Subsequent sale on 9-28-07 that was Qualified
<b>✓</b>	R0115806	51	GOVERNMENT AGENCY SALE	Subsequently resold on 9-8-08 for \$675,000
$\checkmark$	R8863395	57	RELATED PARTIES SALE	50% interest deeded to each of two parties
<b>✓</b>	R1017289	51	GOVERNMENT AGENCY SALE	Subsequent sale on 3-14-08 that was Qualified
<b>✓</b>	R0020627	49	MULTI SALES BASE PERIOD	Subsequent sale on 6-21-07 that was Qualified
<b>✓</b>	R0014871	70	OTHER	PRD- sold twice in same day with no doc fee
<b>✓</b>	R1017583	51	GOVERNMENT AGENCY SALE	Resold for \$279,000 on 9-22-08 Q
<b>✓</b>	R8865501	3	% COMPLETE YEAR SOLD	25% for 2008, 100% for 2009
<b>✓</b>	R8861796	49	MULTI SALES BASE PERIOD	Three sales in base period
<b>✓</b>	R1129138	49	MULTI SALES BASE PERIOD	Resold on 4-29-08 for same price, Q
<b>✓</b>	R1018946	50	REMODEL OR ADDITION	Remodeled after sale
<b>✓</b>	R0132829	70	OTHER	Transfer from builder to HOA
<b>✓</b>	R0022160	51	GOVERNMENT AGENCY SALE	Subsequently resold on 5-27-08 for \$200,000, Q
	R0022579	51	GOVERNMENT AGENCY SALE	HUD sale, cash, average condition, no justification
unts Auc	lited: 45	Auditor Agrees: -	44 Auditor Disagrees: -1	Auditor Disagrees: -2.22%

Auditor		Qualification	ı	
Concu	ırs Parcel	Code	Qualification Notes	AuditorNotes
Andy	08 Chaffee	•		
	R368315100297	14	Remodeled/New Const After Sale	notes TD 1000, home built after sale
<b>✓</b>	R368333100076	4	Multi Parcels in Sale	notes on TD 1000
<b>✓</b>	R327109341121	54	Earlier of repeat sale	notes on TD 1000
<b>~</b>	R368132421383	54	Earlier of repeat sale	appraisal staff verification
<b>✓</b>	R342525313120	34	Purchaser owns Adjacent Property	notes on TD 1000
<b>✓</b>	R353330200016	99	Multiple deeds in sale	stated on deeds
<b>✓</b>	R327109345144	135	Disolving Prev Sale	notes on TD 1000
<b>✓</b>	R380704300072	11	Mobile Home included in sale	notes on TD 1000
<b>✓</b>	R380706100256	4	Multi Parcels in Sale	notes on TD 1000
<b>✓</b>	R368132435333	14	Remodeled/New Const After Sale	appraisal staff verification,after sale 2nd home built
✓	R368132463204	4	Multi Parcels in Sale	stated on deed
<b>✓</b>	R368315400248	14	Remodeled/New Const After Sale	appraisal staff verification
<b>✓</b>	R368132421228	14	Remodeled/New Const After Sale	appraisal staff verification
✓	R368120300182	65	Split Lot - 2 Tax Districts	notes on TD 1000
<b>✓</b>	R380705114540	13	Family Transaction	notes on TD 1000
<b>✓</b>	R327117105061	13	Family Transaction	stated on deed and on TD 1000
<b>✓</b>	R368315100287	54	Earlier of repeat sale	notes on TD 1000
✓	R380705104430	14	Remodeled/New Const After Sale	notes on TD 1000
<b>✓</b>	R368333100083	4	Multi Parcels in Sale	stated on deed
<b>✓</b>	R368132403068	20	Change of use	appraisal staff verification
<b>✓</b>	R380705211274	26	Two Residences on Land	notes on TD 1000
<b>✓</b>	R380707200086	135	Disolving Prev Sale	appraisal staff verification, also family
<b>✓</b>	R380705300235	4	Multi Parcels in Sale	appraisal staff verification
<b>✓</b>	R368531400172	60	Qual/No Questionnaire Returned	notes on TD 1000
<b>✓</b>	R368132305273	124	Related parties	appraisal staff & computer notes
<b>✓</b>	R368534200032	4	Multi Parcels in Sale	notes on TD 1000
<b>✓</b>	R380705176237	14	Remodeled/New Const After Sale	notes on TD 1000

Auditor		Qualification	1	
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
<b>✓</b>	R380705153150	54	Earlier of repeat sale	notes on TD 1000, also multi parcel
	R32710840329			should be 20, based on staff verification
	R380706300340	117	Conf Qual - No Personal Proper	117 arbritary, should be 33, based on staff verification
Accounts Audi	ited: 30	Auditor Agrees:	-28 Auditor Disagrees: -2	Auditor Disagrees: -6.67%

	Auditor Concurs Parcel		ualification Code	Qualification Notes	AuditorNotes
Carl				Qualification Notes	AdditorNotes
Call	09 C	Cheyenne			
<b>~</b>	33392019	1041	9	Education Inst Involved	
<b>✓</b>	33392119	00025	18	Multiple properties involved	
<b>~</b>	33392121	2001	18	Multiple properties involved	
<b>~</b>	33392040	14004	18	Multiple properties involved	
<b>~</b>	33392121	8026	18	Multiple properties involved	
<b>~</b>	33392133	2007	18	Multiple properties involved	
<b>✓</b>	33411222	2002	16	Doubtfull title, quit claims	
<b>✓</b>	33610925	2001	18	Multiple properties involved	
<b>✓</b>	33392119	8000	11	Between related parties	
<b>✓</b>	33610430	3004	2	Verified	
<b>~</b>	33411221	4001	8	Religious Inst Involved	
<b>✓</b>	33392044	1002	5	Govt Agency As Buyer	
<b>✓</b>	92133410	0230	1	Mineral Reservation	
<b>✓</b>	33392011	5009	12	Between Business Affiliates	
<b>✓</b>	33392029	1191	24	other	involved a trade
<b>✓</b>	33392149	6176	24	other	in lieu of foreclosure
<b>✓</b>	33392043	6004	18	Multiple properties involved	
<b>✓</b>	33392119	0012	24	other	Used Comparable sales
<b>✓</b>	33392011	9001	24	other	Used Comparable sales
<b>✓</b>	33610540	7010	24	other	Used Comparable sales
<b>✓</b>	33392121	8026	24	other	bank took in lieu of foreclosure remodel then sold
<b>✓</b>	33610430	1010	24	other	Used Comparable sales
<b>✓</b>	33610811	1002	22	remod or add	
<b>✓</b>	33610811	1001	22	remod or add	
<b>✓</b>	33392120	3004	22	remod or add	
<b>✓</b>	33411230	00078	20	Non-reality items of unk value	
<b>✓</b>	33392043	6005	18	Multiple properties involved	

Auditor	•	Qualification			
Concurs Parcel		Code	Qualification Notes	AuditorNotes	
<b>✓</b>	333920118002	22	remod or add		
<b>✓</b>	333921209002	24	other	Used Comparable sales	
<b>✓</b>	333920106008	18	Multiple properties involved		
Accounts Aud	lited: 30	Auditor Agrees:	-30 Auditor Disagrees: 0	Auditor Disagrees: 0.00%	

Audito		Qualification		
Concu	ırs Parcel	Code	Qualification Notes	AuditorNotes
Andy	10	Clear Creek		
<b>~</b>	R014225	5 3	Sale involves multiple properties	stated on deed
<b>✓</b>	R010207	7 1	Sale is between related parties	stated on TD 1000
<b>~</b>	R010133	3 10	Other - State Reason in Remarks	notes on TD 1000
<b>~</b>	R005098	3 10	Other - State Reason in Remarks	stated on deed
<b>✓</b>	R005091	1 3	Sale involves multiple properties	stated on deed
<b>✓</b>	R005062	2 10	Other - State Reason in Remarks	Fannie Mae - seller, assessor verification
<b>✓</b>	R001166	3 10	Other - State Reason in Remarks	condition of improvements, assessor & computer notes
<b>✓</b>	R001245	5 1	Sale is between related parties	indicated on TD 1000
✓	R004719	3	Sale involves multiple properties	assessor verification
<b>✓</b>	R010214	4 9	Sale came out of foreclosure	notes on TD 1000
✓	R014608	9	Sale came out of foreclosure	assessor verification
<b>✓</b>	R012830	3	Sale involves multiple properties	stated on deed
✓	R001207	7 9	Sale came out of foreclosure	assessor verification w/computer notes
✓	R010238	3 10	Other - State Reason in Remarks	not on open mkt., note on TD 1000
<b>✓</b>	R010252	2 8	Sale involves undetermined personal prop	assessor verification and notes on TD 1000
✓	R010643	3 10	Other - State Reason in Remarks	sale of cabin only (imp. Only)
<b>✓</b>	R012178	3 2	Sale between business Affiliates	code 2, busines affil, TD 1000
<b>✓</b>	R002598	3 10	Other - State Reason in Remarks	no TD returned (U), computer notes(not on open mkt.)
<b>✓</b>	R012510	3	Sale involves multiple properties	stated on deed
<b>✓</b>	R002968	3 13	Sale from a governmental entity	sale to gov't. agency
✓	R014619	9	Sale came out of foreclosure	assessor verification
<b>✓</b>	R014652	2 9	Sale came out of foreclosure	assessor verification
<b>✓</b>	R014673	3 10	Other - State Reason in Remarks	assessor verification; conservators deed
<b>✓</b>	R010830	) 12	Change in property characteristics	assessor verification w/computer notes
<b>✓</b>	R016645	5 10	Other - State Reason in Remarks	assessor verification w/computer notes
<b>✓</b>	R010311	1 9	Sale came out of foreclosure	assessor verification
<b>✓</b>	R002797	7 10	Other - State Reason in Remarks	after foreclosure sale, assessor and & computer notes

Audito	•	Qualification		
Concur	s Parcel	Code	Qualification Notes	AuditorNotes
	R005013			county shows no code; no basis for unqual. other than no TD 1000 returned.
	R009132			county shows no code; no basis for unqual. other than no TD 1000 returned.
	R003034			county shows no code; mineral rights via QC deed
	R000848			county shows no code; no date on deed
Accounts Auc	lited: 31	Auditor Agrees: -27	Auditor Disagrees: -4	Auditor Disagrees: -12.90%

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
Carl	11 Conejo	s		
<b>~</b>	572516300015	19	OTHER SALE	ON LINE OFFERING LOW BY COMPS
<b>~</b>	587102203007	14	SALE INVOLVES MULTIPLE PROP.	
<b>✓</b>	586724450056	14	SALE INVOLVES MULTIPLE PROP.	
<b>✓</b>	598729205095	19	OTHER SALE	DURESS SALE LOW BY COMPS
<b>✓</b>	598720319013	19	OTHER SALE	RELATED PARTY
<b>✓</b>	598125400031	19	OTHER SALE	SALE FOR PARTIAL STRUCTURE
<b>✓</b>	586724452067	19	OTHER SALE	SHORT SALE/LOW BY COMPS
<b>✓</b>	587102200001	19	OTHER SALE	HIGH BY COMPS
<b>~</b>	556136100119	14	SALE INVOLVES MULTIPLE PROP.	
<b>✓</b>	598720401012	13	SALE INVOLVES TRADE	
<b>~</b>	598720404103	19	OTHER SALE	BANKRUPTCY/LOW BY COMPS
<b>✓</b>	586724434088	19	OTHER SALE	LOW BY COMPS
<b>✓</b>	586721424012	19	OTHER SALE	DURESS SALE LOW BY COMPS
<b>✓</b>	556112400002	14	SALE INVOLVES MULTIPLE PROP.	
<b>✓</b>	557122420013	14	SALE INVOLVES MULTIPLE PROP.	
<b>✓</b>	598125400017	19	OTHER SALE	SALE INCLUDED FOOTER AND SEPTIC SYSTEM
<b>✓</b>	586724436024	68	CHANGE IN USE	UNBUILDABLE LOT
<b>✓</b>	572515300014	19	OTHER SALE	LOW BY COMPS
<b>✓</b>	598534200031	19	OTHER SALE	HOUSE UNLIVABLE BY COMPS
<b>✓</b>	572329175004	19	OTHER SALE	LOW VALUE BY MKT COMPS
<b>✓</b>	598729139117	14	SALE INVOLVES MULTIPLE PROP.	
<b>✓</b>	598729138081	35	COM SALES	HIGH BY COMPS
<b>V</b>	572322300228	19	OTHER SALE	HOUSE NOT COMPLETE AT TIME OF SALE
<b>✓</b>	572320115004	19	OTHER SALE	LOW BY COMPS
<b>✓</b>	598729206033	19	OTHER SALE	HIGH BY COMPS
<b>✓</b>	556133200230	19	OTHER SALE	CONTRACT
<b>✓</b>	556116300059	19	OTHER SALE	TAX CERTIFICATE

Auditor	•	Qualification	1	
Concur	Concurs Parcel		Qualification Notes	AuditorNotes
<b>✓</b>	586515100048	19	OTHER SALE	ON LINE OFFERING LOW BY COMPS
<b>✓</b>	555532200010	19	OTHER SALE	ON LINE OFFERING LOW BY COMPS
<b>✓</b>	571917200017	19	OTHER SALE	RURAL STRUCTURE
<b>✓</b>	572329188002	19	OTHER SALE	SOLD BY COUNTY/NO ADVERTISING/LOW BY MKY
<b>✓</b>	586721412003	19	OTHER SALE	FORCLOSURE SALE
Accounts Aud	lited: 32	Auditor Agrees:	-32 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Auditor		Qualification	1	
Concur	rs Parcel	Code	Qualification Notes	AuditorNotes
Carl	12 Costil	la		
<b>V</b>	70253750	R	NOT REP OF CURR	used 3 comps
<b>✓</b>	72100281	Z	SEE COMMENT	uninformed buyer sight unseen/comps
<b>✓</b>	70106690	Z	SEE COMMENT	partial int
<b>✓</b>	72002010	Z	SEE COMMENT	uninformed buyer sight unseen/comps
<b>~</b>	10005485	Z	SEE COMMENT	conflicting data on td1000 multiple lots minor imps
<b>~</b>	70113730	Z	SEE COMMENT	1st sale in time frame
<b>~</b>	72000270	Z	SEE COMMENT	multiple sales in time frame
<b>✓</b>	71213540	R	NOT REP OF CURR	used 3 comps
<b>✓</b>	73700110	R	NOT REP OF CURR	used 3 comps
<b>✓</b>	73600020	R	NOT REP OF CURR	used 3 comps
<b>✓</b>	70100190	Z	SEE COMMENT	sale not typical/3 comps
<b>✓</b>	71519730	Z	SEE COMMENT	uninformed buyer sight unseen/comps
✓	70300260	R	NOT REP OF CURR	used 3 comps
<b>✓</b>	70359090	Z	SEE COMMENT	contract sale
<b>✓</b>	30004060	1	TO FIELD CHECK	multiple lots to developer
<b>✓</b>	73000040	1	TO FIELD CHECK	multiple lots to developer
<b>✓</b>	70276680	1	TO FIELD CHECK	multiple lots to developer
<b>✓</b>	71550140	1	TO FIELD CHECK	multiple lots to developer
<b>✓</b>	70101060	Z	SEE COMMENT	uninformed buyer sight unseen/comps
<b>✓</b>	70113790	Z	SEE COMMENT	uninformed buyer sight unseen/comps
<b>✓</b>	10015510	Z	SEE COMMENT	uninformed buyer sight unseen/comps
<b>✓</b>	70125230	Z	SEE COMMENT	contract sale
<b>✓</b>	30003811	Z	SEE COMMENT	uninformed buyer sight unseen/comps
<b>V</b>	70109300	Z	SEE COMMENT	uninformed buyer sight unseen/comps
<b>V</b>	10014011	Z	SEE COMMENT	uninformed buyer sight unseen/comps
<b>~</b>	70104060	Z	SEE COMMENT	contract sale
<b>✓</b>	10008010	Z	SEE COMMENT	multiple sales between parties

Audito	r	Qualification	า	
Concur	's Parcel	Code	Qualification Notes	AuditorNotes
<b>✓</b>	70116850	Z	SEE COMMENT	sale not typical/3 comps
<b>✓</b>	10005771	Z	SEE COMMENT	related parties
<b>✓</b>	70131990	Z	SEE COMMENT	sale not typical/3 comps
<b>✓</b>	10012341	Z	SEE COMMENT	uninformed buyer sight unseen/comps
<b>✓</b>	70344590	Z	SEE COMMENT	sold again in time frame/includes house
<b>✓</b>	70105240	Z	SEE COMMENT	contract sale
<b>✓</b>	70104140	Z	SEE COMMENT	sale not typical/3 comps
Accounts Au	dited: 34	Auditor Agrees:	-34 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Audito	or Irs Parcel	Qualification Code	Qualification Notes	AuditorNotes
Carl	13 Crowl	Δν		
Audito	or agrees with reasons	•	Sales	
	-			
	10700026	57	SALE BETWEEN RELATED PARTIES	
	10801857	63	SALE INVOLVES TRADE	
	10801873	52	SALE INVOLVES PUB UTILITY	
	10100102	53	SALE INVOLVES CHARITABLE INST	
	10100015	54	SALE INVOLVES RELIGIOUS INSTIT	
	10100860	59	SALE TO CORRECT DEFECT IN TITLE	
<u> </u>	10800791	57	SALE BETWEEN RELATED PARTIES	
	10100147	57	SALE BETWEEN RELATED PARTIES	
<b>✓</b>	10300356	57	SALE BETWEEN RELATED PARTIES	
<b>✓</b>	10100885	51	SALE INVOLVES GOV'T AGENCY	
<b>✓</b>	10801655	56	SALE INVOLVES FINANCIAL INSTIT	
<b>✓</b>	10800739	64	MULTIPLE PROPERTIES	
<b>✓</b>	10200194	68	REMODEL-NEW CONSTRUCTION	
<b>✓</b>	10300060	68	REMODEL-NEW CONSTRUCTION	
<b>~</b>	10300379	68	REMODEL-NEW CONSTRUCTION	
<b>~</b>	10100303	68	REMODEL-NEW CONSTRUCTION	
<b>~</b>	10100577	68	REMODEL-NEW CONSTRUCTION	
<b>✓</b>	10200179	68	REMODEL-NEW CONSTRUCTION	
<b>✓</b>	10100823	68	REMODEL-NEW CONSTRUCTION	
<b>✓</b>	10400100	68	REMODEL-NEW CONSTRUCTION	
<b>✓</b>	10300248	66	UNDETERMINED PERSONAL PROPERTY	
<b>✓</b>	10200179	68	REMODEL-NEW CONSTRUCTION	
<b>✓</b>	10800954	68	REMODEL-NEW CONSTRUCTION	
<b>~</b>	10100429	68	REMODEL-NEW CONSTRUCTION	
<b>✓</b>	10400022	68	REMODEL-NEW CONSTRUCTION	
<b>✓</b>	10400005	68	REMODEL-NEW CONSTRUCTION	
<b>✓</b>	10100704	63	SALE INVOLVES TRADE	

Auditor	•	Qualification			
Concur	s Parcel	Code	Qualification Notes	AuditorNotes	
<b>✓</b>	10801236	60	SALE TO SETTLE ESTATE		
<b>✓</b>	10801391	60	SALE TO SETTLE ESTATE		
<b>✓</b>	10100303	71	IN LEIU OF FORECLOSURE		
<b>✓</b>	10100478	63	SALE INVOLVES TRADE		
Accounts Aud	lited: 31	Auditor Agrees: -	31 Auditor Disagrees: 0	Auditor Disagrees: 0.00%	

Audit Conc	tor urs Parcel	Qualificatio Code	n Qualification Notes	AuditorNotes
Carl	14 Custer			
Audit	or agrees with reasons	for all Disqualified	Sales	
<b>~</b>	10236962	71	DISCOUNTED AT TIME OF SALE	GOOD SALE /CODED FOR SALES RATIO STUDY
<b>✓</b>	10233830	74	OTHER	ASSEMBLAGE
<b>✓</b>	10180252	73	AG CLASS AT TIME OF SALE	
<b>✓</b>	10096500	74	OTHER	CABIN ON FOREST LAND NEED BILL OF SALE
<b>✓</b>	10105451	72	STRESS SALE	PUBLIC TRUSTIE DEED
<b>✓</b>	10037751	62	QUIT CLAIMS	
<b>✓</b>	10141964	57	RELATED PARTIES	
<b>✓</b>	10041423	72	STRESS SALE	FORCLOSURE
<b>✓</b>	10141963	57	RELATED PARTIES	
<b>✓</b>	10081458	71	DISCOUNTED AT TIME OF SALE	GOOD SALE /CODED FOR SALES RATIO STUDY
<b>✓</b>	10171215	71	DISCOUNTED AT TIME OF SALE	GOOD SALE /CODED FOR SALES RATIO STUDY
<b>✓</b>	10220967	71	DISCOUNTED AT TIME OF SALE	GOOD SALE /CODED FOR SALES RATIO STUDY
<b>✓</b>	10220965	71	DISCOUNTED AT TIME OF SALE	GOOD SALE /CODED FOR SALES RATIO STUDY
<b>✓</b>	10091300	72	STRESS SALE	PUBLIC TRUSTIE DEED
<b>✓</b>	10236196	74	OTHER	FORCLOSURE SALE 160000 RESALE 80000
<b>✓</b>	10171205	71	DISCOUNTED AT TIME OF SALE	GOOD SALE /CODED FOR SALES RATIO STUDY
<b>✓</b>	10220961	71	DISCOUNTED AT TIME OF SALE	GOOD SALE /CODED FOR SALES RATIO STUDY
<b>✓</b>	10220920	71	DISCOUNTED AT TIME OF SALE	GOOD SALE /CODED FOR SALES RATIO STUDY
<b>✓</b>	10162850	72	STRESS SALE	FORCLOSURE
<b>✓</b>	10081106	70	NO DECLARATION	SPLIT/AG SALE
<b>✓</b>	10147458	62	QUIT CLAIMS	
<b>✓</b>	10101400	74	OTHER	FORCLOSURE ORIGINAL SALE 117000/80000/113000
<b>✓</b>	10045200	74	OTHER	MIXED USE
<b>✓</b>	10098850	74	OTHER	FORCLOSURE
<b>✓</b>	10144100	64	MULTIPLE PROPERTIES	
<b>✓</b>	10194252	75	IMMEDIATE RESALE	FIRST SALE IN TIME FRAME
<b>✓</b>	10220919	57	RELATED PARTIES	

Auditor	•	Qualification			
Concur	s Parcel	Code	Qualification Notes	AuditorNotes	
<b>✓</b>	10229709	64	MULTIPLE PROPERTIES		
<u> </u>	10156951	64	MULTIPLE PROPERTIES		
<b>✓</b>	10065750	64	MULTIPLE PROPERTIES		
<b>✓</b>	10033782	74	OTHER	FORCLOSURE	
Accounts Aud	lited: 31	Auditor Agrees: -	31 Auditor Disagrees: 0	Auditor Disagrees: 0.00%	

	Auditor Concurs Parcel		Qualification Code	Qualification Notes	AuditorNotes	
Steve K.	15	Delta				
<b>~</b>	6637		70	Apt unit over garage		
<b>~</b>	16233		70	2nd deed in sale		
•	13742		70	1031 exchange		
<b>~</b>	11974		70	Back to back sales		
<b>~</b>	12888		70	Not marketed on open market		
<b>~</b>	22234		70	Not marketed on open market		
<b>~</b>	8546		70	Multiple SFR on parcel		
<b>✓</b>	2238		70	2 sfr on parcel		
<b>~</b>	12612		70	Government seller		
<b>✓</b>	9928		70	Multi-use property		
<b>~</b>	21388		70	Not marketed on open market		
<b>✓</b>	15023		70	SFR to be demolished		
<b>~</b>	15010		70	1031 exchange		
<b>✓</b>	19664		70	1031 exchange		
<b>✓</b>	14669		70	Foreclosure sale, incl MH		
<b>✓</b>	15211		70	Deed reflects partial sale pr		
<b>✓</b>	14763		70	Government seller; buyer owns adjacent		
<b>✓</b>	22445		70	Illegal lot plit; in court		
<b>✓</b>	14258		70	Not marketed on open market		
<b>✓</b>	11693		70	Interviewed dumb buyer		
<b>✓</b>	22388		70	Redevelopment site		
<b>✓</b>	21088		70	1031 exchange		
<b>✓</b>	22723		70	Garage on vacant lot		
<b>✓</b>	15440		70	Not marketed on open market		
<b>~</b>	14763		70	USFS seller		
<b>~</b>	18827		70	Obsolete improvement		
<b>~</b>	22722		70	Multiple use		

Auditor		Qualification			
Concurs Parcel		Code	<b>Qualification Notes</b>	AuditorNotes	
<b>✓</b>	22077	70	Life estate		
	8921	70	Unknown	No documentation	
	8921	70	No TD back	Missing	
Accounts Aud	ited: 30	Auditor Agrees: -:	28 Auditor Disagrees: -2	Auditor Disagrees: -6.67%	

Audit Concu	or urs Parc	el	Qualification Code	Qualification Notes	AuditorNotes
Harry	16	Denver			
<b></b>	05086	-13-010-000	DC	Foreclosure	Improvements removed 11-20-08, by permit
<b>V</b>	00185	-04-027-000	F	Foreclosure	Foreclosure that was subsequently sold for \$96,000 fair condition per MLS
<b>✓</b>	02349	-07-138-000	DZ	Foreclosure	Median TASP was \$322.37 and subject sold for \$181.02, sold in "as is" condition, based on comps
<b>✓</b>	01294	-21-015-000	DM	Foreclosure	Subsequent sale on 9-08 for \$148,800
<b>~</b>	06274	-02-430-430	DC	Foreclosure	Poor condition per TD
<b>✓</b>	06042	-18-011-000	DC	Foreclosure	Poor per TD, post base year sale \$117,000 ON 9-08.
<b>✓</b>	05282	-04-065-000	DC	Foreclosure	Fair condition per TD, sold at auction
<b>✓</b>	05173	-18-026-000	DC	Foreclosure	Poor condition per TD
<b>~</b>	05071	-09-007-000	DC	Foreclosure	Fixed and flipped on 4-2008 for \$144,000 that was Q'ed
<b>✓</b>	02262	-19-001-000	G	Government Agency	Parking lot donated to a charitable institution
<b>✓</b>	02332	-14-144-000	NI	Not reflective of market	Sold 12-06 for \$1,088,700; sold 10/2007 for \$345,000
<b>✓</b>	05192	-15-020-000	DC	Foreclosure	Poor condition per TD
<b>✓</b>	05213	-31-032-000	GC	Government Agency	Fair condition per TD
<b>✓</b>	01282	-02-005-000	IZ	Partial Interest	Partial interest
<b>✓</b>	02231	-14-007-000	M7	MLS	Condition: deteriorating sandstone foundation
<b>~</b>	01303	-06-019-000	MC	MLS	Fair condition per TD, needs work per MLS
<b>✓</b>	02214	-20-010-000	MD	MLS	Fixed and flipped on 3-08 for \$204,500
<b>~</b>	05074	-15-015-000	MD	MLS	Fair condition per TD
<b>✓</b>	02261	-14-020-000	MN	MLS	Poor condition per TD, sold for land value
<b>✓</b>	04351	-19-004-000	DC	Foreclosure	Poor condition per MLS
<b>✓</b>	06314	-06-013-000	MD	MLS	Fair condition per TD
<b>✓</b>	02364	-09-002-000	CS	Condition	Fixed and flipped in 8/07 for \$500,000, permit for \$6500 for remodeled kitchen
<b>✓</b>	05021	-19-051-000	NR	Not reflective of market	Four sales on the same day, some partial interests acquired, fourth sale was qualified.
<b>✓</b>	02352	-27-012-000	VS	Physical changes after sale	Building being converted to condos, partial value for 2009
<b>✓</b>	02221	-06-015-000	VN	Not reflective of market	Improvements removed 1-16-08, permit \$4700

Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
<b>✓</b>	05023-11-009-000	V	Sales verification letter	Sold on 7/07 for \$549,000, subject sale is possible mortgage fraud with no MLS listing
<b>✓</b>	06154-14-001-000	MD	MLS	Fair condition per TD
<b>✓</b>	05022-12-103-000	?	Questionable Sale	This is a carriage house sale with no street access
<b>✓</b>	08083-10-009-000	D	Foreclosure	Fix up per MLS
<b>✓</b>	02345-10-029-029	M8	MLS	Deactivated and subsequently split from apartments to cond
<b>✓</b>	02221-09-029-000	DC	Foreclosure	High tension electrical wires, adjacent to railroad tracks
<b>~</b>	07053-07-017-000	@	Resale within 6 months	Subsequent sale for \$585,000 after remodel, subject sale was fair condition per TD
<b>✓</b>	02332-21-109-109	6@	Resale within 6 months	Sale date and closing date are thirteen months apart, this was a presale, the resale was for \$277/FT vs. median of \$434/S
<b>~</b>	05253-16-003-000	8	TD 1000	Poor condition per TD, subsequent sale for \$437,500 on 3-0 then improvement scraped in 6/08.
<b>✓</b>	02163-24-003-000	8D	Foreclosure, TD 1000	Foreclosure that was fixed and flipped six months later for \$230,000 (Q'ed)
✓	00232-10-014-000	С	Condition	Subsequent sale for \$183,900, this sale was fair condition portion TD
<b>✓</b>	05151-19-033-000	D	Foreclosure	Fix up property per MLS
<b>✓</b>	01291-04-011-000	D+	Foreclosure	Fixed and flipped on 5-08 for \$153,750, no TD and resold again on 12/08 for \$175,000
<b>✓</b>	02323-10-027-000	D8	Foreclosure	Auction sale, fix up property
<b>✓</b>	00182-20-015-000	DC	Foreclosure	Fix up per MLS
<b>✓</b>	01135-06-007-000	DC	Foreclosure	Poor condition per TD
<b>✓</b>	01321-24-006-000	DC	Foreclosure	Fair condition per TD
✓	05125-01-007-000	8S	Physical changes after sale	Fair condition per TD, water damaged sheetrock in basemer no MLS
	02331-09-222-222	VC	Condition	Sale may have represented the lower end of value range, no reason in record to disqualify
	02354-21-156-156	NB	Not reflective of market	Market value could have been size of unit, no justification in record to Unqualify

	Auditor Concurs Parcel		Qualification Code	Qualification Notes	AuditorNotes
Steve K.	17	Dolores	i		
<b>~</b>	5.0473	36216044	27	Estate sale	
<b>~</b>	4.8053	35300115	22	Multiple props	
<b>~</b>	5.0850	2100017	27	Part of lot encumbered by mining claim	
<b>✓</b>	5.0630	1100006	99	Seller dying	
<b>✓</b>	5.0850	2100021	99	Price too low - distress sale unspecified	
<b>✓</b>	4.8772	26100048	27	Bulk discount	
<b>✓</b>	5.0630	1100006	27	Not arms length -comps	
<b>✓</b>	4.8172	26100021	99	Prop had improvement	
<b>✓</b>	4.8172	26200072	99	Legal problems with property	
<b>✓</b>	5.0473	8622802	27	Multiple properties	
<b>✓</b>	4.8170	830006	6	Ag property	
<b>✓</b>	4.8053	86311004	22	Multiple props	
<b>✓</b>	5.0473	86303002	14	Unverifiable sale	
<b>✓</b>	5.0473	86218025	99	Sale back to seller	
<b>✓</b>	5.0591	7300004	6	Ag property	
<b>✓</b>	5.0473	86219033	27	Not arms length -comps	
<b>✓</b>	4.8172	23100047	27	Not arms length -comps	
<b>✓</b>	4.7992	28100093	6	Ag property	
<b>✓</b>	4.7992	25200044	99	multiple props	
<u> </u>	5.0511	3400001	6	Ag property	
<b>✓</b>	4.8053	86410006	99	Sale to settle estate	
<b>✓</b>	5.0473	86216034	27	Sales involved trade	
<b>✓</b>			6	Ag property	
<b>✓</b>	4.8772	26100014	6	Ag property	
<b>✓</b>	5.0473	86228021	22	Multiple props . Related parties	
<b>✓</b>	4.8053	86413006	27	Property condition	
<b>✓</b>	4.8053	36415011	27	Not listed, private sale	

Auditor		Qualification	ı	
Concurs	s Parcel	Code	<b>Qualification Notes</b>	AuditorNotes
<b>✓</b>	5.04725301015	14	multiple props	
	4.80731306014	99		
	5.05613100055	99		
Accounts Aud	ited: 29	Auditor Agrees:	-28 Auditor Disagrees: -2	Auditor Disagrees: -6.90%

Auditor Concurs Parcel		Qualificatio Code	n Qualification Notes	AuditorNotes
arry	18 Doug	ılas		
<b>✓</b>	223104203028	28	Foreclosure	Fair condition per TD
<b>✓</b>	223118226006	28	Foreclosure	Water damage and mold issues per MLS
<b>✓</b>	223334201145	28	Foreclosure	HUD sale to a non-profit
<b>✓</b>	222909305016	28	Foreclosure	Poor condition per TD
<b>✓</b>	223325104024	28	Foreclosure	Higher value based on comparable sales
<b>✓</b>	223517001010	28	Foreclosure	Poor condition per TD
<b>✓</b>	223309303047	28	Foreclosure	Higher value based on comparable sales
<b>✓</b>	250513122003	28	Foreclosure	Higher value based on comparable sales
<b>✓</b>	235314400007	28	Foreclosure	Poor condition per TD
<b>✓</b>	222912307009	28	Foreclosure	Poor condition per TD
<b>✓</b>	223316404013	28	Foreclosure	Poor condition per TD
<b>✓</b>	223333415008	28	Foreclosure	Fair condition per TD
<b>✓</b>	222909105261	28	Foreclosure	External obsolescence from collector street, condition also
<b>✓</b>	250708203003	28	Foreclosure	Poor condition per TD
<b>✓</b>	222910115005	28	Foreclosure	Fair condition per TD
<b>✓</b>	223107114010	28	Foreclosure	No condition verification, needs TLC per MLS
<b>✓</b>	223105404021	28	Foreclosure	Fair condition per TD
<b>✓</b>	223107112002	25	Short Fix w/ PT#	Salvage value per TD
<b>✓</b>	250516000018	25	Short Fix w/ PT#	Poor condition per TD
<b>✓</b>	223305114004	25	Short Fix w/ PT#	Fair condition per TD
<b>✓</b>	250708326004	28	Foreclosure	Fair condition per TD
<b>✓</b>	234728000011	82	Verified Remodeled	New house added to old foundation, significant remodel
<b>✓</b>	235123103034	95	Adverse Financials: Res	Multiple closings, no MLS, possible fraud
<b>✓</b>	234916101017	95	Adverse Financials: Res	100% LTV, sold in foreclosure on 10-6-08 for \$517,000, possible fraud
<b>✓</b>	222913306015	95	Adverse Financials: Res	Multiple closings and foreclosures, sold on 3-4-08 for \$450,000, Q'ed
<b>✓</b>	250523301008	95	Adverse Financials: Res	100% financed, never occupied, sold 6-13-08 for \$400,000,possible fraud

Auditor Concurs	s Parcel	Qualification Code	Qualification Notes	AuditorNotes
<b>✓</b>	260729003011	95	Adverse Financials: Res	100% financed, later foreclosed, no MLS, possible fraud
<b>✓</b>	223530204005	95	Adverse Financials: Res	100% financing through 1st & 2nd mortgages, foreclosed in 2008
<b>✓</b>	235121414008	95	Adverse Financials: Res	Possible mortgage fraud on this sale
✓	223304407017	28	Foreclosure	Poor condition per TD
<b>✓</b>	223322419001	88	Sale includes business value	Intangibles sold, business value, significant personal propert also
<b>✓</b>	223132102012	95	Adverse Financials: Res	No MLS, not representative of value, resold on 4-24-08 for \$417,500, Q'ed
<b>✓</b>	223324103004	28	Foreclosure	Higher value based on comparable sales
<b>✓</b>	250513220060	28	Foreclosure	Sold to a non-profit, fair condition per TD
✓	222909216008	28	Foreclosure	One day on market- not exposed for a reasonable period
<b>✓</b>	223305108025	28	Foreclosure	Poor condition per TD
<b>✓</b>	250708310016	28	Foreclosure	Fair condition per TD
<b>✓</b>	234912204029	28	Foreclosure	Fair condition per TD
<b>✓</b>	222911307006	28	Foreclosure	Rehabbed after sale and listed for \$349k.
<b>✓</b>	223320106013	28	Foreclosure	Fair condition per TD
<b>✓</b>	260922301057	92	Perry Park Tiered Market	Two tiered market between knowledgeable buyers and those not
✓	223324218017	23	Short Influence Fix no PT#	Poor condition per TD
	235135210001	28	Foreclosure	Average condition, cash deal, no justification in record for disqualification
	250512101016	28	Foreclosure	Average condition, cash deal, no justification in record for disqualification
	223320117002	28	Foreclosure	Lender sale, average per TD, typical financing, no justification for U
counts Audi	ted: 45	Auditor Agrees: -	-42 Auditor Disagrees: -3	Auditor Disagrees: -6.67%

Auditor		Qualification			
Concu	rs Parcel	Code	Qualification Notes	AuditorNotes	
Andy	19 Eagle				
<b>✓</b>	210108103014	8	PROPERTY NOT EXPOSED TO OPEN MARKET	verified by appraisal staff & computer notes	
<b>~</b>	210510221028	57	SALE IS BETWEEN RELATED PARTIES	stated on TD 1000	
<b>~</b>	210905134003	57	SALE IS BETWEEN RELATED PARTIES	stated on deed & TD 1000	
<b>~</b>	210505113036	68	SALE INVOLVES PROP REMODELED AFTER SALE	verified by appraisal staff, no written notes	
<b>✓</b>	210504305007	69	SALE OF PARTIAL INTEREST IN PROPERTY	stated on deed	
<b>✓</b>	210504105011	57	SALE IS BETWEEN RELATED PARTIES	stated on deed	
<b>✓</b>	210317120013	57	SALE IS BETWEEN RELATED PARTIES	stated on deed	
<b>✓</b>	210524114018	57	SALE IS BETWEEN RELATED PARTIES	stated on TD 1000	
<b>✓</b>	210301420003	52	SALE INVOLVES A PUBLIC UTILITY	stated on deed	
<b>✓</b>	210512206039	2	SALE BETWEEN SAME PARTY	verified by appraisal staff & computer notes	
<b>✓</b>	194335202001	2	SALE BETWEEN SAME PARTY	verified by appraisal staff & notes on TD 1000	
<b>✓</b>	194335101022	69	SALE OF PARTIAL INTEREST IN PROPERTY	stated on deed	
<b>✓</b>	210312210005	69	SALE OF PARTIAL INTEREST IN PROPERTY	stated on deed	
<b>✓</b>	246511300005	69	SALE OF PARTIAL INTEREST IN PROPERTY	stated on deed	
<b>✓</b>	211101303007	2	SALE BETWEEN SAME PARTY	verified by appraisal staff; also (57) TD 1000	
<b>✓</b>	210905103009	5	TEARDOWN SALE	stated on TD 1000	
<b>✓</b>	210905121006	63	SALE INVOLVES PROPERTY TRADE	stated on TD 1000 IRS code Sec.1033	
<b>✓</b>	210108250007	69	SALE OF PARTIAL INTEREST IN PROPERTY	stated on TD 1000; also indicates related parties 57	
<b>✓</b>	168709200009	57	SALE IS BETWEEN RELATED PARTIES	stated on deed & TD 1000	
<u> </u>	210510101068	60	SALE IS TO SETTLE ESTATE	PR deed	
<b>✓</b>	246502323002	57	SALE IS BETWEEN RELATED PARTIES	verified by appraisal staff & TD 1000	
<b>✓</b>	210709403001	8	PROPERTY NOT EXPOSED TO OPEN MARKET	1031 exchange stated on TD 1000	
<b>✓</b>	246707418003	54	SALE INVOLVES A RELIGIOUS INSTITUTION	stated on deed	
<b>✓</b>	239133407003	8	PROPERTY NOT EXPOSED TO OPEN MARKET	verified by appraisal staff & notes on TD 1000	
<b>✓</b>	210108250007	69	SALE OF PARTIAL INTEREST IN PROPERTY	stated on deed	
<b>✓</b>	246708311018	57	SALE IS BETWEEN RELATED PARTIES	verified by appraisal staff & notes on TD 1000	
<b>✓</b>	211108220002	63	SALE INVOLVES PROPERTY TRADE	verified by appraisal staff & notes on TD 1000	

Auditor	•	Qualification		
Concur	s Parcel	Code	Qualification Notes	AuditorNotes
<b>✓</b>	211105400007	5	TEARDOWN SALE	verified by appraisal staff & notes on TD 1000
<b>✓</b>	210724101008	8	PROPERTY NOT EXPOSED TO OPEN MARKET	verified by appraisal staff & notes on TD 1000
<b>✓</b>	246707403007	13	SALE OF PROPERTY WITH MIXED USE	verified by appraisal staff & notes on TD 1000
Accounts Aud	lited: 30	Auditor Agrees:	-30 Auditor Disagrees: 0 Auditor Dis	sagrees: 0.00%

	Auditor Concurs Parcel		Qualification Code	Qualification Notes	AuditorNotes
Harry	21	El Pas	6 <b>0</b>		
	5317	438004	Р	PARTIAL INTEREST	50% interest
<b>✓</b>	4100	000007	E	SALE FROM ESTATE	Didn't conform to definition of market value: exposure time and too willing seller
<b>✓</b>	6104	1006001	KT	OUTLIER BASED ON COMPS	Market indicates a higher value, also took eight months to close
<b>✓</b>	6131	103086	U	RELOCATION TRANSACTION	Relocation transaction that did not conform to market value definition
<b>✓</b>	6407	105011	RX	MIXED USE, EXEMPT TO TAXABLE	TWO IMPROVEMENTS & IT WENT FROM EXEMPT TO TAXABLE
<b>~</b>	6225	302055	JT	IMPROVEMENT VALUE NOT ENTERED	Improvement value was not entered at time of qualification
<b>✓</b>	7413	3205007	EJ	ESTATE SALE	ESTATE SALE,1031 EXCHANGE SALE, FAIR CONDITION
<b>~</b>	7413	3226019	С	RELATED PARTIES	RELATED PARTIES, RESIDENCE DEMOLISHED
<b>✓</b>	6501	215006	CK	RELATED PARTIES	RELATED PARTIES PER SECRETARY OF STATE RESEARCH
<b>✓</b>	6319	9402070	KT	VACANT LAND AND PHYSICAL CHANGES TO PROPERTY	TWO IMPROVEMENTS REMOVED & SOLD FOR \$7M ON 4-10-08
<b>✓</b>	6406	3214001	AT	PHYSICAL CHANGES TO THE PROPERTY NOT YET ASSESSED	CONVERTED FROM MULTI-FAMILY TO SINGLE FAMILY
<b>✓</b>	6416	3217027	AR	MIXED USE	MIXED USE
<b>✓</b>	6415	5221004	N	CANNOT VERIFY TD 1000	NO TD 1000, UNABLE TO VERIFY SALES PRICE
<b>✓</b>	6436	3100009	KS	INSTALLMENT LAND CONTRACT	INSTALLMENT LAND CONTRACT
<b>✓</b>	6409	123033	В	MULTI-PARCEL SALE	MULTI-PARCEL SALE
<b>✓</b>	6236	3107034	С	RELATED PARTIES	Related parties
<b>✓</b>	6126	006017	С	RELATED PARTIES	Related parties
<b>V</b>	5305	302011	AF	PARTIAL ASSESSMENT, NEW CONSTRUCTION	Twenty vacant land parcels sold on 8-7-07 for \$1.2M, this was one of them
<b>✓</b>	7336	3100035	KT	PHYSICAL CHANGES TO THE PROPERTY NOT YET ASSESSED	PURCHASED AS PART OF AN ASSEMBLAGE
<b>✓</b>	7512	2109009	СК	RELATED PARTIES	RELATED PARTIES
<b>✓</b>	7102	2300004	В	MULTI-PARCEL SALE	MULTI-PARCEL SALE
<b>✓</b>	6236	3109014	ВК	MULTI-PARCEL SALE	MULTI-PARCEL SALE

Auditor Concurs		Qualification Code	Qualification Notes	AuditorNotes
<b>✓</b>	6328109011	E	ESTATE SALE	Sale from an estate- atypical exposure time
<b>✓</b>	6504102016	GW	BELOW AVERAGE CONDITION	Plumbing not functional per MLS
<b>✓</b>	6115005014	С	RELATED PARTIES	Same last name
<b>✓</b>	6430320003	Р	PARTIAL INTEREST	55% interest
<b>✓</b>	6502000103	Р	PARTIAL INTEREST	50% interest
<b>✓</b>	5408211027	I	OTHER NON-REAL PROPERTY INVOLVED	\$6000 discrepancy between doc fee and TD 1000
<b>✓</b>	3204001004	IK	OTHER NON-REAL PROPERTY INVOLVED	Vacant land sale that included financing on a modular home
<b>✓</b>	6235201018	Q	PORTION LAND SPLIT, COMBINED	538 SF detached garage only
<b>✓</b>	5219000107	М	MULTI-RESIDENCE SALE	Multiple residences on site: two two story improvements
<b>✓</b>	6436101015	CT	RELATED PARTIES	Same last name
<b>V</b>	6435407042	Т	PHYSICAL CHANGES TO THE PROPERTY NOT YET ASSESSED	Resold the same day for \$110,000
<b>✓</b>	6235306057	G	SHORT SALE PER MLS	Atypical exposure time
<b>✓</b>	7102202008	BK	MULTI-PARCEL SALE	Multiple[le land parcels
<b>✓</b>	7108205011	W	BELOW AVERAGE CONDITION	Property demolished on 3-5-08 and new improvement constructed on 1-1-09
<b>✓</b>	7113302038	CK	RELATED PARTIES	Inter-related parties as grantor/grantee
<b>✓</b>	5406419051	G	GOVERNMENT SALE	CONDITION WAS FAIR-SOLD FOR \$215,000 IN 1-09
<b>✓</b>	5408101045	CK	RELATED PARTIES	FAMILY IN-HOUSE TRANSFER
<b>✓</b>	6305203008	ΙΤ	PHYSICAL CHANGES TO THE PROPERTY NOT YET ASSESSED	COMPLETE REMODEL, UNKNOWN FRANCHISE FEES
<b>✓</b>	6327214012	С	RELATED PARTIES	INDIVIDUAL AS PART OF GRANTOR AND GRANTEE
<b>✓</b>	6429317002	GT	GOVERNMENT, PHYSICAL CHANGES TO THE PROPERTY	Complete remodel per MLS
	7103004005	J	1031 EXCHANGE	\$79,000 down payment, average condition, typical financing, no justification to U
	6425004027	KT	VACANT LAND AND PHYSICAL CHANGES TO PROPERTY	THE 2001 SALE WAS QUALIFIED AT \$654,000. INSUFFICIENT DATA TO U
	6107010008	G	BANK OWNED SALE	INSUFFICIENT DOCUMENTATION IN FILE TO DISQUALIF SALE

Auditor		Qualification Code			
Concu	Concurs Parcel		Qualification Notes	AuditorNotes	
Harry	20 Elbert				
<b>~</b>	106136	4	Sale between related parties	HOLT trust to Bob & Lori Holt	
<b>_</b>	119198	44	AG improved multiple parcels included	640 acres ag improved multiple parcels	
<b>_</b>	108113	4	Sale between related parties	tenant/landlord relationship	
<b>_</b>	119217	43	AG Unimproved multiple parcel included	Ag unimproved multiple parcels, 80 acres	
<b>✓</b>	105585	86	Land with minor structure	Land with minor structure (Pole shed)	
	109627	42	Land Classed as AG-Improved at sale	40 acre parcel	
	113540	42	Land Classed as AG-Improved at sale	Ag improved grazing land, 60 acres	
<b>✓</b>	118507	86	Land with minor structure	Land with minor structure, Brick shed/barn	
<b>✓</b>	105651	87	Use second sale in period	Used second sale in period, this was qualified	
<b>✓</b>	115080	42	Land Classed as AG-Improved at sale	Ag improved 60 acres	
<b>✓</b>	107335	63	Good com/ind land, multi lots prorated	Multiple lots, also R107345	
<b>✓</b>	118005	51	Vacant Land Developer to Builder	Developer to builder AG propertyes also	
<b>✓</b>	117622	41	Land classed AG-unimproved	Unimproved Ag land- 60 acres	
<b>✓</b>	101306	43	AG Unimproved multiple parcel included	AG unimproved, multiple parcels, 480 acres	
<b>✓</b>	118391	41	Land classed AG-unimproved	35 acres, vacant Ag land	
<b>✓</b>	101637	88	First after Foreclosure	Believed both parties were not knowledgeable	
<b>✓</b>	110910	2	Imp/Vac properties- not prorated	Two properties in sale	
<b>✓</b>	103489	41	Land classed AG-unimproved	AG land-grazing 35 acres	
<b>✓</b>	118842	51	Vacant Land Developer to Builder	Developer to builder 5-10 acre lot special financing	
_	103374	42	Land Classed as AG-Improved at sale	65 acres, ag improved	
<b>✓</b>	114051	41	Land classed AG-unimproved	Vacant AG Grazing Land	
<b>✓</b>	110282	87	Use second sale in period	Second sale is qualified.	
<b>✓</b>	118789	57	Vacant Land Developer to Builder	Known affiliates per countyes	
<b>✓</b>	107274	42	Land Classed as AG-Improved at sale	335 Acres 948 Residence	
<b>~</b>	108568	13	Nongovernment tax exempt institute	Tax Exempt Institute: Elizabeth Pres. Church	
<b>✓</b>	118848	51	Vacant Land Developer to Builder	Vacant Land from a Developer to Builder, still vacant	
<b>✓</b>	100449	41	Land classed AG-unimproved	160 Acres	

Auditor	,	Qualification	1	
Concur	s Parcel	Code	Qualification Notes	AuditorNotes
<b>✓</b>	115834	41	Land classed AG-unimproved	74 Acres
<b>✓</b>	117521	51	Vacant Land Developer to Builder	Vacant land developer to builder- Multiple parcel sale
	118830	53	Vacant Land Sale to a Builder	No documentation in file to substantiate disqualification
Accounts Aud	ited: 30	Auditor Agrees:	-29 Auditor Disagrees: -1	Auditor Disagrees: -3.33%

	Auditor Concurs Parcel		Qualification Notes	AuditorNotes
Andy	22 Fremo	nt		
<b>V</b>	61080051*	64	multi. Parcels	stated on deed
<u> </u>	11011360	4	PR deed	stated on deed
<b>~</b>	11018210	58	business affiliates	stated on TD 1000
	99504126	57	related parties	stated on deed and TD 1000
<b>~</b>	11080009*	64	multi parcels	staff verification, file notes
<b>~</b>	11012710	57	related parties	stated on deed
<b>~</b>	11019690	57	related parties	stated on TD 1000
<b>✓</b>	99927137	58	business affiliates	church to church or (54) religious inst.
<b>✓</b>	11010420	63	property trade	stated on TD 1000
<b>~</b>	76013180*	58	business affiliates	verified by appraisal staff
<b>✓</b>	61004680	57	related parties	stated on TD 1000
<b>~</b>	99404037	57	related parties	stated on deed and TD 1000
<u> </u>	11008930	18	first sale after foreclosure	verified by appraisal staff
<b>✓</b>	11009700	18	first sale after foreclosure	verified by appraisal staff
<b>✓</b>	66002350	57	related parties	stated on TD 1000
✓	99920264*	64	multi. Parcels	stated on deed
<b>✓</b>	78003440	57	related parties	stated on TD 1000
<b>~</b>	99304925	51	gov't agency	stated on deed
<b>✓</b>	11004450	57	related parties	stated on deed
<b>~</b>	11007670	57	related parties	stated on deed
<b>✓</b>	76009160	34	mobile included in sale	staff verification, file notes and TD 1000
<b>✓</b>	40000390	57	related parties	stated on TD 1000
<b>✓</b>	77079450	57	related parties	stated on deed
<b>✓</b>	61080034	51	gov't agency	stated on deed
<b>✓</b>	61001600	57	related parties	also (69) partial interest
<b>✓</b>	40000440	63	property trade	stated on TD 1000
<b>✓</b>	44079011	57	related parties	stated on deed

Audito	7	Qualification		
Concur	s Parcel	Code	Qualification Notes	AuditorNotes
<b>✓</b>	99927150	56	bankruptcy involved	verified by appraisal staff
<b>✓</b>	69079020	57	related parties	stated on deed
<b>✓</b>	11005910	18	first sale after foreclosure	also (51) gov't agency
<b>✓</b>	99504124	64	multi. Parcels	stated on deed
Accounts Auc	dited: 31	Auditor Agrees: -	31 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Auditor Concurs Parcel		<b>.</b>	Qualification Code	Qualification Notes	AuditorNotes
Steve K.	23	Garfield			7.00.00.00
<b>~</b>	R26006	67_S4	64	Mult parties	
<b>✓</b>	R00921	18_S6	57	Related parties	
<b>✓</b>	R00947	71_S7	70	IMPS NOT YET ON OUR RECORDS. LRW	
✓	R01707	70_S7	70	NOT AN ARMS LENGTH TRANSACTION, NEV OPEN MARKET	ER ON
<b>✓</b>	R04246	68_S11	57	Related parties	
<b>✓</b>	R04341	16_S4	70	DEED RESTRICTED PROPERTY	
<b>✓</b>	R04386	33_S10	70	IMPROVEMENT NOT ON OUR RECORDS	
<b>✓</b>	R04397	79_S4	57	Related parties	
<b>✓</b>	R04407	74_S9	70	LOW SALE DUE TO SELLER DISTRESS	
<b>✓</b>	R04433	31_S9	70	LOW SALE DUE TO SELLER DISTRESS	
<b>✓</b>	R04433	32_S6	70	LOW SALE DUE TO SELLER DISTRESS	
<b>✓</b>	R04433	37_S6	70	LOW SALE DUE TO SELLER DISTRESS	
<b>✓</b>	R00828	39_S5	70	IMPROVEMENTS NOT YET ON COUNTY REC	ORDS
<b>✓</b>	R08102	21_S5	57	Related parties	
<b>✓</b>	R04433	34_S7	70	LOW SALE DUE TO SELLER DISTRESS	
<b>✓</b>	R33017	74_S14	70	FORECLOSUER SALE	
<b>✓</b>	R34077	70_S10	68	Sale before remodeling	
<b>✓</b>	R36018	34_S12	70	BOUGHT OUT OF FORECLOSURE	
<b>✓</b>	R36082	21_S7	68	Sale before remodeling	
<b>✓</b>	R36108	34_S8	70	BOUGHT OUT OF FORECLOSURE	
<b>✓</b>	R37025	52_S6	68	Sale before remodeling	
<b>✓</b>	R38035	55_S2	64	Sale before remodeling	
<b>✓</b>	R52000	)2_S3	57	Related parties	
<b>✓</b>	R53008	38_S6	70	OWNER GOT A GOOD DEAL, BELOW MARKE	T VALUE
<b>V</b>	R59012	23_S19	57	Related parties	
<b>✓</b>	R04508	30_S8	72	Ag sale	
<b>✓</b>	R00512	27_S5	57	Related parties	

Auditor	•	Qualification		
Concur	s Parcel	Code	Qualification Notes	AuditorNotes
<b>✓</b>	R007152_S11	70	HAVE NOT CONFIRMED SALE	
<b>✓</b>	R005297_S5	72	Ag sale	
<b>✓</b>	R044951_S6	70	IMPROVEMENT NOT ON OUR RECORDS OF INVOLVED ADJUSTED SALE FOR A \$30,00 CONSTRUCTION DISCOUNT	
Accounts Aud	lited: 30	Auditor Agrees: -	30 Auditor Disagrees: 0 Au	uditor Disagrees: 0.00%

Audito Concu	or Irs Parcel	Qualification Code	Qualification Notes	AuditorNotes
Andy	24 Gilpin	1		
<b>V</b>	133302	64	INVOLVES MULTIPLE PROPERTIES	stated on deed
	136866	73	DURESS SALE	staff verification and notes on TD 1000
	133499	62	DOUBTFUL TITLE EG QUIT CLAIM	stated on deed
	133011	64	INVOLVES MULTIPLE PROPERTIES	stated on deed
<b>✓</b>	134543	73	DURESS SALE	staff verification and notes on TD 1000
	133667	64	INVOLVES MULTIPLE PROPERTIES	stated on deed
<b>✓</b>	135718	64	INVOLVES MULTIPLE PROPERTIES	stated on deed
<b>✓</b>	135366	65	INVOLVES UNFULFILLED AGREEMENTS	staff verification
<b>✓</b>	135188	69	SALE OF PARTIAL INTEREST	stated on deed
<b>✓</b>	134745	64	INVOLVES MULTIPLE PROPERTIES	stated on deed
<b>✓</b>	135676	73	DURESS SALE	staff verification and notes on TD 1000
<u> </u>	132892	73	DURESS SALE	staff verification and notes on TD 1000
<b>✓</b>	134840	58	BETWEEN BUSINESS AFFILIATES	staff verification and notes on TD 1000
<b>✓</b>	132566	64	INVOLVES MULTIPLE PROPERTIES	stated on deed
<b>✓</b>	135114	73	DURESS SALE	staff verification and notes on TD 1000
<b>✓</b>	133041	70	OTHER	deed restriction
<b>✓</b>	135950	62	DOUBTFUL TITLE EG QUIT CLAIM	stated on deed, from Gov't agency (51)
<b>✓</b>	132257	50	NOT ARMS LENGTH	PR deed
<b>✓</b>	136006	73	DURESS SALE	staff verification and notes on TD 1000
<b>✓</b>	136814	73	DURESS SALE	staff verification and notes on TD 1000
<b>✓</b>	132324	64	INVOLVES MULTIPLE PROPERTIES	indicated on deed
<b>✓</b>	135983	72	CHANGE IN PROPERTY AFTER SALE	staff verification and notes on TD 1000
<b>✓</b>	136205	58	BETWEEN BUSINESS AFFILIATES	staff verification and notes on TD 1000
<b>✓</b>	136293	73	DURESS SALE	staff verification and notes on TD 1000
<b>✓</b>	136662	62	DOUBTFUL TITLE EG QUIT CLAIM	staff verification and notes on TD 1000
<b>✓</b>	136638	73	DURESS SALE	staff verification and notes on TD 1000
<b>✓</b>	135322	73	DURESS SALE	staff verification and notes on TD 1000

Auditor		Qualification		
Concurs	Parcel	Code	<b>Qualification Notes</b>	AuditorNotes
<b>✓</b>	136963	73	DURESS SALE	sold at auction
<b>✓</b>	136842	73	DURESS SALE	staff verification and notes on TD 1000
	134919			staff verification and notes on TD 1000
Accounts Audited: 30		Auditor Agrees: -	29 Auditor Disagrees: -1	Auditor Disagrees: -3.33%

Audit Conc	or urs Parcel	Qualificatio Code	n Qualification Notes	AuditorNotes
Andy	25 Grand	d		
Audit	or agrees with all but	two of the County's	reasons for Disqualified Sales	
<b>~</b>	R076135	64	MULTIPLE PROPERTIES	stated on deed
<b>✓</b>	R081250	64	MULTIPLE PROPERTIES	stated on deed
<b>✓</b>	R051210	64	MULTIPLE PROPERTIES	stated on deed
<b>✓</b>	R162350	57	SALE IS BETWEEN RELATED PARTIES	stated on deed
<b>✓</b>	R044620	64	MULTIPLE PROPERTIES	stated on deed
✓	R167570	70	OTHER DOCUMENT EXTENSIVELY	foreclosure from Bank of New York - also noted by appr. on TD 1000
<b>✓</b>	R146890	64	MULTIPLE PROPERTIES	stated on deed; conveyed thru B & S deed
<b>✓</b>	R004080	64	MULTIPLE PROPERTIES	stated on TD 1000 and deed
<b>✓</b>	R070430	64	MULTIPLE PROPERTIES	stated on deed
<b>✓</b>	R019910	64	MULTIPLE PROPERTIES	stated on deed
<b>✓</b>	R004180	57	SALE IS BETWEEN RELATED PARTIES	stated on TD 1000
<b>✓</b>	R173241	57	SALE IS BETWEEN RELATED PARTIES	stated on deed an TD 1000
<b>✓</b>	R199592	69	SALE OF PARTIAL INTEREST	county computer notes for code; also could be 64 multiple parcels
<b>✓</b>	R016857	64	MULTIPLE PROPERTIES	stated on deed
<b>✓</b>	R176561	64	MULTIPLE PROPERTIES	stated on deed
<b>✓</b>	R180900	58	SALE IS BETWEEN BUSINESS AFFILIATES	stated on TD 1000
<b>✓</b>	R184982	64	MULTIPLE PROPERTIES	stated on deed and has multiple schedule numbers
<b>✓</b>	R185360	64	MULTIPLE PROPERTIES	stated on deed
<b>✓</b>	R191127	69	SALE OF PARTIAL INTEREST	stated on deed
<b>✓</b>	R192695	69	SALE OF PARTIAL INTEREST	stated on deed
<b>✓</b>	R195060	63	PROPERTY TRADES	1031 exchange and payment of a premium due to deadline for income
<b>✓</b>	R145340	69	SALE OF PARTIAL INTEREST	QC deed and 1/2 interest stated on TD 1000
<b>✓</b>	R303232	69	SALE OF PARTIAL INTEREST	stated on deed
<b>✓</b>	R170470	64	MULTIPLE PROPERTIES	appr. verification - computer notes, value of MH not stated and not on TD 1000
<b>✓</b>	R303311	64	MULTIPLE PROPERTIES	stated on deed

Audito	r	Qualification			
Concur	s Parcel	Code	Qualification Notes	AuditorNotes	
<b>✓</b>	R303577	64	MULTIPLE PROPERTIES	stated on deed	
<b>✓</b>	R003919	57	SALE IS BETWEEN RELATED PARTIES	stated on TD 1000	
<b>✓</b>	R013823	64	MULTIPLE PROPERTIES	stated on deed	
<b>✓</b>	R198342	68	EXTENSIVE REMODELING OF PROPERTY	demolition and re-build after purchase	
	R010460	70	OTHER DOCUMENT EXTENSIVELY	4, PR Deed; or 57 related parties as stated on deed	
	R197327			4 - for public Trustees deed, (foreclosure) no code by county.	
Accounts Au	counts Audited: 31 Auditor Agrees: -29 Auditor Disagrees: -2 Auditor Disagrees: -6.45%				

Audi Cond	tor curs Parcel	Qualification Code	n Qualification Notes	AuditorNotes
Andy	26 Gunn	ison		
Audi	itor agrees with reasor	s for all Disqualified	Sales	
	R002354	69	SALE OF PARTIAL INTEREST	50% interest shown on deed and TD 1000
<b>✓</b>	R011640	57	BETWEEN RELATED PARTIES	In family shown on deed
<b>✓</b>	R007333	64	SALE INVOLVES MULTIPLE PROPERTIES	Multiple parcels shown on deed
<b>✓</b>	R007760	57	BETWEEN RELATED PARTIES	Multiple parcels shown on deed
<b>✓</b>	R007058	57	BETWEEN RELATED PARTIES	indicated on TD 1000
<b>✓</b>	R003702	57	BETWEEN RELATED PARTIES	Multiple parcels shown on deed
<b>V</b>	R010484	71	SALE NOT ON OPEN MARKET	county computer notes and/ or appraiser verification - no written notes; also unknown personal property shown on TD 1000
<b>✓</b>	R005849	63	SALE INVOLVES PROPERTY TRADES	1031 exchange
<b>✓</b>	R008472	71	SALE NOT ON OPEN MARKET	county computer notes and/or apraiser verification - no written notes
<b>✓</b>	R007058	57	BETWEEN RELATED PARTIES	indicated on TD 1000
	R007760	57	BETWEEN RELATED PARTIES	and/or multiple parcels; no notes on related parties
<b>✓</b>	R016418	69	SALE OF PARTIAL INTEREST	stated on deed
<b>_</b>	R015805	57	BETWEEN RELATED PARTIES	family names on deed; also multiple parcels
<b>✓</b>	R015679	64	SALE INVOLVES MULTIPLE PROPERTIES	2 parcels on legal description attached to deed
<b>✓</b>	R010022	71	SALE NOT ON OPEN MARKET	county computer notes and/or appraiser verification - no written notes
_	R043449	64	SALE INVOLVES MULTIPLE PROPERTIES	Multiple parcels shown on deed
<b>✓</b>	R006169	71	SALE NOT ON OPEN MARKET	county computer notes and or appraiser verification - no written notes
$\checkmark$	R014342	71	SALE NOT ON OPEN MARKET	county computer notes and or appraiser verification - no written notes
<b>✓</b>	R001704	71	SALE NOT ON OPEN MARKET	and/or multiple parcels
<b>✓</b>	R009372	71	SALE NOT ON OPEN MARKET	county computer notes and or appraiser verification - no written notes
<b>✓</b>	R008259	71	SALE NOT ON OPEN MARKET	county computer notes and or appraiser verification - no written notes
<b>✓</b>	R002034	71	SALE NOT ON OPEN MARKET	and/or multiple parcels

Audito	r	Qualification		
Concur	rs Parcel	Code	Qualification Notes	AuditorNotes
<b>✓</b>	R007216	71	SALE NOT ON OPEN MARKET	county computer notes and or appraiser verification - no written notes
<b>✓</b>	R001597	58	BETWEEN BUSINESS AFFILIATES	county computer notes and/or appraiser verification - no written notes
<b>✓</b>	R002987	51	INVOLVES A GOVERNMENT AGENCY	To local non-profit agency - hospital
<b>V</b>	R003160	71	SALE NOT ON OPEN MARKET	county computer notes and/or appraiser verification - no written notes
<b>✓</b>	R007446	64	SALE INVOLVES MULTIPLE PROPERTIES	Parcel A & B
<b>✓</b>	R011704	71	SALE NOT ON OPEN MARKET	based on county computer notes verification -no written notes
<b>~</b>	R003981	64	SALE INVOLVES MULTIPLE PROPERTIES	Multiple parcels shown on deed
<b>✓</b>	R005458	57	BETWEEN RELATED PARTIES	county computer notes and/or apraiser verification - no written notes
	R016756	57	BETWEEN RELATED PARTIES	no indication of related parties, multiple parcel code may apply
Accounts Au	Accounts Audited: 31 Auditor Agrees: -30 Auditor Disagrees: -1 Auditor Disagrees: -3.23%			

Auditor Concurs			ialification Code	Qualification Notes	AuditorNotes
Carl	27	Hinsdale			
<b>~</b>	R00006	60	70	Ag to Res/change in use	Ag to Res/change in use
<b>✓</b>	R00207	'1	70	UNQUALIFIED SALE - U70 OTHER, CLOSE TO FORECLOSURE	UNQUALIFIED SALE - U70 OTHER, CLOSE TO FORECLOSURE
<b>✓</b>	R00207	1	70	PROPERTY PURCHASED AS A RESIDENCE, NOT A BUSINESS	PROPERTY PURCHASED AS A RESIDENCE, NOT A BUSINESS
<b>✓</b>	R00205	1	70	A SMALL LOG BUILDING, USED AS A SALES OFFICE, IS LOCATED ON THE PROPERTY. THE NEW OWNERS PLAN TO MOVE THE CABIN TO THE REAR OF THE LOT AND ADD ON TO MAKE IT A RESIDENCE. 9/2008 - NOTE - THE CABIN HAS BEEN MOVED AND THE PROPERTY IS CLASSIFIED AS RESIDENTI	A SMALL LOG BUILDING, USED AS A SALES OFFICE, IS LOCATED ON THE PROPERTY. THE NEW OWNERS PLAN TO MOVE THE CABIN TO THE REAR OF THE LOT AND ADD ON TO MAKE IT A RESIDENCE. 9/2008 - NOTE - THE CABIN HAS BEEN MOVED AND THE PROPERTY IS CLASSIFIED AS RESIDENTI
<b>~</b>	R00198	2	70	FIRST SALE OF TWO SALES DURING 2008 LOV.	FIRST SALE OF TWO SALES DURING 2008 LOV.
<b>~</b>	R00191	6	70	DOC FEE WAS FOR IMPROVEMENTS ONLY - NO LAND. TD CONFIRMED \$210,000 SALE PRICE. \$80,000 MEMBERSHIP AND \$10,000 PERSONAL PROPERTY.	DOC FEE WAS FOR IMPROVEMENTS ONLY - NO LAND. TD CONFIRMED \$210,000 SALE PRICE. \$80,000 MEMBERSHIP AND \$10,000 PERSONAL PROPERTY.
<b>✓</b>	R00170	1	70	multiple properties	multiple properties
<b>✓</b>	R00123	4	70	INCLUDED FOUNDATION FOR HOUSE.	INCLUDED FOUNDATION FOR HOUSE.
<b>V</b>	R00107	0	70	SALE DID NOT INCLUDE VAC ALLEY WHICH IS ON THIS PARCEL.	SALE DID NOT INCLUDE VAC ALLEY WHICH IS ON THIS PARCEL.
<b>✓</b>	R00102	29	70	THIS SALE INVOLVES FOUR LOTS. TWO LOTS WERE SUBSEQUENTLY SOLD WITH A ZERO DOC FEE.	THIS SALE INVOLVES FOUR LOTS. TWO LOTS WERE SUBSEQUENTLY SOLD WITH A ZERO DOC FEE.
	R00098	6	70	FIRST SALE OF TWO SALES DURING 2008 LOV.	FIRST SALE OF TWO SALES DURING 2008 LOV.
<b>✓</b>	R00072	3	70	THERE WAS A NEED FOR A CORRECTIVE DEED FROM SWAN TO TOLER. DURING THE TIME IT TOOK TO GET THE CORRECTION, SWAN DECIDED HE DID NOT WANT TO SELL. TO MAKE SURE THE TITLE WAS CLEAR, THE CORRECTIVE QC DEED WAS DONE AND THEN TOLER QC BACK TO SWAN.	THERE WAS A NEED FOR A CORRECTIVE DEED FROM SWAN TO TOLER. DURING THE TIME IT TOOK TO GET THE CORRECTION, SWAN DECIDED HE DID NOT WANT TO SELL. TO MAKE SURE THE TITLE WAS CLEAR, THE CORRECTIVE QC DEED WAS DONE AND THEN TOLER QC BACK TO SWAN.
<b>V</b>	R00230	3	70	SALE INVOLVED LOTS 3 AND 8, BLOCK 14, TLC FOR \$30,000. (THE SHAFERS PAID \$15,000 FOR LOT 3 AND BARGER & WHITLOCK PAID \$15,000 FOR LOT 8). THE SHAFERS TRANSFERRED LOT 8 TO BARGER & WHITLOCK (RECPTN NO 91452 DATED MAY 16, 2001).	SALE INVOLVED LOTS 3 AND 8, BLOCK 14, TLC FOR \$30,000. (THE SHAFERS PAID \$15,000 FOR LOT 3 AND BARGER & WHITLOCK PAID \$15,000 FOR LOT 8). THE SHAFERS TRANSFERRED LOT 8 TO BARGER & WHITLOCK (RECPTN NO 91452 DATED MAY 16, 2001).
<b>✓</b>	R00008	3	70	NOT ARMS-LENGTH SALE. PROPERTY USE QUESTIONABLE BUT WILL NOT BE USED COMMERCIALLY. ZONING HAS BEEN CHANGED TO SINGLE-FAMILY OR MULTI-FAMILY.	NOT ARMS-LENGTH SALE. PROPERTY USE QUESTIONABLE BUT WILL NOT BE USED COMMERCIALLY. ZONING HAS BEEN CHANGED TO SINGLE-FAMILY OR MULTI-FAMILY.

Audito	r 's Parcel	Qualification Code	Qualification Notes	AuditorNotes
<u> </u>	R001668	70	Sp Warranty Deed in Lieu of Forclosure	Sp Warranty Deed in Lieu of Forclosure
<b>~</b>	M000001	70	IMPROVEMENT ONLY - NO LAND	IMPROVEMENT ONLY - NO LAND
<b>~</b>	R002871	69	partial interest	partial interest
<b>~</b>	R002296	69	INCLUDES R64	INCLUDES R64
<b>✓</b>	R001135	68	ALSO USED AS COMMERCIAL	ALSO USED AS COMMERCIAL
<b>✓</b>	R002384	64	SALE INCLUDED ACCT R2386.	SALE INCLUDED ACCT R2386.
<b>✓</b>	R002294	64	multiple lots	multiple lots
<b>✓</b>	R002883	70	PLAT RESTRICTED FOR USE WITH LOT 7 IN LAKE CITY NORTH.	PLAT RESTRICTED FOR USE WITH LOT 7 IN LAKE CITY NORTH.
<b>✓</b>	R002293	64	multiple lots	multiple lots
<b>✓</b>	R002292	64	multiple lots	multiple lots
<b>✓</b>	R000311	70	FIRST SALE OF TWO SALES DURING 2008 LOV.	FIRST SALE OF TWO SALES DURING 2008 LOV.
<b>~</b>	R001234	70	FIRST SALE OF TWO SALES DURING 2008 LOV.	FIRST SALE OF TWO SALES DURING 2008 LOV.
<b>V</b>	R002888	71	NON-TYPICAL MARKET SALE. INVOLVED ONE SMALL CABINS AND TWO LOTS.	NON-TYPICAL MARKET SALE. INVOLVED ONE SMALL CABINS AND TWO LOTS.
<b>✓</b>	R002889	70	NON-TYPICAL MARKET SALE. INVOLVED TWO SMALL CABINS AND THREE LOTS.	NON-TYPICAL MARKET SALE. INVOLVED TWO SMALL CABINS AND THREE LOTS.
<b>✓</b>	R000083	58	business affilates	
	R000281	70	NO TD. TRY TO CONFIRM WITH TITLE CO OR SEND TD TO NEW OWNERS.	DQ because no TD1000/should be qualified
Accounts Audited: 30 Auditor Agrees: -29 Auditor Disagrees: -1 Auditor Disagrees: -3.33%				

Audit		Qualification	n		
Conci	urs Parcel	Code	Qualification Notes	AuditorNotes	
Carl	28 Hue	rfano			
<b>✓</b>	456948	16	OTHER-NOTE		
<b>✓</b>	35681	16	OTHER-NOTE	split	
<b>✓</b>	227635	16	OTHER-NOTE		
<b>✓</b>	447208	16	OTHER-NOTE	fire damagr	
<b>✓</b>	37208	70	NON-TYPICAL	multi properties	
<b>✓</b>	3426420	16	OTHER-NOTE		
<b>✓</b>	3339487	77	UNKNOWLEDGEABLE BUYER	see comps	
<b>✓</b>	39132	16	OTHER-NOTE		
<b>✓</b>	34895	70	NON-TYPICAL		_
<b>✓</b>	32405	70	NON-TYPICAL	multi schedules	_
<b>✓</b>	19947	16	OTHER-NOTE		
<b>✓</b>	1713772	77	UNKNOWLEDGEABLE BUYER	see comps	
<b>✓</b>	32470	70	NON-TYPICAL	multi properties	
<b>✓</b>	40470	16	OTHER-NOTE		
<b>✓</b>	22428	16	OTHER-NOTE	remodeling	
<b>✓</b>	45125	16	OTHER-NOTE	restricted lot use	
<b>✓</b>	3339343	16	OTHER-NOTE		
<u> </u>	163005	16	OTHER-NOTE	exchange	
<b>✓</b>	272006	16	OTHER-NOTE		
<b>✓</b>	3339895	16	OTHER-NOTE		
<b>✓</b>	191063	16	OTHER-NOTE		
<b>✓</b>	33393134	16	OTHER-NOTE		
<b>_</b>	13811	16	OTHER-NOTE	minor structure/owns adj property	
<b>✓</b>	3339322	16	OTHER-NOTE	see comps	
<b>✓</b>	41855	76	HIGHER PRICED/NOT AVAIL TO ALL	adjoining property	
<b>✓</b>	24347	70	NON-TYPICAL	ag land	
<b>✓</b>	15211	70	NON-TYPICAL	change in use	

Auditor	•	Qualification			
Concur	s Parcel	Code	<b>Qualification Notes</b>	AuditorNotes	
<b>✓</b>	18004	70	NON-TYPICAL		
<b>✓</b>	163095	70	NON-TYPICAL		
<b>✓</b>	36940	70	NON-TYPICAL	remodeling	
Accounts Aud	lited: 30	Auditor Agrees: -	30 Auditor Disagrees: 0	Auditor Disagrees: 0.00%	

Audit Conc	tor urs Parce		Qualification Code	Qualification Notes	AuditorNotes
Harry	29	Jackson			
	111224	400	2	Remodeled after purchase	Fixed and flipped
<b>✓</b>	105664	400	10	Friends-special sale price	No money down
<b>✓</b>	90438	100	57	Sale between related parties	
<b>~</b>	901827	700	68	Extensive changes since sale	Remodeled
<b>~</b>	900890	000	21	Gift	Interfamilial
<b>✓</b>	900395	580	11	Joined to another parcel	Shared common well
<b>✓</b>	111689	900	2	Remodeled after purchase	Not willing seller
<b>✓</b>	100084	401	14	No House-residential property	Multiple parcels, one vacant
<b>~</b>	110005	500	15	Unpurged Mobile home in sale	Mobile home was flooded
<b>✓</b>	10955	102	15	Unpurged Mobile home in sale	
<b>~</b>	10872	700	64	Sale involves multiple properties	
<b>✓</b>	90016	500	68	Extensive changes since sale	Installed camper hook-ups
<b>✓</b>	906589	900	5	Multiple residences on site	
<b>~</b>	107408	300	15	Unpurged Mobile home in sale	
<b>✓</b>	905274	400	2	Remodeled after purchase	Built an addition
<b>~</b>	103959	900	15	Unpurged Mobile home in sale	
<b>✓</b>	906452	200	15	Unpurged Mobile home in sale	
•	10161	100	57	Sale between related parties	
<b>✓</b>	900672	2000	15	Unpurged Mobile home in sale	
<b>✓</b>	100054	44000	10	Friends-special sale price	Ag land with new log home
<b>✓</b>	29008	51210	57	Sale between related parties	
<b>✓</b>	290117	70100	64	Sale involves multiple properties	House,post office, vacant land
<b>✓</b>	40008	13500	25	Ag Land	
<b>~</b>	90576	500	15	Unpurged Mobile home in sale	
Accounts A	Audited: 2	24 Au	ditor Agrees: -	24 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Audite Concu	or urs Parce		lificatio Code	n Qualification Notes	AuditorNotes
Harry	30	Jefferson			
<b>~</b>	103086		58	Sale reviewed through analysis	Subsequent sale for \$255,000 on 5-18-07 (Q)
<b>✓</b>	022278	i	58	Sale reviewed through analysis	Sale price below county land value, salvage per TD
<b>~</b>	452421		58	Sale reviewed through analysis	Subsequent sale for \$413,000 on 8-28-06 (Q)
	045131		58	Sale reviewed through analysis	Sold below market per comparables
<b>~</b>	419930		58	Sale reviewed through analysis	Inter-related parties per TD
<b>✓</b>	009847		58	Sale reviewed through analysis	Sold twice on same day: \$160,000 also U'ed,Poor per TD
<b>✓</b>	058232		58	Sale reviewed through analysis	Poor condition per TD
<b>✓</b>	108395		58	Sale reviewed through analysis	Subsequent sale on 3-28-08 for \$185,000.
<b>✓</b>	180663		58	Sale reviewed through analysis	Subsequent sale on 6-30-08 for \$258,000, Fair condition per TD
<b>~</b>	108712		58	Sale reviewed through analysis	Fair condition per TD
<b>✓</b>	158642		58	Sale reviewed through analysis	Subsequent sale on 6-26-08 for \$224,000, salvage condition per TD
<b>✓</b>	015080		58	Sale reviewed through analysis	Sold on 6-22-06 for \$210,200 and Q'ed,this sale U'ed
<b>~</b>	033374		58	Sale reviewed through analysis	Poor condition per TD
<u> </u>	017913		58	Sale reviewed through analysis	Subject in salvage condition
<b>✓</b>	151760		58	Sale reviewed through analysis	Subsequent sale on 6-4-08 for \$103,000, qualified
<b>✓</b>	130166	i	58	Sale reviewed through analysis	Condition per field appraiser
<b>✓</b>	078356	i	58	Sale reviewed through analysis	Fair condition per TD
<b>✓</b>	152885		58	Sale reviewed through analysis	Foreclosure sale below market by 60%
<b>✓</b>	098944		58	Sale reviewed through analysis	Poor condition per TD
<b>✓</b>	069148	i	58	Sale reviewed through analysis	Fair condition per TD
<b>✓</b>	159920		58	Sale reviewed through analysis	Poor condition per TD
<b>✓</b>	437668		58	Sale reviewed through analysis	Not exposed on open market
<b>✓</b>	088879		58	Sale reviewed through analysis	Poor condition per TD
•	163703		58	Sale reviewed through analysis	Excessive closing costs per TD: \$77,784.39.
<b>✓</b>	440173		58	Sale reviewed through analysis	PRD, sold again on 12-8-08 for \$140,000
✓	054491		58	Sale reviewed through analysis	Fair condition per TD

Audito		Qualificatio		Avaditaviblataa
	s Parcel	Code	Qualification Notes	AuditorNotes
✓	177958	58	Sale reviewed through analysis	Fair condition per TD
✓	108995	58	Sale reviewed through analysis	Subsequent sale on 7-07 for \$110,000 was Q'ed, fix & flip
<b>✓</b>	153406	58	Sale reviewed through analysis	Sale not on open market, not on MLS
<b>✓</b>	138547	58	Sale reviewed through analysis	Poor condition per TD
<b>✓</b>	085724	58	Sale reviewed through analysis	Subsequent sale on 2-22-08 \$282,000 that was Q'ed. Fixed & Flip
<b>✓</b>	403165	58	Sale reviewed through analysis	Relocation: Sold on 4-6-06 for same amount, that sale was Q'ed
<b>✓</b>	063095	58	Sale reviewed through analysis	Subsequent sale on 3-14-08 for \$216,000, poor condition per TD
<b>✓</b>	103512	58	Sale reviewed through analysis	Inter-related parties per TD
<b>✓</b>	428032	58	Sale reviewed through analysis	Relocation: Prior sale on 6-25-07 for the same amount
<b>✓</b>	076427	58	Sale reviewed through analysis	Fair condition per TD
<b>✓</b>	084065	58	Sale reviewed through analysis	Unbuildable site
<b>✓</b>	073205	58	Sale reviewed through analysis	Fair condition per TD
<b>✓</b>	428224	58	Sale reviewed through analysis	Fair condition per TD
<b>✓</b>	169590	58	Sale reviewed through analysis	Poor condition per TD
<b>✓</b>	182098	58	Sale reviewed through analysis	Relocation: sold same day for \$425,000 Q'ed
<b>✓</b>	049697	58	Sale reviewed through analysis	\$290k sale same day for Cash
	162112	58	Sale reviewed through analysis	FNMA sold, no justification in record for U, on market 1 year
	428095	58	Sale reviewed through analysis	Sale after foreclosure, no justification in record for U
	181065	58	Sale reviewed through analysis	Foreclosure sale- no evidence in record to unqualify
	435615	58	Sale reviewed through analysis	Foreclosure sale- no evidence in record to unqualify
	045673	58	Sale reviewed through analysis	Split after sale- admin process from system
	449869	58	Sale reviewed through analysis	New construction, 3% seller concessions, no justification for
counts Aud	dited: 48	Auditor Agrees:	-42 Auditor Disagrees: -6	Auditor Disagrees: -12.50%

	Auditor Concurs	Parce	el	Qualification Code	Qualification Notes	AuditorNotes
Carl		31	Kiowa			
	Auditor a			or all Disqualified Sa	ales	
_						
	<b>V</b>	111110				
	<b>V</b>	111110				
	<b>V</b>	111212				
	<b>V</b>	111113				
	<b>V</b>	111113				
	<b>V</b>	11111				
	<b>V</b>	111111				
	<b>V</b>	112310				
	<b>V</b>	111111		5	Financial	
	<b>V</b>	111111		5	Financial	
	<u> </u>	111111		18	Other	
	<b>V</b>	111112				
	<b>V</b>	111110		10	Estate	
	<u> </u>	111110				
	<b>✓</b>	111110	0344			
	✓	11192	3811			
	✓	111110	0443			
	<b>✓</b>	111110	0434			
	<b>✓</b>	111110	0143			
	<b>✓</b>	11111	1553			
	<b>✓</b>	111112	2795			
	<b>✓</b>	111110	0943			
	<b>✓</b>	111110	0940			
	<b>✓</b>	11192	3688	18	modular/financial	
	<b>✓</b>	11121	1216			
	<b>✓</b>	111112	2330			
	<b>✓</b>	111110	0037			

Auditor	•	Qualification		
Concur	s Parcel	Code	<b>Qualification Notes</b>	AuditorNotes
<b>✓</b>	111110340	56	Financial/Stress	
<b>✓</b>	111111157	72	Stress Sale	
Accounts Audited: 29		Auditor Agrees: -	29 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Audito Concu	or rs Parcel	Qualificatio Code	n Qualification Notes	AuditorNotes
arl	32 Kit Cars	son		
<b>V</b>	10012014	36	OTHER	second sale in time frame
<b>✓</b>	18000006	36	OTHER	ck doc fee/amount financed
<b>✓</b>	19012005	36	OTHER	atypical sale (3 comps to verify)
<b>✓</b>	20507018	36	OTHER	refinance
<b>✓</b>	575120951024	34	REMODEL/ADDITION	demolition and new construction after sale
✓	21018004	36	OTHER	foreclosure sale 3 comps verify
<b>✓</b>	10009005	36	OTHER	foreclosure sale
<b>✓</b>	33081008	36	OTHER	used as a church/exemption status pending
<b>✓</b>	20508015	36	OTHER	not on open mkt/assumed current loan
<b>✓</b>	20511002	36	OTHER	atypical sale (3 comps to verify)
<b>✓</b>	21004003	36	OTHER	foreclosure sale
<b>✓</b>	30015002	36	OTHER	foreclosure sale
<b>✓</b>	32033008	36	OTHER	on mky for 3 years/comps
<b>✓</b>	33080004	36	OTHER	dist court order
<b>✓</b>	567010947033	36	OTHER	change of use
<b>✓</b>	34009002	31	UNFULFILLED AGREEMENT	deed foreclosure
<b>✓</b>	817101044006	36	OTHER	multiple homes
<b>✓</b>	557260942004	36	OTHER	foreclosure
<b>✓</b>	553310843040	36	OTHER	adjacent property
<b>✓</b>	547330846016	36	OTHER	survey plat
<b>✓</b>	78002010	36	OTHER	not on open makt/comps used
<b>✓</b>	50003001	36	OTHER	purchased at auction
<b>✓</b>	20511003	36	OTHER	construction problems disc after sale-replace floor-comps show high sale
<b>✓</b>	45000034	36	OTHER	adjacent property/change of use
<b>✓</b>	33100025	36	OTHER	city sale/change use
<b>✓</b>	34003006	36	OTHER	not on open mkt/purchased by long term renter
<b>✓</b>	34016009	36	OTHER	second sale in time frame

Audito	r	Qualification		
Concur	s Parcel	Code	Qualification Notes	AuditorNotes
<b>✓</b>	34036005	36	OTHER	second sale in time frame
<b>✓</b>	34052002	36	OTHER	second sale in time frame
	38002007	36	OTHER	property on mkt for many years
Accounts Auc	dited: 30	Auditor Agrees: -	-29 Auditor Disagrees: -1	Auditor Disagrees: -3.33%

	Auditor Concurs Parcel		ualification Code	Qualification Notes	AuditorNotes
Steve K.	34	La Plata			
<b>✓</b>	R00923	4	70	below mkt for NBHD - pulled comps	
<b>✓</b>	R00411	6	70	below mkt for NBHD - pulled comps	
<b>✓</b>	R00480	6	70	Repurchased by previous owner, not listed	
<b>✓</b>	R01805	1	72	Sold much higher than other sales in nbhd - comps checked	
<b>~</b>	R42642	0	68	Involves trade	
<b>_</b>	R00957	9	70	LOW SALE DUE TO SELLER DISTRESS	
<b>✓</b>	R00726	5	70	DEED RESTRICTED PROPERTY	
<b>✓</b>	R01637	8	70	LOW SALE DUE TO SELLER DISTRESS	
<b>~</b>	R00923	4	57	below mkt for NBHD - pulled comps	
<b>✓</b>	R00398	2	57	Federal acquisition, atypical	
<b>✓</b>	R01805	0	70	IMPROVEMENT NOT ON OUR RECORDS 1031 INVOLVED ADJUSTED SALE FOR A \$30,000 PRE- CONSTRUCTION DISCOUNT	
<b>✓</b>	R00964	0	70	LOW SALE DUE TO SELLER DISTRESS	
<b>✓</b>	R01009	1	70	LOW SALE DUE TO SELLER DISTRESS	
<b>✓</b>	R01580	4	70	LOW SALE DUE TO SELLER DISTRESS	
<b>✓</b>	R00726	5	57	Corrected deed	
<b>✓</b>	R42364	1	70	BOUGHT OUT OF FORECLOSURE, multiple parcel sale	
<b>✓</b>	R00084	8	57	below mkt for NBHD - pulled comps	
<b>✓</b>	R41794	2	64	Parcel unbuildable, purchased by adjacent owner	
<b>✓</b>	R43020	0	57	Habitat for Humanity - deed restricted	
<b>✓</b>	R42100	1	68	not SFR sale	
<b>✓</b>	R00291	8	70	below mkt for NBHD - pulled comps	
✓	R42565	1	68	Sold much higher than other sales in nbhd - comps checked	
<b>✓</b>	R42566	0	70	May include PP, buyer would not respond, way over priced	
<b>✓</b>	R43019	7	64	Habitat for Humanity - deed restricted	

Audito	r	Qualification			
Concur	rs Parcel	Code	Qualification Notes	AuditorNotes	
<b>~</b>	R018061	57	Sold much higher than other sales in nbhd - comps checked		
<b>✓</b>	R430899	70	OWNER GOT A GOOD DEAL, BELOW MARKET VALUE, sale between neighbors		
<b>✓</b>	R431516	57	Habitat for Humanity - deed restricted		
<b>✓</b>	R002898	70	below mkt for NBHD - pulled comps		
<b>✓</b>	R419295	70	FORECLOSUER SALE, atypical for area		
	R002805	72	No Comments		
Accounts Au	dited: 30	Auditor Agrees: -	29 Auditor Disagrees: -1 Auditor	r Disagrees: -3.33%	

Audit Conc	tor urs Parcel	(	Qualification Code	Qualification Notes	AuditorNotes
Andy	33 La	ake			
<b>V</b>	000010000	356	64	MULTIPLE PROPERTIES	shown on deed
<b>✓</b>	000030002	2459	58	BUSINESS AFFILIATES	appraisal staff verification
<b>✓</b>	000010000	)511	76	NOT ON MARKET	not exposed to market - owner sale
<b>✓</b>	000010003	3405	64	MULTIPLE PROPERTIES	shown on deed
<b>✓</b>	000010080	501	64	MULTIPLE PROPERTIES	shown on deed
<b>✓</b>	000010003	356	70	OTHER	land auction per appraisal staff & note on TD 1000
<b>✓</b>	000020143	3900	76	NOT ON MARKET	paid premium also multiple properties
<b>✓</b>	000010000	283	62	QUIT CLAIMS	motivated buyer
<b>✓</b>	000010003	3337	18	MULTIPLE PROPERTIES	shown on deed
<b>✓</b>	000010001	750	76	NOT ON MARKET	also #57
<b>✓</b>	000010000	912	64	MULTIPLE PROPERTIES	shown on deed
✓	000010002	2557	14	SETTLE ESTATE	shown on deed
<b>✓</b>	000010002	2819	68	REMODEL-NEW CONSTRUCTION	appraisal staff verification
<b>✓</b>	000020001	285	79	VACANT LAND NOW IMPROVED	appraisal staff verification
<b>✓</b>	000020800	209	86	INVALID SALE FOR TIME TRENDING	speculative purchase - appr. staff verification
<b>✓</b>	000010003	3438	78	INCOMPLETE DECLARATION	appraisal staff verification
<b>✓</b>	000010000	)455	80	SPECIAL FINANCING	shown on TD 1000
<b>✓</b>	000010000	713	64	MULTIPLE PROPERTIES	shown on deed - also PR deed
<b>✓</b>	000019002	2014	21	STRESS	sold at auction, notes on county questionnaire
<b>✓</b>	000010000	120	64	MULTIPLE PROPERTIES	shown on deed
<b>✓</b>	000010149	9002	56	FINANCIAL	shown on deed
<b>✓</b>	000010002	2847	19	NO DECLARATION	computer notes, also related parties
<b>✓</b>	000030009	9116	86	INVALID SALE FOR TIME TRENDING	change in use from church
<b>✓</b>	000010002	2295	57	RELATED PARTIES	shown on deed
<b>✓</b>	000010000	795	57	RELATED PARTIES	noted on TD 1000
	000030000	189	77	RE-SALE IN DATA COLL PERIOD	appraisal staff verification
	000020001	469	57	RELATED PARTIES	noted on TD 1000

Auditor		Qualification	1	
Concur	Concurs Parcel		Qualification Notes	AuditorNotes
	000020006001		N/A	should be multiple properties #64
	000010001915		N/A	appraisal staff verification - #77 included water rights
	000010148223		N/A	based on appr. staff verification: #86, speculative purchase by motivated buyer
	000010000893	66	UNDETERMINED PERSONAL PROPER	TY TD1000 states no personal prop., #76 more appropriate
Accounts Aud	ited: 31	Auditor Agrees:	-25 Auditor Disagrees: -6	Auditor Disagrees: -19.35%

Auditor		Qualification		
Concurs	S Parcel	Code	Qualification Notes	AuditorNotes
Andy	35 Larime	er		
<u> </u>	R0556785	OTHER	Inclues other than real property	computer notes
<b>~</b>	R1086880	FAM	Family - in house	also partial interest
<b>~</b>	R0557331	ATYP	Atypical condition	computer notes
<b>✓</b>	R0523569	REMA	Remodel or addition after sale	computer notes
<b>✓</b>	R1104322	MULRE	Multiple residence	computer notes
<b>✓</b>	R0537080	OTHER	Inclues other than real property	computer notes
<u> </u>	R1138472	MULTI	Land sale - Multiple sale	stated on deed
<b>✓</b>	R0556971	ATYP	Atypical condition	computer notes
<b>~</b>	R1358812	DUP	Duplicate sale in time frame	computer notes
	R0537985	REMA	Remodel or addition after sale	computer notes
<b>~</b>	R1377086	TRADE	Involves property trades	1031 trade on TD 1000
	R1455214	REMA	Remodel or addition after sale	computer notes
<b>~</b>	R0536431	MULTI	Land sale - Multiple sale	stated on deed
	R0448982	CHNG	Land sale - Change of use	computer notes
<b>~</b>	R1006754	GOVSE	Govt agency as seller	computer notes
	R1638458	MULTI	Land sale - Multiple sale	computer notes
	R0142972	RELAT	Land sale - Related parties	computer notes
<u> </u>	R1331191	MULBL	Multiple bldgs on parcel	computer notes
	R1331183	MULBL	Multiple bldgs on parcel	computer notes
	R0428132	DUP	Duplicate sale in time frame	computer notes
<b>✓</b>	R1634322	OTHER	Inclues other than real property	computer notes
<b>✓</b>	R1627800	RELAT	Land sale - Related parties	computer notes
<b>✓</b>	R0785385	MULTI	Land sale - Multiple sale	computer notes
<b>✓</b>	R1640251	OTHER	Inclues other than real property	computer notes
<b>~</b>	R0428736	MULBL	Multiple bldgs on parcel	computer notes
<b>~</b>	R1634747	DUP	Duplicate sale in time frame	computer notes
<b>✓</b>	R0429015	MULBL	Multiple bldgs on parcel	computer notes

Audito	or	Qualification		
Concu	rs Parcel	Code	Qualification Notes	AuditorNotes
<b>✓</b>	R0429139	REMA	Remodel or addition after sale	computer notes
<b>✓</b>	R0429201	MULBL	Multiple bldgs on parcel	computer notes
<b>✓</b>	R0656542	FAM	Family - in house	computer notes
<u> </u>	R0679496	REMA	Remodel or addition after sale	computer notes
<b>~</b>	R1626439	DUP	Duplicate sale in time frame	computer notes
<u> </u>	R0429228	MULBL	Multiple bldgs on parcel	computer notes
<b>_</b>	R1629317	DUP	Duplicate sale in time frame	computer notes
<u> </u>	R1636936	MULTI	Land sale - Multiple sale	computer notes
<b>~</b>	R1615737	MULTI	Land sale - Multiple sale	stated on deed
<b>~</b>	R1638457	MULTI	Land sale - Multiple sale	computer notes
<u> </u>	R1637203	MULTI	Land sale - Multiple sale	stated on deed
<b>~</b>	R1592414	FAM	Family - in house	computer notes
<u> </u>	R1627401	MULTI	Land sale - Multiple sale	stated on deed
<b>_</b>	R1636935	MULTI	Land sale - Multiple sale	stated on deed
<u> </u>	R0330345	MULBL	Multiple bldgs on parcel	computer notes
<u> </u>	R1623352	MULTI	Land sale - Multiple sale	stated on deed
<b>~</b>	R1629316	DUP	Duplicate sale in time frame	computer notes
<u> </u>	R1065491	FAM	Family - in house	TD 1000
<b>✓</b>	R1636818	MULTI	Land sale - Multiple sale	stated on deed
<b>✓</b>	R0662216	GOV	Land sale - Govt agency	computer notes
<b>✓</b>	R0466751	FAM	Family - in house	computer notes
<b>✓</b>	R1588321	DUP	Duplicate sale in time frame	computer notes
Accounts Au	dited: 49	Auditor Agrees: -	49 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

	Auditor Concurs	Parce	el	Qualification Code	Qualification Notes	AuditorNotes
Carl		36	Las Ar	nimas		
	Auditor a	grees w	ith reasons	for all Disqualified Sa	ales	
	<b>V</b>	R0014	120345	18	Multiple use propertyes	
	<b>✓</b>	R0010	038300	24	1st sale in time frame	
-	<b>✓</b>	R0014	290000	24	tore down old imps build taco bell	
	<b>✓</b>	R0013	521000	3	multi use and MH	
	<b>✓</b>	R0013	437000	10	Financial Institution as buyeser	
	<b>✓</b>	R0010	253000	18	Multiple use propertyes	
	<b>✓</b>	R0013	070201	18	Multiple use propertyes	
	<b>✓</b>	R0014	469000	24	1st sale in time frame	
	<b>✓</b>	R0011	034000	24	1st sale in time frame	
	<b>✓</b>	R0012	028300	18	Multiple use propertyes	
	<b>✓</b>	R0014	120344	18	Multiple use propertyes	
	<b>✓</b>	R0013	968700	24	1st sale in time frame	
	<b>✓</b>	R0012	940500	18	Multiple use propertyes	
	<b>✓</b>	R0010	585500	18	Multiple use propertyes	
	<b>✓</b>	R0013	633000	18	Multiple use propertyes	
	<b>✓</b>	R0013	454500	18	Multiple use propertyes	
	<b>✓</b>	R0014	506000	18	Multiple use propertyes	
	<b>✓</b>	R0010	211200	11	related parties	
	<b>✓</b>	R0010	114500	24	1st sale in time frame	
	<b>✓</b>	R0010	120000	18	Multiple use propertyes	
	<b>✓</b>	R0012	794000	18	Multiple use propertyes	
	<b>✓</b>	R0013	469801	18	Multiple use propertyes	
	<b>✓</b>	R0013	469800	18	Multiple use propertyes	
	<b>✓</b>	R0012	243300	18	Multiple use propertyes	
	<b>✓</b>	R0011	876300	18	Multiple use propertyes	
	<b>✓</b>	R0010	866300	3	MH	
	<b>✓</b>	R0013	526500	18	Multiple use propertyes	

Auditor	7	Qualification	1		
Concur	Concurs Parcel		Qualification Notes	AuditorNotes	
<b>✓</b>	R0012553510	18	Multiple use propertyes		
<b>✓</b>	R0014487500	3	MH		
<b>✓</b>	R0014612500	24	snow damage/unlivable		
Accounts Auc	dited: 30	Auditor Agrees:	-30 Auditor Disagrees: 0	Auditor Disagrees: 0.00%	

	uditor	_	Qualification					
Сс	ncurs Parce	el .	Code	Qualification Notes	AuditorNotes			
Carl	37	Lincolr	1					
A	Auditor agrees with reasons for all Disqualified Sales							
	257912	2116003	71	DQ PURGE MH/MFG TITLE				
	<b>✓</b> 279732	2229008	70	DQ OTHER	estate,auction transferred on PR deed			
	279732	2301007	69	DQ PARTICIAL INTEREST				
	<b>2</b> 57912	2206007	76	DQ NONTYPICAL SITUTATION				
	258518	3107002	76	DQ NONTYPICAL SITUTATION	non typecal/assisted living			
	279732	2226014	74	DQ NOT LIVABLE				
	<b>✓</b> 279732	2301013	72	DQ NON TYPICAL FINANCING	owner carried half			
	258312	2332001	69	DQ PARTICIAL INTEREST				
	<b>✓</b> 258517	311001	72	DQ NON TYPICAL FINANCING	Purchased as current renter			
	<b>✓</b> 258516	305007	58	DQ PARTNERSHIP SALE/INTRA COMPANY				
	279732	2221007	71	DQ PURGE MH/MFG TITLE				
	279732	2301006	68	DQ REMODELED/NEW BLDGS/CHANGE USE				
	258312	2330002	68	DQ REMODELED/NEW BLDGS/CHANGE USE				
	279732	2311001	70	DQ OTHER	Part of build set on RR ROW			
	258518	3230001	64	DQ MULTIPLE PROPERTIES				
	<b>✓</b> 258516	303003	64	DQ MULTIPLE PROPERTIES				
	284930	400059	62	DQ QCD DEED/DOUBTFUL TITLE				
	279732	2310001	60	DQ ESTATE				
	258517	135001	60	DQ ESTATE				
	258517	336004	57	DQ FAMILY SALE				
	<b>✓</b> 258520	200013	58	DQ PARTNERSHIP SALE/INTRA COMPANY				
	<b>✓</b> 258518	3230102	58	DQ PARTNERSHIP SALE/INTRA COMPANY				
	<b>✓</b> 258517	407009	58	DQ PARTNERSHIP SALE/INTRA COMPANY				
	279732	2303007	80	DQ MISC DOCUMENT	QC deed or prd			
	279732	2117010	71	DQ PURGE MH/MFG TITLE				
	257912	2114004	80	DQ MISC DOCUMENT	QC deed or prd			
	<b>✓</b> 258517	336001	77	DQ RECOVERY OF UNPAID PRINCIPLE	bank sale under market by comps			

Auditor	•	Qualification			
Concur	s Parcel	Code	Qualification Notes	AuditorNotes	
<b>✓</b>	258517202006	56	DQ FINANCE CO./BANK REPO		
<b>✓</b>	258312420001	76	DQ NONTYPICAL SITUTATION	sold at auction	
<b>✓</b>	257912114003	80	DQ MISC DOCUMENT	QC deed or prd	
Accounts Aud	Accounts Audited: 30 A		-30 Auditor Disagrees: 0	Auditor Disagrees: 0.00%	

Auditor Concur	r s Parcel	Qualification Code	Qualification Notes	AuditorNotes
Carl	38 Logan			
<b>V</b>	5315000	M	2 houses on same lot city will not allow property to be split	
$\checkmark$	38052521428004	M	3 parcels bought at same time and combined into this parcel REC 683766, 683767, 683764	
<b>✓</b>	5940000	L	Company buyer and resale see REC 684237	
<b>✓</b>	4384100	К	Pulled comparable properties (Parcels 6024000, 5623000, 4021000)	
<b>✓</b>	3110000	J	Foreclosure resale sold under market for comparable properties in nbhd (HSBC Mortgage)	
<b>✓</b>	38052724405012	D	Traded a house in Charmony for new house (parcel 5380000)	
<b>✓</b>	1013000	М	Included 3 mobile homes	
<b>✓</b>	38048925100061	J	Foreclosure resale sold under market for comparable properties in nbhd (1st National Bank)	
<b>✓</b>	38073505201033	J	Foreclosure resale sold under market for comparable properties in nbhd (C Bass Mortgage)	
<b>✓</b>	38052727403022	J	Foreclosure resale sold under market for comparable properties in nbhd (FannieMae)	
<b>✓</b>	5352000	J	Foreclosure resale sold under market for comparable properties in nbhd (US Bank)	
<b>✓</b>	5947000	J	Foreclosure resale sold under market for comparable properties in nbhd (HUD)	
<b>✓</b>	4437000	J	Foreclosure resale sold under market for comparable properties in nbhd (Duetche Bank)	
<b>✓</b>	6185000	F	Contract sale buyer signed back to original seller	
<b>✓</b>	38052531462004	А	Beauty Salon sold to employees business and all	
<b>✓</b>	3124000	2	Property not listed buyer and seller out state appears to be swapping	low by comps
<b>✓</b>	1678000	1	Seller is Veterans Affairs	low by comps
<b>✓</b>	5658000	1	Seller is Lasalle Bank National Association	low by comps
<b>✓</b>	38052507400005	2	Business partners in the cleanup of this property	
<b>✓</b>	2110000	2	Reorganization of the Sterling Country Club	
<b>V</b>	6934000	2	Property not listed buyer made offer and seller accepted	low by comps

Auditor Concurs	S Parcel	Qualification Code	Qualification Notes	AuditorNotes
<b>✓</b>	38052520101008	М	Includes parcels 38052520102002, 3805250101006	
✓	5949000	2	Property not listed buyer and seller out state appears to be swapping	low by comps
<b>✓</b>	38052520101008	М	Includes parcels 38052520102002, 3805250101006	
<b>V</b>	5010000	2	Property not listed buyer and seller out state appears to be swapping	low by comps
<b>✓</b>	5301000	X	Building permit 2008 2722 improved after sale	
<b>✓</b>	348000	Х	Building permit 2008 63 improved after sale	
<b>✓</b>	38052529430016	0	Parcel includes offices and apartments lease contracts also included	
<b>✓</b>	3944000	N	Included all personnel property and furnishings in this apartment complex	
<b>✓</b>	38052529408019	2	Property sold at sealed bid by Northeastern Junior College Foundation (Donated to the Foundation)	low by comps
<b>✓</b>	5947000	М	2 houses on same lot city will not allow property to be split	
<b>✓</b>	5058000	2	Property not listed seller remain living in house until death or disability	low by comps

	Auditor Concurs Parcel		Qualification Code	Qualification Notes	AuditorNotes
Steve K.	39	Mesa			
<b>✓</b>	2697-1	171-03-010	99	Related parties	
<b>✓</b>	2701-3	351-06-011	99	Not residential sale; advertised as comm	
<b>✓</b>	2943-1	164-74-007	99	7/07 SALE, REALTOR BOUGHT TO HOLD FOR NEW OWNER 9/07 SALE FIXUP, CLEANUP & REMODEL. LH	
<b>✓</b>	2943-1	123-15-002	99	OWNER LIVES NEXT DOOR, HOUSE NEEDED SOME FIXING UP, SOLD NEEDED SOME FIXING UP, SOLD	
<b>✓</b>	2943-1	123-15-001	79	Could not contact buyer or seller	
<b>✓</b>	2943-1	121-00-094	99	INCOMPLETE ADDITION	
<b>✓</b>	2943-1	114-00-088	72	Developmetn site, HBU changed	
<b>~</b>	2943-0	091-67-004	99	Distress sale (2 mortgages)	
<b>✓</b>	2943-0	073-21-002	74	Traded props	
<b>✓</b>	2943-0	033-40-021	99	Per TD 1000, financed over stated SP	
<b>✓</b>	2943-2	292-38-034	72	8/24/07 SALE UV UNCLE PURCHASE UNTIL NOAH GOT FINANCING (20 DAYS) 9/13/07. LH	
<b>✓</b>	2701-3	364-01-002	99	Short sale per owner	
<b>✓</b>	2697-1	174-21-028	99	Multiple Props	
<b>✓</b>	2701-3	313-06-003	99	No mkt exposure, unknown building value	
<b>✓</b>	2701-2	264-23-012	99	Condition of home	
<b>✓</b>	2697-0	093-09-030	68	Realtor bought to hold for owner, condition	
<b>✓</b>	2697-1	174-21-029	99	Multiple Props	
<b>✓</b>	2697-0	083-00-103	99	Condition of home, buyer owns adjacent prop	
<b>✓</b>	2695-2	214-00-304	74	Lack of mkt exposure,4 year lease, puchaser owns adjacent prop	
<b>✓</b>	2691-3	343-00-011	74	Included mobile homes	
<b>✓</b>	2683-2	292-00-316	99	Condition of house	
<b>✓</b>	2667-3	351-03-010	99	Home burned down - sold as vacant land at discount	
<b>✓</b>	2937-0	093-29-014	99	Tear down old house	
<b>✓</b>	2945-2	261-17-009	51	\$10K REALTOR CONCESSION	
<b>✓</b>	2697-0	093-09-030	99	Realtor bought to hold for owner, condition	

Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes	
<b>✓</b>	2943-303-62-004	99	99 - BLDGS DEMOLISHED		
<b>✓</b>	2947-352-31-005	99	2HOUSE 1 PARCEL		
<b>✓</b>	2947-152-38-001	99	SC-UV-OWNER STATED HE PURCHASE FROM FRIEND WHOSE SPOUSE HAD DIED, PROPERT ON OPEN MARKET PER CURRENT OWNER	Y NOT	
<b>✓</b>	2945-252-11-010	74	&57.SOLD LOW FNDTN PROBS		
<b>✓</b>	2945-243-00-118	68	FIXER-BOUGHT LOW		
<b>✓</b>	2945-243-00-118	99	SOLD IN AS IS CONDITION		
<b>✓</b>	2945-233-07-001	60	FINANCING		
<b>✓</b>	2945-221-00-111	57	99-REPO SALE PER OWNER		
<b>✓</b>	2945-221-00-111	64	INCOMPLETE ADDITION		
<b>✓</b>	2945-141-33-009	99	SHORT SALE PER OWNER		
<b>✓</b>	2945-034-04-004	77	99 - BLDGS DEMOLISHED		
<b>✓</b>	2945-034-05-005	99	STILL DAMAGED HOUSE IS STILL BEING WORK	ED ON	
<b>✓</b>	2947-152-38-001	99	LEASE/PUR-PRICE 2YR PRIOR		
<b>✓</b>	2945-141-06-011	99	HOUSE TRASHED/FIXER		
<b>✓</b>	2945-154-29-011	74	TEAR DOWN OLD HOUSE		
<b>&gt;</b>	2945-193-14-016	99	TALKED TO NEW OWNER OLD HOUSE HAD BUP DOWN BEFORE HE PURCHASED THE PROPER SAID PURCHASED THE PROPERTY, SAID FIRE RATE. HENCE I UNQUALIFIED THE SALE AS IT A VACANT LOT AT A REDUCED RATE, JJH	RTY, SELL	
<b>✓</b>	2945-201-05-022	99	#99 PER TD CONTRACT 5-05		
✓	2945-201-08-014	99	SC UV 7-24-08. SPOKE W/BUYER SELLER MOVE CALIF HAD TO SELL 2 MORGAGES. DISTRESS SALE. UPDATED FOR 2009. MK		
<b>✓</b>	2945-221-00-111	99	99 GRANTEE WAS RENTING		
	2705-312-03-002	51	Govt sale		

Audito		Qualification		
Concu	irs Parcel	Code	Qualification Notes	AuditorNotes
Carl	40 Mine	ral		
<b>~</b>	484336101030	66	PP UNDETERMINABLE VALUE	
<b>~</b>	476334100023	70	EXTREME OUTLYING	verified by at least 3 comps
<b>✓</b>	484120401014	66	PP UNDETERMINABLE VALUE	
<b>~</b>	476325422013	70	EXTREME OUTLYING	verified by at least 3 comps
<b>✓</b>	476325452002	68	REMODELING OR ADDITION	
<b>~</b>	476336105004	68	REMODELING OR ADDITION	
<b>~</b>	476325408008	69	PARTIAL INTEREST	
<b>✓</b>	484112200024	68	REMODELING OR ADDITION	
<b>~</b>	476325441001	70	EXTREME OUTLYING	verified by at least 3 comps
<b>✓</b>	484110100011	70	EXTREME OUTLYING	verified by at least 3 comps
<b>~</b>	502707201003	70	EXTREME OUTLYING	verified by at least 3 comps
<b>✓</b>	476336200001	70	EXTREME OUTLYING	verified by at least 3 comps
<b>✓</b>	484120401020	66	PP UNDETERMINABLE VALUE	
<b>✓</b>	484110100005	60	SETTLE AN ESTATE	
<b>✓</b>	476336200002	70	EXTREME OUTLYING	verified by at least 3 comps
<b>✓</b>	476325422011	70	EXTREME OUTLYING	verified by at least 3 comps
<b>✓</b>	484129200011	63	PROPERTY TRADES	
<b>~</b>	484129100008	57	RELATED PARTIES	
<b>~</b>	484307216011	57	RELATED PARTIES	
<b>~</b>	476313000012	58	BUSINESS AFFILIATES	
	476336113009	58	BUSINESS AFFILIATES	
<b>✓</b>	484531203004	58	BUSINESS AFFILIATES	
<b>✓</b>	476325454007	63	PROPERTY TRADES	
<b>✓</b>	484531203004	63	PROPERTY TRADES	
<b>✓</b>	538934404006	64	MULTIPLE PROPERTIES	
<b>✓</b>	476336115004	64	MULTIPLE PROPERTIES	
<b>~</b>	484110405009	64	MULTIPLE PROPERTIES	

Auditor		Qualification	ı	
Concurs	Concurs Parcel		<b>Qualification Notes</b>	AuditorNotes
<b>V</b>	476314100060	64	MULTIPLE PROPERTIES	
<b>✓</b>	484102100007	64	MULTIPLE PROPERTIES	
<b>✓</b>	484129100055	64	MULTIPLE PROPERTIES	
<b>~</b>	483932200008	60	SETTLE AN ESTATE	
Accounts Aud	ited: 31	Auditor Agrees: -	-31 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Auditor Concurs	Auditor Concurs Parcel		Qualification Code	Qualification Notes	AuditorNotes
Steve K.	41	Moffat			
<b>✓</b>	R00759	6	02	ALLOCATED SALE AT \$.24/SF-HOWEVER NEW LAND CODE APPLIED TO PARCELS IMPACTED BY DITCH.	
<b>✓</b>	R00351	3	28	Questionnaire not returned	
<b>✓</b>	R00819	3	02	Multiple props	
<b>✓</b>	R00103	1	90	SALES PRICE VERY LOW. CONTACTING BUYER AND SELLER. JR	
<b>~</b>	R00094	5	90	PARTIAL INTEREST ONLY.	
<b>V</b>	<b>☑</b> R000775		90	10/2007-OWNER RETURNED VL QUEST. LISTED W/ REALTOR. BOUGHT FOR REC. TERRAIN IS STEEP/SAGE BRUSH. UNQUALIFIED SALE BECAUSE LAND IS ADJUSTED. JR	
<b>V</b>	<b>☑</b> R000770		90	10/07-OWNER RETURNED VL QUEST. LOT WAS LISTED W/ REALTOR. TERRAIN IS FLAT. CONSIDERS MARKET. UNQUALIFIED SALE BECAUSE A WATER FEATURE ADJUSTMENT WAS ADDED. JR	
<b>✓</b>	R00067	6	90	SEE NOTES IN REMARKS FOR VL QUESTION. UNQUALIFED BECAUSE LAND HAD AN ADJUSTMENT. JR	
<b>▽</b>	<b>✓</b> R001294		90	1/08-OWNER RETURNED VL QUEST. WAS NOT LISTED W/ REALTOR. DOES NOT OWN ADJACENT. BOUGHT FOR VACATION SPOT. TERRAIN IS FLAT AND ROLLING WITH TREES. UNQUALIFIED SALE BECAUSE IT IS LOCATED ADJACENT TO HUNTING RESERVE. THE HIGHER SALES PRICE IS FOR LOCATION NOT TYPICAL OF MARKET SALE. JR	
<b>V</b>	<b>✓</b> R001301		90	NO TD-1000 RETURED. NEED FURTHER CONFIRMATION. JR 8/2007-RETURNED VL QUEST. THIS PURCHASE WAS JUST ONE PART OF AN INTEREST IN AN LLC AND IS NOT AT ALL REFLECTIVE OF THE MARKET VALUE OF THE PROPERTY. JR	
<b>~</b>	R003241 90 PARCEL NOT MARKETED. PURCHASED BY REAL ESTATE AGENT FOR SPECULATIVE PURPOSES.CS				
<b>✓</b>	RESIDENCE.CS PARCEL IS AG, CANT USE FOR SALES ANALYSIS.CS				
$\checkmark$	R00368	0	90	PER QUESTIONNAIRE, WELL DRILLED.CS PARCEL ASSESSED AS AG, NOT USED IN SALES ANALYSIS.CS	

R003744   90	Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
PROPERTY INVOLVING SELLER NEVER MARKETED.   APPRAISED FOR \$269,000.CS     PROMESON OF \$269,000.CS     R008669				LEFT AS U/V. IMPROVEMENTS ARE TWO MINOR STRUCTURES, BUT TD1000 SAYS SHOP. JR VIEWED	Additionates
REALTOR, SELLERS APPROACHED BUYER WITH OPPORTUNITY. JT	<b>~</b>	R006606	90	PROPERTY INVOLVING SELLER. NEVER MARKETED.	
### ### #############################	<b>✓</b>	R006869	90	REALTOR. SELLERS APPROACHED BUYER WITH	
LISTED WITH REALTOR. BOUGHT SIGHT UNSEEN AND STILL HAS NOT VIEWED THE PROPERTY. UNQ/INV. JR  ✓ R011075 51 TD 1000 singed but blank  ✓ R001382 01 TD-1000 SAYS PARTIES RELATED. JR  ✓ R008733 90 TD INCOMPLETE RELATED PARTIES? 06SALE FOR 60K. 07 SALE 155500.00??  ✓ R007024 07 TD said no PP; Per MLS, sale included PP  ✓ R008447 90 HABITAT FOR HUMANITY DID NOT SELL AT MARKET PRICE. JR  ✓ R008274 90 THERE ARE TWO HOUSES ON THIS PARCEL. UNQUALIFIED BECAUSE IT IS NOT A TYPICAL MARKET SALE. JR  ✓ R007736 42 Double sale / multiple props  ✓ R007121 90 SELLER GAVE BUYER \$5000 TOWARDS CLOSING COSTS AND PREPAIDS. JR 7/2008-VIEWED SALE AND SPOKE TO OWNER. SALE WAS NOT MARKET. HOUSE WAS LISTED WITH INTERMOUNTAIN REALTY, AND THEY DONT PARTICIPATE IN MLS. ONLY SHOWN 5 OR 6 TIMES IN A YEAR. OWNER SAID PRICE WAS BELOW MARKET. JR	R008569  90  8/8/08-SENT A LETTER TO SELLING THROUGH TO SELLING THROUGH ONE OFFER OF \$119K BOWNER SAID THAT MODE		8/14/08-OWNER CALLED BACK REGARDING SALE. AT TOS IT WAS NOT LISTED W/ REALTOR. SELLERS TRIED SELLING THROUGH CORNERSTONE AND HAD ONE OFFER OF \$119K BUT IT DID NOT APPRAISE. OWNER SAID THAT MODULAR CONDITION IS TYPICAL		
✓         R001382         01         TD-1000 SAYS PARTIES RELATED. JR           ✓         R008733         90         TD INCOMPLETE RELATED PARTIES? 06SALE FOR 60K. 07 SALE 155500.00??           ✓         R007024         07         TD said no PP; Per MLS, sale included PP           ✓         R008447         90         HABITAT FOR HUMANITY DID NOT SELL AT MARKET PRICE. JR           ✓         R008274         90         THERE ARE TWO HOUSES ON THIS PARCEL. UNQUALIFIED BECAUSE IT IS NOT A TYPICAL MARKET SALE. JR           ✓         R007736         42         Double sale / multiple props           ✓         R007121         90         SELLER GAVE BUYER \$5000 TOWARDS CLOSING COSTS AND PREPAIDS. JR 7/2008-VIEWED SALE AND SPOKE TO OWNER. SALE WAS NOT MARKET. HOUSE WAS LISTED WITH INTERMOUNTAIN REALTY, AND THEY DONT PARTICIPATE IN MLS. ONLY SHOWN 5 OR 6 TIMES IN A YEAR. OWNER SAID PRICE WAS BELOW MARKET. JR           ✓         R007596         93         Multiple sale	✓	R011737	90	LISTED WITH REALTOR. BOUGHT SIGHT UNSEEN AND STILL HAS NOT VIEWED THE PROPERTY.	
✓       R008733       90       TD INCOMPLETE RELATED PARTIES? 06SALE FOR 60K. 07 SALE 155500.00??         ✓       R007024       07       TD said no PP; Per MLS, sale included PP         ✓       R008447       90       HABITAT FOR HUMANITY DID NOT SELL AT MARKET PRICE. JR         ✓       R008274       90       THERE ARE TWO HOUSES ON THIS PARCEL. UNQUALIFIED BECAUSE IT IS NOT A TYPICAL MARKET SALE. JR         ✓       R007736       42       Double sale / multiple props         ✓       R007121       90       SELLER GAVE BUYER \$5000 TOWARDS CLOSING COSTS AND PREPAIDS. JR 7/2008-VIEWED SALE AND SPOKE TO OWNER. SALE WAS NOT MARKET. HOUSE WAS LISTED WITH INTERMOUNTAIN REALTY, AND THEY DONT PARTICIPATE IN MLS. ONLY SHOWN 5 OR 6 TIMES IN A YEAR. OWNER SAID PRICE WAS BELOW MARKET. JR         ✓       R007596       93       Multiple sale	<b>✓</b>	R011075	51	TD 1000 singed but blank	
R007024   07   TD said no PP; Per MLS, sale included PP     R008447   90   HABITAT FOR HUMANITY DID NOT SELL AT MARKET PRICE. JR     R008274   90   THERE ARE TWO HOUSES ON THIS PARCEL. UNQUALIFIED BECAUSE IT IS NOT A TYPICAL MARKET SALE. JR     R007736   42   Double sale / multiple props     R007121   90   SELLER GAVE BUYER \$5000 TOWARDS CLOSING COSTS AND PREPAIDS. JR 7/2008-VIEWED SALE AND SPOKE TO OWNER. SALE WAS NOT MARKET. HOUSE WAS LISTED WITH INTERMOUNTAIN REALTY, AND THEY DONT PARTICIPATE IN MLS. ONLY SHOWN 5 OR 6 TIMES IN A YEAR. OWNER SAID PRICE WAS BELOW MARKET. JR     R007596   93   Multiple sale	<b>✓</b>	R001382	01	TD-1000 SAYS PARTIES RELATED. JR	
✓       R008447       90       HABITAT FOR HUMANITY DID NOT SELL AT MARKET PRICE. JR         ✓       R008274       90       THERE ARE TWO HOUSES ON THIS PARCEL. UNQUALIFIED BECAUSE IT IS NOT A TYPICAL MARKET SALE. JR         ✓       R007736       42       Double sale / multiple props         ✓       R007121       90       SELLER GAVE BUYER \$5000 TOWARDS CLOSING COSTS AND PREPAIDS. JR 7/2008-VIEWED SALE AND SPOKE TO OWNER. SALE WAS NOT MARKET. HOUSE WAS LISTED WITH INTERMOUNTAIN REALTY, AND THEY DONT PARTICIPATE IN MLS. ONLY SHOWN 5 OR 6 TIMES IN A YEAR. OWNER SAID PRICE WAS BELOW MARKET. JR         ✓       R007596       93       Multiple sale	<b>✓</b>	R008733	90		
PRICE. JR  PR008274  90 THERE ARE TWO HOUSES ON THIS PARCEL. UNQUALIFIED BECAUSE IT IS NOT A TYPICAL MARKET SALE. JR  PR007736  42 Double sale / multiple props  R007121  90 SELLER GAVE BUYER \$5000 TOWARDS CLOSING COSTS AND PREPAIDS. JR 7/2008-VIEWED SALE AND SPOKE TO OWNER. SALE WAS NOT MARKET. HOUSE WAS LISTED WITH INTERMOUNTAIN REALTY, AND THEY DONT PARTICIPATE IN MLS. ONLY SHOWN 5 OR 6 TIMES IN A YEAR. OWNER SAID PRICE WAS BELOW MARKET. JR  R007596  93 Multiple sale	<b>✓</b>	R007024	07	TD said no PP; Per MLS, sale included PP	
UNQUALIFIED BECAUSE IT IS NOT A TYPICAL MARKET SALE. JR  R007736  42  Double sale / multiple props  R007121  90  SELLER GAVE BUYER \$5000 TOWARDS CLOSING COSTS AND PREPAIDS. JR 7/2008-VIEWED SALE AND SPOKE TO OWNER. SALE WAS NOT MARKET. HOUSE WAS LISTED WITH INTERMOUNTAIN REALTY, AND THEY DONT PARTICIPATE IN MLS. ONLY SHOWN 5 OR 6 TIMES IN A YEAR. OWNER SAID PRICE WAS BELOW MARKET. JR  R007596  93  Multiple sale	<b>✓</b>	R008447	90		
R007121  90  SELLER GAVE BUYER \$5000 TOWARDS CLOSING COSTS AND PREPAIDS. JR 7/2008-VIEWED SALE AND SPOKE TO OWNER. SALE WAS NOT MARKET. HOUSE WAS LISTED WITH INTERMOUNTAIN REALTY, AND THEY DONT PARTICIPATE IN MLS. ONLY SHOWN 5 OR 6 TIMES IN A YEAR. OWNER SAID PRICE WAS BELOW MARKET. JR  R007596  93  Multiple sale	<b>~</b>	R008274	90	UNQUALIFIED BECAUSE IT IS NOT A TYPICAL	
COSTS AND PREPAIDS. JR 7/2008-VIEWED SALE AND SPOKE TO OWNER. SALE WAS NOT MARKET. HOUSE WAS LISTED WITH INTERMOUNTAIN REALTY, AND THEY DONT PARTICIPATE IN MLS. ONLY SHOWN 5 OR 6 TIMES IN A YEAR. OWNER SAID PRICE WAS BELOW MARKET. JR  R007596  93  Multiple sale	<b>✓</b>	R007736	42	Double sale / multiple props	
	<b>✓</b>	R007121	90	COSTS AND PREPAIDS. JR 7/2008-VIEWED SALE AND SPOKE TO OWNER. SALE WAS NOT MARKET. HOUSE WAS LISTED WITH INTERMOUNTAIN REALTY, AND THEY DONT PARTICIPATE IN MLS. ONLY SHOWN 5 OR 6 TIMES IN A YEAR. OWNER SAID PRICE WAS	
▼ R007596 93 Multiple sale	<b>✓</b>	R007596	93	Multiple sale	
	<b>✓</b>	R007596	93	Multiple sale	

Audito	7	Qualification		
Concur	s Parcel	Code	Qualification Notes	AuditorNotes
<b>✓</b>	R007422	62	\$393,391.41 BUYER 1031 EXCHANGE.	
<b>✓</b>	R008267	07	Poor condition	
<b>✓</b>	R010980	90	UNQUALIFED BECAUSE LAND HAD AN ADJUSTMENT. $\ensuremath{JR}$	
Accounts Auc	dited: 31	Auditor Agrees: -	Auditor Disagrees: 0 Auditor Disagre	ees: 0.00%

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
Steve K.	42	Montezuma		
	R015554		seller and buyer involved in same company	
	R009428	3 Miscellaneous	Telluride buyer, not supported by area comps	
	R00828	5 Miscellaneous	2 deds for 1 sale	
<u> </u>	R007432	2 Miscellaneous	Relocation company, not supported by comps	
<b>✓</b>	R013343	3 Miscellaneous	Realtor speculator;	
	R013082	2 Miscellaneous	Arizona buyer, price not supported by comps in NBHD	
<u> </u>	R013034	4 Miscellaneous	Out of state buyer, comps don't support sale price	
<b>✓</b>	R015373	3 Miscellaneous	Land deal, included signficant after sale expenditures (long drvieway)	
$\checkmark$	R002606	ser owns Adjacent	OK	
<b>~</b>	R009820	alifed Non-Typical	Selingbetween family and trust	
<b>✓</b>	R004563	3 Miscellaneous	Realtor speculator;	
<b>✓</b>	R012822	2 Miscellaneous	Buyer from out of town, knw comps in NBHD	
<b>✓</b>	R014570	) sled/New Const Af	OK	
<b>✓</b>	R015709	Jitiple Deeds in Sa	ОК	
<b>✓</b>	R002736	3 Itiple Deeds in Sa	ОК	
<b>✓</b>	R00854	nal Representative	OK	
<b>✓</b>	R015376	S sed By Tax Exem	OK	
<b>✓</b>	R001706	S sled/New Const Af	OK	
<b>✓</b>	R015396	rms Length Transa	Related parties	
<b>✓</b>	R009280	) sled/New Const Af	OK	
<b>✓</b>	R008302	2 sled/New Const Af	OK	
<b>V</b>	R00596	1 Miscellaneous	Remodeled after sale	
<b>V</b>	R016076	S eled/New Const Af	OK	
<b>✓</b>	R01607	sled/New Const Af	OK	
<b>✓</b>	R01594	led/New Const Af	OK	
<b>~</b>	R015938	3 ;led/New Const Af	OK	
<b>V</b>	R00274	5 eled/New Const Af	OK	

Auditor	s Parcel	Qualification Code Q	ualification Notes	AuditorNotes
<u> </u>	R002744	it Lot - 2 Tax Distri OK	<u>uuuu.u</u>	, taution to the
<b>✓</b>	R006518	it Lot - 2 Tax Distri OK		
<b>~</b>	R008819	eled/New Const Af OK		
Accounts Aud	ited: 30	Auditor Agrees: -30	Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Auditor Concurs Parcel			ualification Code	Qualification Notes AuditorNotes				
			Ooue	Qualification Notes	Additornotes			
Steve K.	43	Montrose						
<b>✓</b>			70	Incl MH improvement				
<b>✓</b>			70	<ay accessible<="" have="" improvement.="" insp="" td="" when=""><td></td></ay>				
<b>✓</b>			70	HBU issue				
<b>✓</b>			70	Market verfied - price too high				
<b>✓</b>			70	Bulk sale - national portfolio				
<b>✓</b>			70	Multiple Improvements				
<b>✓</b>			70	Appraised value over SP/financing				
<b>~</b>			70	HBU issue				
<b>✓</b>			70	Not listed/leased purchase				
<b>✓</b>			70	Mixed used				
<b>~</b>			70	Sold for land, imp not add to value				
$\checkmark$			70	Not maketed				
<b>✓</b>			70	Uniinformed buyer - verified				
<b>✓</b>			70	1031 xchg involving 3 parcels				
<b>~</b>			70	Condition of impro				
<b>~</b>			70	1031 xchg involving 3 parcels				
<b>_</b>			70	Mixed use MH/res				
<b>✓</b>			70	Atypical financing				
<b>✓</b>			70	Related party - listing agent				
<b>~</b>			70	HBU issue				
✓			70	HBU issue				
<b>✓</b>			70	HBU issue				
<b>_</b>			70	MH remodeled to manufactured home				
<b>✓</b>			70	Location anomaly				
<b>✓</b>			70	Distress sale				
<u> </u>			70	1031 excgh - above mkt value				
<b>✓</b>			70	Condition of impro				

Auditor	Qualification		
Concurs Parcel	Code	Qualification Notes	AuditorNotes
<b>~</b>	70	Error - two parcels tranferred	
<b>V</b>	70	Assemblage issue	
<b>V</b>	70	Condition of impro	
Accounts Audited: 0	Auditor Agrees: -	-30 Auditor Disagrees: 0	Auditor Disagrees: #Num!

Auditor Concurs	Auditor Concurs Parcel		Qualification Notes	AuditorNotes
Carl	44	Morgan		
<b>✓</b>	R01731	5 08	HSBC BANK USA NATIONAL ASSO	
<b>~</b>	R016410	29	WEICHERT RELOCATION RESOURCES	
<b>✓</b>	R00763	5 08	NATIONAL CITY BANK	
<b>V</b>	R00681	5 16	COMPS ACCT#S 7464 \$112.08 SF; 6768 \$100.94 SF; 6865 \$100.33 SF	
✓	R004160	0 17	LOT W/GARAGE WAS PURCHASED TO RECTIFY SALE OF HOME COMPS INCLUDE - 17706 \$24.49 SF; 15342 \$83.84 SF	
<b>✓</b>	R01884	5 21	VACANT RESD LOT W/4500 SF OUTBLDG	
<b>✓</b>	R012949	9 21	OUTBLDGS & GRAIN BINS WITH VACANT LAND AG LAND TOTAL 7.635 ACRES	
<b>~</b>	R009524	4 21	RESD WAS DESTROYED BY FIRE JULY 2007, ONLY MINOR IMPROVS REMAINED AT TIME OF SALE.	
<b>✓</b>	R011710	) 22	COMBINED W11832 AND 11936	
<b>~</b>	R01180	5 22	COMBINED W/LTS 236 AND 237 AFTER SALE	
<b>~</b>	R000960	24	OWNER OWNS ADJOINING LOT	
<b>✓</b>	R010499	9 27	AG TO TRACT FOR 2008 PROPERTY SOLD AT AUCTION. LIQUIDATION SALE	
<b>✓</b>	✓ R004582 2		PROPERTY WAS IN PROCESS OF FORECLOSURE. LISTING REALTOR UNABLE TO SELL SO BOUGHT THEMSELVES AS GRANTOR IN FORECLOSURE. REC#844489 IS PUB TRUS CERT OF REDEMPTION PROPERTY SOLD FOR 35.20/SF COMP 1 (3362) 53.29/SF COMP 2 (18597) 49.00/SF	
<b>✓</b>	R002628	3 07	BUYER IS REALTOR - WARDELL SOLD TO HEYBORNE IN 2004 AT THAT TIME SELLER FINANCED. THEN HEYBORNE SOLD BACK TO WARDELL @ SAME SALES PRICE. GRANTEE STATED SHOULD HAVE JUST DONE QUICK CLAIM AS NO MONEY ACTUALLY INVOLVED JUST ACQUIRED THE PROPERTY BACK.	
<b>✓</b>	R00559	5 27	INVESTOR TO INVESTOR SALE. PROP NOT LISTED OR ADV. SUBJ SLD FOR 45/SF.COMP#1(6918) SLD FOR 83/SF. COMP#2(6779) SLD FOR 62/SF. COMP#3(5351) SLD FOR 76/SF.	

Auditor Concurs Parcel		Qualification		
		Code	Qualification Notes AuditorNotes	
✓	R019255	16	COMPS ACCT#S 19251 \$153.04; 18871 \$155.01 18882 \$142.94	50;
<b>✓</b>	R018398	29	PRUDENTIAL RELOCATION INC	
<b>✓</b>	R010474	29	RELOCATION COMPANY PURCHASE	
✓	R016784	29	RELOCATION COMPANY PURCHASE	
<b>✓</b>	R001429	29	RELOCATION COMPANY PURCHASE	
<b>✓</b>	R017727	31	CHANGED RESD TRACT TO AG LAND IN 200	8.
<b>✓</b>	R013708	31	T&M LIMITED PURCHASED SURROUNDING PROPERTIES AND ALL WIL USE AS APPROVED FOR FEEDLOT. RESD TO AG IN 2008.	
<b>✓</b>	R020009	34	WENT FROM EXEMPT AS A CHURCH BUILDI TO RESIDENTIAL USE.	ING
<b>✓</b>	R006872	07	AS PER GRANTOR PURCHASED IN LIEU OF FORECLOSURE & THEN REMODELED A SALE. GRANTOR WAS ALSO FRIENDS W/G	
<b>✓</b>	R009540	04	COM-IND	
<b>✓</b>	R006686	04	COMMERCIAL PROPERTY	
<b>✓</b>	R005575	70	COMMERCIAL - MIXED USE GRANTOR WELFARGO BANK N.A.	LS
<b>✓</b>	R017439	70	NEEDS INSPECTION FOR NEW CONSTRUCTION NOTE:SELLER FINANCED FOR HUMANITY DEED PLACES HOUSE ON LOTS	
<b>✓</b>	R008521	27	SELLER ASSISTED DOWN PAYMENT PROP FORECLOSURE SUBJECT TO SHORT SALE SOLD FOR 53.32 SF; COMPS ARE 8557 \$13. 9900 \$90.01 SF; 13298 102.30 SF	SUBJ
<b>✓</b>	R006361	18	COMMERCIAL PROPERTY	
counts Au	dited: 30	Auditor Agrees: -	30 Auditor Disagrees: 0 Audi	tor Disagrees: 0.00%

	Auditor Concur		el	Qualification Code	Qualification Notes	AuditorNotes
Carl		45	Otero			
	Recomn	nend use	e of state dis	qualification codes		
	<b>V</b>	43751	7411005	15	?Sale Val	high by comps
	<b>✓</b>	46410	0000206	15	?Sale Val	high by comps
	<b>✓</b>	44413	6003011	15	?Sale Val	high by comps
-	<b>✓</b>	43751	7430009	15	?Sale Val	high by comps
	<b>✓</b>	43751	7429009	15	?Sale Val	high by comps
	<b>✓</b>	43751	6309005	N/A	N/A	1st sale in time frame
	<b>✓</b>	43751	7428006	N/A	N/A	1st sale in time frame
	<b>✓</b>	44431	7200007	N/A	N/A	multiple parcel
	<b>✓</b>	44431	8262004	N/A	N/A	1st sale in time frame
	<b>✓</b>	44413	5422021	15	?Sale Val	high by comps
	<b>✓</b>	44451	1000029	N/A	N/A	1st sale in time frame
	<b>✓</b>	43751	6313006	N/A	N/A	1st sale in time frame
	<b>✓</b>	43751	6309006	15	?Sale Val	high by comps
	<b>✓</b>	43751	6300017	15	?Sale Val	high by comps
	<b>✓</b>	46430	4011001	15	?Sale Val	high by comps
	<b>✓</b>	44430	7340001	15	?Sale Val	high by comps
	<b>✓</b>	43832	5101002	15	?Sale Val	high by comps
	<b>✓</b>	46430	2318003	N/A	N/A	1st sale in time frame
	<b>~</b>	46430	3315003	N/A	N/A	1st sale in time frame
	<b>✓</b>	46430	3437004	N/A	N/A	1st sale in time frame
	<b>✓</b>	46430	3441004	N/A	N/A	1st sale in time frame
	<b>✓</b>	46431	1111011	N/A	N/A	1st sale in time frame
	<b>✓</b>	44431	8318011	N/A	N/A	1st sale in time frame
	<b>✓</b>	46430	3430001	21	N Type Sale	high by comps
	<b>✓</b>	43832	5402016	21	N Type Sale	purchased post office for rent contract
	<b>✓</b>	44432	5412010	22	Mixed Use	ok
-	<b>✓</b>	44430	0000047	N/A	N/A	Estate with multiple parcels

Auditor	,	Qualification			
Concur	Concurs Parcel		Qualification N	otes	AuditorNotes
<b>✓</b>	444318120001	25	Distress		ok
<b>✓</b>	444307401018	15	?Sale Val		high by comps
<b>✓</b>	444300002008	N/A	N/A		1st sale in time frame
<b>✓</b>	444300002006	N/A	N/A		1st sale in time frame
<b>✓</b>	444300002007	N/A	N/A		1st sale in time frame
Accounts Aud	ited: 32	Auditor Agrees:	-32 Auditor Disag	rees: 0	Auditor Disagrees: 0.00%

Auditor		Qualification			
	Concurs Parcel		Code	Qualification Notes	AuditorNotes
Steve K.	46	Ouray			
<b>~</b>	R00397	7	38	SPECIAL CONCESSIONS/INCENTIVES	
<b>✓</b>	R00169	6	20	Eventually qualified	
<b>✓</b>	R00175	4	20	TD1000 incomplete - not verified yet	
<b>✓</b>	R00177	0	20	TD1000 incomplete - not verified yet	
<b>✓</b>	R00199	4	38	SPECIAL CONCESSIONS/INCENTIVES	
<b>✓</b>	R00307	9	35	PP included - non specified	
<b>~</b>	R00354	9	20	MULTIPLE RESIDENCES	
<b>✓</b>	R00124	2	38	SPECIAL CONCESSIONS/INCENTIVES	
<b>~</b>	R00422	9	30	FORECLOSURE OR FORCED SALE	
<b>~</b>	R00410	3	20	Mutiple props	
<b>~</b>	R00327	6	20	Not verified	
<u> </u>	R00584	5	43	Bad legal	
<b>~</b>	R00588	9	35	PP included - non specified	
	R00587	8	38	SPECIAL CONCESSIONS/INCENTIVES	
<b>~</b>	R00587	6	20	Trade	
	R00585	5	20	TD1000 incomplete - not verified yet	
<b>~</b>	R00585	3	20	Not verified	
<b>~</b>	R00589	8	38	SPECIAL CONCESSIONS/INCENTIVES	
<b>~</b>	R00146	0	38	SPECIAL CONCESSIONS/INCENTIVES	
<b>~</b>	R00585	0	20	two recodings on one sale	
	R00583	6	38	SPECIAL CONCESSIONS/INCENTIVES	
<b>~</b>	N00474	3	30	GOVERNMENT AGENCY INVOLVED	
<b>~</b>	R00030	8	20	RE-RECORDING	
<b>✓</b>	R00079	7	20	GARAGE ON SITE	
<b>~</b>	R00099	2	44	SPECULATIVE SALE	
<b>~</b>	R00582	5	38	SPECIAL CONCESSIONS/INCENTIVES	
<b>✓</b>	R00124	5	38	SPECIAL CONCESSIONS/INCENTIVES	

Auditor		Qualification		
Concurs	Parcel	Code	<b>Qualification Notes</b>	AuditorNotes
	R000022	20	OTHER	
	R002950	20	OTHER	
	R005641	20	OTHER	
Accounts Aud	ited: 30	Auditor Agrees: -	27 Auditor Disagrees: -	3 Auditor Disagrees: -10.00%

Audit Conci	or urs Parcel	Qualification Code	Qualification Notes	AuditorNotes
Andy	47 Park			
<b>~</b>	R0018990	29	Combined with another parcel	TD 1000
✓	R0026407	103	'Not Reflective of Market	verified by appraiser & computer notes
<b>✓</b>	R0044536	21	Deed in lieu of foreclosure	seller - mortgage company
<b>✓</b>	R0041927	68	Cond of imp unk at sale	verified by appraiser & computer notes - condo
<b>✓</b>	R0043976	27	Sale earlier in time period	verified by appraiser & computer notes
<b>~</b>	R0005141	56	Sale involves financial inst	stated on deed
<b>✓</b>	R0000393	102	Condition changed after sale	verified by appraiser & computer notes
<b>✓</b>	R0022915	69	Sale involves partial interest	verified by appraiser & computer notes
<b>✓</b>	R0013905	69	Sale involves partial interest	verified by appraiser & computer notes and handwritten notes on deed
<b>✓</b>	R0020889	33	Not on open market	verified by appraiser & computer notes
<b>~</b>	R0020678	51	Sale involve govt agency/buyer	HUD - seller on deed
<b>✓</b>	R0020657	68	Cond of imp unk at sale	verified by appraiser & computer notes
<b>✓</b>	R0010208	64	Sale involves multiple props	stated on deed - multiple properties
<b>✓</b>	R0034202	64	Sale involves multiple props	verified by appraiser & computer notes, mobile home value allocated on TD 1000
<b>✓</b>	R0000863	33	Not on open market	verified by appraiser & computer notes
<b>✓</b>	R0001466	84	Minor structure	improved w/septic system unk value
<b>✓</b>	R0013685	27	Sale earlier in time period	verified by appraiser & computer notes
<b>✓</b>	R0015237	103	'Not Reflective of Market	below market based on comps per appraiser & computer notes
<b>✓</b>	R0017271	27	Sale earlier in time period	re-sale in time period
<b>✓</b>	R0041918	27	Sale earlier in time period	earlier sale in time period and distressed sale per appraiser & computer notes
<b>✓</b>	R0043966	87	'Valued w/contiguous parcel	verified by appraiser & computer notes
<b>✓</b>	R0013761	16	Can't determine sales price	unknown value of furnishings
<b>✓</b>	R0017241	30	Split into more than 1 parcel	verified by appraiser & computer notes
<b>✓</b>	R0005348	103	'Not Reflective of Market	motivated buyer per appraiser & computer notes
<b>✓</b>	R0010623	87	'Valued w/contiguous parcel	low price due to contiguity
<b>✓</b>	R0000730	64	Sale involves multiple props	stated on deed - multiple properties

Auditor		Qualification		
Concur	s Parcel	Code	Qualification Notes	AuditorNotes
<b>✓</b>	R0010698	56	Sale involves financial inst	stated on deed
<b>✓</b>	R0030084	28	Quit Claim Deed	stated on deed
<b>✓</b>	R0013903	60	Sale to settle an estat	PR deed, verified by appraiser & computer notes
<b>✓</b>	R0001636	102	Condition changed after sale	garage added after sale
Accounts Auc	dited: 30	Auditor Agrees: -	30 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

	Auditor		Qualification		
Conci	Concurs Parcel		Code	Qualification Notes	AuditorNotes
Carl	48	Phillips	3		
<b>~</b>	R00068	84	37	FORECLOSURE	
<b>✓</b>	R00424	46	31	PARTIAL INTEREST<100% OF SIMP FEE	
<b>✓</b>	R00073	39	37	FORECLOSURE	
<b>✓</b>	R01114	46	27	REMODEL AFTER SALE	
<b>✓</b>	R01114	48	2	INVOLVES A GOVERNMENT AGENCY	
<b>✓</b>	R00419	93	29	UNINFORMED SELLER	Below Market by Comps
<b>✓</b>	R00213	33	24	TO SETTLE AN ESTATE	
<b>✓</b>	R00414	47	12	SALE IS A CONTRACT SALE	
<b>✓</b>	R00158	35	13	SALE INVOLVES MULTIPLE PROPERTIES	
<b>✓</b>	R00157	72	13	SALE INVOLVES MULTIPLE PROPERTIES	
<b>✓</b>	R01112	25	13	SALE INVOLVES MULTIPLE PROPERTIES	
<b>✓</b>	R00224	43	27	REMODEL AFTER SALE	
<b>✓</b>	R00407	70	13	SALE INVOLVES MULTIPLE PROPERTIES	
<b>✓</b>	R00396	63	27	REMODEL AFTER SALE	
<b>~</b>	R01116	62	31	PARTIAL INTEREST<100% OF SIMP FEE	
<u> </u>	R00360	03	19	INVOLVES A FINANCIAL INST AS BUYER	
<b>✓</b>	R00205	54	13	SALE INVOLVES MULTIPLE PROPERTIES	
<b>~</b>	R00174	43	37	FORECLOSURE	
<b>✓</b>	R00418	87	37	FORECLOSURE	
<b>~</b>	R00425	55	21	FINANC	
<u> </u>	R00443	31	21	FINANC	
<b>✓</b>	R0006	11	7	BETWEEN RELATED PARTIES	
<b>✓</b>	R00212	29	27	REMODEL AFTER SALE	
<b>✓</b>	R00356	68	24	TO SETTLE AN ESTATE	
<b>✓</b>	R00996	61	19	INVOLVES A FINANCIAL INST AS BUYER	
<b>✓</b>	R00424	45	13	SALE INVOLVES MULTIPLE PROPERTIES	
<b>✓</b>	R00422	26	37	FORECLOSURE	

Audito	r	Qualification		
Concur	's Parcel	Code	Qualification Notes	AuditorNotes
<b>✓</b>	R000638	4	INVOLVES A CHARITABLE INSTITUTION	
<b>✓</b>	R003859	19	INVOLVES A FINANCIAL INST AS BUYER	
<b>✓</b>	R003381	7	BETWEEN RELATED PARTIES	
Accounts Au	dited: 30	Auditor Agrees: -3	30 Auditor Disagrees: 0 A	uditor Disagrees: 0.00%

Audit	or urs Parcel	Qualification Code	n Qualification Notes	AuditorNotes
		Oode	Qualification Notes	Additionates
Andy	49 Pitkin			
Audito	or agrees with reasons f	or all Disqualified	Sales	
<b>✓</b>	246717204008	68	MAJOR REMODEL/ADDITION AFTER SALE	verified thru county computer notes
	273302408027	57	SALE WAS BETWEEN RELATED PARTIES	deed, TD 1000 verifies
<u> </u>	273718291002	69	SALE INVOLVED MULTIPLE PROPERTIES	2/3 interest as shown on deed
_	273502201011	57	SALE WAS BETWEEN RELATED PARTIES	shown on deed, TD 1000
<b>✓</b>	273718216061	58	SALE BETWEEN BUSINESS AFFILIATES	personal verification by county, computer notes; also fractional interest (69)
<b>✓</b>	273718211010	64	SALE INVOLVED MULTIPLE PROPERTIES	indicated on deed
<b>~</b>	273301406023	69	SALE WAS FOR PARTIAL INTEREST	verified thru county computer notes
<b>~</b>	273510201001	57	SALE WAS BETWEEN RELATED PARTIES	verified thru county computer notes
<b>✓</b>	273301304083	70	MISC, SEE COMMENTS	unk. amt. of personal prop & no exposure to mkt.
<b>✓</b>	246323300005	64	SALE INVOLVED MULTIPLE PROPERTIES	verified thru county computer notes
<b>~</b>	247307301005	57	SALE WAS BETWEEN RELATED PARTIES	verified thru county computer notes
<b>✓</b>	273718285137	69	SALE WAS FOR PARTIAL INTEREST	verified thru county computer notes
<b>~</b>	273512260002	70		atypical motivation by grantee, SP way above mkt.
<b>✓</b>	273718285012	69	SALE WAS FOR PARTIAL INTEREST	notes on TD 100 indicate timeshare
<b>~</b>	273707305004	70	MISC, SEE COMMENTS	pre-construction sale; also unknown value of personal property
<b>✓</b>	273510210003	70	MISC, SEE COMMENTS	1031 exchange marked on TD1000
<b>✓</b>	246717430010	69	SALE WAS FOR PARTIAL INTEREST	1/6 interest as shown on deed
<b>✓</b>	273718285026	69	SALE WAS FOR PARTIAL INTEREST	timeshare, verified TD1000 & county computer notes
<b>✓</b>	273718215001	69	SALE WAS FOR PARTIAL INTEREST	fractional interest as shown on deed
<b>✓</b>	273512461117	64	SALE INVOLVED MULTIPLE PROPERTIES	verified thru county computer notes
<b>✓</b>	273706300025	70		price paid was for completed project, verified thru county computer notes
<b>✓</b>	273506402026	57	SALE WAS BETWEEN RELATED PARTIES	personal verification by county, computer notes
<b>✓</b>	264536100003	70	MISC, SEE COMMENTS	split tax district
<b>✓</b>	273514213567	69	SALE WAS FOR PARTIAL INTEREST	1/12 interest as shown on deed
<b>✓</b>	273718291006	69	SALE WAS FOR PARTIAL INTEREST	1/3 interest as shown on deed
<b>✓</b>	246323300001	64	SALE INVOLVED MULTIPLE PROPERTIES	verified thru county computer notes

Auditor Concurs Parcel		Qualification Code	Qualification Notes	AuditorNotes
<b>~</b>	246717430009	69	SALE WAS FOR PARTIAL INTEREST	1/6 interest as shown on deed
<b>✓</b>	246334102042	57	SALE WAS BETWEEN RELATED PARTIES	deed, TD 1000 verifies
<b>✓</b>	273515402801	51	SALE INVOLVES GOVERNMENT AGENCY	City of Aspen
<b>✓</b>	273718285028	69	SALE WAS FOR PARTIAL INTEREST	timeshare, verified TD1000 & county computer notes
<b>✓</b>	273718291002	69	SALE INVOLVED MULTIPLE PROPERTIES	1/3 interest, verified by TD1000
Accounts Aud	lited: 31	Auditor Agrees:	-31 Auditor Disagrees: 0 Auditor Disagre	ees: 0.00%

Audi Cond	tor curs Parcel	Qualification Code	າ Qualification Notes	AuditorNotes
Carl	50 Prowe	rs		
Audi	itor agrees with reasons	_	Sales	
	200072173	10	ASSEMBLAGE	
	900033171	5	BUSINESS	
<b>V</b>	900054850	3	FAMILY	
<b>✓</b>	700054880	3	FAMILY	
<b>~</b>	500024030	3	FAMILY	
<b>~</b>	200000730	3	FAMILY	
<b>~</b>	900033161	5	BUSINESS	
<b>~</b>	200038372	10	ASSEMBLAGE	
<b>~</b>	262007011	3	FAMILY	
<b>✓</b>	963052136	17	BREAKOUT	
<b>✓</b>	800072041	57	AG LAND	
<b>✓</b>	722333010	17	BREAKOUT	was miss coded is an ag sale
<b>✓</b>	723052020	17	BREAKOUT	was miss coded is an ag sale
<b>✓</b>	291005100	6	ADDITION	
<b>✓</b>	604002040	11	SEVERAL PARCELS INCLUDED	
<b>✓</b>	102001050	18	ESTATE BEING SOLD	not market by sales comparison
<b>✓</b>	220001160	7	MOBILE HOME INCLUDED IN SALE	
<b>✓</b>	400038070	10	ASSEMBLAGE	
<b>✓</b>	287041100	8	REPO	
<b>✓</b>	281004010	18	ESTATE BEING SOLD	not market by sales comparison
<b>✓</b>	400071101	5	BUSINESS	
	200038374	6	ADDITION	
<b>✓</b>	204011040	92	GOMEZ/GONZALES	not market by sales comparison
<b>✓</b>	287067030	49	BOUGHT FOR RENTAL	not market by sales comparison
<b>✓</b>	967501230	25	NOT ARMS LENGTH	not market by sales comparison
<b>✓</b>	253022100	93	DON FILBECK SELLER	not market by sales comparison
<b>✓</b>	291006120	24	SALE UNDER DURESS	not market by sales comparison

Auditor		Qualification		
Concur	s Parcel	Code	Qualification Notes	AuditorNotes
<b>✓</b>	400055800	22	REMODEL AFTER SALE	
<b>✓</b>	500069852	22	REMODEL AFTER SALE	
<b>✓</b>	962163013	25	NOT ARMS LENGTH	not market by sales comparison
<b>✓</b>	732354010	21	ADDITION AFTER SALE	
Accounts Auc	dited: 31	Auditor Agrees: -	31 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

	Auditor Concurs Parcel		n Qualification Notes	AuditorNotes
Carl	51 Pueblo	)		
<b>✓</b>	513015010	Z	SEE COMMENT	multiple properties
<b>~</b>	417316010	Z	SEE COMMENT	remodel after sale
	536302009	Z	SEE COMMENT	undisclosed PP including deccorating items
	1510122017	Z	SEE COMMENT	multiple properties
	1403015002	Z	SEE COMMENT	sale between mortgage companies
	1517008011	Z	SEE COMMENT	new construction on vacant land
	513051009	1	TO FIELD CHECK	multiple properties
<u> </u>	536419011	Z	SEE COMMENT	multiple properties
<b>✓</b>	513000083	Z	SEE COMMENT	personal property and going concern included in price
<b>✓</b>	514435002	Z	SEE COMMENT	unknown business concern included in price
	1522107003	Z	SEE COMMENT	basement finishede after sale
<b>✓</b>	618011004	Z	SEE COMMENT	new construction after purchase
<b>✓</b>	1512215006	Z	SEE COMMENT	1st sale in time frame
<b>✓</b>	1505002053	Z	SEE COMMENT	change of use
<b>✓</b>	1509472001	Z	SEE COMMENT	multiple properties
<b>✓</b>	1504213013	Z	SEE COMMENT	new construction on vacant land
<b>✓</b>	429412017	Z	SEE COMMENT	parties related
<b>✓</b>	429214006	Z	SEE COMMENT	remodel after sale
<b>✓</b>	1501409023	Z	SEE COMMENT	multiple properties
<b>✓</b>	536458003	Z	SEE COMMENT	change of use
<b>✓</b>	432215012	Z	SEE COMMENT	new addition/after sale
<b>✓</b>	432132012	Z	SEE COMMENT	remodel after sale
<b>✓</b>	525414008	Z	SEE COMMENT	ownes adjacent property
<b>✓</b>	1501403023	Z	SEE COMMENT	multiple properties
<b>✓</b>	1513219005	Z	SEE COMMENT	multiple properties
<b>✓</b>	618017005	Z	SEE COMMENT	high price by comps/last large corner lot in sub
<b>✓</b>	1106000030	1	TO FIELD CHECK	ag land involved

Auditor Concurs Parcel		Qualification  Code Qualification Notes		AuditorNotes	
<b>✓</b>	602106034	Z	SEE COMMENT	multiple properties	
<b>✓</b>	701009021	Z	SEE COMMENT	new construction on vacant land	
<b>✓</b>	9507005025	Z	SEE COMMENT	new unfinished house at sale/owner finished	
<b>✓</b>	1411005010	Z	SEE COMMENT	new construction on vacant land	
<b>✓</b>	524442009	Z	SEE COMMENT	multiple properties	
✓	1511135022	Z	SEE COMMENT	multiple properties	
<b>✓</b>	1511135021	Z	SEE COMMENT	new construction on vacant land after demolish old blding	
<b>✓</b>	429237013	Z	SEE COMMENT	multiple properties	
<b>✓</b>	3700003001	1	TO FIELD CHECK	ag land involved	
<b>✓</b>	3700003002	1	TO FIELD CHECK	ag land involved	
<b>✓</b>	3700003003	I	TO FIELD CHECK	ag land involved	
<b>✓</b>	3700003004	I	TO FIELD CHECK	ag land involved	
<b>✓</b>	624407002	Z	SEE COMMENT	high price by comps/last bluff site	
<b>✓</b>	1512328003	Z	SEE COMMENT	sale involved with trade	

Auditor Concurs Parcel		Qualification Code	Qualification Notes	AuditorNotes	
Steve K.	52	Rio Bla	nco		
<u> </u>	R0017	775_S28	70	SENT SALE VERIFICATION 10/24/08-PR 1/20/09 TALKED TO JOHN WIX. I ASKED IF HE GOT A GOOD DEAL. HE SAID NO. I SAID YOU HAVE THREE LOTS. WHAT DO YOU THINK A CITY LOT IS WORTH. HE SAID \$60,000. THAT WOULD BE \$180,00 FOR LAND ONLY. THEN YOU PROBABLY GOT A GOOD DEAL. HE SAID YES. JT SALE UNQUALIFIED- NOT MARKET- 2/24/09 ON SLEEPY CAT MOUNTAIN REAL ESTATE PROPERTY LISTED FOR \$325,000.	
<b>V</b>	R3045	589_S7	70	10/24/07:VERIFICATION SENT 11/6/07:PURCHASED THRU WESTERN EXPOSURES. PARTIAL 1031 EXCHANGE FROM PROPERTY SOLD IN VERNAL, UT, VALUED AT 400,000. LOT #21 WAS PURCHASED AS AN INVESTMENT.PURCHASED PARTIALLY DEVELOPED LAND INCLUDING WATER, ELECTRIC, & ROADS. CONSIDER SALE PRICE TO BE MARKET VALUE.	
<b>✓</b>	R0000	061_S18	73	5/5/08:VERIFICATION SENT 1/9/08 CALLED MATT-HE SAID RIDGEWAY HAD A JOB ISSUE AND JUST NEEDED TO SELL-JT	
V	R1033	348_S9	70	3/28/07: VERIFICATION SENT BUYER STATES HE PAID MORE BECAUSE HE REALLY WANTED THE LOT. PRICE RANGE IS NORMALLY 18,000 TO 28,000. HE PAID 40,000. 4/2/07: VERIFICATION RECEIVED. THE BUYER STATES THAT THEY PAID MORE THAN THE GOING RATE. THEY WERE ABOUT \$4000 OVER. BUYERS ARE BUILDING A HOMEON IT. THERE IS AN EASEMENT ON THE FRONT 20 FEET OF THE PROPERTY, AND 25 FEET ON THE SIDES AND 10 FEET ON THE BACK OF THE PROPERTY. PARTIALLY DEVELOPED LAND THAT IS VALUED AT 36,000. DONT CONSIDER THE SELLING PRICE TO BE MARKET VALUE BECAUSE THEY REALLY WANTED THE LOT, AND WERE WILLING TO ENTICE THE SELLER SO THEY COULD HAVE IT.	

Auditor	•	Qualification		
Concur	s Parcel	Code	Qualification Notes	AuditorNotes
✓	R120820_S4	70	9/10/07:VERIFICATION SENT 9/27/07:VERIFICATION RECEIVED. PURCHASED FOR AN INVESTMENT/RESALE. PLAN TO SPLIT OFF LAND FROM HOUSE-KEEP THE LAND-RESALE THE HOME. BUYER HELD ADJACENT PROPERTIES. HOME IS IN AVERAGE CONDITION. NEEDS SOME WORK ON THE EAVES, INSIDE NEEDS REMODEL-STILL HAS "60S DECOR" NO REMODELING DONE FOR 40+ YEARS. THEY WANTED THE LAND-THIS INFLUENCED THE SALE PRICE. DO NOT CONSIDER THE SALE MARKET VALUE. "IT WAS MORE THAN LIKELY HIGHER THAN THE ACTUAL VALUE. I AM HAVING IT APPRAISED."	
<b>✓</b>	R144821_S4	73	6/29/07: VERIFICATION RECEIVED. PLAN TO BUILD ON IN THE FUTURE. NOT MARKET VALUE, BUYER STATES "THIS WAS PURCHASED BELOW MARKET VALUE"	
<b>✓</b>	R170077_S6	68	1/8/07 TALKED WITH MS. HOWE THEY PURCHASED 160 AC FROM PARENTS NO BUILDINGS ON THE ACERAGE. APPRAISAL FOR 500,000. DID A 1031 EXCHANGE. RN UNQ DO TO IMPROVED AFTER SALE AND PUT INTO AG.	
✓	R103105_S6	70	SALE INCLUDES MH OF UNKNOWN VALUE	
✓	R303001_S4	70	12/5/07:VERIFICATION SENT 12/17/07:TRANSACTION WAS AMONG RELATION. MOTHER/FAMILY PARTNERSHIP TO SON. INTEND TO USE AS VACATION PROPERTY/CABIN WITHIN NEXT COUPLE OF YEARS. WATER SYSTEM NEED REPAIR, HOLDING TANK AND DRAIN LINES ONLY.	
✓	R103024_S15	73	RESIDENTIAL SALES VERIFICATION SENT 2-6-2008 2-21-08 VERIFICATION RECEIVED; BUYER STATES THAT HOUSE IS IN GOOD CONDITION AND CONSIDERS THIS MARKET VALUE BUT THE REALTOR VERIFIES THERE WAS 3 OF WATER IN THE CRAWLSPACE FOR A LONG PERIOD OF TIME AND THE FOUNDATION IS DETERIORATING. THE HOUSE NEVER SOLD WHILE SHE HAD IT LISTED AND WAS EVENTUALLY SOLD AT A LOW PRICE BY THE OWNER.	

Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
✓	R304590_S8	70	10/24/07:VERIFICATION SENT 11/6/07:PURCHASED THRU WESTERN EXPOSURES. PARTIAL 1031 EXCHANGE FROM PROPERTY SOLD IN VERNAL, UT, VALUED AT 400,000. LOT #22 WAS PURCHASED AS A RESIDENTIAL LOT. PLAN TO BUILD A HOUSE/GARAGE WITHIN 6 MONTHS. PURCHASED PARTIALLY DEVELOPED LAND INCLUDING WATER, ELECTRIC, & ROADS. CONSIDER SALE PRICE TO BE MARKET VALUE.	Additionation
✓	R501850_S9	70	BARGIN & SALE DEED SHOW \$10.00 AND TOHER GOOD AND VALUALBE CONSIDERATION NO DOCK FEE SENT VERIFY TO KLINGLESMITH ALSO 4/7/06	
<b>✓</b>	R501956_S18	70	05/07-VERIFICATION SENT. FUTURE USE MAY BE COMMERCIAL.PH 11/19/08 CHGD FROM VACANT TO IMPROVED JT. SALE INCLUDED MOBILE OF UNDETERMINED VALUE	
<b>✓</b>	R704321_S6	73	ROSS NEEDED TO GET RID OF-	
<b>V</b>	R704326_S17	70	LYNN BOUGHT 100 ACRES FOR \$105,000- LYNN SAID SOLD TWO PIECE TO HIS SON AND CASEY FOR THE SAME AMOUNT HE PAID. 3/23/07-SPLIT PROPERTY AND SOLD 50.061 ACRES TO CHAD HIS SON- 12/21/07 SALE INCLUDED EQUIPMENT- SOLD 49.94 ACRES TO 704367 FOR 52,500.	
✓	R904395_S7	70	7/08 VERIFIED WITH WILLIAMS (SANDY) PROPERTY WAS NOT ON OPEN MARKET PURCHASED FOR GAS PLANT LOCATION, MTW WILL HAVE PTN OF LAND RETURNED TO THEM IN TIME. SHE FELT IT WAS HIGHER THEN MARKET HOWEVER, THEY NEEDED IT FOR LOCATION.RN	
✓	R301025_S9	70	8/08 TALKED WITH NEW OWNER, THIS SALE WAS TO CHANGE NAME. PROPERTY WAS PURCHASED ON REP # 292485.	
✓	R003879_S6	70	11/20/08 TALKED TO KIM COOK-HE SAID HE AND LINDSEY HAD A CONTRACT ON 3879 AND 4400 IN JUNE 06 TO LOCK IN THE SALE PRICE. THEY PUT DOWN \$1,000 WITH AN OPTION TO BUY. UNQUALIFIED SALE SINCE THE SALE PRICE WAS ESTABLISHED IN 2006. JT	
<b>✓</b>	R002186_S5	70	10-3-08 SENT VERIFICATION JT-SALE NOT IMPROVED OR VACANT- PROPERTY HAS A GARAGE ON IT -	

Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
<b>✓</b>	R002265_S14	70	1/6/09 ROGER FARMER SOLD TO DEDIER LOTS 5, 6, & 7 FOR \$218,000. DEDIER JUST WANTED THE SALE PRICE SPLIT BETWEEN LOT 6 AND 7- NO DOC ON 5. JT	
<b>✓</b>	R103188_S12	70	11/07: FROM ROAD BEHIND HOUSE, IT LOOKS LIKE THERE IS A WBL NOT PREVIOUSLY LISTEDNEED TO RECHECK AND ADD FOR 2008 - WB 1ST OF 2 SALES IS TIME FRAME UNQ	
✓	R003615_S12	70	MULTIPLE SALE OF SAME PROPERTY IN THE SAME DAY. THIS IS THE FIRST SALE.	
<b>~</b>	R001670_S6	68	2/5/08:VERIFICATION SENT. MAY NEED TO UNQUALIFY BECAUSE OF RELATED PARTIES.	
<b>✓</b>	R003992_S14	70	BOUNDARY LINE ADJUSTMENT	
<b>✓</b>	R004127_S8	70	3/8/07: VERIFICATION SENT 3/20/07:VERIFICATION RECEIVED. APPRAISED AT 294,000. INCLUDED IMPROVEMENTS TO BE MADE BY THE SELLER, A DRIVEWAY. SOLD UNDER MARKET- BUILDER AND BUYER WERE HAVING SOME PROBLEMS WITH THE HOUSE.	
<b>✓</b>	R004400_S3	70	11/20/08 TALKED TO KIM COOK. HE AND LINDSEY COOK ESTABLISHED THE SALE PRICE ON 3879 AND 4400 IN JUNE 2006. THEY GAVE \$1,000 DOWN WITH AN OPTION TO PURCHASE. THEY LOCKED IN THE SALE PRICE IN 2006. UNQUALIFIED SINCE SALE PRICE ESTABLISHED IN 2006. JT	
<b>V</b>	R100150_S20	70	9/11/07:VERIFICATION SENT 9/19/07:VERIFICATION RECEIVED. PURCHASED AS RENTAL PROPERTY. BUYER HELD ADJACENT PROPERTY. PROPERTY IS RENTED AT 570.00/MONTH. BUYER DOES NOT BELIEVE THAT THE SALE PRICE IS MARKET VALUE BECAUSE "PRICE WAS INFLATED, IT WAS ADJACENT TO MY CURRENT BUSINESS & PAID 20,000 TOO MUCH FOR IT."	
<b>✓</b>	R100676_S6	70	SALE INVOLVES DORVICE	
<b>V</b>	R102185_S16	68	1ST OF 2 SALES IN TIME FRAME UNQ. PER T DRAKE HE PURCHASED CHEAP AS OWNER DID NOT WANT TO FIX UP. THE SEWER LINE HAD TO BE REPLACED, BATHROOM WAS NOT FUNCTIONAL, HE ALSO PAINTED AND RETEXTURED DRYWALL AK.RESIDENTIAL SALES VERIFICATION SENT 3/24/2008	

Auditor Concurs Parcel	Qualification Code	Qualification Notes	AuditorNotes
<b>☑</b> R002270_S7	70	7/16/07 VERIFICATION SENT- 1/6/09 CA COMPANY-DEDIER BOUTH LOTS 5,6,8 HE JUST WANTED THE AMOUNT SPLI' LOTS 6&7. JT	7 FOR \$218,000.
Accounts Audited: 30	Auditor Agrees: -3	30 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
Carl	53 Rio Gr	ande		
<b>✓</b>	3531410006	70	OTHER: SEE NOTES	should have been mixed use
<b>✓</b>	3531315002	70	OTHER: SEE NOTES	should have been mixed use
✓	1530467005	70	OTHER: SEE NOTES	should have been mixed use
<b>✓</b>	5529091003	79	NON-MARKET SALE WITH COMPS	comps ok
<b>✓</b>	2125216002	79	NON-MARKET SALE WITH COMPS	comps ok
<b>✓</b>	2128101017	79	NON-MARKET SALE WITH COMPS	comps ok
<b>✓</b>	2128404013	79	NON-MARKET SALE WITH COMPS	comps ok
<b>✓</b>	2134201015	79	NON-MARKET SALE WITH COMPS	comps ok
<b>✓</b>	2303304001	79	NON-MARKET SALE WITH COMPS	comps ok
<b>✓</b>	3336419004	79	NON-MARKET SALE WITH COMPS	comps ok
<b>V</b>	3531355009	79	NON-MARKET SALE WITH COMPS	comps ok
<b>✓</b>	3912100082	79	NON-MARKET SALE WITH COMPS	comps ok
<b>✓</b>	5529015005	79	NON-MARKET SALE WITH COMPS	comps ok
<b>✓</b>	5529029002	79	NON-MARKET SALE WITH COMPS	comps ok
<b>✓</b>	5529029002	79	NON-MARKET SALE WITH COMPS	comps ok
<b>✓</b>	5529087005	79	NON-MARKET SALE WITH COMPS	comps ok
<b>✓</b>	2123102009	79	NON-MARKET SALE WITH COMPS	comps ok
<b>_</b>	5529088006	79	NON-MARKET SALE WITH COMPS	comps ok
<b>✓</b>	1930412007	79	NON-MARKET SALE WITH COMPS	comps ok
<b>~</b>	1930101016	79	NON-MARKET SALE WITH COMPS	comps ok
<b>✓</b>	1930101030	79	NON-MARKET SALE WITH COMPS	comps ok
<b>✓</b>	1930109011	79	NON-MARKET SALE WITH COMPS	comps ok
<b>✓</b>	1930205024	79	NON-MARKET SALE WITH COMPS	comps ok
✓	5529088004	79	NON-MARKET SALE WITH COMPS	comps ok
<b>✓</b>	1930213021	79	NON-MARKET SALE WITH COMPS	comps ok
✓	1531067065	79	NON-MARKET SALE WITH COMPS	comps ok
<b>✓</b>	1930430027	79	NON-MARKET SALE WITH COMPS	comps ok

Audito	<b>r</b>	Qualification			
Concur	s Parcel	Code	Qualification Notes	AuditorNotes	
<b>✓</b>	2123101024	79	NON-MARKET SALE WITH COMPS	comps ok	
	2125004016	79	NON-MARKET SALE WITH COMPS	comps ok	
<b>✓</b>	2125102009	79	NON-MARKET SALE WITH COMPS	comps ok	
<b>✓</b>	1930213021	79	NON-MARKET SALE WITH COMPS	comps ok	
Accounts Aud	dited: 31	Auditor Agrees: -	31 Auditor Disagrees: 0	Auditor Disagrees: 0.00%	

Audit Concu	or urs Parcel	Qualification Code	Qualification Notes	AuditorNotes
Andy	54 Routt			
<b>~</b>	R8171558	69	SALE OF PARTIAL INTEREST	ROUTT appraisal staff verbal verification and computer notes
<b>✓</b>	R8169849	57	BETWEEN RELATED PARTIES	ROUTT appraisal staff verbal verification and computer notes
<b>✓</b>	R8171600	70	OTHER	ROUTT appraisal staff verbal verification and computer notes
<b></b>	R8170846	64	INVOLVES MULTIPLE PROPERTIES	ROUTT appraisal staff verbal verification and computer notes
<b>✓</b>	R8170875	70	OTHER	ROUTT appraisal staff verbal verification and computer notes
<b>✓</b>	R6207994	64	INVOLVES MULTIPLE PROPERTIES	ROUTT appraisal staff verbal verification and computer notes
<b>✓</b>	R8165937	69	SALE OF PARTIAL INTEREST	ROUTT appraisal staff verbal verification and computer notes
<b>✓</b>	R0425857	57	BETWEEN RELATED PARTIES	ROUTT appraisal staff verbal verification and computer notes
✓	R6254288	64	INVOLVES MULTIPLE PROPERTIES	ROUTT appraisal staff verbal verification and computer notes
<b>✓</b>	R8165201	57	BETWEEN RELATED PARTIES	ROUTT appraisal staff verbal verification and computer notes
✓	R8172701	12	MULTIPLE RESIDENCES	ROUTT appraisal staff verbal verification and computer notes
<b>✓</b>	R8170930	57	BETWEEN RELATED PARTIES	ROUTT appraisal staff verbal verification and computer notes
<b>✓</b>	R8170878	69	SALE OF PARTIAL INTEREST	ROUTT appraisal staff verbal verification and computer notes
✓	R8169812	70	OTHER	ROUTT appraisal staff verbal verification and computer notes
<b>✓</b>	R8172087	69	SALE OF PARTIAL INTEREST	ROUTT appraisal staff verbal verification and computer notes
<b>✓</b>	R8171515	57	BETWEEN RELATED PARTIES	ROUTT appraisal staff verbal verification and computer notes
<b>✓</b>	R8167666	64	INVOLVES MULTIPLE PROPERTIES	ROUTT appraisal staff verbal verification and computer notes
<b>✓</b>	R8170657	69	SALE OF PARTIAL INTEREST	ROUTT appraisal staff verbal verification, and notes on TD 1000
<b>✓</b>	R8164404	52	INVOLVES A PUBLIC UTILITY	easement for public utility, stated on deed
<b>✓</b>	R8165827	63	PROPERTY TRADES INVOLVED	ROUTT appraisal staff verbal verification, TD 1000, computer notes
<b>✓</b>	R0325333	78	DOUBLE SALE IN TIME PERIOD	ROUTT appraisal staff verbal verification and computer notes
<b>✓</b>	R8165827	63	PROPERTY TRADES INVOLVED	ROUTT appraisal staff verbal verification and computer notes
<b>✓</b>	R4251119	69	SALE OF PARTIAL INTEREST	ROUTT appraisal staff verbal verification and computer notes
<b>✓</b>	R8170952	82	DEED RESTRICTED	ROUTT appraisal staff verbal verification and computer notes
<b>✓</b>	R8166496	66	PP OF UNKNOWN VALUE	ROUTT appraisal staff verbal verification and computer notes
<b>✓</b>	R8171618	64	INVOLVES MULTIPLE PROPERTIES	ROUTT appraisal staff verbal verification and computer notes

Audito	•	Qualification	ı	
Concur	s Parcel	Code	Qualification Notes	AuditorNotes
<b>✓</b>	R4255275	50	DISTRESSED SALE/BANKRUPTCY	ROUTT appraisal staff verbal verification and computer notes
<b>✓</b>	R4259011	57	BETWEEN RELATED PARTIES	ROUTT appraisal staff verbal verification and computer notes
<b>✓</b>	R6187105	58	BETWEEN BUSINESS AFFILIATES	ROUTT appraisal staff verbal verification and computer notes
	R4205677	70	OTHER	CODE 84 verified w/ROUTT appraisal staff
	R6258136	57	BETWEEN RELATED PARTIES	partial interest noted on deed, no TD to indicate family
Accounts Au	lited: 31	Auditor Agrees:	-29 Auditor Disagrees: -2	Auditor Disagrees: -6.45%

Audito	or	Qualification	n	
Concu	rs Parcel	Code	Qualification Notes	AuditorNotes
Andy	55 Sagu	ache		
<u> </u>	R 46031340013	6 14	Sale inv. Multiple prop.	stated on deed
<b>✓</b>	R 44870720900	2 14	Sale inv. Multiple prop.	stated on deed
<b>✓</b>	R 46052130055	1 12	Quit Claim	stated on deed
<u> </u>	R 44891210200	4 7	Sale between related parties	stated on TD 1000
<b>✓</b>	R 46051940004	1 12	Quit Claim	stated on deed
<b>~</b>	R 39632120100	8 14	Sale inv. Multiple prop.	stated on deed
<b>✓</b>	R 46050500015	0 12	Quit Claim	stated on deed
<b>✓</b>	R 46052230012	2 24	Contiguous parcel	contiguous parcel, verified by assessor
<b>✓</b>	R 43392600500	7 12	Quit Claim	stated on deed
<b>✓</b>	R 46050810026	1 12	Quit Claim	stated on deed
<b>✓</b>	R 46051740014	1 24	Contiguous parcel	contiguous parcel, verified by assessor
<b>✓</b>	R 42211130801	1 14	Sale inv. Multiple prop.	stated on deed
<b>✓</b>	R 48531440001	9 12	Quit Claim	stated on deed
<b>✓</b>	R 43392410703	4 14	Sale inv. Multiple prop.	stated on deed
<b>~</b>	R 48591120200	1 28	Sale occurred early in data col	related parties, verified by assessor
<b>✓</b>	R460505000679	9 12	Quit Claim	stated on deed
<b>~</b>	R 43393510100	6 24	Contiguous parcel	contiguous parcel, verified by assessor
<b>~</b>	R 48573240006	0 1	Sales inv. Government agency	stated on deed
<b>~</b>	R 48553549900	9 10	Sale to settle estate	verified by assessor
<b>~</b>	R 46010642100	2 14	Sale inv. Multiple prop.	stated on deed
	R 46020930027	3 14	Sale inv. Multiple prop.	stated on deed
<b>~</b>	R 46050500067	9 12	Quit Claim	stated on deed
<b>✓</b>	R 46052840001	5 14	Sale inv. Multiple prop.	stated on deed
<b>✓</b>	R 46051940011	0 12	Quit Claim	stated on deed
<b>✓</b>	R 46031340005	1 14	Sale inv. Multiple prop.	stated on deed
<b>V</b>	R 46031340005	9 12	Quit Claim	stated on deed
<b>✓</b>	R 46050810026	1 12	Quit Claim	stated on deed

Auditor		Qualification		
Concurs	S Parcel	Code	<b>Qualification Notes</b>	AuditorNotes
<b>✓</b>	R 460505000679	12	Quit Claim	stated on deed
<b>✓</b>	R 460516300111	24	Contiguous parcel	contiguous parcel, verified by assessor
<b>~</b>	R 460516300111	24	Contiguous parcel	contiguous parcel, verified by assessor
Accounts Aud	ited: 30	Auditor Agrees: -	30 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
Steve K.	56 San Ju	an		
<b>~</b>	48291730610005	07	RELATED PARTIES	
<b>✓</b>	50891230080319	07	RELATED PARTIES	
<b>✓</b>	48291730610005	07	RELATED PARTIES	
<b>V</b>	48291840750026	10	SETTLEMENT OF ESTATE	
<b>✓</b>	50890020000010	07	RELATED PARTIES	
<b>~</b>	48291730200003	08	BUSINESS PARTNERS	
<b>✓</b>	48291730280013	08	BUSINESS PARTNERS	
<b>✓</b>	48291730300004	23	REMODEL SINCE PURCHASE	
<b>✓</b>	48291730360016	09	CORRECTION DEED	
<b>✓</b>	48291840890003	07	RELATED PARTIES	
<u> </u>	48291840900004	07	RELATED PARTIES	
<b>✓</b>	48291840910001	10	SETTLEMENT OF ESTATE	
<b>✓</b>	50891230080048	07	RELATED PARTIES	
<b>✓</b>	50891230080323	07	RELATED PARTIES	
✓	48291730540010	07	RELATED PARTIES	
<b>✓</b>	50891320080118	08	BUSINESS PARTNERS	
<b>✓</b>	4829171R010001	07	RELATED PARTIES	
<b>✓</b>	48291730610003	11	JUDICIAL ORDER	
<u> </u>	48291730370007	07	RELATED PARTIES	
<u> </u>	48291730360002	07	RELATED PARTIES	
<u> </u>	48291730350012	07	RELATED PARTIES	
<b>~</b>	48291730340004	10	SETTLEMENT OF ESTATE	
<b>✓</b>	48291730540012	28	SEE NOTE	
<b>✓</b>	48291730280005	07	RELATED PARTIES	
<b>✓</b>	4829171R0A0001	07	RELATED PARTIES	
<b>✓</b>	4829171B010005	07	RELATED PARTIES	
<b>✓</b>	4829-173-054-012	28	Properties traded	

Auditor		Qualification			
Concurs	s Parcel	Code	Qualification Notes	AuditorNotes	
<b>V</b>	5089-132-008-024	28	Correction Deed		
<b>✓</b>	4829-009-0010101	28	Correction Deed		
<b>✓</b>	48291730280007	07	RELATED PARTIES		
Accounts Aud	ited: 30 A	uditor Agrees:	30 Auditor Disagrees: 0	Auditor Disagrees: 0.00%	

Auditor Concur			alification Code	Qualification Notes	AuditorNotes
Steve K.	57	San Migue	I		
<b>✓</b>	R10892	200718	24	per prop	
<b>✓</b>	R10897	750520	24	Buyer was founder of Mtn Village - got discount	
<b>✓</b>	R30100	)99025	24	Buyer interviewed - overpaid	
<b>✓</b>	R10800	)99142	24	Related party	
<b>✓</b>	R30100	030001	24	Buyer & seller friends	
<b>✓</b>	R10300	086906	24	non res leashold	
<b>✓</b>	R10800	50075	24	no list/no rsp	
<b>✓</b>	R10100	004924	24	demo	
<b>✓</b>	R10800	030024	24	Confirmed as valid	
<b>✓</b>	R10400	)18915	24	Not deeded - mineral interst	
<b>✓</b>	R10100	097504	24	Vac land - had imprvmnts	
<b>✓</b>	R10100	001727	24	Vac land - had imprvmnts	
<b>✓</b>	R10300	096503	24	Buyer approached directly	
<b>✓</b>	R10400	092102	24	2 tax areas	
<b>✓</b>	R10800	030131	24	Buyer paid too much, wetlands	
<b>✓</b>	R10400	013815	24	Buyer approached directly	
<b>~</b>	R1050	191380	24	Assemblage	
<b>~</b>	R10100	002841	24	trade	
<b>~</b>	R30100	031020	24	Not deeded - mineral interst	
<b>~</b>	R10100	003971	24	no list/no response	
<b>~</b>	R30100	70005	24	Natural resource prop	
<b>~</b>	R10800	030043	24	Not listed, buyer bouhght numrous props	
<b>~</b>	R10400	000981	24	Mult props	
<b>✓</b>	R10400	093774	24	Appr suspects parties related	
<b>✓</b>	R10100	000007	24	Unable to confirm w/buyer	
<b>~</b>	R20100	020017	24	Sold to friend	
<b>✓</b>	R20100	020345	24	Atypical financing	

Auditor	•	Qualification	1	
Concur	Concurs Parcel		Qualification Notes	AuditorNotes
<b>✓</b>	R1010060078	24	2 units	
<b>✓</b>	R1010060079	24	2 units	
<b>✓</b>	R1010001902	24	Assemblage	
Accounts Aud	lited: 30	Auditor Agrees:	-30 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

	Auditor Concurs			alification Code	Qualification Notes	AuditorNotes
Carl		58	Sedgwick			
	Auditor a		h reasons for all	Disqualified Sa	ales	
	<b>V</b>	3100202	20	57	BETWEEN RELATED PARTIES	
	<u> </u>	1406002		57	BETWEEN RELATED PARTIES	
	<b>V</b>	110240		68	REMODELING OR IMPROVEMENTS	
	<u> </u>	1304108		57	BETWEEN RELATED PARTIES	
	<b>✓</b>	711310		57	BETWEEN RELATED PARTIES	
	<b>✓</b>	7112902		57	BETWEEN RELATED PARTIES	
	<b>✓</b>	6100405	50	57	BETWEEN RELATED PARTIES	
	<b>✓</b>	5103501	11	57	BETWEEN RELATED PARTIES	
	<b>✓</b>	4091702	20	57	BETWEEN RELATED PARTIES	
	<b>✓</b>	6122003	30	57	BETWEEN RELATED PARTIES	
	<b>✓</b>	7123507	70	57	BETWEEN RELATED PARTIES	
	<b>✓</b>	6123411	10	57	BETWEEN RELATED PARTIES	
	<b>✓</b>	6123314	40	57	BETWEEN RELATED PARTIES	
	<b>✓</b>	7110203	30	57	BETWEEN RELATED PARTIES	
	<b>✓</b>	7112804	40	57	BETWEEN RELATED PARTIES	
	<b>✓</b>	7112803	30	57	BETWEEN RELATED PARTIES	
	<b>✓</b>	3100602	20	60	SALE IS TO SETTLE AN ESTATE	
	<b>~</b>	6122905	50	57	BETWEEN RELATED PARTIES	
	<b>✓</b>	3100503	30	68	REMODELING OR IMPROVEMENTS	
	<b>✓</b>	1750000	02	67	FRANCHISE OR LICENSE UNK V	
	<b>✓</b>	1500006	30	63	PROPERTY TRADES	
	<b>✓</b>	6122705	50	63	PROPERTY TRADES	
	<b>✓</b>	1304008	30	68	REMODELING OR IMPROVEMENTS	
	<b>✓</b>	3100603	30	60	SALE IS TO SETTLE AN ESTATE	
	<u> </u>	1000907	70	57	BETWEEN RELATED PARTIES	
	<b>✓</b>	1101803	30	57	BETWEEN RELATED PARTIES	
	<b>✓</b>	1301301	10	57	BETWEEN RELATED PARTIES	

Audito	r	Qualification		
Concur	's Parcel	Code	Qualification Notes	AuditorNotes
<b>V</b>	13013010	57	BETWEEN RELATED PARTIES	
<b>✓</b>	20011040	57	BETWEEN RELATED PARTIES	
<b>✓</b>	06122760	63	PROPERTY TRADES	
Accounts Au	dited: 30	Auditor Agrees: -	30 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Audit	or	Qualification	1	
Concu	urs Parcel	Code	Qualification Notes	AuditorNotes
Andy	59 Summ	nit		
Audito	or agrees with reasons	s for all Disqualified	Sales	
<b>~</b>	1500481	11	RELATED BIZ PARTIES	related bus. parties, appr. Interview
<b>✓</b>	2801607	20	REPO/DEEDINLIEUFOREC	Foreclosure
<b>✓</b>	6503672	51	PARTIAL INTEREST	1/4 interest stated on TD 1000
<b>✓</b>	1001193	51	PARTIAL INTEREST	1/4 interest stated on deed
<b>✓</b>	6511866	51	PARTIAL INTEREST	1/4 interest stated on deed
<b>✓</b>	6513043	51	PARTIAL INTEREST	1/4 interest stated on deed
<b>✓</b>	6513043	51	PARTIAL INTEREST	1/4 interest stated on deed
<b>✓</b>	701015	51	PARTIAL INTEREST	1/2 interest stated on TD 1000
<b>✓</b>	6511878	51	PARTIAL INTEREST	1/4 interest stated on deed
<b>~</b>	6507819	51	PARTIAL INTEREST	1/4 interest stated on deed
<b>✓</b>	6511884	51	PARTIAL INTEREST	1/4 interest stated on deed
<b>✓</b>	6508902	50	TRADE	TD 1000 indicates trade
<b>✓</b>	6513564	11	RELATED BIZ PARTIES	TD 1000 indicates business affiliates, based appr. Interview
<b>✓</b>	304608	11	RELATED BIZ PARTIES	deed states Johnson to Johnson, computer verification & appr. interview,
<b>~</b>	100179	10	RELATED PARTIES	TD 1000 indicates related parties
<u> </u>	6511880	51	PARTIAL INTEREST	1/4 interest stated on deed
<b>✓</b>	6509574	51	PARTIAL INTEREST	1/4 interest stated on deed
<u> </u>	6502535	10	RELATED PARTIES	TD 1000 indicates related parties
<b>_</b>	6509769	10	RELATED PARTIES	TD 1000 indicates related parties
<b>~</b>	6508146	11	RELATED BIZ PARTIES	TD 1000 indicates business affiliates
<b>✓</b>	2800205	10	RELATED PARTIES	related parties stated on deed & TD1000
<b>✓</b>	6513009	10	RELATED PARTIES	computer verification & appr. interview, no written notes
<b>✓</b>	700192	10	RELATED PARTIES	computer verification & appr. interview, no written notes
<b>✓</b>	2809645	10	RELATED PARTIES	related party sale w/computer documnetation
<b>✓</b>	6509127	51	PARTIAL INTEREST	1/4 interest stated on deed
<b>✓</b>	1101825	10	RELATED PARTIES	buyer knew seller

Audito	7	Qualification		
Concur	s Parcel	Code	Qualification Notes	AuditorNotes
<b>✓</b>	4500006	10	RELATED PARTIES	Sale from Pinewski Bldrs. to S. Pinewski
<u> </u>	6509530	10	RELATED PARTIES	TD 1000 indicates related parties
<b>✓</b>	6501138	10	RELATED PARTIES	TD 1000 indicates related parties
<b>✓</b>	500512	51	PARTIAL INTEREST	computer notes support code
<b>✓</b>	6502810	10	RELATED PARTIES	related parties stated on deed & TD1000
Accounts Auc	lited: 31	Auditor Agrees: -	31 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Andy 60 Teller   R0053578 68 Remodeled/chgd. After sale appraiser verification, computer notes	Auditor Concurs Parcel		Qualification Code	Qualification Notes	AuditorNotes
☑         R0010763         57         Related parties         appraiser verification, computer notes           ☑         R0018477         71         Out of 5 yr. time frame         appraiser verification, computer notes           ☑         R00144400         75         Buyer owned adjacent prop         appraiser verification, computer notes           ☑         R0011589         64         Involves multiple properties         appraiser verification, computer notes           ☑         R0011422         64         Involves multiple properties         appraiser verification, computer notes           ☑         R001300         64         Involves multiple properties         appraiser verification, computer notes           ☑         R0053475         68         Remodeled/chgd. After sale         appraiser verification, computer notes           ☑         R0033744         57         Related parties         appraiser verification, computer notes           ☑         R0053476         68         Remodeled/chgd. After sale         appraiser verification, computer notes           ☑         R0053476         68         Remodeled/chgd. After sale         appraiser verification, computer notes           ☑         R0014793         50         First after foreclosure         appraiser verification, computer notes           ☑         R0				3.44	
☑         R0010763         57         Related parties         appraiser verification, computer notes           ☑         R0018477         71         Out of 5 yr. time frame         appraiser verification, computer notes           ☑         R00144400         75         Buyer owned adjacent prop         appraiser verification, computer notes           ☑         R0011589         64         Involves multiple properties         appraiser verification, computer notes           ☑         R0011422         64         Involves multiple properties         appraiser verification, computer notes           ☑         R001300         64         Involves multiple properties         appraiser verification, computer notes           ☑         R0053475         68         Remodeled/chgd. After sale         appraiser verification, computer notes           ☑         R0033744         57         Related parties         appraiser verification, computer notes           ☑         R0053476         68         Remodeled/chgd. After sale         appraiser verification, computer notes           ☑         R0053476         68         Remodeled/chgd. After sale         appraiser verification, computer notes           ☑         R0014793         50         First after foreclosure         appraiser verification, computer notes           ☑         R0		D0053578	68	Remodeled/chad. After sale	annraiser verification, computer notes
☑         R0018477         71         Out of 5 yr. time frame         appraiser verification, computer notes           ☑         R0014400         75         Buyer owned adjacent prop         appraiser verification, computer notes           ☑         R0011689         64         Involves multiple properties         appraiser verification, computer notes           ☑         R0011422         64         Involves multiple properties         appraiser verification, computer notes           ☑         R001300         64         Involves multiple properties         appraiser verification, computer notes           ☑         R0013744         57         Related parties         appraiser verification, computer notes           ☑         R003966         58         Business affiliates         appraiser verification, computer notes           ☑         R003966         68         Remodeled/engd. After sale         appraiser verification, computer notes           ☑         R003476         68         Remodeled/engd. After sale         appraiser verification, computer notes           ☑         R0014793         50         First after foreclosure         appraiser verification, computer notes           ☑         R0014793         50         First after foreclosure         appraiser verification, computer notes           ☑         R0012				<del>`</del>	
V       R0014400       75       Buyer owned adjacent prop       appraiser verification, computer notes         V       R0011589       64       Involves multiple properties       appraiser verification, computer notes         V       R0011422       64       Involves multiple properties       appraiser verification, computer notes         V       R0013700       64       Involves multiple properties       appraiser verification, computer notes         V       R0053475       68       Remodeled/chyd. After sale       appraiser verification, computer notes         V       R0037444       57       Related parties       appraiser verification, computer notes         V       R0039965       58       Business affiliates       appraiser verification, computer notes         V       R0053894       68       Remodeled/chyd. After sale       appraiser verification, computer notes         V       R0053476       68       Remodeled/chyd. After sale       appraiser verification, computer notes         V       R0014793       50       First after foreclosure       appraiser verification, computer notes         V       R0014793       50       First after foreclosure       appraiser verification, computer notes         V       R0012673       50       First after foreclosure       appraiser verificatio				<u>`</u>	
✓         R0011589         64         Involves multiple properties         appraiser verification, computer notes           ✓         R0011422         64         Involves multiple properties         appraiser verification, computer notes           ✓         R0011300         64         Involves multiple properties         appraiser verification, computer notes           ✓         R0053475         68         Remodeled/chgd. After sale         appraiser verification, computer notes           ✓         R0013744         57         Related parties         appraiser verification, computer notes           ✓         R0039665         58         Business affiliates         appraiser verification, computer notes           ✓         R0053894         68         Remodeled/chgd. After sale         appraiser verification, computer notes           ✓         R0053476         68         Remodeled/chgd. After sale         appraiser verification, computer notes           ✓         R0014793         50         First after foreclosure         appraiser verification, computer notes           ✓         R0014793         50         First after foreclosure         appraiser verification, computer notes           ✓         R0012673         50         First after foreclosure         appraiser verification, computer notes           ✓					
✓       R0011422       64       Involves multiple properties       appraiser verification, computer notes         ✓       R0011300       64       Involves multiple properties       appraiser verification, computer notes         ✓       R0053475       68       Remodeled/chgd. After sale       appraiser verification, computer notes         ✓       R0013744       57       Related parties       appraiser verification, computer notes         ✓       R0039565       58       Business affiliates       appraiser verification, computer notes         ✓       R0053694       68       Remodeled/chgd. After sale       appraiser verification, computer notes         ✓       R0053476       68       Remodeled/chgd. After sale       appraiser verification, computer notes         ✓       R0014793       50       First after foreclosure       appraiser verification, computer notes         ✓       R0006101       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0012673       50       First after foreclosure       appraiser verification, computer notes         ✓       R0010582       64       Involves multiple properties       appraiser verification, computer notes         ✓       R0020230       73       Deed in lieu of forclosure       appraiser verifica					**
✓       R0011300       64       Involves multiple properties       appraiser verification, computer notes         ✓       R0053475       68       Remodeled/chgd. After sale       appraiser verification, computer notes         ✓       R0013744       57       Related parties       appraiser verification, computer notes         ✓       R0039565       58       Business affiliates       appraiser verification, computer notes         ✓       R0053694       68       Remodeled/chgd. After sale       appraiser verification, computer notes         ✓       R0053476       68       Remodeled/chgd. After sale       appraiser verification, computer notes         ✓       R0014793       50       First after foreclosure       appraiser verification, computer notes         ✓       R0006101       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0012673       50       First after foreclosure       appraiser verification, computer notes         ✓       R001582       64       Involves multiple properties       appraiser verification, computer notes         ✓       R0054128       58       Business affiliates       appraiser verification, computer notes         ✓       R0011701       64       Involves multiple properties       appraiser verification, co				<u> </u>	
✓       R0053475       68       Remodeled/chgd. After sale       appraiser verification, computer notes         ✓       R0013744       57       Related parties       appraiser verification, computer notes         ✓       R0039565       58       Business affiliates       appraiser verification, computer notes         ✓       R0053694       68       Remodeled/chgd. After sale       appraiser verification, computer notes         ✓       R0053476       68       Remodeled/chgd. After sale       appraiser verification, computer notes         ✓       R0014793       50       First after foreclosure       appraiser verification, computer notes         ✓       R0014793       50       First after foreclosure       appraiser verification, computer notes         ✓       R0014793       50       First after foreclosure       appraiser verification, computer notes         ✓       R0012673       50       First after foreclosure       appraiser verification, computer notes         ✓       R0010582       64       Involves multiple properties       appraiser verification, computer notes         ✓       R0054128       58       Business affiliates       appraiser verification, computer notes         ✓       R001701       64       Involves multiple properties       appraiser verification, computer					
✓       R0013744       57       Related parties       appraiser verification, computer notes         ✓       R0039565       58       Business affiliates       appraiser verification, computer notes         ✓       R0053694       68       Remodeled/chgd. After sale       appraiser verification, computer notes         ✓       R0053476       68       Remodeled/chgd. After sale       appraiser verification, computer notes         ✓       R0014793       50       First after foreclosure       appraiser verification, computer notes         ✓       R0014793       50       First after foreclosure       appraiser verification, computer notes         ✓       R0014793       50       First after foreclosure       appraiser verification, computer notes         ✓       R0012673       50       First after foreclosure       appraiser verification, computer notes         ✓       R0010582       64       Involves multiple properties       appraiser verification, computer notes         ✓       R0054128       58       Business affiliates       appraiser verification, computer notes         ✓       R0001701       64       Involves multiple properties       appraiser verification, computer notes         ✓       R0018953       73       Deed in lieu of forclosure       appraiser verification, computer				<u> </u>	appraiser verification, computer notes
✔       R0039565       58       Business affiliates       appraiser verification, computer notes         ✔       R0053694       68       Remodeled/chgd. After sale       appraiser verification, computer notes         ✔       R0053476       68       Remodeled/chgd. After sale       appraiser verification, computer notes         ✔       R0014793       50       First after foreclosure       appraiser verification, computer notes         ✔       R0006101       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✔       R0012673       50       First after foreclosure       appraiser verification, computer notes         ✔       R0010582       64       Involves multiple properties       appraiser verification, computer notes         ✔       R0020230       73       Deed in lieu of forclosure       appraiser verification, computer notes         ✔       R0011701       64       Involves multiple properties       appraiser verification, computer notes         ✔       R0002963       73       Deed in lieu of forclosure       appraiser verification, computer notes         ✔       R0018953       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✔       R0018767       75       Buyer owned adjacent prop       appraiser v		R0053475	68	Remodeled/chgd. After sale	appraiser verification, computer notes
✓       R0053694       68       Remodeled/chgd. After sale       appraiser verification, computer notes         ✓       R0053476       68       Remodeled/chgd. After sale       appraiser verification, computer notes         ✓       R0014793       50       First after foreclosure       appraiser verification, computer notes         ✓       R0014793       50       First after foreclosure       appraiser verification, computer notes         ✓       R0006101       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0012673       50       First after foreclosure       appraiser verification, computer notes         ✓       R0010582       64       Involves multiple properties       appraiser verification, computer notes         ✓       R0020230       73       Deed in lieu of forclosure       appraiser verification, computer notes         ✓       R0011701       64        Involves multiple properties       appraiser verification, computer notes         ✓       R0002963       73       Deed in lieu of forclosure       appraiser verification, computer notes         ✓       R0018953       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0017345       75       Buyer owned adjacent prop       apprai		R0013744	57	Related parties	appraiser verification, computer notes
✔       R0053476       68       Remodeled/chgd. After sale       appraiser verification, computer notes         ✔       R0014793       50       First after foreclosure       appraiser verification, computer notes         ✔       R0014793       50       First after foreclosure       appraiser verification, computer notes         ✔       R0006101       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✔       R0012673       50       First after foreclosure       appraiser verification, computer notes         ✔       R0010582       64       Involves multiple properties       appraiser verification, computer notes         ✔       R0020230       73       Deed in lieu of forclosure       appraiser verification, computer notes         ✔       R0054128       58       Business affiliates       appraiser verification, computer notes         ✔       R0011701       64       Involves multiple properties       appraiser verification, computer notes         ✔       R0002963       73       Deed in lieu of forclosure       appraiser verification, computer notes         ✔       R0018953       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✔       R0017345       75       Buyer owned adjacent prop       appraiser veri	<b>~</b>	R0039565	58	Business affiliates	appraiser verification, computer notes
R0014793 50 First after foreclosure appraiser verification, computer notes  R0014793 50 First after foreclosure appraiser verification, computer notes  R0006101 75 Buyer owned adjacent prop appraiser verification, computer notes  R0012673 50 First after foreclosure appraiser verification, computer notes  R0010582 64 Involves multiple properties appraiser verification, computer notes  R0020230 73 Deed in lieu of forclosure appraiser verification, computer notes  R0054128 58 Business affiliates appraiser verification, computer notes  R0011701 64 Involves multiple properties appraiser verification, computer notes  R000460 10 Lease appraiser verification, computer notes  R0018953 75 Buyer owned adjacent prop appraiser verification, computer notes  R0018767 75 Buyer owned adjacent prop appraiser verification, computer notes  R0017345 75 Buyer owned adjacent prop appraiser verification, computer notes  R0048392 51 Government as buyer appraiser verification, computer notes	<b>~</b>	R0053694	68	Remodeled/chgd. After sale	appraiser verification, computer notes
✓       R0014793       50       First after foreclosure       appraiser verification, computer notes         ✓       R0006101       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0012673       50       First after foreclosure       appraiser verification, computer notes         ✓       R0010582       64       Involves multiple properties       appraiser verification, computer notes         ✓       R0020230       73       Deed in lieu of forclosure       appraiser verification, computer notes         ✓       R0054128       58       Business affiliates       appraiser verification, computer notes         ✓       R0011701       64       Involves multiple properties       appraiser verification, computer notes         ✓       R000460       10       Lease       appraiser verification, computer notes         ✓       R0018953       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0018767       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0017345       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0048392       51       Government as buyer       appraiser verification, computer notes <td><b>✓</b></td> <td>R0053476</td> <td>68</td> <td>Remodeled/chgd. After sale</td> <td>appraiser verification, computer notes</td>	<b>✓</b>	R0053476	68	Remodeled/chgd. After sale	appraiser verification, computer notes
✓       R0006101       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0012673       50       First after foreclosure       appraiser verification, computer notes         ✓       R0010582       64       Involves multiple properties       appraiser verification, computer notes         ✓       R0020230       73       Deed in lieu of forclosure       appraiser verification, computer notes         ✓       R0054128       58       Business affiliates       appraiser verification, computer notes         ✓       R0011701       64       Involves multiple properties       appraiser verification, computer notes         ✓       R000460       10       Lease       appraiser verification, computer notes         ✓       R0018953       73       Deed in lieu of forclosure       appraiser verification, computer notes         ✓       R0018953       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0018767       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0017345       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0048392       51       Government as buyer       appraiser verification, computer notes	<b>~</b>	R0014793	50	First after foreclosure	appraiser verification, computer notes
✓       R0012673       50       First after foreclosure       appraiser verification, computer notes         ✓       R0010582       64       Involves multiple properties       appraiser verification, computer notes         ✓       R0020230       73       Deed in lieu of forclosure       appraiser verification, computer notes         ✓       R0054128       58       Business affiliates       appraiser verification, computer notes         ✓       R0011701       64       Involves multiple properties       appraiser verification, computer notes         ✓       R0000460       10       Lease       appraiser verification, computer notes         ✓       R0012963       73       Deed in lieu of forclosure       appraiser verification, computer notes         ✓       R0018953       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0018767       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0017345       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0048392       51       Government as buyer       appraiser verification, computer notes	✓	R0014793	50	First after foreclosure	appraiser verification, computer notes
R0010582 64 Involves multiple properties appraiser verification, computer notes  R0020230 73 Deed in lieu of forclosure appraiser verification, computer notes  R0054128 58 Business affiliates appraiser verification, computer notes  R0011701 64 Involves multiple properties appraiser verification, computer notes  R0000460 10 Lease appraiser verification, computer notes  R0022963 73 Deed in lieu of forclosure appraiser verification, computer notes  R0018953 75 Buyer owned adjacent prop appraiser verification, computer notes  R0018767 75 Buyer owned adjacent prop appraiser verification, computer notes  R0017345 75 Buyer owned adjacent prop appraiser verification, computer notes  R0048392 51 Government as buyer appraiser verification, computer notes	<b>✓</b>	R0006101	75	Buyer owned adjacent prop	appraiser verification, computer notes
✓       R0020230       73       Deed in lieu of forclosure       appraiser verification, computer notes         ✓       R0054128       58       Business affiliates       appraiser verification, computer notes         ✓       R0011701       64       Involves multiple properties       appraiser verification, computer notes         ✓       R0000460       10       Lease       appraiser verification, computer notes         ✓       R0022963       73       Deed in lieu of forclosure       appraiser verification, computer notes         ✓       R0018953       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0018767       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0017345       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0048392       51       Government as buyer       appraiser verification, computer notes	<b>✓</b>	R0012673	50	First after foreclosure	appraiser verification, computer notes
✓       R0054128       58       Business affiliates       appraiser verification, computer notes         ✓       R0011701       64       Involves multiple properties       appraiser verification, computer notes         ✓       R0000460       10       Lease       appraiser verification, computer notes         ✓       R0022963       73       Deed in lieu of forclosure       appraiser verification, computer notes         ✓       R0018953       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0018767       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0017345       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0048392       51       Government as buyer       appraiser verification, computer notes	<b>~</b>	R0010582	64	Involves multiple properties	appraiser verification, computer notes
✓       R0011701       64       Involves multiple properties       appraiser verification, computer notes         ✓       R0000460       10       Lease       appraiser verification, computer notes         ✓       R0022963       73       Deed in lieu of forclosure       appraiser verification, computer notes         ✓       R0018953       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0018767       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0017345       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0048392       51       Government as buyer       appraiser verification, computer notes	<b>✓</b>	R0020230	73	Deed in lieu of forclosure	appraiser verification, computer notes
✔       R0000460       10       Lease       appraiser verification, computer notes         ✔       R0022963       73       Deed in lieu of forclosure       appraiser verification, computer notes         ✔       R0018953       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✔       R0018767       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✔       R0017345       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✔       R0048392       51       Government as buyer       appraiser verification, computer notes	<b>✓</b>	R0054128	58	Business affiliates	appraiser verification, computer notes
✓       R0000460       10       Lease       appraiser verification, computer notes         ✓       R0022963       73       Deed in lieu of forclosure       appraiser verification, computer notes         ✓       R0018953       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0018767       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0017345       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0048392       51       Government as buyer       appraiser verification, computer notes	<b>~</b>	R0011701	64	Involves multiple properties	appraiser verification, computer notes
✓       R0022963       73       Deed in lieu of forclosure       appraiser verification, computer notes         ✓       R0018953       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0018767       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0017345       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0048392       51       Government as buyer       appraiser verification, computer notes	<b>~</b>	R0000460	10		appraiser verification, computer notes
✓       R0018953       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0018767       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0017345       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0048392       51       Government as buyer       appraiser verification, computer notes	<b>~</b>	R0022963	73	Deed in lieu of forclosure	
R0018767 75 Buyer owned adjacent prop appraiser verification, computer notes R0017345 75 Buyer owned adjacent prop appraiser verification, computer notes R0048392 51 Government as buyer appraiser verification, computer notes	<u> </u>	R0018953	75	Buyer owned adjacent prop	· · · · · · · · · · · · · · · · · · ·
✓       R0017345       75       Buyer owned adjacent prop       appraiser verification, computer notes         ✓       R0048392       51       Government as buyer       appraiser verification, computer notes					**
▼ R0048392 51 Government as buyer appraiser verification, computer notes					· · · · · · · · · · · · · · · · · · ·
· · · · · · · · · · · · · · · · · · ·					
IV   KUUD IZ IZ 50 EITST ATTET TOTCIOSUTE AND	<u> </u>	R0051212	50	First after forclosure	appraiser verification, computer notes

Audito	7	Qualification		
Concur	s Parcel	Code	Qualification Notes	AuditorNotes
<b>✓</b>	R0051213	50	First after forclosure	appraiser verification, computer notes
<b>✓</b>	R0006340	51	Government as buyer	appraiser verification, computer notes
<b>✓</b>	R0054699	58	Business affiliates	appraiser verification, computer notes
<b>✓</b>	R0000137	10	Lease	appraiser verification, computer notes
Accounts Auc	dited: 31	Auditor Agrees: -	31 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Audi			Qualification		
Conc	urs Parce	l	Code	Qualification Notes	AuditorNotes
Carl	61	Washin	gton		
	030051	00389	21	UNABLE TO CONFIRM PERSONAL \$\$\$	
<b>~</b>	980470	01009	17	SALE INCLUDES BUILDING	Includes MH imps/storage bldg & garage
<b>~</b>	980420	08007	17	SALE INCLUDES BUILDING	Includes MH imps/storage bldg & garage
<b>~</b>	033264	00183	15	NON ARM'S LENGTH;ADJACENT PROP	
	980460	02016	17	SALE INCLUDES BUILDING	Includes MH imps/storage bldg & garage
<b>~</b>	027081	00066	16	SALE INCLUDES MOBILE HOME	
<b>~</b>	920020	19007	15	NON ARM'S LENGTH;ADJACENT PROP	
<b>~</b>	027080	00070	15	NON ARM'S LENGTH;ADJACENT PROP	
	920180	01042	15	NON ARM'S LENGTH;ADJACENT PROP	
	920030	10002	24	BOUGHT ON CONTRACT	
	920010	02018	08	INVOLVES PROPERTY TRADES	
	920030	04011	15	NON ARM'S LENGTH;ADJACENT PROP	
<b>~</b>	920170	25008	16	SALE INCLUDES MOBILE HOME	
	0643420	00186	05	PARTIAL INTEREST	
<b>~</b>	920030	13002	01	RELATED PARTIES	
	920020	15008	01	RELATED PARTIES	
	027082	00002	01	RELATED PARTIES	
<b>~</b>	920060	06017	02	FORECLOSURE (IN LIEU OF)	
	920320	06003	02	FORECLOSURE (IN LIEU OF)	
<b>~</b>	980440	02018	10	COMMERCIAL	residential to commercial/change in use
<b>~</b>	032040	00227	04	INCLUDES PERSONAL PROPERTY	
<b>~</b>	980420	8008	15	NON ARM'S LENGTH;ADJACENT PROP	
<b>V</b>	920020	11012	05	PARTIAL INTEREST	
<b>✓</b>	920010	15009	06	REMODEL AFTER PURCHASE	
<b>~</b>	041070	00086	06	REMODEL AFTER PURCHASE	
<b>V</b>	025354	00011	06	REMODEL AFTER PURCHASE	
<b>✓</b>	015052	00001	09	INVOLVES MULTIPLE PROPERTIES	

Auditor	•	Qualification			
Concur	Concurs Parcel		Qualification Notes	AuditorNotes	
<b>✓</b>	98040002004	14	ADDED BLDG AFTER SALE		
<b>✓</b>	03216100226	15	NON ARM'S LENGTH;ADJACENT PROF		
<b>✓</b>	92027001007	03	NOT TYPICAL SF RES	added onto MH	
Accounts Aud	lited: 30	Auditor Agrees: -	30 Auditor Disagrees: 0	Auditor Disagrees: 0.00%	

Auditor Concurs Parcel		Qualification Code	Qualification Notes	AuditorNotes
Harry	62 Weld			
<b>~</b>	R8124099	NA	Business affiliates(Relocate)	
<b>✓</b>	R0173594	NA	Property Changed After Sale	
<b>✓</b>	R3368805	NA	Tenant finish after sale	
<b>✓</b>	R0846501	NA	Sale in lieu of foreclosure	
<b>✓</b>	R1021396	NA	Sale in lieu of foreclosure	
<b>✓</b>	R6144586	NA	Sale in lieu of foreclosure	
<b>✓</b>	R7153398	NA	Sale in lieu of foreclosure	
<b>✓</b>	R4035886	NA	Property Changed After Sale	
<b>✓</b>	R3643105	NA	Property Changed After Sale	
<b>✓</b>	R7566599	NA	Property Changed After Sale	
<b>✓</b>	R2055086	NA	Other	
<b>✓</b>	R1623202	NA	Property Changed After Sale	
<b>✓</b>	R2791304	NA	Tenant finish after sale	
<b>✓</b>	R8124099	NA	1031 Exchange	
<b>✓</b>	R3291086	NA	Property Changed After Sale	
<b>✓</b>	R2576586	NA	Property Changed After Sale	
<b>✓</b>	R7822099	NA	PRD	
<b>✓</b>	R3251986	NA	PRD	
<b>✓</b>	R3121004	NA	Multiple Use	
<b>✓</b>	R7435298	NA	Multiple Use	
<b>✓</b>	R8124099	NA	Multiple Use	
<b>✓</b>	R5107086	NA	Property Changed After Sale	
<b>✓</b>	R7822099	NA	Builder to builder sale	
<b>✓</b>	R7435298	NA	Seller is financial institution	
<b>✓</b>	R3121004	NA	Seller is financial institution	
<b>✓</b>	R3251986	NA	Seller is financial institution	
<b>✓</b>	R7822099	NA	Seller is financial institution	

Audito		Qualification		A. Pro-Nore
	rs Parcel	Code	Qualification Notes	AuditorNotes
<u> </u>	R2055086	NA	Seller is financial institution	
✓	R8124099	NA	Seller is financial institution	
<b>✓</b>	R7435298	NA	Acquaintance	
<b>✓</b>	R5234908	NA	Tenant finish after sale	
<b>✓</b>	R3251986	NA	Builder to builder sale	
<b>✓</b>	R2055086	NA	More than 1 residence	
<b>~</b>	R7435298	NA	Business affiliates(Relocate)	
<b>~</b>	R3121004	NA	Family/Related Parties	
<b>~</b>	R7822099	NA	More than 1 residence	
<b>~</b>	R3121004	NA	Acquaintance	
<b>~</b>	R3251986	NA	Judicial or legal issues	
<b>~</b>	R3121004	NA	Business affiliates(Relocate)	
<b>~</b>	R7435298	NA	Family/Related Parties	
<b>✓</b>	R8124099	NA	Family/Related Parties	
<b>✓</b>	R2055086	NA	Family/Related Parties	
<b>✓</b>	R3251986	NA	Buyer is financial institution	
	R2055086	NA	Business affiliates(Relocate)	Relocation company held for one year and sold- no grounds to unqualify
	R7822099	NA	Buyer is financial institution	Incorrect code assigned
Accounts Au	dited: 45	Auditor Agrees:	-43 Auditor Disagrees: -2	Auditor Disagrees: -4.44%

	Auditor Concurs Parcel		Qualification Code	Qualification Notes AuditorNotes		
Carl	63	Yuma				
<b>V</b>	Y00440	07	18	see sales packet for explainations: sellor financin remodeling, sale price is what sellor needed to pa		
<b>✓</b>	Y00310	00	60	includes multiple bldgs		
<b>✓</b>	W0002	13	60	includes multiple bldgs		
<b>✓</b>	Y00457	74	55	include mobile home		
<b>✓</b>	T00719	93	53	divorce settlement		
<b>✓</b>	W0007	47	18	garage added after purchase		
<b>✓</b>	T00720	)5	07	related parties		
<b>~</b>	Y00366	64	07	related parties		
<b>V</b>	R11329	97	14	multiple properties		
<b>~</b>	Y00359	91	15	unfulfilled agreements		
<b>✓</b>	T00796	64	16	undetermined per prop		
<b>✓</b>	Y00473	32	18	minor structure on vac land here		
<b>✓</b>	Y00370	00	18	extremely poor condition at time of sale		
<b>✓</b>	R11436	61	18	transfer not done until after values were set		
<b>✓</b>	W0001	75	18	see recep #534987 for confirmed sale und 1/2 in	t	
<b>✓</b>	W0004	49	18	see reception #536723 for qualified adj sale, this lot 10	is w 50'	
<b>✓</b>	W0013	42	18	see W000922 for qualified sale		
<b>~</b>	Y00340	01	18	added \$18,000 metal bldg after sale		
<b>✓</b>	T00706	35	53	divorce settlement		
<b>✓</b>	R113168		18	see W000017 for qualified sale		
<b>✓</b>	Y004405		18	actually purchased 10 years ago		
<b>✓</b>	Y003341		19	remodeling or additions		
<b>V</b>	W0003	76	19	remodeling or additions		
<b>V</b>	R1142	26	19	remodeling or additions		
<b>V</b>	T00722	21	19	remodeling or additions		
<b>✓</b>	W0000	57	20	partial interest		

Auditor		Qualification		
Concur	s Parcel	Code	Qualification Notes	AuditorNotes
<b>~</b>	T007934	20	partial interest	
<b>✓</b>	Y004370	20	partial interest	
<b>✓</b>	Y003079	45	mix use property	
<b>✓</b>	Y003064	45	mix use property	
✓	W001341	18	residential use in commercial area	
Accounts Audited: 31		Auditor Agrees: -3	31 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Auditor	Qualification		
Concurs Parcel	Code	Qualification Notes	AuditorNotes